

07 NOV 2022

ErSed Reference: 19007-ERMR-40-22107

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #40)

Condition of Approval D119 e) for the Oakdale West Industrial Estate requires that the ER:

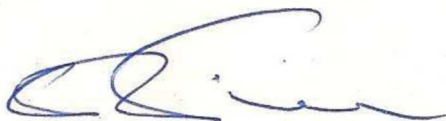
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*The **Environmental Representative Monthly Report** must be submitted within seven calendar days following the end of each month for the duration of the ER’s engagement, or as otherwise agreed with the Planning Secretary”.*

The following report is to be provided to the Planning Secretary.

Please contact me if you require further information.

Sincerely

A handwritten signature in blue ink, appearing to read "Carl Vincent".

Carl Vincent










Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD 7348



<p>1.</p>	<p>Construction activities carried out during the reporting period</p>	<p>The following works were carried out in the period;</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Construction progress impacted by inclement weather • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Earthworks in Precincts 3 and 4. Earthworks to Precinct 3 only relate to completion of RW22 • Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete. • Final Road 8 defect rectification in progress. • Road 6/7 intersection are all but complete. Final verge works to 1 remaining driveway to occur following completion of retaining wall 12 and the Right of Way. • Stormwater works completed beneath the Right of Way, located behind retaining wall 12 to suit MOD 7. • Landscaping maintenance • Fencing <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u> <u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Automation contractor continues inside warehouse • Earthworks continues in carpark area only, • Electrical Services installation continues in carpark and automation component, • Hydraulic Services installation continues including automation component, • Main Office works are completed, commissioning & defects rectification • External slab pours have been completed, defects rectification • Carpark Works ongoing • Carpark bitumen has been laid in the south eastern carpark area, north eastern carpark is being prepared for bitumen to be laid. • Tunnel fitout works are completed, defects rectification • Electrical works in Energy Complex are completed, commissioning & defects rectification continues. • Gate house internal are completed, commissioning & defects rectification • Dock Office internal are completed, commissioning & defects rectification • Trailer Workshop internal are completed, commissioning & defects rectification • Modifications and maintenance to primary environmental controls continues • Ongoing monitoring and maintenance of all stormwater pits on site. • Fire sprinkler pipework continues in automation component • Weighbridge have been installed and works ongoing • Retaining wall footing are completed, defects rectification <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Warehouse & External Works Completed; • Defect rectification on-going; <p><u>WNSLR - COMPLETED</u></p>
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<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period;</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Finalisation of earthworks with Precinct 3 and Precinct 4. • Application of dust suppressant to further completed earthworks building pads. • Continuation of adjustments to Road 6/7 intersection, namely verge works. • Commencement of construction of the Right of Way atop retaining wall 12. • Completion of Road 8 defect rectification works. • Landscaping maintenance • Fencing. <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Automation contractor continues work inside the warehouse with racking installation to High and Low bays. • Electrical Services installation for automation system continues. • Hydraulic Services installation for automation system continues. • Fire Services installation for automation system continues. • Main Office works completed, commissioning & defects rectification g • External hardstand slab pours around warehouse are completed, remaining concreting include; <ul style="list-style-type: none"> a) Footpaths in carpark area b) Footing to north side gate. c) Condenser plinth inside warehouse. • Southwest gate installed, commissioning & defects. • Electrical works completed in Energy Complex, commissioning & defects. • MSB6 room works completed, commissioning & defects. • IT Room1 and 2 works continues. • Diesel Refuel Works ongoing, tank to be installed. • Weighbridge installed and final connection to system ongoing, commissioning & defects. • Solar works to Low Bay roof area installation is ongoing • Solar works on High Bay roof area installation is on going • Modifications and maintenance to primary environmental controls in carpark area continues. • Ongoing monitoring and maintenance of all stormwater pits on site. • Irrigation works to commence NE carpark area and landscaped areas around site are on going • Carpark works to south carpark, bitumen has been laid. • Carpark works to north carpark is ongoing with sub-base being installed and kerbing being installed. • Lights to be carpark area is completed, commissioning & defects. • South and North side carpark area to have perimeter fence installed. • North side gate footing to be installed and gate installed. • Warehouse signage to be installed. • Carpark signage to be installed. • Wheel stops to be installed in parking areas on site. • Line marking to be installed throughout site. • Screen fencing to be installed around HWU & Garbage area. <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Defect rectification & on-going maintenance.
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3.	ER activities undertaken during this reporting period											
4.	<u>Site inspections</u>	<p>The ER has undertaken the following inspections.</p> <p>These may have included specific inspections to confirm completion of primary Erosion and Sediment Controls in accordance with the requirements of conditions D80 and D81.</p> <table border="1"> <tr> <td colspan="2">Inspection for works covered by SSD 7348</td> </tr> <tr> <td>05 OCT 22</td> <td> OWE ROADS AND ACCESS TO LOTS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR • Inspection of Endeavor Energy works at Bakers Lane </td> </tr> <tr> <td>25 OCT 22</td> <td> LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>25 OCT 22</td> <td> LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		05 OCT 22	OWE ROADS AND ACCESS TO LOTS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR • Inspection of Endeavor Energy works at Bakers Lane 	25 OCT 22	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		25 OCT 22	LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management
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5.	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
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6.	Summary of Community Consultation	<p>The CCS includes the register of consultation and communication for the Project. A summarised extract for the period is provided as Attachment 1. Complete records of the register are available if required.</p>										
7.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
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8.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
NIL												
9.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
NIL												
10.	Evaluation of Environmental Performance	<p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>										
11.	Analysis of Lesson Learnt & Opportunities for improvement	NIL										
12.	Any changes to the project including changes to CEMP and other Project Documentation	NIL										

