

06 JUNE 2020

ErSed Reference: 19007-ERM-R-11-200606

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERM-R #11)

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

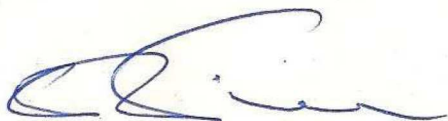
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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

**SSD 7348 - Oakdale West Industrial Estate (OWE):
Environmental Representative Monthly Report (ERMR #11)
For the period 1 MAY to 31 MAY 2020**



1.	Construction activities carried out during the reporting period	<p><u>OWIE</u></p> <ul style="list-style-type: none"> • Earthworks in Stages 1, 2 and 3 • Construction and Maintenance on Primary Controls • Ongoing managing and decommissioning of pre-existing farm dams in accordance with FFMP • Sewer works and under-boring – north east area of OWE • Landscaping/stabilisation to landscape bund <p><u>WNSLR (North of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Bulk earthworks • Cut untested fill and re-form access to the pipeline • cut and form batters to pipeline • stormwater works • removal of landscape trees <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Abutment and Piles (including access) for Bridge Construction • Bulk earthworks and removal of existing pavement • Material movement • installation of environmental controls <p><u>WNSLR & CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Stabilisation of CAR • Construction of the Construction Access Road (CAR) – preparation for pavement • cut and form access ramps and batters to pipeline • Construction of Bio retention basin 1 								
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, 3 and 4 • Landscaping/stabilisation to landscape bund • Ongoing bulk earthworks for WNSLR North and South • Construction of Bio retention basin 1 • Earthworks at batters to pipeline • Ongoing sewer works • Ongoing abutments and bulk earthworks within 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="453 1563 1465 1688"> <tr> <td>4/05/20</td> <td>• General site controls and management (OWE)</td> </tr> <tr> <td>11/05/20</td> <td>• General site controls and management (WNSLR North)</td> </tr> <tr> <td></td> <td>• WNSLR in respect to conditions D80 and D81 –WNSW Pipeline</td> </tr> <tr> <td>20/05/20</td> <td>• General site controls and management (OWE)</td> </tr> </table>	4/05/20	• General site controls and management (OWE)	11/05/20	• General site controls and management (WNSLR North)		• WNSLR in respect to conditions D80 and D81 –WNSW Pipeline	20/05/20	• General site controls and management (OWE)
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="453 1771 1465 1800"> <tr> <td>NIL</td> <td>• NIL</td> </tr> </table>	NIL	• 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="456 152 1465 185"> <tr> <td data-bbox="456 152 571 185">NIL</td> <td data-bbox="571 152 1465 185"> <ul style="list-style-type: none"> See comments below pertaining to items not recorded as complaints </td> </tr> </table> <ul style="list-style-type: none"> An Email was received from Manager Emmaus Village (19/05/20) advising that a resident has experienced tail gating on Mamre Road. <p>Investigations with contractors and site superintendent indicated that the truck in question did not seem to be associated with the project. The issue was discussed and tool boxed as a precaution.</p> <ul style="list-style-type: none"> A comment was received from the resident at 20 Aldington Road regarding Light Vehicles exiting the site (28 MAY 20). This detailed and discussed at 12 following 	NIL	<ul style="list-style-type: none"> See comments below pertaining to items not recorded as complaints
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6.	Summary of Incidents	<table border="1" data-bbox="456 517 1465 551"> <tr> <td data-bbox="456 517 571 551">NIL</td> <td data-bbox="571 517 1465 551"> <ul style="list-style-type: none"> See comments below pertaining to items not recorded as incidents </td> </tr> </table> <ul style="list-style-type: none"> Diesel from an aboveground storage tank (AST) located within the adjoining the Fitzpatrick Investments' facility spilled onto the site on Friday 22 May 2020. The spill impacted on an area outside the project boundary but within an area where project works are being undertaken under permission of Fitzpatrick Investments. The spill was not resultant to any of the project works. <p>The spill was contained within hours and subsequently cleaned by on the same day using a 'vacuum truck' and inspected and vacuumed again on Saturday 23 May 2020. The cause of the spill is being investigated by the owner of Lindsay Transport's facility.</p> <p>Approximately 2,000L of liquid waste was recovered from the site and the Lindsay Transport facility. The liquid waste was disposed to a licensed facility.</p> <p>The spill was notified to the Penrith City Council (PCC) by Lindsay Transport on Friday 22 May 2020. The spill area and the clean-up was subsequently inspected PCC on Saturday 23 May 2020 and again on Monday 25 May 2020.</p> <p>PCC advised via an email 25 May 2020 that the clean-up works had been undertaken to the satisfaction of Council pending laboratory result to assess the diesel impact on soils onsite.</p> <p>A contamination assessment and laboratory assessment was undertaken on 27 May 2020. The subsequent report dated 29 May 2020 concluded that "No further remediation or management of site soils is warranted."</p> <p>A summary of the incident and resolution has been provided to Goodman and the ER.</p>	NIL	<ul style="list-style-type: none"> See comments below pertaining to items not recorded as incidents
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7.	Evaluation of Environmental Performance	<p>All works have been accordance with the approved management plans and the Conditions of Consent.</p> <p>Ongoing management and reporting of dust generation will be monitored</p> <p>The resident from 20 Aldington Road emailed (28 MAY 20) Goodman to inform the project that there has been an improvement in the dust issues.</p>		
8.	Analysis of Lesson Learnt and Opportunities for improvement	<p><u>From Previous month</u></p> <ul style="list-style-type: none"> monitoring any changes or improvement post sealing of the CAR examining any work areas which will not be actively worked can be stabilised for a period <p>Note: The resident from 20 Aldington Road emailed (28 MAY 20) Goodman to inform the project that there has been an improvement in the dust issues.</p> <p><u>Upcoming</u></p> <p>Contractors have been advised that an Audit will be undertaken against the commitments and implementation of the CTMP/FIP and Material Handling Procedures for both contracts. This is to be done to support and confirm coordination with traffic movements associated with SSD 10397</p>		
9.	Any changes to the project including changes to CEMP and other Project Documentation	<p>The revision of the CEMP for Mod 3 was approved 27/05/20</p>		

