

05 JULY2024

ErSed Reference: 19007-ERMR-60-240705

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #60)

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 SSD 7348



<p>1.</p>	<p>Construction activities carried out during the reporting period.</p>	<p>The following works were carried out in the period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Maintenance of Primary Controls. • Dewatering activities as required. • Landscaping maintenance. <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u></p> <p><u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A . External works completed.</u></p> <p>The Occupancy Certificate was issued 29/09/2023 for the externals, main office and ancillary buildings (i.e., excludes the warehouse building). Final occupational certification was issued 05/06/24.</p> <ul style="list-style-type: none"> • Ongoing maintenance of landscape areas continues. • Defects rectifications underway generally. <p><u>Development at Lot 1B/C – COMPLETED</u></p> <p><u>WNSLR – COMPLETED</u></p>
<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Maintenance of Primary Controls. • Dewatering activities as required. • Landscaping maintenance. <p><u>Development at Lot 1A .</u></p> <ul style="list-style-type: none"> • Defect rectification • Site Operations underway

3.	ER activities undertaken during this reporting period.													
4.	<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 colspan="2">Inspection for works covered by SSD 7348</td> </tr> <tr> <td>NIL</td> <td></td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>26 JUNE 24</td> <td> Lots 4AB <ul style="list-style-type: none"> • Inspection of ESC, access controls and site practices </td> </tr> <tr> <td>26 JUNE 24</td> <td> Lots 4CD <ul style="list-style-type: none"> • Inspection of ESC, access controls and site practices </td> </tr> <tr> <td>26 JUNE 24</td> <td> Estate Roads & Basins <ul style="list-style-type: none"> • Inspection of road surfaces and access ways to active on lot works • Inspection of basins and surrounds </td> </tr> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		NIL		Inspections for works within the Oakdale West Estate, not approved under SSD7348		26 JUNE 24	Lots 4AB <ul style="list-style-type: none"> • Inspection of ESC, access controls and site practices 	26 JUNE 24	Lots 4CD <ul style="list-style-type: none"> • Inspection of ESC, access controls and site practices 	26 JUNE 24	Estate Roads & Basins <ul style="list-style-type: none"> • Inspection of road surfaces and access ways to active on lot works • Inspection of basins and surrounds
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5.	<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											
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6.	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>												
7.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td>For SSD 7348</td> </tr> </table>	NIL	For SSD 7348										
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8.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
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9.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
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10.	Evaluation of Environmental Performance	<p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>												
11.	Analysis of Lesson Learnt & Opportunities for improvement	NIL												
12.	Any changes to the project including changes to CEMP and other Project Documentation	NIL												
13.	Any meetings attended by ER.	<p>The ER has been involved in the following meetings.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
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14.	Summary of documents	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1"> <tr> <td>19007-ERMR-58-240607</td> <td>ER Monthly Report for MAY 2024</td> </tr> </table>	19007-ERMR-58-240607	ER Monthly Report for MAY 2024										
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	issued by the ER.	<p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 192 1501 230"> <tr> <td data-bbox="488 192 778 230">NIL</td> <td data-bbox="778 192 1501 230"></td> </tr> </table>	NIL													
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15.	Closing Remarks	Works are expected to be completed at the Lots 4ABCD in the next month.														
16.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="280 389 1501 421">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 421 687 452">Photo</th> <th data-bbox="687 421 1501 452">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="280 452 1501 512"> Items raised in previous inspection indicated in blue Updates offered following each item from previous </td> </tr> <tr> <td colspan="2" data-bbox="280 512 1501 544">NEW ITEMS</td> </tr> <tr> <td data-bbox="280 544 687 826">  </td> <td data-bbox="687 544 1501 826"> 27 JUNE 24 – LOT AB Pavements are complete at the southern extent. Landscaping is outstanding </td> </tr> <tr> <td data-bbox="280 826 687 1108">  </td> <td data-bbox="687 826 1501 1108"> 27 JUNE 24 – LOT CD Landscaping is progressing to the western mound. A control berm is maintained at the edge of the CAR drainage. </td> </tr> <tr> <td data-bbox="280 1108 687 1397">  </td> <td data-bbox="687 1108 1501 1397"> 27 JUNE 24 – LOT CD Pavements at the eastern boundary are complete Final clearing of waste is progressing in preparation for landscaping </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment	Items raised in previous inspection indicated in blue Updates offered following each item from previous		NEW ITEMS			27 JUNE 24 – LOT AB Pavements are complete at the southern extent. Landscaping is outstanding		27 JUNE 24 – LOT CD Landscaping is progressing to the western mound. A control berm is maintained at the edge of the CAR drainage.		27 JUNE 24 – LOT CD Pavements at the eastern boundary are complete Final clearing of waste is progressing in preparation for landscaping
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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
NIL							