13.	Any meetings attended by ER	<p>The ER has been involved in the following meetings.</p> <table border="1" data-bbox="488 159 1501 293"> <tr> <td data-bbox="488 159 624 293">12/10/22</td> <td data-bbox="624 159 1501 293"> Contractor Coordination Meeting Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works </td> </tr> </table>	12/10/22	Contractor Coordination Meeting Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works								
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14.	Summary of documents issued by the ER	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1" data-bbox="488 389 1501 427"> <tr> <td data-bbox="488 389 778 427">19007-ERMR-39-22107</td> <td data-bbox="778 389 1501 427">ER Monthly Report for OCT 2022</td> </tr> </table> <p>The following documents were issued to GPSA</p> <table border="1" data-bbox="488 517 1501 562"> <tr> <td data-bbox="488 517 778 562">NIL</td> <td data-bbox="778 517 1501 562"></td> </tr> </table>	19007-ERMR-39-22107	ER Monthly Report for OCT 2022	NIL							
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NIL												
15.	Closing Remarks	NIL										
16.	<table border="1" data-bbox="280 685 1501 1805"> <thead> <tr> <th colspan="2" data-bbox="280 685 1501 719">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 719 663 752">Photo</th> <th data-bbox="663 719 1501 752">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 775 663 1043">  </td> <td data-bbox="663 775 1501 1043"> 05 OCT 2022 – Road 1 A new site accessway has been provided into LOT 2A. This new access is clear. </td> </tr> <tr> <td data-bbox="280 1043 663 1301">  </td> <td data-bbox="663 1043 1501 1301"> 05 OCT 2022 – Road 1 Landscaping has continued to the southern side of western side of LOT 1A. The area adjacent to the path is yet to be turfed to stabilised. Sediment is no longer evident on the pathway. The road surface in this area is clear. </td> </tr> <tr> <td data-bbox="280 1301 663 1805">  </td> <td data-bbox="663 1301 1501 1805"> 05 OCT 2022 – Lot 3AB Significant tracking is observed from trucking movements into and exiting this area. <ul style="list-style-type: none"> • Tracking is over the lay back and extending out to Road 3 for approximately 100m. • There is no exit control at the gate. • There were no personnel observed at the gate to control or mitigate tracking to the road surface in wet conditions. This was raised with the contractor for LOT 3B for immediate action and with GPSA as a possible non-compliance against SSD 7348 conditions D69h) & D99c). These conditions should be reviewed to confirm if non-compliance should be notified in accordance with conditions D136 & D137 </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		05 OCT 2022 – Road 1 A new site accessway has been provided into LOT 2A. This new access is clear.		05 OCT 2022 – Road 1 Landscaping has continued to the southern side of western side of LOT 1A. The area adjacent to the path is yet to be turfed to stabilised. Sediment is no longer evident on the pathway. The road surface in this area is clear.		05 OCT 2022 – Lot 3AB Significant tracking is observed from trucking movements into and exiting this area. <ul style="list-style-type: none"> • Tracking is over the lay back and extending out to Road 3 for approximately 100m. • There is no exit control at the gate. • There were no personnel observed at the gate to control or mitigate tracking to the road surface in wet conditions. This was raised with the contractor for LOT 3B for immediate action and with GPSA as a possible non-compliance against SSD 7348 conditions D69h) & D99c). These conditions should be reviewed to confirm if non-compliance should be notified in accordance with conditions D136 & D137
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<p>Resolution of above item 05 OCT 22 – LOT 3AB</p> <p>GPSA have assessed observation raised by the ER and as the vehicular movements where not related to an Operational activity or Stage 1 works, it is not considered to be non-compliant with the SSD 7348 consent.</p> <p>The development at Lot 3B is not included within the approval for SSD 7348.</p>												

