

07 AUG 2020

ErSed Reference: 19007-ERM-R-13-200807

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERM-R #13)

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

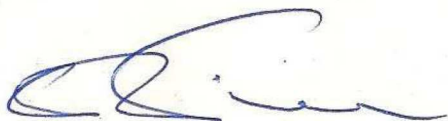
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 #13)
For the period 1 JULY to 31 JULY 2020**



<p>1.</p>	<p>Construction activities carried out during the reporting period</p>	<p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Earthworks in Precincts 1, 2, 3 and 4 • Retaining wall construction • Construction and Maintenance of Primary Controls • Preparation for decommissioning of the last pre-existing farm dam in accordance with FFMP • Basin 2/3 construction including inlet and outlet construction • Stormwater construction along Road 1 • Road 1 pavement box out <p>WNSLR (North of WNSLR Pipeline)</p> <ul style="list-style-type: none"> • Bulk earthworks • Stormwater works • Pavement works between Lenore Drive and Lockwood Road • Access ramps and batters to pipeline • Retaining wall construction along eastern side of WNSLR • Potable water main installation • Telecommunication installation • Electrical installation • 132kV conduit installation • Traffic signals and tie in works to Lenore Drive <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Bridge Abutment and Piles (including access) for Bridge Construction • Bridge Abutment retaining wall construction • Material movement <p><u>WNSLR & CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Pavement works to WNSLR • Stormwater works • Potable water main installation • Telecommunication installation • Electrical installation • 132kV conduit installation • Access ramps and batters to pipeline • Construction of Bio retention basin 1
<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> • General Earthworks within OWIE Precincts 1, 2, 3 and 4 • Construction of controls within Precinct 5 in anticipation of commencement of bio retention 5 construction • Ongoing bulk earthworks, stormwater, utilities and pavement construction for WNSLR North and South • Retaining wall construction along eastern side of WNSLR • Construction of Bio retention basin 1, 2/3, 4 and 5 • Ongoing stormwater construction within OWIE • Ongoing sewer works • Ongoing bridge construction within WNSW Pipeline (abutments, columns, retaining walls, headstocks) • Traffic signals and tie in works to Lenore Drive

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"> <tr> <td>2/07/20</td> <td>• General site controls and management (WNSLR)</td> </tr> <tr> <td>23/07/20</td> <td>• General site controls and management (OWE and WNSLR)</td> </tr> <tr> <td>31/07/20</td> <td>• General site controls and management (OWE and WNSLR)</td> </tr> </table>	2/07/20	• General site controls and management (WNSLR)	23/07/20	• General site controls and management (OWE and WNSLR)	31/07/20	• General site controls and management (OWE and WNSLR)
2/07/20	• General site controls and management (WNSLR)							
23/07/20	• General site controls and management (OWE and WNSLR)							
31/07/20	• General site controls and management (OWE and WNSLR)							
	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>NIL</td> <td>•</td> </tr> </table>	NIL	•				
NIL	•							
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 11 following</p>						
5.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
6.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
7.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
8.	Evaluation of Environmental Performance	All works have been undertaken with consideration of the approved management plans and the Conditions of Consent						
9.	Analysis of Lesson Learnt and Opportunities for improvement	A review/Audit of Basin discharge procedures and outlet areas is proposed in the next period to improve communication and coordination between contractors within the development						
10.	Any changes to the project including changes to CEMP and other Project Documentation	NIL						
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <p>Note from 18 MAR 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1"> <tr> <td>1/07/20</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>8/07/20</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>	1/07/20	<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	8/07/20	<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		
1/07/20	<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							
8/07/20	<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							

		<p>22/07/20 <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.</p> <p>29/07/20 <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</p> <p>8/07/20 <u>Agency Consultation Meeting</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging and compliance with agency representatives.</p> <p>8/07/20 <u>Community Consultation Meeting</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging and compliance with community representatives.</p>		
12.	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-ERMR-12-200707</td> <td>ER Monthly Report for JUNE 2020</td> </tr> </table>	19007-ERMR-12-200707	ER Monthly Report for JUNE 2020
19007-ERMR-12-200707	ER Monthly Report for JUNE 2020			
13.	Closing Remarks	NIL		

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
10/06/2020	Kate McKinnon	Out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	Road Improvement Works - Aldington Road	Email distributed to relevant stakeholders outlining road improvement works to Aldington Road	NFA
8/07/2020	Daniel Thompson	Out	meeting	Principal Mamre Anglican School, Goodman, AT&L, ErSed), SLR Consulting	Community Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes recorded for circulation
8/07/2020	Daniel Thompson	Out	meeting	Sydney Water, WaterNSW, Goodman, Goodman, AT&L, ErSed, SLR Consulting	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes recorded for circulation
13/07/2020	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 Burton, ErSed Representative, Ecologique SLR	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 08.07.2020 Community meeting with finalised copy of minutes and of copy of presentation	No Further Action
13/07/2020	Kate McKinnon	Out	email	DPIE, Sydney Water, Jemena, RMS/TFNSW, EPA, Transgrid, Endeavour Energy, Water NSW, Goodman, Burton, Robson Representatives, AT&L ErSed Representative, Ecologique, SLR.	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 08.07.2020 Agency meeting with finalised copy of minutes and of copy of presentation	No Further Action

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
14/07/2020	Kate McKinnon	out	Email	Principal - Mamre Anglican School	Photos of project supplied for inclusion in report to school board	Enquiry received asking for current photos of project for inclusion in report to school board. Goodman supplied photos and these were provided to the principal via email	No Further Action
31/07/2020	Luke Ridley	In	Phone	Resident - 1-23 Aldington Road	Water quality running off site	Enquiry received asking if the water leaving the site via overland flow following recent rain was suitable for the watering of livestock. Environmental Representative investigated on site and a detailed response was provided to the resident outlining the source and quality of the water (being suitable for cattle consumption)	No Further Action