

05 MAR 2020

ErSed Reference: 19007-ERMR-08-200305

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #8)

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

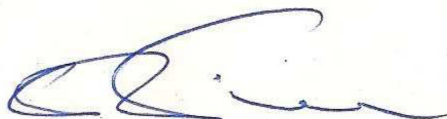
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 bund along western boundary • Earthworks in Stages 1 and 2 • Maintenance on Primary Controls • Ongoing managing and decommissioning of pre-existing farm dams in accordance with FFMP • Placement of large woody debris and stacked rocks at western boundary for provision of snake habitat and refuge in accordance with the FFMP • Construction of pad for main site compound • Demolition of existing residence management and clearance of potentially contaminated unexpected finds <p>WNSLR (North of WNSW Pipeline)</p> <ul style="list-style-type: none"> • Bulk earthworks <p>WNSLR & CAR (South of WNSW Pipeline)</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 • Management and clearance of potentially contaminated unexpected finds • Continued construction of western landscape bund • Ongoing bulk earthworks for WNSLR North and South and the CAR • Access and preparatory works into the WNSW Pipeline 												
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. See comment at point 12 regarding staged inspections re D80 and D81.</p> <table border="1" data-bbox="568 1346 1409 1664"> <tr> <td>03/02/20</td> <td> <ul style="list-style-type: none"> • General site controls and management • OWIE – Stage 3 in respect to conditions D80 and D81 </td> </tr> <tr> <td>11/02/20</td> <td> <ul style="list-style-type: none"> • OWE -General site controls and management • Post rain inspection -extreme rain event (7-10 Feb 400mm+) </td> </tr> <tr> <td>12/02/20</td> <td> <ul style="list-style-type: none"> • OWE -General site controls and management • Post rain inspection -extreme rain event (7-10 Feb 400mm+) </td> </tr> <tr> <td>18/02/20</td> <td> <ul style="list-style-type: none"> • General site controls and management </td> </tr> <tr> <td>19/02/20</td> <td> <ul style="list-style-type: none"> • General site controls and management • WNSLR South /CAR – in respect to conditions D80 and D81 </td> </tr> <tr> <td>20/02/20</td> <td> <ul style="list-style-type: none"> • Joint site inspection OWIE with DPIE </td> </tr> </table>	03/02/20	<ul style="list-style-type: none"> • General site controls and management • OWIE – Stage 3 in respect to conditions D80 and D81 	11/02/20	<ul style="list-style-type: none"> • OWE -General site controls and management • Post rain inspection -extreme rain event (7-10 Feb 400mm+) 	12/02/20	<ul style="list-style-type: none"> • OWE -General site controls and management • Post rain inspection -extreme rain event (7-10 Feb 400mm+) 	18/02/20	<ul style="list-style-type: none"> • General site controls and management 	19/02/20	<ul style="list-style-type: none"> • General site controls and management • WNSLR South /CAR – in respect to conditions D80 and D81 	20/02/20	<ul style="list-style-type: none"> • Joint site inspection OWIE with DPIE
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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 1783 1409 1816"> <tr> <td>NIL</td> <td>•</td> </tr> </table>	NIL	•										
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4.	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> <p>Community and agency consultation meetings are recorded at 10 following</p>												

5.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1" data-bbox="568 152 1449 275"> <tr> <td data-bbox="568 152 687 275">03/02/20</td> <td data-bbox="687 152 1449 275"> <u>Noise</u> Notice of a complaint was sent to Goodman from Burton re noise at 6am 2/02/20. No address or return contact details were provided allowing follow up </td> </tr> </table>	03/02/20	<u>Noise</u> Notice of a complaint was sent to Goodman from Burton re noise at 6am 2/02/20. No address or return contact details were provided allowing follow up								
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6.	Summary of Incidents	<p><u>Movement of sediment out of Western boundary</u> A site inspection of the 11th February identified that Consequent to the extreme rain event of the 7th -9th February, a volume of sediment has passed through the fencing at the western boundary into the adjacent property. Notification of a potential incident was made in accordance with Condition D135 Incident Notification, Reporting and Response in Development Consent SSD 7348.</p> <p>A written incident report was issued within 7 days in accordance with the requirements of Appendix 8 of SSD 7348 concluding that the event did not constitute an incident as defined by the Conditions of</p> <p><u>Potential traffic related incident</u> A sub-contractors vehicle was identified exiting the site via Bakers Lane at approximately 9am on 27th February in contravention of the project CTMP. A potential non-compliance against condition D65 was raised and reported.</p> <p>A Written report was issued within 7 days in accordance with the requirements of Appendix 8 of SSD 7348 concluding that the event did not constitute an incident or non-compliance as defined by the Conditions of Consent and will be responded to in accordance with the commitments made within the approved project CTMP</p>										
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	NIL										
9.	Any changes to the project including changes to CEMP and other Project Documentation	NIL										
10.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <table border="1" data-bbox="568 1328 1449 1865"> <tr> <td data-bbox="568 1328 687 1451">05/02/20</td> <td data-bbox="687 1328 1449 1451"> <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 data-bbox="568 1451 687 1574">12/02/20</td> <td data-bbox="687 1451 1449 1574"> <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> <tr> <td data-bbox="568 1574 687 1697">19/02/20</td> <td data-bbox="687 1574 1449 1697"> <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> <tr> <td data-bbox="568 1697 687 1753">20/02/20</td> <td data-bbox="687 1697 1449 1753"> <u>Community Consultation meeting</u> <u>Agency Consultation Meeting</u> </td> </tr> <tr> <td data-bbox="568 1753 687 1865">26/02/20</td> <td data-bbox="687 1753 1449 1865"> <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>	05/02/20	<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.	12/02/20	<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.	19/02/20	<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.	20/02/20	<u>Community Consultation meeting</u> <u>Agency Consultation Meeting</u>	26/02/20	<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	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1" data-bbox="568 1977 1449 2038"> <tr> <td data-bbox="568 1977 858 2038">19007-OWE-LTR-200203</td> <td data-bbox="858 1977 1449 2038">Confirmation of controls in respect to conditions D80 and D81</td> </tr> </table>	19007-OWE-LTR-200203	Confirmation of controls in respect to conditions D80 and D81								
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		19007-WNSLR-LTR-200219	Confirmation of controls in respect to conditions D80 and D81
		19007-OWE-LTR-200206	Confirmation and discussion of staged application of conditions D80 & D81
12.	Closing Remarks	<u>NIL</u>	

