

07 JULY 2020

ErSed Reference: 19007-ERMR-12-200707

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

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

**Environmental Representative: Monthly Report (ERMR #12)**

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

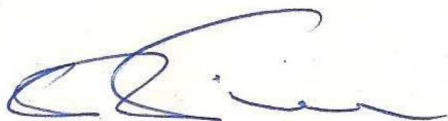
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 OWE

**SSD 7348 - Oakdale West Industrial Estate (OWE):  
Environmental Representative Monthly Report (ERMR #12)  
For the period 1 JUNE to 30 JUNE 2020**



1.	Construction activities carried out during the reporting period	<p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Earthworks in Precincts 1, 2, 3 and 4</li> <li>• Retaining wall construction</li> <li>• Construction and Maintenance on Primary Controls</li> <li>• Preparation for decommissioning of the last onsite pre-existing farm dam in accordance with FFMP</li> <li>• Sewer works and under-boring – north east area of OWE, and along Road 1 and Road 3</li> <li>• Completion of Landscaping/stabilisation to landscape bund</li> <li>• Basin 2/3 construction including inlet and outlet construction</li> <li>• Stormwater construction along Road 1</li> <li>• Road 1 pavement box out</li> </ul> <p>WNSLR (North of WNSLR Pipeline)</p> <ul style="list-style-type: none"> <li>• Bulk earthworks</li> <li>• Stormwater works</li> <li>• Preparation for pavement works between Lenore Drive and Lockwood Road</li> <li>• Access ramps and batters to pipeline</li> <li>• Retaining wall construction along eastern side of WNSLR</li> <li>• Potable water main installation</li> <li>• Telecommunication installation</li> <li>• Electrical installation</li> <li>• 132kV conduit installation</li> <li>• Traffic signals and tie in works to Lenore Drive</li> <li>• Completion of Veridian carpark adjustment works</li> </ul> <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> <li>• Bridge Abutment and Piles (including access) for Bridge Construction</li> <li>• Bridge Abutment retaining wall construction</li> <li>• Bulk earthworks and removal of existing pavement</li> <li>• Material movement</li> </ul> <p><u>WNSLR &amp; CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> <li>• Construction Access Road construction complete</li> <li>• Preparation for pavement works</li> <li>• Stormwater works</li> <li>• Potable water main installation</li> <li>• Telecommunication installation</li> <li>• Electrical installation</li> <li>• 132kV conduit installation</li> <li>• Access ramps and batters to pipeline</li> <li>• Construction of Bio retention basin 1</li> </ul>
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> <li>• General Earthworks within OWIE Precincts 1, 2, 3 and 4</li> <li>• Construction of controls within Precinct 5 in anticipation of commencement of bio retention 5 construction</li> <li>• Ongoing bulk earthworks, stormwater, utilities and pavement construction for WNSLR North and South</li> <li>• Retaining wall construction along eastern side of WNSLR</li> <li>• Construction of Bio retention basin 1, 2/3, 4 and 5</li> <li>• Ongoing stormwater construction within OWIE</li> <li>• Ongoing sewer works</li> <li>• Ongoing bridge construction within WNSW Pipeline (abutments, columns, retaining walls, headstocks)</li> <li>• Traffic signals and tie in works to Lenore Drive</li> </ul>

