

07 DEC 2019

ErSed Reference: 19007-ERMR-04-191207

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #5)

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

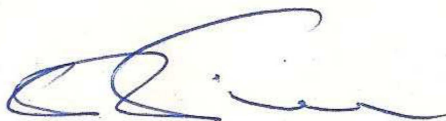
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 #4)
For the period 1 NOV to 30 NOV 2019**



1.	Construction activities carried out during the reporting period	No Construction activities have commenced at the site.		
2.	Proposed upcoming construction works (where known)	<p>Works at the site are proposed to commence in the first week of December 2019. These works are planned to be;</p> <ul style="list-style-type: none"> • installation of snake fencing on the western boundary including establishment of required access and site facilities for fencing works • placement of large woody debris where available for provision of snake habitat and refuge in accordance with the FFMP • demolition of the existing residential building and associated out buildings • construction of an initial pad for a shared site compound in the southern portion of the site, accessed from Bakers Lane and including environmental controls • commencement of construction of main sediment control basins • access to support above items <p>A inspection of works and controls will be undertaken to confirm appropriate protections are in place prior to the extended Christmas shut down.(from 21 December-5 December)</p>		
3.	ER activities undertaken during this reporting period			
	<u>Site inspections</u>	<p>The ER has undertaken the following inspections;</p> <table border="1"> <tr> <td>15/11/19</td> <td>Site inspection of WNSW pipeline easement and access points. A site report was prepared detailing areas where site controls and works would be expected to be planned and communicated within ESCPS and WMS prior to commencement of works in the pipeline and surrounds.</td> </tr> </table>	15/11/19	Site inspection of WNSW pipeline easement and access points. A site report was prepared detailing areas where site controls and works would be expected to be planned and communicated within ESCPS and WMS prior to commencement of works in the pipeline and surrounds.
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	<u>Audits undertaken</u>	No Audits have been undertaken in the period.		
4.	Summary of Community Consultation	<p>Summary of Community Consultation</p> <p>Community Communication Strategy (CCS) was issued to DPIE for approval (15 Nov 2019) and includes the register of consultation and communication for the Project.</p> <p>A summarised extract for the period is provided as Attachment 1. Complete records of the register are available if required.</p> <p>A stakeholder engagement and consultation meeting was held 7/11/19. Details are provided in point 10 following.</p>		
5.	Summary of Complaints	No complaints were received during the period:		
6.	Summary of Incidents	<p>No Incidents have occurred during the project</p> <p>14/11/19 –minor clearing of vegetation was identified in proximity of Ropes Creek. This was investigated by Goodman and the project ecologist and was confirmed (20/11/19) to have been done by TransGrid within their authority to manage vegetation (Exempt development under the EP & A Act and Electricity Supply Act).</p>		
7.	Evaluation of Environmental Performance	No works have commenced at the project.		
8.	Analysis of Lesson Learnt and Opportunities for improvement	No works have commenced at the project.		
9.	Any changes to the project including changes to CEMP and other Project Documentation	<p>The CEMP and other Project documentation was submitted to DPIE for approval on 15/11/19 with accompany statements from the ER per the requirements of Condition D127d).</p> <p>The CEMPs were approved by DPIE 29/11/19 (for OWR internal works) & 28/11/19 (for WNSLR works)</p>		

10.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <table border="1" data-bbox="568 152 1449 452"> <tr> <td data-bbox="568 152 687 338">7/11/19</td> <td data-bbox="687 152 1449 338"> <u>Stakeholder Consultation Meetings</u> 2 Meetings held. <ul style="list-style-type: none"> • Agency representatives • Community /Receivers Goodman and Construction representatives detailed the environmental management processes and resources, various roles of the team and also the processes for communication and interaction with the community. </td> </tr> <tr> <td data-bbox="568 338 687 367">13/11/19</td> <td data-bbox="687 338 1449 367">Meeting / induction into the Sentinex remote monitoring system</td> </tr> <tr> <td data-bbox="568 367 687 396">18/11/19</td> <td data-bbox="687 367 1449 396">Teleconference - Compliance monitoring & reporting</td> </tr> <tr> <td data-bbox="568 396 687 425">20/11/19</td> <td data-bbox="687 396 1449 425">Meeting Compliance monitoring and reporting</td> </tr> <tr> <td data-bbox="568 425 687 452">27/11/19</td> <td data-bbox="687 425 1449 452">Contractor Coordination and dust monitoring discussions</td> </tr> </table>	7/11/19	<u>Stakeholder Consultation Meetings</u> 2 Meetings held. <ul style="list-style-type: none"> • Agency representatives • Community /Receivers Goodman and Construction representatives detailed the environmental management processes and resources, various roles of the team and also the processes for communication and interaction with the community.	13/11/19	Meeting / induction into the Sentinex remote monitoring system	18/11/19	Teleconference - Compliance monitoring & reporting	20/11/19	Meeting Compliance monitoring and reporting	27/11/19	Contractor Coordination and dust monitoring discussions
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11.	Summary of documents issued by the ER	<p>The following documents were issued by the ER;</p> <table border="1" data-bbox="568 566 1449 676"> <tr> <td data-bbox="568 566 687 645">14/11/19</td> <td data-bbox="687 566 1449 645">Statements/letters confirming consistency of CEMPs and associated documents for OWE internal works and WNSLR works with SD 7348 conditions</td> </tr> <tr> <td data-bbox="568 645 687 676">20/11/19</td> <td data-bbox="687 645 1449 676">Record and observations from site inspection of WNSW pipeline 15/11/19</td> </tr> </table>	14/11/19	Statements/letters confirming consistency of CEMPs and associated documents for OWE internal works and WNSLR works with SD 7348 conditions	20/11/19	Record and observations from site inspection of WNSW pipeline 15/11/19						
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12.	Closing Remarks	<p>As indicated in Item 2 above, snake management works are to be implemented in accordance with condition D 96 and the FFMP.</p> <p>The following remarks are made;</p> <ul style="list-style-type: none"> • Installation of the snake fencing will progress along the Western boundary commencing from the Southern end. • Installation of the snake barrier along the full length may not be achieved prior to demolition of the building. • Any sections where the snake fence has not been completed will be secured with a similar shade cloth barrier pinned to the ground surface, as a temporary measure, prior to the demolition of the building. This barrier will be progressively replaced with the installation of the final fence. • This temporary measure has been confirmed by the project ecologist as meeting the objectives of the final snake fence. • Large woody debris (LWD) habitat and refuges will be constructed along the Western side of the development as far as practicable based on the availability and suitability of the existing fallen LWD prior to commencement of clearing and earthworks • The remaining habitat/refuges will be constructed as suitable material is generated from site works as indicated within the FFMP. 										