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
03.02.2020	K. McKinnon	In	email	Unknown resident - Emmaus Village	Issues with TV reception and breathing difficulty	Unknown resident has verbally advised Burton staff of issues with TV reception and breathing difficulty following erection of noise barrier fence. This was passed onto AT&L who advised SLR via email for actioning.	SLR Representative to phone Manager Emmaus Village @ Village and AT&L to obtain any additional details of complaint
03.02.2020	K. McKinnon	Out	Phone	Manager Emmaus Village	Issues with TV reception and breathing difficulty	<p>Spoke with Manager Emmaus Village Determined source of complaint Manager Emmaus Village has discussed with resident and advises that breathing difficulty is associated with unrelated illness (likely a cold) and not the project.</p> <p>TV reception appears to be a valid issue, requested that Manager Emmaus Village ascertain how many of her residents are impacted by the issue and advise so that action can be undertaken to resolve.</p>	<p>Await information on extent of TV reception issue from Manager Emmaus Village - then contact project team for rectification options.</p> <p>No noise sources were identified at this time.</p> <p>No additional comments regarding bad TV reception have been received.</p>
03.02.2020	K. McKinnon	In	Email	From Burton to Goodman Representative	Unknown Complainant - Noise at 6am Sunday 02.02.2020	<p>Goodman were emailed to advise they received an email from Burton Contractors advising of a complaint/enquiry received on Sunday 02.02.2020 regarding noise at 6am.</p> <p>Complainant has not left identifying details/address/contact details so follow up impossible.</p>	Goodman to seek advice from team as to identity of complainant. Noise event at 6am to be investigated as a matter of due process

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03.02.2020	K. McKinnon	Out	Email	20 Aldington Road, 1-23 Aldington Road, Emmaus Village, Emmaus College, Trinity Primary School, Mamre Anglican School, Little Smarties Childcare	Notification of extended hours of works	email advising of approved extension to hours of works	Email saved
03.02.2020	K. McKinnon	In	Email	Principal - Emmaus College	Response to Notification of extended hours of works	Principal - Emmaus College emailed with concern for length of hours of work and advised that they have been experiencing noise within a classroom block adjoining the site. Kate M - Classified as enquiry and called Goodman to request information for response. Response sent detailing reasoning behind extended hours and seeking a time to discuss noise experienced	Follow up with Principal - Emmaus College once clarification on noise is received Works were being undertaken on the landscape bund to improve mitigation of construction noise to the school
03.02.2020	K. McKinnon	In	Email	Principal - Mamre Anglican	Response to Notification of extended hours of works	Principal - Mamre Anglican emailed with concern that the proposed extension of hours would impact drop off/pick up times for school. Kate M - Classified as enquiry and called Goodman to request information for response Responses sent detailing that no impact is expected to arrangement at drop off/pick up times. Principal - Mamre Anglican responded via email advising she is satisfied.	Emails saved