10.	Any meetings attended by ER	<p>The ER has been involved in the following meetings; Note from 18 MAR 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1" data-bbox="454 212 1465 833"> <tr> <td data-bbox="454 212 571 331">06/05/20</td> <td data-bbox="571 212 1465 331"> <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 data-bbox="454 331 571 450">13/05/20</td> <td data-bbox="571 331 1465 450"> <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 data-bbox="454 450 571 595">20/05/20</td> <td data-bbox="571 450 1465 595"> <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 data-bbox="454 595 571 685">20/05/20</td> <td data-bbox="571 595 1465 685"> <u>Agency Consultation meeting</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging and compliance with agency representatives. </td> </tr> <tr> <td data-bbox="454 685 571 833">27/05/20</td> <td data-bbox="571 685 1465 833"> <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>	06/05/20	<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	13/05/20	<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	20/05/20	<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.	20/05/20	<u>Agency Consultation meeting</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging and compliance with agency representatives.	27/05/20	<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" data-bbox="454 913 1465 1182"> <tr> <td data-bbox="454 913 783 947">19007-ERMR-10-200507</td> <td data-bbox="783 913 1465 947">ER Monthly Report for APRIL 2020</td> </tr> <tr> <td data-bbox="454 947 783 1066">19007 WAR-CEMP- 200507</td> <td data-bbox="783 947 1465 1066">Confirmation letter addressing Condition of Approval C2 for SSD10397 which required that the ER for the SSD7348 review the CEMP for SSD10397 to ensure it is consistent with the requirements of consent for both SSD7348 and SSD 10397.</td> </tr> <tr> <td data-bbox="454 1066 783 1122">19007-WNSLR-LTR-200513</td> <td data-bbox="783 1066 1465 1122">Confirmation of controls in respect to conditions D80 and D81 – works within WNSW Pipeline</td> </tr> <tr> <td data-bbox="454 1122 783 1182">19007-WNSLR-LTR-200513</td> <td data-bbox="783 1122 1465 1182">Confirmation of controls in respect to conditions D80 and D81 – works within WNSW Pipeline</td> </tr> </table>	19007-ERMR-10-200507	ER Monthly Report for APRIL 2020	19007 WAR-CEMP- 200507	Confirmation letter addressing Condition of Approval C2 for SSD10397 which required that the ER for the SSD7348 review the CEMP for SSD10397 to ensure it is consistent with the requirements of consent for both SSD7348 and SSD 10397.	19007-WNSLR-LTR-200513	Confirmation of controls in respect to conditions D80 and D81 – works within WNSW Pipeline	19007-WNSLR-LTR-200513	Confirmation of controls in respect to conditions D80 and D81 – works within WNSW Pipeline		
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12.	Closing Remarks	<p>Two issues were encountered during the month which were managed in accordance with the Project CEMP and sub plans.</p> <p>These are discussed below.</p>										
12.a		<p><u>Removal of trees along North Western Boundary with GPT</u></p> <p><u>Background</u> Goodman were informed (20th May 20) by Robson that an excavator undertaking works to the western batter between Lenore and Lockwood had trimmed the roots of trees located along the western boundary. These trees are landscape trees (10-15 years old) and were located within the GPT property boundary. These trees were indicated to be removed within the original proposal for SSD7348,</p> <p>However following further discussions with GPT it was resolved to retain these trees and this was reflected within the MOD 3 submission for SSD7348.</p> <p>Goodman arranged for the trees to be inspected by an arborist with a report to be provided on the condition and safety of these trees. The arborist has reported that eighteen (18) mature Spotted Gum are affected by the proposed installation of the footpath AND The footpath will be installed within the Critical Root Zone (CRZ) of all of the trees. Incursion within the CRZ will destabilize the trees and can lead to whole tree failure and has recommended their removal.</p> <p>Goodman requested guidance on the appropriate response within the CEMP and relevant sub plans.</p> <p><u>Resolution</u></p> <ul style="list-style-type: none"> • I confirmed the issue of their location against the roadworks plans and landscape master plan for the area. • The WNSLR FFMP confirms these trees as being landscape trees ~10years old and confirms the area as a future landscape area 										

