

06 FEB 2020

ErSed Reference: 19007-ERMR-07-200206

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #7)

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

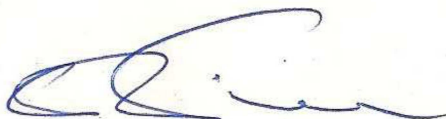
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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



1.	Construction activities carried out during the reporting period	<p>OWIE contract</p> <ul style="list-style-type: none"> • Construction landscape mound along western boundary • Primary ESC for Stages 1 & 2 • Earthworks in Stages 1 and 2 • Primary ESC structures for Stage 3 in preparation for earthworks • Ongoing managing and decommissioning of pre-existing farm dams in accordance with FFMP • Structures to support water transfer from OSIE to OWIE for purposes of dust suppression – see discussion at point 12 Closing Remarks • tree clearing and placement of large woody debris for provision of snake habitat and refuge in accordance with the FFMP • Demolition of existing residence management and clearance of potentially contaminated unexpected <p>WNSLR (North)</p> <ul style="list-style-type: none"> • Access and establishment of Primary ESC • Bulk earthworks including vegetation and topsoil stripping <p>WNSLR (South)</p> <ul style="list-style-type: none"> • Access and establishment of Primary ESC • Bulk earthworks including vegetation and topsoil stripping • Construction of the Construction Access Road (CAR) 										
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> • Continued construction of primary sediment control basins – Stage 3 • General Earthworks within OWIE Stages 1, 2 and 3 • Placement of rock to finalise provision of snake habitat and refuge in accordance with the FFMP • Construction of pad main site compound • management and clearance of potentially contaminated unexpected finds • continued construction of western landscape bund • Ongoing establishment and environmental controls for progression of the WNSLR construction (North and South) • Ongoing bulk earthworks for WNSLR North and South and the CAR 										
3.	<p>ER activities undertaken during this reporting period</p> <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. See comment at point 12 regarding staged inspections re D80 and D81</p> <table border="1" data-bbox="568 1469 1410 1839"> <tr> <td data-bbox="568 1469 687 1532">10/01/20</td> <td data-bbox="687 1469 1410 1532"> <ul style="list-style-type: none"> • General site controls and management • OWIE – Stages 1 & 2 in respect to conditions D80 and D81 </td> </tr> <tr> <td data-bbox="568 1532 687 1594">14/01/20</td> <td data-bbox="687 1532 1410 1594"> <ul style="list-style-type: none"> • General site controls and management • WNSLR – North in respect to conditions D80 and D81 </td> </tr> <tr> <td data-bbox="568 1594 687 1657">20/01/20</td> <td data-bbox="687 1594 1410 1657"> <ul style="list-style-type: none"> • General site controls and management • OWIE Stage 2.1 in respect to conditions D80 and D81 </td> </tr> <tr> <td data-bbox="568 1657 687 1742">23/01/20</td> <td data-bbox="687 1657 1410 1742"> <ul style="list-style-type: none"> • General site controls and management • WNSLR – South – Access to CH450 in respect to conditions D80 and D81 </td> </tr> <tr> <td data-bbox="568 1742 687 1839">31/01/20</td> <td data-bbox="687 1742 1410 1839"> <ul style="list-style-type: none"> • General site controls and management • WNSLR – South – CH450-CH1150 in respect to conditions D80 and D81 </td> </tr> </table>	10/01/20	<ul style="list-style-type: none"> • General site controls and management • OWIE – Stages 1 & 2 in respect to conditions D80 and D81 	14/01/20	<ul style="list-style-type: none"> • General site controls and management • WNSLR – North in respect to conditions D80 and D81 	20/01/20	<ul style="list-style-type: none"> • General site controls and management • OWIE Stage 2.1 in respect to conditions D80 and D81 	23/01/20	<ul style="list-style-type: none"> • General site controls and management • WNSLR – South – Access to CH450 in respect to conditions D80 and D81 	31/01/20	<ul style="list-style-type: none"> • General site controls and management • WNSLR – South – CH450-CH1150 in respect to conditions D80 and D81
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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="568 1899 1410 1962"> <tr> <td data-bbox="568 1899 687 1962">30/01/20</td> <td data-bbox="687 1899 1410 1962"> <ul style="list-style-type: none"> • OWIE contract – Site Induction process against commitments in the CEMP </td> </tr> </table>	30/01/20	<ul style="list-style-type: none"> • OWIE contract – Site Induction process against commitments in the CEMP 								
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4.	Summary of Community	Summary of Community Consultation										

