

03 APRIL 2020

ErSed Reference: 19007-ERMR-09-200403

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #9)

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

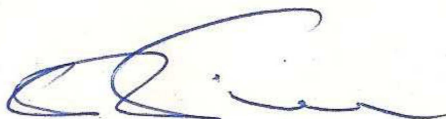
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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', with a stylized flourish at the end.

Carl Vincent

Principal (ErSed Environmental Pty Ltd)
Environmental Representative for OWE



1.	Construction activities carried out during the reporting period	<p>OWIE</p> <ul style="list-style-type: none"> • Construction landscape bund along western boundary • Earthworks in Stages 1, 2 and 3 • 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 <p>WNSLR (North of WNSW Pipeline)</p> <ul style="list-style-type: none"> • Bulk earthworks <p>WNSLR (within WNSW Pipeline)</p> <ul style="list-style-type: none"> • installation of pipe protection measures <p>WNSLR & CAR (South of WNSW Pipeline)</p> <ul style="list-style-type: none"> • Bulk earthworks • Construction of the Construction Access Road (CAR) – preparation for pavement 														
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> • General Earthworks within OWIE Stages 1, 2 and 3 • Continued construction of western landscape bund • landscaping to 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															
	<u>Site inspections</u>	<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="568 1256 1409 1509"> <tr> <td>03/03/20</td> <td>• General site controls and management</td> </tr> <tr> <td>11/03/20</td> <td>• General site controls and management</td> </tr> <tr> <td>18/03/20</td> <td>• General site controls and management</td> </tr> <tr> <td>19/13/20</td> <td>• Joint site inspection OWIE with DPIE and PCC</td> </tr> <tr> <td>24/03/20</td> <td>• General site controls and management • WNSLR /OWE in respect to conditions D80 and D81</td> </tr> <tr> <td>30/03/20</td> <td>• WNSLR WNSW Pipeline – in respect to conditions D80 and D81</td> </tr> <tr> <td>31/03/20</td> <td>• WNSLR WNSW Pipeline – in respect to conditions D80 and D81</td> </tr> </table>	03/03/20	• General site controls and management	11/03/20	• General site controls and management	18/03/20	• General site controls and management	19/13/20	• Joint site inspection OWIE with DPIE and PCC	24/03/20	• General site controls and management • WNSLR /OWE in respect to conditions D80 and D81	30/03/20	• WNSLR WNSW Pipeline – in respect to conditions D80 and D81	31/03/20	• WNSLR WNSW Pipeline – in respect to conditions D80 and D81
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="568 1581 1409 1733"> <tr> <td>31/03/20</td> <td>Robson and Burton</td> </tr> <tr> <td></td> <td> <ul style="list-style-type: none"> • FIP Application/Register • Waste Management Process/Register • Plant / Equipment Inspection and Management • Project Induction </td> </tr> </table>	31/03/20	Robson and Burton		<ul style="list-style-type: none"> • FIP Application/Register • Waste Management Process/Register • Plant / Equipment Inspection and Management • Project Induction 										
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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 1991 1449 2022"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL													
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6.	Summary of Incidents	<u>NIL</u>										
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; Note from 18 MAY 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1"> <tr> <td>04/03/20</td> <td><u>Contractor Coordination Meeting</u> 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>11/03/20</td> <td><u>Contractor Coordination Meetings</u> 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>18/03/20</td> <td><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>19/03/20</td> <td><u>Community Consultation meeting</u> <u>Agency Consultation Meeting with site inspection</u></td> </tr> <tr> <td>25/03/20</td> <td><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>	04/03/20	<u>Contractor Coordination Meeting</u> Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.	11/03/20	<u>Contractor Coordination Meetings</u> Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.	18/03/20	<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.	19/03/20	<u>Community Consultation meeting</u> <u>Agency Consultation Meeting with site inspection</u>	25/03/20	<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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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"> <tr> <td>19007-OWE-LTR-200330</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-WNSLR-LTR-200324</td> <td>Confirmation of controls in respect to conditions D80 and D81</td> </tr> <tr> <td>19007-WNSLR-LTR-1-200331</td> <td>Confirmation and discussion of staged application of conditions D80 & D81</td> </tr> </table>	19007-OWE-LTR-200330	Confirmation of controls in respect to conditions D80 and D81	19007-WNSLR-LTR-200324	Confirmation of controls in respect to conditions D80 and D81	19007-WNSLR-LTR-1-200331	Confirmation and discussion of staged application of conditions D80 & D81				
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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
4/03/2020	Kate McKinnon	Meeting	meeting	Mamre Anglican School, Trinity Primary School, Goodman, SLR Consulting	Meeting with Schools at Trinity Primary School	Met with representatives from Mamre and Trinity to discuss the project, proposed modifications (SSD10397) and proposed traffic impacts.	
6/03/2020	Kate McKinnon	Out	email	Mamre Anglican School, Trinity Primary School, Goodman, SLR Consulting	distribution of meeting minutes	email with meeting minutes from meeting on 04.03.2020	Email saved
9/03/2020	Kate McKinnon	Out	email	Emmaus College, Mamre Anglican School, Trinity Primary School, Goodman, SLR Consulting	Email regarding Road Sweeping Bakers Lane	Emailed to advise Contractors swept roads following rain event 7-10th February	acknowledgement, forwarded to Goodman Queried if they wished to consult with Emmaus College now or would like to do this at the Community Consultation meeting Goodman to prepare a formal response
13/03/2020	Kate McKinnon	In	email	Principal - Emmaus College	Letter and Petition Objection to Heavy Traffic	Principal - Emmaus College emailed attachment containing letter and petition voicing strong objection to the use of Bakers Lane for construction traffic during school drop off/pick up times.	acknowledgement, forwarded to Goodman Queried if they wished to consult with Mamre now or would like to do this at the Community Consultation meeting Goodman to prepare a formal response
13/03/2020	Kate McKinnon	In	email	Principal - Mamre Anglican	Letter and Petition Objection to Heavy Traffic	Principal - Mamre Anglican emailed attachment containing letter and petition voicing strong objection to the use of Bakers Lane for construction traffic during school drop off/pick up times. Cathie advised she looks forward to discussing further at the Community Consultation Meeting next week.	Email saved