GPSA have raised the issue with the relevant contractor as non-conformance against the requirements of the Lot 3B development's CEMP and the requirements of the relevant Penrith City Council Consent DA21/0440.

GPSA also requested a full investigation and response from the contractor with commitments to identify and avoid the issue re- occurring.

This information has been provided to the ER.
The ER will continue to monitor activities in this area.

	<p>25 OCT 2022 – Lot 1A</p> <p>Pavement works have been completed along the eastern side of the main building. Small quantities of sediment are evident it over the surface however this is only minor.</p>
	<p>25 OCT 2022 – Lot 1A</p> <p>The surface is being prepared for asphaltting. Landscaping is progressing from the south to the north. Excess construction waste will have to be collected and disposed of as landscaping progresses.</p>
	<p>25 OCT 2022 – Lot 1A</p> <p>Sediment from ongoing landscaping works is accumulating over the pavement. This sediment should be cleared regularly. All sediment controls at pits within the concrete pavement should be maintained.</p>
	<p>25 OCT 2022 – Lot 2A</p> <p>Excess sediment has accumulated over the pavement surfaces in several locations around the works.</p> <p>This is especially occurring where construction vehicles are moving from un-stabilised or muddy areas onto the new concrete pavements. This sediment should be regularly cleared as it will readily become a source of dust once desiccated or otherwise will wash to stormwater. Stormwater pits and controls around pit should be maintained pending full stabilisation of the site.</p>
	<p>25 OCT 2022 – Lot 2A</p> <p>At the ex-basin location, stormwater works are progressing and leading to the connection at the final outlet and GPT. Live stormwater lines are now discharging during rainfall into the excavation for the main stormwater box and GPT works. This will mean that, during rain events, this may lead to very muddy water churning up and exiting the site to the Estate basin 2/3. It is important that continued inspection and maintenance of the main estate basin 2/ 3 is untaken, as this control will provide the only protection and compliance pending completion of stormwater works within LOT 2A.</p>



25 OCT 2022 – Lot 2A

A significant effort is required to go around and clear all accumulated personal waste across several locations in the site. This waste will only serve to be spread around of the work area and into the public areas of the remaining Oakdale West Estate.

Attachment 1 – Extract of Consultation and Communication Register

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Nature of Complaint/Enquiry/ Communication	Summary of Issues/Details of Communication	Resolution
NIL							