3.	ER activities undertaken during this reporting period												
	<p><u>Site inspections</u></p> <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" data-bbox="454 302 1465 459"> <tr> <td data-bbox="454 302 571 360">1/06/20</td> <td data-bbox="571 302 1465 360"> <ul style="list-style-type: none"> <li>General site controls and management (WNSLR)</li> </ul> </td> </tr> <tr> <td data-bbox="454 360 571 418">11/06/20</td> <td data-bbox="571 360 1465 418"> <ul style="list-style-type: none"> <li>General site controls and management (OWE)</li> <li>Northern fence to the WNSW Pipeline (Ref: D45)</li> </ul> </td> </tr> <tr> <td data-bbox="454 418 571 459">19/06/20</td> <td data-bbox="571 418 1465 459"> <ul style="list-style-type: none"> <li>Inspection – Completion of Western Landscape Bund (OWE) ref D37</li> </ul> </td> </tr> </table>	1/06/20	<ul style="list-style-type: none"> <li>General site controls and management (WNSLR)</li> </ul>	11/06/20	<ul style="list-style-type: none"> <li>General site controls and management (OWE)</li> <li>Northern fence to the WNSW Pipeline (Ref: D45)</li> </ul>	19/06/20	<ul style="list-style-type: none"> <li>Inspection – Completion of Western Landscape Bund (OWE) ref D37</li> </ul>						
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	<p><u>Audits undertaken</u></p> <p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="454 539 1465 658"> <tr> <td data-bbox="454 539 571 658">18/06/20</td> <td data-bbox="571 539 1465 658">           WNSLR &amp; OWE –           <ul style="list-style-type: none"> <li>Implementation of CTMP -especially vehicle movements tracking</li> <li>FIP and material Handling</li> <li>Waste Management</li> </ul> </td> </tr> </table>	18/06/20	WNSLR & OWE – <ul style="list-style-type: none"> <li>Implementation of CTMP -especially vehicle movements tracking</li> <li>FIP and material Handling</li> <li>Waste Management</li> </ul>										
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4.	<p>Summary of Community Consultation</p> <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> <p>Community and agency consultation meetings are recorded at 10 following</p>												
5.	<p>Summary of Complaints</p> <p>The following complaints have been received during the period.</p> <table border="1" data-bbox="454 920 1465 1189"> <tr> <td data-bbox="454 920 571 1189">12/06/20</td> <td data-bbox="571 920 1465 1189"> <p><u>From Emmaus College</u></p> <ul style="list-style-type: none"> <li>A truck was identified entering the school zone driving westward at 3:10pm, The truck then parked in the old school bus bay entering at the wrong direction and then did a U turn to return eastward back towards the Bakers Lane entrance.</li> </ul> <p>The complaint was managed in accordance with the Project CTMP.</p> <p>The contractor for OWE addressed the issue directly with the relevant subcontractor/driver and tool boxed the issue with all staff</p> </td> </tr> </table>	12/06/20	<p><u>From Emmaus College</u></p> <ul style="list-style-type: none"> <li>A truck was identified entering the school zone driving westward at 3:10pm, The truck then parked in the old school bus bay entering at the wrong direction and then did a U turn to return eastward back towards the Bakers Lane entrance.</li> </ul> <p>The complaint was managed in accordance with the Project CTMP.</p> <p>The contractor for OWE addressed the issue directly with the relevant subcontractor/driver and tool boxed the issue with all staff</p>										
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7.	<p>Summary of Non-Compliances</p> <table border="1" data-bbox="454 1361 1485 1989"> <tr> <td colspan="2" data-bbox="454 1361 1198 1393">Date of non-compliance</td> <td data-bbox="1198 1361 1485 1393">18 JUNE 20</td> </tr> <tr> <td data-bbox="454 1393 592 1480">Condition</td> <td colspan="2" data-bbox="592 1393 1485 1480">D37. The Applicant must complete the landscape bund along the western boundary of the Site as shown on <b>Figure 4</b> in <b>Appendix 2</b> within six months of commencing any construction including bulk earthworks.</td> </tr> <tr> <td data-bbox="454 1480 592 1783">Details</td> <td colspan="2" data-bbox="592 1480 1485 1783"> <ul style="list-style-type: none"> <li>To comply with condition D37 the western landscape bund was required to be completed by 18 June 20.</li> <li>At 18 June 20 the majority of the planning works had been completed. This included 20 of the larger 70L trees. However, 153x 70L trees indicated in the landscape specifications were not available for planting in due to supply issues.</li> <li>Anticipation of this noncompliance was notified to the DPIE in advance (15 MAY 20)</li> <li>The non-compliance was reported to DPIE 22 JUNE 20 in accordance with D136 &amp; D137</li> <li>All planting and works to the bund were completed by 30 JUNE 2020.</li> </ul> </td> </tr> <tr> <td data-bbox="454 1783 592 1989">ER Comment</td> <td colspan="2" data-bbox="592 1783 1485 1989"> <ul style="list-style-type: none"> <li>All aspects pertaining to the physical construction of the bund including formation, stabilisation well in advance of the date required by condition D37 and providing the intended visual and noise screening to the receivers to the west.</li> <li>The bund and landscaping was inspected 19 June 20 to confirm that the vast bulk of the landscape planting has been achieved</li> <li>An inspection undertaken 2 July 20 confirmed all planting had been completed</li> </ul> </td> </tr> </table>	Date of non-compliance		18 JUNE 20	Condition	D37. The Applicant must complete the landscape bund along the western boundary of the Site as shown on <b>Figure 4</b> in <b>Appendix 2</b> within six months of commencing any construction including bulk earthworks.		Details	<ul style="list-style-type: none"> <li>To comply with condition D37 the western landscape bund was required to be completed by 18 June 20.</li> <li>At 18 June 20 the majority of the planning works had been completed. This included 20 of the larger 70L trees. However, 153x 70L trees indicated in the landscape specifications were not available for planting in due to supply issues.</li> <li>Anticipation of this noncompliance was notified to the DPIE in advance (15 MAY 20)</li> <li>The non-compliance was reported to DPIE 22 JUNE 20 in accordance with D136 &amp; D137</li> <li>All planting and works to the bund were completed by 30 JUNE 2020.</li> </ul>		ER Comment	<ul style="list-style-type: none"> <li>All aspects pertaining to the physical construction of the bund including formation, stabilisation well in advance of the date required by condition D37 and providing the intended visual and noise screening to the receivers to the west.</li> <li>The bund and landscaping was inspected 19 June 20 to confirm that the vast bulk of the landscape planting has been achieved</li> <li>An inspection undertaken 2 July 20 confirmed all planting had been completed</li> </ul>	
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8.	Evaluation of Environmental Performance	<p>All works have been undertaken with consideration of the approved management plans and the Conditions of Consent</p> <ul style="list-style-type: none"> <li>One noncompliance against a condition of SSD7348 was reported – see item 7 above. This was notified to the DPIE in accordance with Conditions D136 and D137.</li> <li>One noncompliance with an approved management plan was identified 12/6/20 - A truck entered the school zone driving westward at 3:10pm, parked in the old school bus bay entering at the wrong direction and then did a U turn to return eastward back towards the Bakers Lane entrance.</li> </ul> <p>The complaint was managed in accordance with the Project CTMP.</p> <p>The contractor for OWE addressed the issue directly with the relevant subcontractor/driver and tool boxed the issue with all staff (see item 5 above).</p> <p>Ongoing management and reporting of dust generation will be monitored Ongoing management of construction vehicle movements in accordance with the CTMP will be monitored</p>								
9.	Analysis of Lesson Learnt and Opportunities for improvement	The audit of the implementation of the CTMP for the OWE Infrastructure works identified opportunities to utilise the current process for tracking truck movements to better support the monitoring of compliance with CTMP. This included application of existing recording processes and expanding the duties of the gate operator.								
10.	Any changes to the project including changes to CEMP and other Project Documentation	The CEMP for Mod 2 of SSD7348 was approved by DPIE 30/06/20 Note this CEMP relates to development of Lot 1A.								
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings; Note from 18 MAR 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1" data-bbox="456 1182 1465 1715"> <tr> <td data-bbox="456 1182 571 1301">3/06/20</td> <td data-bbox="571 1182 1465 1301"> <u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works </td> </tr> <tr> <td data-bbox="456 1301 571 1420">10/06/20</td> <td data-bbox="571 1301 1465 1420"> <u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works </td> </tr> <tr> <td data-bbox="456 1420 571 1563">17/06/20</td> <td data-bbox="571 1420 1465 1563"> <u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works. </td> </tr> <tr> <td data-bbox="456 1563 571 1715">24/06/20</td> <td data-bbox="571 1563 1465 1715"> <u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works </td> </tr> </table>	3/06/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works	10/06/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works	17/06/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.	24/06/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works
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12.	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="456 1798 1465 1832"> <tr> <td data-bbox="456 1798 778 1832">19007-ERMR-11-200606</td> <td data-bbox="778 1798 1465 1832">ER Monthly Report for MAY 2020</td> </tr> </table>	19007-ERMR-11-200606	ER Monthly Report for MAY 2020						
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13.	Closing Remarks	NIL								

