

03 JAN 2020

ErSed Reference: 19007-ERMR-06-200103

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #6)

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

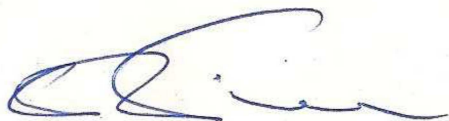
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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>Works have not commenced for the WNSLR.</p> <p>Works undertaken are associated with the main OWE works;</p> <ul style="list-style-type: none"> • establishment of access sand temporary site facilities • slashing and baling of grass across site (see comments at 12 below) • installation of snake fencing on the western boundary and support palisade fencing • Installation of sediment controls to protect BOA vegetation western side • installation of delineation controls to protect BOA vegetation on eastern and western side • placement of large woody debris where available for provision of snake habitat and refuge in accordance with the FFMP • preliminary removal of asbestos from residence to be demolished • management of unexpected finds of asbestos • commencement of construction of main sediment controls and basins • installation and implementation of environmental controls in preparation for Christmas shut down <p>A inspection of works and controls was undertaken on 19th Dec to confirm appropriate protections are in place prior to the extended Christmas shut down (from 21 December-5 December).</p> <p>It was reported that the site was also stabilised prior to shut down with application of polymer over exposed areas including tracks and stockpile areas.</p>				
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"> • construction of primary sediment control basins • tree clearing and 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 • Management and clearance of potentially contaminated unexpected finds. Multiple sites have been identified and will be managed in accordance with the UFP • topsoil stripping and stockpiling including construction of western landscape bund • initial establishment and environmental controls for commencement of the WNSLR construction 				
3. ER activities undertaken during this reporting period						
	<p><u>Site inspections</u></p>	<p>The ER has undertaken the following inspections;</p> <table border="1" data-bbox="568 1361 1409 1603"> <tr> <td data-bbox="568 1361 687 1518">02/12/19</td> <td data-bbox="687 1361 1409 1518"> <p>Site inspection was undertaken to;</p> <ul style="list-style-type: none"> • confirm establishment of snake proof fencing undertaken in accordance with Condition D96 • confirm installation of sediment controls to protect retained vegetation per DD88(d) </td> </tr> <tr> <td data-bbox="568 1518 687 1603">19/12/19</td> <td data-bbox="687 1518 1409 1603"> <p>Site inspection undertaken to confirm site controls installed in preparation for Christmas shut down</p> </td> </tr> </table>	02/12/19	<p>Site inspection was undertaken to;</p> <ul style="list-style-type: none"> • confirm establishment of snake proof fencing undertaken in accordance with Condition D96 • confirm installation of sediment controls to protect retained vegetation per DD88(d) 	19/12/19	<p>Site inspection undertaken to confirm site controls installed in preparation for Christmas shut down</p>
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	<u>Audits undertaken</u>	No Audits have been undertaken in the period.				
4.	Summary of Community Consultation	<p>Community Communication Strategy (CCS) was issued to DPIE and approved 28/11/19. The CCS 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 12/12/19. Details are provided in point 10 following.</p> <p>Consultation with 1-23 Aldington Rd was undertaken 11/12/19 in respect to potential variations to SSD 7348 OR an alternative SSD. This is recorded in Attachment 1.</p>				
5.	Summary of Complaints	No complaints were received during the period:				

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	<p>A UFP was notified 6 Nov 19. The Asbestos fragments were either retained or disposed of at an appropriate facility.</p> <p>This raised a possible inconsistency with the requirements of D116.</p> <p>It was interpreted by the ER that in the context of D116 “potentially contaminated material” refers to material on site potentially contaminated by something else. Asbestos is not contaminated material – it is a potentially hazardous material – and should be managed and disposed of accordingly with records retained to be cited by the ER.</p> <p>This will be clarified in a revision of the UFP.</p>				
9.	Any changes to the project including changes to CEMP and other Project Documentation	<p>The CEMPs were approved by DPIE 29/11/19 (for OWR internal works) & 28/11/19 (for WNSLR works)</p> <p>Discussions and consultations relating to the current poor background Air Quality are ongoing in the context of management within the approved AQMP.</p> <p>Discussions are ongoing with DPIE and Penrith City Council relating to variations to SSD 7348 or additional SSD including extending the construction hours.</p>				
10.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <table border="1"> <tr> <td>05/12/19</td> <td><u>AQMP consultation with SLR and Goodman</u></td> </tr> <tr> <td>12/12/19</td> <td><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> </table>	05/12/19	<u>AQMP consultation with SLR and Goodman</u>	12/12/19	<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.
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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"> <tr> <td>14/11/19</td> <td>Statements/letters confirming consistency of CEMPs and associated documents for OWE internal works and WNSLR works with SD 7348 conditions</td> </tr> <tr> <td>20/11/19</td> <td>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>Prior to commencement of works at the OWE site, Burton contractors slashed and baled grass at the site.</p> <p>This generated approximately 300 large round bales which were donated to NSW farmers.</p>				

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
10.12.2019	K. McKinnon	Incoming	Email	Goodman/ATL		Shetland Pony onsite	Advised of Pony on site	Follow up with Council and potential owner
10.12.2019	K. McKinnon	Outgoing	phone	Penrith Council		Shetland Pony onsite	Requested Council collect Pony	Follow up with Council
10.12.2019	K. McKinnon	Outgoing	email	Goodman		Shetland Pony onsite	Update of Pony location provided	
10.12.2019	K. McKinnon		Phone	1-23 Aldington Road	No	Notification requirements clean water discharge to adjacent property	Called, no answer, left message	Called, no answer, left message
10.12.2019	K. McKinnon		Phone	1-23 Aldington Road	No	Notification requirements clean water discharge to adjacent property	Discussed the notification requirements for potential clean water discharge to adjacent property (via Bakers road)	email sent per below
10.12.2019	K. McKinnon	Outgoing	Email	1-23 Aldington Road	Yes	Notification requirements clean water discharge to adjacent property	Email sent summarising earlier phone conversation - seeking response email of agreeance or further query	await email response
11.12.2019	K. McKinnon	Incoming	Email	1-23 Aldington Road	Yes	notification requirements clean water discharge to adjacent property	Stakeholder confirmed agreement with the proposed approach to discharges	Maintain contact
11.12.2019	K. McKinnon/ Goodman	Meeting	Meeting	1-23 Aldington Road		Discussion of implications of new or extended SSD.	Meeting to discuss the implications of the revised acoustic assessment	Ongoing consultation

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12.12.2019	D. Thompson	Meeting	Meeting	<ul style="list-style-type: none"> • Emmaus Village, • 20 Aldington Road, • Burton Contractors • Robson Civil • Goodman • AT&L • SLR Consulting 	Yes	Community Consultation Meeting	Scheduled Consultation Meeting	Minutes recorded by and circulated
12.12.2019	D. Thompson	Meeting	Meeting	<ul style="list-style-type: none"> • Transgrid, • Burton Contractors • Robson Civil • Goodman • AT&L • SLR Consulting • ER 	Yes	Agency Consultation Meeting	Scheduled Consultation Meeting	Minutes recorded by and circulated