

ENVIRONMENTAL CONSULTANT MANAGEMENT REPORT
SSD 9794683- Oakdale West Industrial Estate (OWE): LOT 2A
For the period 21 DEC 2021 to 31 JAN 2021 (ECMR # 1)



ErSed Ref: 19007-LOT2A-ECMR-1-0-220221

1.	Construction activities carried out during the reporting period	<p>Works at the site to the end of the reporting period were:</p> <ul style="list-style-type: none"> • Site Establishment Continues; • Minor Bulk Earthworks commenced & in-progress, • Building Pad works Subgrade Road base (DGB20) commenced & in-progress • Detailed excavation for footing installation and concrete pouring commenced & in-progress. • Stormwater works commenced & in-progress, • Modifications and maintenance to primary environmental controls continues 				
2.	Proposed upcoming construction works (where known)	<p>Projected works for the next month are:</p> <ul style="list-style-type: none"> • Minor Bulk Earthworks to continue • Eastern crossovers FRP x3 completed • In ground services electrical installation to commence & in-progress • In ground services hydraulic installation to commence & in-progress • Building pad works Road base (DGB20) to continue • Warehouse Structural Steel Erection to commence & in-progress • Detailed excavation for footing installation and concrete pouring continues. • Stormwater works continues, • Modifications and maintenance to primary environmental controls continues • Precast install stage 1 Commences 				
3. EC activities undertaken during this reporting period						
	<u>Site inspections</u>	<p>The EC has undertaken the following inspections;</p> <table border="1" data-bbox="587 1137 1453 1249"> <tr> <td data-bbox="587 1137 724 1193">21/12/21</td> <td data-bbox="724 1137 1453 1193">Initial site inspection to confirm ESC in accordance with requirements of Consent Condition B18</td> </tr> <tr> <td data-bbox="587 1193 724 1249">28/01/21</td> <td data-bbox="724 1193 1453 1249">Inspection of environmental controls to confirm compliance with plans of management and conditions of consent.</td> </tr> </table>	21/12/21	Initial site inspection to confirm ESC in accordance with requirements of Consent Condition B18	28/01/21	Inspection of environmental controls to confirm compliance with plans of management and conditions of consent.
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="587 1317 1453 1350"> <tr> <td data-bbox="587 1317 724 1350">NIL</td> <td data-bbox="724 1317 1453 1350"></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>				
5.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1" data-bbox="587 1552 1453 1585"> <tr> <td data-bbox="587 1552 724 1585">NIL</td> <td data-bbox="724 1552 1453 1585"></td> </tr> </table>	NIL			
NIL						
6.	Summary of Incidents	<p>The following incidents have been reported during the period.</p> <table border="1" data-bbox="587 1671 1453 1704"> <tr> <td data-bbox="587 1671 724 1704">NIL</td> <td data-bbox="724 1671 1453 1704"></td> </tr> </table>	NIL			
NIL						
7.	Summary of Non – Compliances	<p>The following non compliances have been received during the period.</p> <table border="1" data-bbox="587 1792 1453 1825"> <tr> <td data-bbox="587 1792 724 1825">NIL</td> <td data-bbox="724 1792 1453 1825"></td> </tr> </table>	NIL			
NIL						
8.	Evaluation of Environmental Performance	<p>Works have been accordance with the approved management plans and the Conditions of Approval.</p>				
9.	Analysis of Lesson Learnt and Opportunities for improvement	<p>NIL</p>				

10.	Any changes to the project including changes to CEMP and other Project Documentation	NIL		
11.	Any meetings attended by EC	The EC has been involved in the following meetings; <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL	
NIL				
12.	Summary of documents issued by the EC	The following documents were issued by the EC. <table border="1"> <tr> <td>15/06/21</td> <td>19007 LOT2A-LTR-211221 Letter confirming compliance with Condition B18</td> </tr> </table>	15/06/21	19007 LOT2A-LTR-211221 Letter confirming compliance with Condition B18
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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
NIL							