

05 SEPT 2024

ErSed Reference: 19007-ERMR-61-240905

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #62)

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

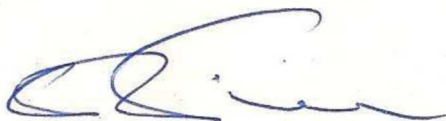
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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".




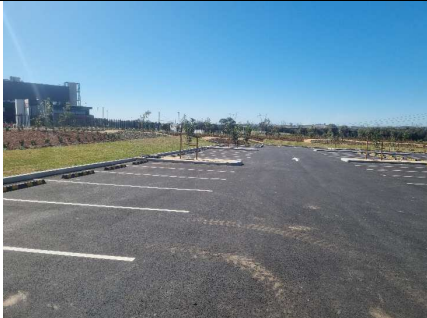



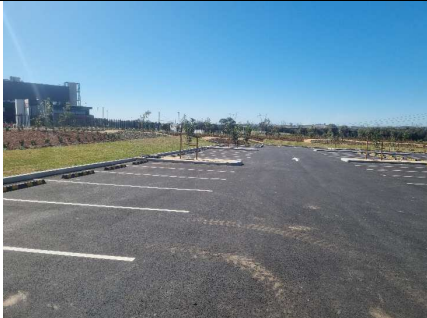



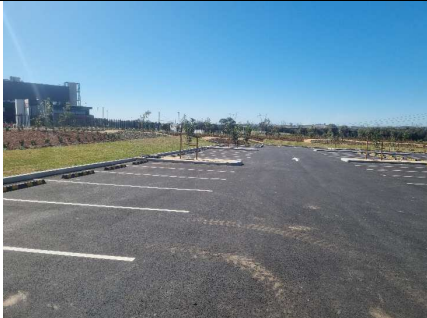
Carl Vincent

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 colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>14 AUG 24</td> <td>ROADS <ul style="list-style-type: none"> Inspection of road surfaces and access ways to active on lot works </td> </tr> <tr> <td>29 AUG 24</td> <td>Lots 4ABCD <ul style="list-style-type: none"> Inspection of ESC and generally housekeeping Works completed at 4AB Works near completed at 4CD </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		Inspections for works within the Oakdale West Estate, not approved under SSD7348		14 AUG 24	ROADS <ul style="list-style-type: none"> Inspection of road surfaces and access ways to active on lot works 	29 AUG 24	Lots 4ABCD <ul style="list-style-type: none"> Inspection of ESC and generally housekeeping Works completed at 4AB Works near completed at 4CD
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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							
NIL										
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 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-61-240805</td> <td>ER Monthly Report for JULY 2024</td> </tr> </table>	19007-ERMR-61-240805	ER Monthly Report for JULY 2024						
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		The following documents were issued to GPSA.																
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15.	Closing Remarks	Works are expected to be completed at the Lots 4ABCD in the next month. Note progress has been delayed by issues with power connections.																
16.	<table border="1"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td colspan="2">Items raised in previous inspection indicated in blue Updates offered following each item from previous</td> </tr> <tr> <td colspan="2">NEW ITEMS</td> </tr> <tr> <td></td> <td><u>Roads – 04 AUG 2024</u> Road 3 South The road surface is clear of sediment – no mud tracking is evident</td> </tr> <tr> <td></td> <td><u>Lot 4AB – 29 AUG 2024</u> Concrete and pavement works have been completed. Landscape works have been completed.</td> </tr> <tr> <td></td> <td><u>Lot 4CD – 29 AUG 2024</u> Service works by others within the CAR drainage swale. Service works are being undertaken by others within the drainage swale. These works will need to be stabilized or otherwise protected in the event of heavy rainfall. Controls are being maintained by the lot 4 contractor on the eastern side of the swale.</td> </tr> <tr> <td></td> <td><u>Lot 4CD – 29 AUG 2024</u> Northern car park and landscaping works have been completed. Eastern pavements have been completed. The eastern landscape works have been completed. The external landscape works have been completed.</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			<u>Roads – 04 AUG 2024</u> Road 3 South The road surface is clear of sediment – no mud tracking is evident		<u>Lot 4AB – 29 AUG 2024</u> Concrete and pavement works have been completed. Landscape works have been completed.		<u>Lot 4CD – 29 AUG 2024</u> Service works by others within the CAR drainage swale. Service works are being undertaken by others within the drainage swale. These works will need to be stabilized or otherwise protected in the event of heavy rainfall. Controls are being maintained by the lot 4 contractor on the eastern side of the swale.		<u>Lot 4CD – 29 AUG 2024</u> Northern car park and landscaping works have been completed. Eastern pavements have been completed. The eastern landscape works have been completed. The external landscape works have been completed.
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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							