

ENVIRONMENTAL CONSULTANT MANAGEMENT REPORT
SSD 22191322 - Oakdale West Industrial Estate (OWE): LOT 4E
For the period 01 DEC 2021 to 31 JAN 2021 (ECMR # 1)



ErSed Ref: 19007-LOT4E-ECMR-1-0-220221

1.	Construction activities carried out during the reporting period	Works at the site to the end of the reporting period were: <ul style="list-style-type: none"> • Ground prep works and crushed rock placement to the warehouse pad • Stormwater pipe install from line B13 – B8 • Excavation of Warehouse footings Grids 24 -18 A-F • Surveyor site set out 				
2.	Proposed upcoming construction works (where known)	Projected works for the next month are: <ul style="list-style-type: none"> • Ground prep works and crushed rock placement to the warehouse pad • Stormwater pipe install from line B8-B1 • Excavation of Warehouse footings Grids 18-1 A-F • Loading Dock excavation • Partial basin backfill 				
3.	EC activities undertaken during this reporting period					
	<u>Site inspections</u>	The EC has undertaken the following inspections; <table border="1" data-bbox="587 790 1453 902"> <tr> <td>1/12/21</td> <td>Initial site inspection to confirm ESC in accordance with requirements of Consent Condition B12</td> </tr> <tr> <td>25/01/21</td> <td>Inspection of environmental controls to confirm compliance with plans of management and conditions of consent.</td> </tr> </table>	1/12/21	Initial site inspection to confirm ESC in accordance with requirements of Consent Condition B12	25/01/21	Inspection of environmental controls to confirm compliance with plans of management and conditions of consent.
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	<u>Audits undertaken</u>	The following Audits were undertaken in the period. <table border="1" data-bbox="587 965 1453 999"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL			
NIL						
4.	Summary of Community Consultation	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.				
5.	Summary of Complaints	The following complaints have been received during the period. <table border="1" data-bbox="587 1205 1453 1238"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL			
NIL						
6.	Summary of Incidents	The following incidents have been reported during the period. <table border="1" data-bbox="587 1323 1453 1357"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL			
NIL						
7.	Summary of Non – Compliances	The following non compliances have been received during the period. <table border="1" data-bbox="587 1442 1453 1476"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL			
NIL						
8.	Evaluation of Environmental Performance	Works have been accordance with the approved management plans and the Conditions of Approval.				
9.	Analysis of Lesson Learnt and Opportunities for improvement	NIL				
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" data-bbox="587 1827 1453 1861"> <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" data-bbox="587 1946 1453 2002"> <tr> <td>15/06/21</td> <td>19007 LOT4E-LTR-211202 Letter confirming compliance with Condition of Consent B12</td> </tr> </table>	15/06/21	19007 LOT4E-LTR-211202 Letter confirming compliance with Condition of Consent B12		
15/06/21	19007 LOT4E-LTR-211202 Letter confirming compliance with Condition of Consent B12					

13.	Closing Remarks	Nil
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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							