- The contingency management plan within the FFMP does not make a clear distinction between landscape trees and natural bushland vegetation. As such it is appropriate that the requirement to remove the trees and a summary of the issues associated with the trees are reported in accordance with FFMP Contingency Management Plan. As these are Landscape trees this would be appropriately done within the next ER Monthly report
- Any removal should be undertaken in accordance with Local Council requirements
- Any further landscaping / replacement should be done in consultation with GPT
- The contractor should be directed to undertake review to determine any improvements to be made in respect to confirming tree protection measures associated with earthworks

Council confirmed with Goodman that they we happy with the proposed removal of the trees.

Consultation is ongoing with the property owner (GPT) regarding their replacement.

12.b

Email from 20 Aldington Road

A comment was received from the resident at 20 Aldington Road regarding Light Vehicles exiting the site (28 MAY 20). Resident raised concern regarding light vehicles exiting the site without proper yielding. The resident recommended that vehicles exit at right angle to road to allow for adequate sight lines.

The issue was responded to by the Contractors in accordance with the contingency plan for the CTMPs for the works;

Risk		Condition Green	Condition Amber	Condition Red
Traffic Control Plans	Trigger	No observable issues	Minor inconsistencies with TCP to onsite operations	Near miss or incident occurring regardless of / as a result of the TCP being implemented
	Response	No response required Continue monitoring TCPs.	Traffic Controller to amend TCP on site and to keep a log of all changes	Stop work until an investigation has been undertake into the incident. There are to be changes made to the TCP to ensure that the safety of all workers, students and civilians are catered for.