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
10/06/2020	Kate McKinnon	Out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	Road Improvement Works - Aldington Road	Email distributed to relevant stakeholders outlining road improvement works to Aldington Road	NFA
10/06/2020	Kate McKinnon	In	email	Resident 74-88 Aldington Rd Kemps Creek	Enquiry to PCC re safety on Aldington Road	Resident made enquiry to PCC - PCC forwarded to Goodman for action. Resident advised he is concerned with parents speeding. Resident advised that this is an existing ongoing issue, unrelated to the OWE development.	Advice of discussion provided to PCC
11/06/2020	Kate McKinnon	In	email	Care Manager Emmaus Village, Village Manager Emmaus Village	Blue Noise abatement fence	emails received from both managers on behalf of resident enquiring on when the blue noise fence would be dismantled/removed	enquiry forwarded to Goodman, response received and distributed to both managers on the 12.06.20 - receipt acknowledged by both managers

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
11/06/2020	Kate McKinnon	In	phone	Principal Emmaus College	Truck accessing bus bay during school pick up/drop off time	Principal phoned to advise a truck had just entered a disused bus bay from the wrong direction, performed a u turn and returned up Bakers Lane in the direction of the site. A photo and summary of the incident via text message was provided.	Site Super contacted immediately via phone. Photo of truck forwarded to site super and Goodman for identification and resolution. Matter investigated and truck and driver identified. Internal review of processes undertaken by responsible contractor. Toolbox talk training session held 12.06.2020 advising all employees of restrictions and responsibilities. Response provided to reporter of the incident advising outcome of investigation and mitigating measures undertaken to remedy and prevent future occurrence
30/06/2020		out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	Amazon Announcement	Email to advise that Amazon will be operating a large warehouse and distribution centre from the Oakdale West Estate and providing a general update on the status of the overall project.	NFA