	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.										
5.	Summary of Complaints	No complaints were received during the period: 2 issues were raised 23/01/20 by residents in respect to noise associated with the early morning floating and unloading of plant to the site. This was part of activities allowed under Condition D71c) being float of OS plant out of hours										
6.	Summary of Incidents	No Incidents have occurred during the project										
7.	Evaluation of Environmental Performance	All works have been accordance with the approved management plans and the Conditions of consent.										
8.	Analysis of Lesson Learnt and Opportunities for improvement	In light of recent poor air quality in the area, the project has been incorporating regional air quality data into interpretation of observations and reading on site. This is allowing the Project to greater interpret and actively manage air quality at the site. The Project is reviewing and using data from the real time monitoring system to support planning and constant improvement of their processes relating to managing air quality and mitigating potential for impacts on sensitive receivers										
9.	Any changes to the project including changes to CEMP and other Project Documentation	<u>Modifications to Hours of Work</u> Approval was granted by DPIE in accordance with condition D70 and D71 to extend construction hours for bulk earthworks within lots 2A and 2B to Monday – Friday from 6pm to 10pm Saturday, from 7am to 8am and 1pm to 10pm Sunday from 7am to 10pm. For the period of 27 JAN to 31 MAY 2020 These conditions have been included within updated and approved CEMP (610.17948-R04-v1.0) and NVCP (610.17948-R05-v1.5) for OWIE. Ongoing Compliance Monitoring will include requirements detailed in the DPIE approval letter.										
10.	Any meetings attended by ER	The ER has been involved in the following meetings; <table border="1" data-bbox="568 1182 1449 1420"> <tr> <td>22/01/20</td> <td><u>Contractor Coordination Meeting</u> Meeting with Goodman and Contractor representative to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.</td> </tr> <tr> <td>29/01/20</td> <td><u>Contractor Coordination Meetings</u> Meeting with Goodman and Contractor representative to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.</td> </tr> </table>	22/01/20	<u>Contractor Coordination Meeting</u> Meeting with Goodman and Contractor representative to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.	29/01/20	<u>Contractor Coordination Meetings</u> Meeting with Goodman and Contractor representative to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.						
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11.	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" data-bbox="568 1480 1449 1783"> <tr> <td>19007-OWE-LTR-200114</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-WNSLR-LTR-200114</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-OWE-LTR-200122</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-WNSLR-LTR-200122</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-WNSLR-LTR-200133</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> </table>	19007-OWE-LTR-200114	Confirmation of controls in respect to conditions D80 and D81	19007-WNSLR-LTR-200114	Confirmation of controls in respect to conditions D80 and D81	19007-OWE-LTR-200122	Confirmation of controls in respect to conditions D80 and D81	19007-WNSLR-LTR-200122	Confirmation of controls in respect to conditions D80 and D81	19007-WNSLR-LTR-200133	Confirmation of controls in respect to conditions D80 and D81
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12.	Closing Remarks	<u>Staged inspection of controls in respect to requirements of conditions D80 and D81</u> Discussions were had with Goodman and the contractors. In light of the conditions at the site and the large scale of the catchment's it was confirmed as appropriate for bulk earth works be commenced on a staged basis. This will maintain grass and other covers over areas not requiring to be worked and will reduce generation of sediment laden runoff and dust. Accordingly condition D81 has been										

		<p>applied in a similarly staged basis in regard to separate major catchments.</p> <p><u>Water transfer from OSIE to OWIE</u></p> <p>Approval has been received from NRAR for installation of temporary pipes across the waterfront lands at Ropes Creek. These pipes will be used to transfer potable water from a mains connection at the Oakdale South Site and for transfer of water from the OSIE Water Quality Basins to holding basins at the OWE site.</p> <p>The agreed and approved process is to be subject to oversight by the ER Project Superintendent for SSD 7348.</p>
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Attachment 1 – Extract of Consultation and Communication Register