A STOP sign was moved the new entrance to Aldington Road/Bakers Lane and the issue was tool boxed
A revised / updated TCP for the entrance will be confirmed by the ER.

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
19/05/2020	Kate McKinnon	In	Email	Rosemary Chapman - Manager Emmaus Village	Enquiry - Tail gating	Email received advising resident of Emmaus Village had experienced tailgating by a truck on Mamre Road on Monday 18.05.2020 just after 10:00am.	Email sent, acknowledging receipt, advising the matter will be raised with the Site Superintendent and requesting any further details available to assist in identifying the truck/contractor responsible. Matter raised with Site Superintendent for further action
19/05/2020	Kate McKinnon	In	Email	Kate Todd - Manager Emmaus Village	General Enquiry	email received with general enquiry about plant species and timing of the development sent on behalf of a resident of the Emmaus Village	Forwarded to Goodman and Site Superintendent for information and actioning. await response from Goodman
20/05/2020	Daniel Thompson	Out	meeting	Rosemary Chapman (Emmaus Village), Cathie Graydon (Mamre Anglican School), Cathy Hey (Trinity Primary School), Philip Grech (Fitzpatrick Investments), Stephanie Partridge (Goodman), Alasdair Cameron (Goodman), David Bulbrook (Goodman), Luke Riley (Goodman), Kym Dracopoulos (Goodman), Dane Segail (AT&L), Carl Vincent (ErSed), Dan Thompson (SLR Consulting), Kate McKinnon (SLR Consulting)	Community Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes to be circulated to all those invited
20/05/2020	Daniel Thompson	Out	meeting	Christian Abran (Endeavour Energy), Alison Kniha (WaterNSW), Justine Clarke (WaterNSW), Stephanie Partridge (Goodman), Alasdair Cameron (Goodman), Kym Dracopoulos (Goodman), David Bulbrook (Goodman), Luke Riley (Goodman), Dane Segail (AT&L), Mark Dolan (Robson) Dermot Walsh (Burton), Carl Vincent (ErSed), Dan Thompson (SLR Consulting), Kate McKinnon (SLR Consulting)	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes to be circulated to all those invited

21/05/2020	Kate McKinnon	In	email	Rosemary Chapman - Emmaus Village	Further details re tailgating enquiry	Further details provided on the type of vehicle encountered and the location and direction the vehicle was travelling in. Emailed response acknowledging receipt and advising this would be passed onto the Superintendent for action	Forwarded to superintendent for further action. Follow up re response from contractors to provide response to enquirer.
25/05/2020	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 20.05.2020 Community meeting with finalised copy of minutes and of copy of presentation	Email sent via BCC
25/05/2020	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 20.05.2020 Agency meeting with finalised copy of minutes and of copy of presentation	Email sent via BCC
28/05/2020	Kym Dracopoulos	In	Email	Resident - 20 Aldington Road	Resolution of Dust Enquiry and Raising of Light Vehicle Enquiry	Resident emailed to advise dust issue raised previously has been reduced. Resident raised concern regarding light vehicles exiting the site without proper yielding. Recommended that vehicles exit at right angle to road to allow for adequate sight lines.	Matter raised with Site Superintendent for distribution to both contractors. Both contractors have communicated the matter to their staff and subcontractors via tool box discussion items, this has now been undertaken
29/05/2020	Kate McKinnon	Out	email	R Chapman (Emmaus Village)	Final response/actions regarding tailgating incident	Email sent to original enquirer outlining course of action undertaken by both contractors in response to the tail gating incident raised 19.05.2020. Both contractors have spoken to their drivers outlining need for responsible and safe driving practices.	Email saved