

07 MAY 2020

ErSed Reference: 19007-ERMR-010-200507

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #10)

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

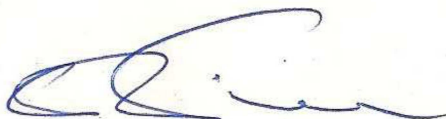
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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><u>OWIE</u></p> <ul style="list-style-type: none"> • Construction landscape bund along western boundary • 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 • Placement of large woody debris and stacked rocks at western boundary for provision of snake habitat and refuge in accordance with the FFMP • Sewer works and underboring – north east area of OWE <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 <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • installation of pipe protection measures • installation of environmental controls <p><u>WNSLR & CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Bulk earthworks • Construction of the Construction Access Road (CAR) – preparation for pavement • cut and form access ramps and batters to pipeline 								
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 • Stabilisation of CAR • Earthworks at batters to pipeline • Ongoing sewer works 								
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="512 1469 1350 1599"> <tr> <td>14/04/20</td> <td>• General site controls and management (OWE/WNSLR/CAR)</td> </tr> <tr> <td>17/04/20</td> <td>• General site controls and management (WNSLR South/BR Basin)</td> </tr> <tr> <td></td> <td>• WNSLR in respect to conditions D80 and D81</td> </tr> <tr> <td>24/04/20</td> <td>• General site controls and management (OWE/WNSW Pipeline)</td> </tr> </table>	14/04/20	• General site controls and management (OWE/WNSLR/CAR)	17/04/20	• General site controls and management (WNSLR South/BR Basin)		• WNSLR in respect to conditions D80 and D81	24/04/20	• General site controls and management (OWE/WNSW Pipeline)
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="512 1675 1350 1711"> <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="512 1973 1390 2027"> <tr> <td>26/04/20</td> <td> <p><u>From resident 20 Aldington Rd</u></p> <ul style="list-style-type: none"> • Complaint and photos received pertaining to depositional dust </td> </tr> </table>	26/04/20	<p><u>From resident 20 Aldington Rd</u></p> <ul style="list-style-type: none"> • Complaint and photos received pertaining to depositional dust 						
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		<p>experienced in the previous time period (dates unspecified).</p> <ul style="list-style-type: none"> Complaint was received directly by Goodman due to established lines of communication and managed in accordance with Community Communication Strategy (CCS) Complaint Handling Procedure Response to complaint handled in accordance with AQMP Contingency Management Plan (Sec 11). <p><u>Resolution</u></p> <ul style="list-style-type: none"> Goodman has offered to the resident a number of measures to resolve current dust and mitigate future impacts. Resident is engaged and will provide feedback on satisfaction of measures Depositional Dust at relevant dust gauge for month to 17 April indicated no exceedances. Results from next period will be reported next ERMR Review of the live monitoring data for the period indicated elevated PM10 levels at that time associated with Northerly and North Westerly Winds. This was responded to managed in accordance with the contingency management procedures within the CAQMP. Goodman and the ER have engaged with the contractors and requested that they maintain focus on their daily reporting and observations 										
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 Ongoing management and reporting of dust generation will be monitored										
8.	Analysis of Lesson Learnt and Opportunities for improvement	<p>Opportunities to improve management of dust will be examined, in particular;</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 										
9.	Any changes to the project including changes to CEMP and other Project Documentation	<p>MOD 3 to SSD7348 was approved by DPIE 3/4/20 This will require revision to and update of the CEMP. This revision is expected to be complete in the near future.</p> <p>MOD 2 to SSD7348 was approved by DPIE 21/4/20</p>										
10.	Any meetings attended by	<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"> <tr> <td>01/04/20</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>8/04/20</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>8/04/20</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>22/04/20</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>29/04/20</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>	01/04/20	<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	8/04/20	<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	8/04/20	<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.	22/04/20	<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	29/04/20	<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	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1" data-bbox="512 152 1390 219"><tr><td data-bbox="512 152 842 219">19007-WNSLR-LTR-200417</td><td data-bbox="842 152 1390 219">Confirmation of controls in respect to conditions D80 and D81</td></tr></table>	19007-WNSLR-LTR-200417	Confirmation of controls in respect to conditions D80 and D81
19007-WNSLR-LTR-200417	Confirmation of controls in respect to conditions D80 and 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
8/04/2020	K. McKinnon	Out	Phone	Administrator - Mamre Anglican School	Phoned to discuss School Holiday dates, term return, student and staff numbers due to Covid19	School Administrator provided the following details: The school term is ending today, 8/04/20. Classes will recommence the 27th of April 2020.	Information provided to Goodman
8/04/2020	K. McKinnon	Out	Phone	Administrator - Emmaus Catholic College	Phoned to discuss School Holiday dates, term return, student and staff numbers due to Covid19	School Administrator and subsequent email from Principal advised: Ceased their school term on Friday 3/04/20, are allowing students to attend for supervision only, until 4pm tomorrow 9/04/20. Staff members could not confirm current student numbers but advised students and staff are currently present on site. Classes will recommence the 27/4/20.	Information provided to Goodman
8/04/2020	K. McKinnon	Out	Phone	Administrator - Trinity Primary School	Phoned to discuss School Holiday dates, term return, student and staff numbers due to Covid19	School Administrator provided the following details: Ceased their school term on Friday 3/04/20, are allowing students to attend for supervision only, until tomorrow 9/04/20. Currently 2 students are on site under supervision. Classes will recommence the 28/4/20.	Information provided to Goodman
21/04/2020	K. McKinnon	Meeting	Phone	Goodman Representatives, Penrith City Council Representatives, Ason Traffic Representatives	Meeting to discuss traffic matters for Stage 2B Development	Meeting with PCC to discuss the outcomes of Road Safety Audit and measures to address matters raised	Minutes taken to be distributed
23/04/2020	K. McKinnon	Meeting	Phone	Goodman Representatives, Principal Emmaus College, Principal Trinity Primary School, Principal Mamre Anglican School	Meeting to advise of traffic arrangements for the Stage 2B Construction	Meeting outlined the proposed use of Aldington Road during peak school times, CTMP and construction timing for Stage 1A and 2B	Minutes taken to be distributed
24/04/2020	K. McKinnon	Out	email	Goodman Representatives, Penrith City Council Representatives, Ason Traffic Representatives	Minutes Issued	Minutes of meeting on 21.04.2020 issued to all attendees	NFA
24/04/2020	K. McKinnon	Out	email	Goodman Representatives, Principal Emmaus College, Principal Trinity Primary School, Principal Mamre Anglican School	Minutes Issued	Minutes of meeting on 23.04.2020 issued to all attendees	NFA

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
26/04/2020	K. Dracopoulos	In	Email	Resident - 20 Aldington Road	Enquiry - Dust	Resident noted that their car and outdoor furniture had dust on it and asked if this could be addressed by Goodman in the operation of their site	Goodman provided 6 actions/options to the resident for dust suppression and rectification of dust. Resident responded that all may not be necessary and that they would review and consider before responding