Attachment 1 – Extract of Consultation and Communication Register

Date	Responsible Representative	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
7/11/2019	Daniel Thompson	Meeting	meeting	Trinity College Mamre School Aldington Road Fitzpatrick Investments Emmaus Village Anglican Schools Corporation	yes	Initial Community Consultation Meeting	Scheduled Consultation Meeting undertaken at the Goodman South Site Office	Minutes recorded To be forwarded
7/11/2019	Daniel Thompson	Meeting	meeting	Penrith City Council Endeavour Energy Transgrid	yes	Initial Agency Consultation Meeting	Scheduled Consultation Meeting undertaken at the Goodman South Site Office	Minutes recorded To be forwarded
14/11/2019	Kate McKinnon	Outgoing	email	@parracatholic.edu.au; @mamre.nsw.edu.au; @fitzgeraldproperty.com.au; @chcs.com.au; @sasc.nsw.edu.au; @momate.com.au; @parracatholic.org; jp-co@bigpond.com; @motorolasolutions.com; littlesmarties@outlook.com; @slrconsulting.com @goodman.com; @atl.net.au	Yes	Distribution of Meeting Minutes and Presentation	Email to all invitees to 07.11.19 meeting with minutes and copy of presentation	Email sent via BCC

Date	Responsible Representative	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
14/11/2019	Kate McKinnon	Outgoing	email	@penrith.city; @endeavourenergy.com.au> @transgrid.com.au; @slrconsulting.com @goodman.com; @transgrid.com.au; @goodman.com @waternsw.com.au; @transport.nsw.gov.au; @sydneywater.com.au; @epa.nsw.gov.au; @rfs.nsw.gov.au; @rms.nsw.gov.au; @nrar.nsw.gov.au; @environment.nsw.gov.au; @jemena.com.au @atl.net.au;		Distribution of Meeting Minutes and Presentation	Email to all invitees to 07.11.19 meeting with minutes and copy of presentation	Email sent via BCC
12/11/2019	Kate McKinnon	Outgoing	phone	Emmaus College		Dilapidation Report Inspections	Arrange dilapidation report inspections for 14.11.19	
12/11/2019	Kate McKinnon	Outgoing	phone	Emmaus Village		Dilapidation Report Inspections	Arrange dilapidation report inspections for 14.11.19	
12/11/2019	Kate McKinnon	Outgoing	phone	20 Aldington Rd		Dilapidation Report Inspections	Arrange dilapidation report inspections for 15.11.19	
12/11/2019	Kate McKinnon	Outgoing	phone	Burton Contractors		Dilapidation Report Inspections	Verbally advise of arrangements made for dilapidation report inspections	Followed up with email with key details
21/11/2019	Kate McKinnon	Outgoing	phone	20 Aldington Rd	No	Dilapidation Report Inspections	Arrange supplementary dilapidation report inspections -	No answer, message left

Date	Responsible Representative	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
25/11/2019	Kate McKinnon	Outgoing	email	@motorolasolutions.com'; jp-co@bigpond.com'; @parra.catholic.edu.au'; @parracatholic.org'; @mamre.nsw.edu.au'; @tasc.nsw.edu.au'; @chcs.com.au'; littlesmarties@outlook.com; kempscreek@littlesmarties.com.au; @momate.com.au'; @fitzpatrickproperty.com.au'; @slrconsulting.com @goodman.com @atl.net.au	Yes	Notification of Works	email sent advising geotechnical site investigation works to be undertaken today and during this week	Email sent and copy saved to consultation folder
25/11/2019	Kate McKinnon	Outgoing	phone	20 Aldington Rd	No	Notification of Works	Called to advise geotechnical site investigation works to be undertaken today and during this week -	no answer, no message facility
25/11/2019	Kate McKinnon	Incoming	phone	20 Aldington Rd	No	Notification of Works	Return of call and advised of details of geotechnical investigation complaint	
27.11.19	Kate McKinnon	Incoming	phone	Burton Contractor	No	Dilapidation Report Inspections	Correspondence regarding timing and late notice of planned dilapidation report inspections – 20 Aldington Rd	

Date	Responsible Representative	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
27.11.19	Kate McKinnon	Outgoing	phone	20 Aldington Rd	No	Dilapidation Report Inspections	Correspondence regarding timing and late notice of planned dilapidation report inspections – 20 Aldington Rd	
28.11.2019	Kate McKinnon	Outgoing	Email	Catholic Diocese Parramatta Emmanuel College Emmanuel Village Trinity Primary School Mamre Anglican School Little Smarties	Yes	Notification of MOD1, MOD2 and MOD3 / Stage 2	Advising of Mod 1, 2, and 3 and Stage 2 SSD, and an invitation to meet to discuss and/or provide feedback	emails sent and copy saved to consultation folder