

28 DEC 2022

ErSed Reference: 19007-ERMR-42-221228

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

**SSD 7348 - Oakdale West Industrial Estate (OWE)**

**Environmental Representative: Monthly Report (ERMR #42)**

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

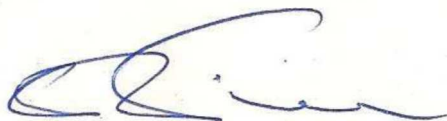
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> <li>• Construction progress impacted by inclement weather</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events</li> <li>• Earthworks in Precincts 3 and 4. Earthworks to Precinct 3 only relate to completion of RW22</li> <li>• Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete.</li> <li>• Final Road 8 defect rectification in progress.</li> <li>• 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.</li> <li>• Stormwater works completed beneath the Right of Way, located behind retaining wall 12 to suit MOD 7.</li> <li>• Landscaping maintenance</li> <li>• Fencing</li> </ul> <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"> <li>• Automation contractor continues inside warehouse,</li> <li>• Carpark Works – landscaping, irrigation is ongoing</li> <li>• Tunnel fit out works are completed, defects rectification</li> <li>• Electrical works in Energy Complex are completed, commissioning &amp; defects rectification continues.</li> <li>• Gate house internal are completed, commissioning &amp; defects rectification</li> <li>• Dock Office internal are completed, commissioning &amp; defects rectification</li> <li>• Trailer Workshop internal are completed, commissioning &amp; defects rectification</li> <li>• Ongoing monitoring and maintenance of all stormwater pits on site.</li> <li>• IT Room1 and 2 works continues</li> <li>• Solar works to Low Bay roof area installation is ongoing</li> <li>• Solar works on High Bay roof area installation is on going</li> <li>• Fire sprinkler pipework continues in automation component</li> <li>• CPS Isles in High Bay Area – Blockwork, filling area, concrete slab over – Internal works.</li> <li>• Hydraulic services in Mezzanine area at Low Bay area – Internal works.</li> <li>• Fire Services in High and Low Bay areas – Internal works.</li> <li>• Completion of the AIO roof structure and roofing in Low Bay area – Internal works.</li> <li>• Maintenance Workshop in Low Bay Area – Internal works.</li> <li>• Return Logistics area enclosure in Low Bay Area – Internal works.</li> <li>• Large Parts Enclosure under AIO area Low Ba – Internal works y.</li> <li>• Battery Charging Enclosure under AIO area Low Ba – Internal works y.</li> <li>• Motor oil storage racking in High Bay HO5 area – Internal works.</li> <li>• Exit Doors to be installed from mezzanines which includes door fame, door installation and all associated hardware (estimate 6 doors + 1 double door) – Internal works</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Warehouse &amp; External Works Completed.</li> <li>• Defect rectification on-going.</li> </ul>
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		<u>WNSLR - COMPLETED</u>																
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Construction and Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events</li> <li>• Finalisation of earthworks with Precinct 3 and Precinct 4.</li> <li>• Application of dust suppressant to further completed earthworks building pads.</li> <li>• Continuation of adjustments to Road 6/7 intersection, namely verge works.</li> <li>• Commencement of construction of the Right of Way atop retaining wall 12.</li> <li>• Completion of Road 8 defect rectification works.</li> <li>• Landscaping maintenance</li> <li>• Fencing.</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Finalisation of landscape works</li> <li>• Internal works by Automation contractor</li> <li>• Defect rectification works</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Defect rectification &amp; on-going maintenance.</li> </ul>																
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"><b>Inspection for works covered by SSD 7348</b></td> </tr> <tr> <td>09 DEC 22</td> <td>           INFRASTRUCTURE – BASINS AND OUTLET           <ul style="list-style-type: none"> <li>• Status and stability of inlets and outlets to primary basins</li> <li>• Surface water drainage</li> <li>• Outstanding works on lots/catchments to primary controls</li> </ul> </td> </tr> <tr> <td>14 DEC 22</td> <td>           OWE ROADS AND ACCESS TO LOTS           <ul style="list-style-type: none"> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of all lot access ways to estate roads and CAR</li> </ul>           Inspection of Endeavor Energy works at Bakers Lane         </td> </tr> <tr> <td>14 DEC 22</td> <td>           LOT 1A           <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> <tr> <td