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18/03/2020	Kate McKinnon	Out	email	Mamre Anglican School, Trinity Primary School, Goodman, SLR Consulting	Email Providing response to letters and petitions	Email sent to provide an interim response regarding the use of Aldington/Abbotts Road during peak school times	Minutes recorded and circulated
19/03/2020	Kate McKinnon	Meeting	meeting	Mamre Anglican School, Trinity Primary School, Emmaus Village, Kate McKinnon, Goodman, AT&L, ErSed, Burton Contractors, Robson Contractors, SLR Consulting	Community Consultation Meeting	Scheduled Consultation Meeting undertaken at the Oakdale West Estate and via dial in at 11:30am	Minutes recorded and circulated
19/03/2020	Kate McKinnon	Meeting	meeting	Penrith City Council, Department of Planning, Infrastructure and the Environment, WaterNSW, Goodman, AT&L, ErSed Burton Contractors, Robson Contractors, SLR Consulting,	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken at the Oakdale West Estate and via dial in at 1:00pm	Minutes recorded and circulated
19/03/2020	Daniel Thompson	Meeting	meeting	GPT, Goodman, AT&L, Robson Contractors, SLR Consultants	Stakeholder Consultation Meeting - GPT	Consultation meeting held with individual stakeholder (GPT) to discuss elements of project relevant to them	Email saved
20/03/2020	Kate McKinnon	Out	email	Emmaus College	Email Providing formal response letter responding to letters and petitions	Email with letter attached providing further formalised response to concerns raised within letters and petition.	Email saved
20/03/2020	Kate McKinnon	Out	email	Mamre Anglican School	Email Providing formal response letter responding to letters and petitions	Email with letter attached providing further formalised response to concerns raised within letters and petition.	Email sent via BCC

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
26/03/2020	Kate 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 19.03.2020 Community meeting with finalised copy of minutes and of copy of presentation	Email sent via BCC
26/03/2020	Kate McKinnon	Out	email	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.	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 19.03.2020 Agency meeting with finalised copy of minutes and of copy of presentation	Email saved
27/03/2020	Kate McKinnon	Out	email	Mamre Anglican School	Email Providing formal response letter responding to letters and petitions	Email with letter attached providing further formalised response to concerns raised within letters and petition submitted by others.	Email saved
27/03/2020	Kate McKinnon	Out	email	Emmaus College, Mamre Anglican School, Trinity Primary School, Emmaus Village	Email regarding upcoming traffic associated with Stage 2 of the OWE development	Letter attached outlining construction access, road upgrade works, traffic volumes and traffic management measures associated with upcoming works	Email saved