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04.02.2020	K. McKinnon	In	Email	20 Aldington Road	Response to Notification of extended hours of works	Resident - 20 Aldington Road emailed voicing concern over working on Sundays, potential for noise and mentioned noise is already a concern. Kate M - Classified as enquiry and called Goodman to request information for response. Response sent detailing reasoning behind extended hours, advising of likely source of noise (mobilisation of machinery) and seeking clarification of impact of noise experienced previously	Follow up with Resident - 20 Aldington Road once clarification on noise is received Noise related to unloading of heavy vehicles as permitted by the Conditions of Consent
07.02.2020	D. Thompson	Out	Email	1-23 Aldington Road; 20 Aldington Road; Manager - Emmaus Village; Principal - Emmaus College	Notification of sediment laden exiting western boundary	Advised detention controls are expected to be overwhelmed by flood waters, with areas susceptible to flooding subject to inundation by sediment laden runoff	Emails saved
08.02.2020	D. Thompson	In	Phone	Student at Emmaus College	Enquiry as to the nature of the works and development	Questions around type of development adjacent to Emmaus College, with his initial understanding that the works were associated with the Western Sydney Airport	Project details explained, with the offer of additional information if necessary
11.02.2020	D. Thompson	In	Phone	Wrong number	NA	NA	NA
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11.02.2020	D. Thompson	In	Phone	Wrong number	NA	NA	NA
13.02.2020	K. McKinnon	Out	Phone	Business Manager - Emmaus College	Site inspection	Called to arrange site inspection of creek to north of school following rain event on preceding weekend. Business Manager - Emmaus College advised best to make arrangements with Principal - Emmaus College - Principal Emmaus College	Called Principal - Emmaus College Business Manager - Emmaus College CCd in on email summary
13.02.2020	K. McKinnon	Out	Phone	Principal - Emmaus College	Site inspection	Called to arrange site inspection of creek to north of school following rain event on preceding weekend.	email summary sent advice re notice passed onto client

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
20.02.2020	D. Thompson	Meeting	Meeting	Manager Emmaus Village, Mamre Anglican School, Goodman Representatives, Burton Representatives, Robson Representatives, AT&L Representatives, ErSed Representative, Ecologique Representative, SLR Representative.	Community Consultation Meeting	Scheduled Consultation Meeting undertaken at the Goodman South Site Office at 11:30am	Minutes recorded and circulated
20.02.2020	D. Thompson	Meeting	Meeting	Sydney Water, DPIE, Water NSW, Goodman Representatives, Burton Representatives, Robson Representatives, AT&L Representatives, ErSed Representative, Ecologique Representative, SLR Representative	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken at the Goodman South Site Office at 1:00pm	Minutes recorded and circulated
20.02.2020	K. McKinnon	Out	Phone	Principal - Emmaus College	Called to set up meeting at School to discuss sediment movement into the bushland within the school at the fence line /project boundary	meeting set for Tuesday 25.02.2020 @ 9am	Details forwarded to client Meeting delayed due to inclement weather
25.02.2020	K. McKinnon	Meeting	meeting	Principal - Emmaus College , Goodman SLR	Meeting with School and diocese at Emmaus College	Meeting to discuss sedimentation movement into school, modifications and proposed DAs and use of Bakers Lane during peak school times	Minutes to be distributed
25.02.2020	K. McKinnon	In	Phone	Wrong number	NA	NA	NA

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
27.02.2020	Kate McKinnon	Out	email	<p>DPIE, Sydney Water, Jemena, RMS/TFNSW, EPA, TransGrid, Endeavour Energy, Water NSW, Goodman Representatives, Burton Representatives, Robson Representatives, AT&L Representatives, ErSed Representative, Ecologique Representative, SLR Representatives.</p>	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 20.02.2020 Agency meeting with finalised copy of minutes and of copy of presentation	NIL
27.02.2020	K. McKinnon	Out	Email	Emmaus College, Catholic Diocese, Goodman Representatives	Distribution of Meeting Minutes	Distribution of meeting minutes from meeting held at Emmaus College 25.02.20	NIL
27.02.2020 28.02.2020	K. McKinnon	In/Out	Email	Principal - Emmaus College	Response to meeting minutes email and SLRs response	<p>Principal - Emmaus College responded to email containing minutes of meeting voicing concern that no action has been taken to remove silt from drainage channel and advising he would be contacting EPA regarding the silt and dirt/mud on Bakers Lane.</p> <p>SLR contacted Goodman from Goodman to discuss the matters raised and provided Principal - Emmaus College a summary of Goodman's response to the issues raised via return email on 28.02.2020.</p>	Principal advised that a strategy was being prepared to deal with the issue of erosion and sediment movement occurring within the school as well the effect of runoff from the extreme rain event (7-9 FEB)

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
28.02.2020	K. McKinnon	Out	email	20 Aldington Road, 1-23 Aldington Road, Fitzpatrick Property, Emmaus Village, Mamre Anglican School, Emmaus College, Trinity Primary School, Little Smarties Childcare, Goodman Representatives, Burton Representatives, Robson Representatives, AT&L Representatives, ErSed Representative, Ecologique Representative, SLR Representative.	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 20.02.2020 Community Consultation meeting with finalised copy of minutes and of copy of presentation	NIL
28.02.2020	K. McKinnon	In	email	Principal Emmaus College	Response Re Drainage Channel and Bakers Lane	Emailed to advise: he applauded Goodman's self-reporting to PCC, he will continue to provide feedback, appropriate works are required to rectify silt flows, he awaits contact re inspection and requests that contact be made prior to anyone attending school site.	Email saved