colspan="2"><b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b></td> </tr> <tr> <td>NOTE</td> <td>LOT 3AB – works are completed</td> </tr> <tr> <td>NOTE</td> <td>LOT 4E – works are completed</td> </tr> <tr> <td>14 DEC 22</td> <td>           LOT 2A           <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	<b>Inspection for works covered by SSD 7348</b>		09 DEC 22	INFRASTRUCTURE – BASINS AND OUTLET <ul style="list-style-type: none"> <li>• Status and stability of inlets and outlets to primary basins</li> <li>• Surface water drainage</li> <li>• Outstanding works on lots/catchments to primary controls</li> </ul>	14 DEC 22	OWE ROADS AND ACCESS TO LOTS <ul style="list-style-type: none"> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of all lot access ways to estate roads and CAR</li> </ul> Inspection of Endeavor Energy works at Bakers Lane	14 DEC 22	LOT 1A <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul>	<b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b>		NOTE	LOT 3AB – works are completed	NOTE	LOT 4E – works are completed	14 DEC 22	LOT 2A <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul>
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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	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.						
7.	Summary of Complaints	The following complaints have been received during the period. <table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
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8.	Summary of Incidents	<table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
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9.	Summary of Non-Compliances	<table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
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10.	Evaluation of Environmental Performance	All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.						
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	The ER has been involved in the following meetings. <table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
14.	Summary of documents issued by the ER	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1" style="width: 100%;"> <tr> <td>19007-ERMR-41-22117</td> <td>ER Monthly Report for NOV 2022</td> </tr> </table> <p>The following documents were issued to GPSA</p> <table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERMR-41-22117	ER Monthly Report for NOV 2022	NIL			
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NIL								
15.	Closing Remarks	NIL						
16.	<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">  </td> <td> <u>09 DEC 22 – infrastructure</u>            At the Northwest corner around the perimeter, a miscellaneous stockpile area has been established by landscapers. A sediment fence is in place around their stockpile area. Some material is obviously topsoil, or mulch, as other material appears to be general fill.             Management of the general fill in this area may not be appropriate.         </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<u>09 DEC 22 – infrastructure</u> At the Northwest corner around the perimeter, a miscellaneous stockpile area has been established by landscapers. A sediment fence is in place around their stockpile area. Some material is obviously topsoil, or mulch, as other material appears to be general fill.  Management of the general fill in this area may not be appropriate.
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09 DEC 22 – infrastructure  
Basin 4 has been treated and dewatered.  
The western drain into basin 4 has been maintained and repaired following recent heavy rainfall events.  
The area at the base of the drain requires further work and possible will be undertaken as part of the conversion to the operational form of the basin.



14 DEC 22 –Roads  
The road surface is clear of sediment.  
Current sediment controls – bags and coir logs are no longer required within the kerbs at the estate roads and should be removed.



14 DEC 22 –2A  
Landscaping is progressing at the back of the kerb surrounding the pavements.  
Fill needs to be maintained away from the rear of the kerb and from the pavements around the pits.



14 DEC 22 –1A  
Staining was observed over the concrete pavement west of the main site compound. This staining appears to be Cooking fat overflowing from the waste sump attached to the site canteen/truck.  
  
As such this is not PAH /Petrochemical.  
This is likely the result of an extreme intensity rainfall event. The oil and passed to the internal stormwater pit but it is unclear if it has passed out of the lot to the estate basin.



This should be responded to as an internal incident within the CEMP with measures implemented to ensure this does not happen again and also confirm why this was not cleaned up / responded to earlier.

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							