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
06.01.2020	K. McKinnon	Out	Email	20 Aldington Road Emmaus Village Emmaus Catholic College Catholic Health Care – Emmaus Village Mamre Anglican School Trinity Catholic Primary School 1 – 23 Aldington Road		Notification of works outside of hours	Notification of works outside of hours	email saved:
13.01.2020	K. McKinnon	Out	Phone	Emmaus Village	No	Enquiring about facilities for meeting	No answer - msg left	follow up required
14.01.2020	K. McKinnon	Out	Phone	Manager Emmaus Village – Residential Care Manager Emmaus Village – Retirement Village	No	Enquiring about facilities for meeting	Discussed the facilities for the meeting and expected attendance numbers.	Passed information onto Goodman
15.01.2020	D. Thompson	Out	email	Goodman	Yes	Final confirmation of matters for discussion at Village meeting	Confirmed details development that may be of interest to village residents. Sought clarification regarding length of out of hours work.	Await response
15.01.2020	D. Thompson	Meeting	Meeting	The Residents - Emmaus Village, Manager Emmaus Meeting, Goodman	Yes	Meeting to update on project and outline future projects	See minutes of meeting. Topics included summary of development to date and future, visual amenity, ecology, servicing, dust and access	minutes saved
15.01.2020	D. Thompson	Meeting	Meeting	Manager Emmaus Village	Yes	Meeting to provide further detail on upcoming and proposed works		minutes taken and to be forwarded
15.01.2020	D. Thompson	Out	email	Goodman, AT&L	Yes	draft minutes from meeting disbursed	minutes disbursed (draft) for review/comment	email saved to Emmaus Village Meeting folder

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
16.01.2020	D. Thompson	Out	email	Manager Emmaus Village,	Yes	further information regarding Noise Barriers disbursed	Visual and technical information regarding the proposed barrier fence	email saved to Emmaus Village Meeting folder
20.01.2020	K. McKinnon	Out	Phone	Manager Emmaus Village	Yes	Discussion re noise barrier fencing	Planned site inspection by fencing contractor and the villages support for the fencing.	Followed up with summary. Email saved:
23.01.2020	K. McKinnon	In	email	Goodman 20 Aldington Road	Yes	text message received from residents 20 Aldington Re noise at 4:30am	Text indicated that noise was heard at 4:30am. Resident advised he did not want to make a complaint but wanted Project to be aware.	AT&L to liaise /investigate with contractors AT&L to contact residents to discuss. Correspondence saved
23.01.2020	K. McKinnon	Out	Phone	20 Aldington Road	No	early morning noise	Phoned Resident to discuss early morning noise Noise correlated with the arrival of machinery to site and this is likely what he heard. A review of methods and practices of movement of machinery was underway. Resident advised he didn't want the matter raised as a complaint but would appreciate any steps to improve management	summary provided to (AT&L) for consideration

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
23.01.2020	Kate McKinnon	In	Phone	20 Aldington Road	No	early morning noise	<p>Advised that issue was investigated and have narrowed down the source to the arrival of machinery at the site.</p> <p>Advised that contractor will work to mitigate this in the future.</p> <p>Resident reiterated that he did not wish for the enquiry to be considered a complaint, rather a comment.</p>	summary provided to AT&L
24.01.2020	K. McKinnon	Out	Email	20 Aldington Road Emmaus Village Emmaus Catholic College Catholic Health Care – Emmaus Village Mamre Anglican School Trinity Catholic Primary School 1 – 23 Aldington Road		Notification of works outside of hours	Email sent notifying of works outside of hours.	email saved:
31.01.2020	K. McKinnon	Out	Phone	Manager Emmaus Village	No	Hours of Works - Construction of Noise Barrier Fence	<p>Enquire if ok for erection of the fence was undertaken until 5pm on Saturday 01.02.2020 (rather than 1pm) – Manager advised this was ok but requested that access be unencumbered for a bus to transport residents to and from the site.</p> <p>Manager raised that one resident has having issue with TV reception</p>	Email outlining consent and requirement for unencumbered access sent to project team.