6 August 2025

ErSed Reference: 19007-ERMR-73-250806

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #73)

Condition of Approval D127 h) 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



Carl Vincent

Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD 7348

SSD 7348 - Oakdale West Industrial Estate (OWE):
Environmental Representative Monthly Report (ERMR #73)
For the period 1 JULY 2025 to 31 JULY 2025

<table>
<tr><td>1.</td><td>Construction activities carried out during the reporting period.</td><td>The following works were carried out in the period.

<u>OWIE Construction Works</u>

• Maintenance of Primary Controls as required,
• Fit out of Basin 2, 3, 4 and 5 to a bio-retention basin. Basin 5 fit out is now complete. Pre-Council inspection undertaken with Superintendent and Burtons contractors.
• Dewatering activities as required.

<u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u>

<u>WNSLR (within WNSW Pipeline) – COMPLETED</u>

<u>Development at Lot 1A - COMPLETED</u>

<u>Development at Lot 1B/C – COMPLETED</u>

<u>WNSLR – COMPLETED</u></td></tr>
<tr><td>2.</td><td>Proposed upcoming construction works (where known)</td><td>The following works are expected in the next period.

<u>OWIE Construction Works</u>

• Maintenance of Primary Controls.
• Completion of fit-out of Basin 2,3, and 4.
• Council inspection of basins and issue of Compliance Certificate.
• Dewatering activities as required.</td></tr>
<tr><td>3.</td><td colspan="2">ER activities undertaken during this reporting period.</td></tr>
<tr><td>4.</td><td><u>Site inspections</u></td><td>The ER has undertaken the following inspections.

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.

<table><tr><th colspan="2">Inspection for works covered by SSD 7348</th></tr><tr><td>25/07/25</td><td>• Inspection of controls and activities associated with conversion/f out of Basin 2,3,4 and 5 to a bio-retention basin form
• Brief inspection of roadways and access points</td></tr></table>
A selection of photographs from inspections is provided, with comments, at item 14.</td></tr>
<tr><td>5.</td><td><u>Audits undertaken.</u></td><td>The following Audits were undertaken in the period.

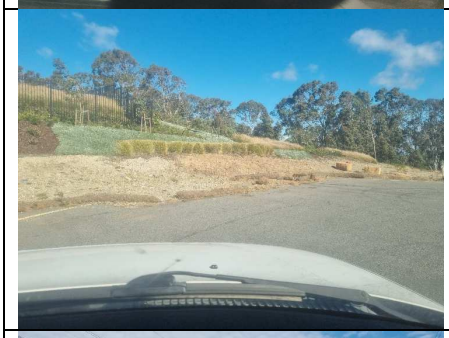
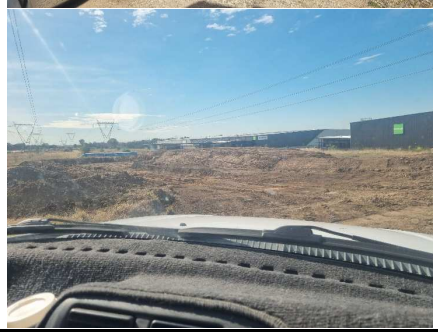
<table><tr><td>NIL</td><td></td></tr></table></td></tr>
<tr><td>6.</td><td>Summary of Community Consultation</td><td>The CCS includes the register of consultation and communication for the Project.
A summarised extract for the period is provided as Attachment 1. Complete records of the register are available if required.</td></tr>
<tr><td>7.</td><td>Summary of Complaints</td><td>The following complaints have been received during the period.</td></tr>
</table>

		NIL: For SSD 7348
8.	Summary of Incidents	NIL
9.	Summary of Non-Compliances	NIL
10.	Evaluation of Environmental Performance	All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.
11.	Analysis of Lesson Learnt & Opportunities for improvement	The Environmental Site Representative for Burtons Contractors was requested to become directly involved in review of the activities by their sub-contractors. This will directly improve identification and resolution of items associated with subcontractor Environmental Management.
12.	Any changes to the project including changes to CEMP and other Project Documentation	NIL
13.	Any meetings attended by ER.	The ER has been involved in the following meetings. NIL •
14.	Summary of documents issued by the ER.	The following documents were issued by the ER; these were uploaded to the DPIE portal. 19007-ERMR-72-250707 — ER Monthly Report for June 2025 The following documents were issued to GPSA. NIL
15.	Closing Remarks	Estate works are generally completed with only final conversion of the Main Estate basins outstanding. **Updated Comments** • Works at the estate basins are progressing • Remaining outstanding items are completion of basin conversion and rehabilitation of stockpile / material placement locations Significant works are being undertaken by others associated with Sydney Water connection within TransGrid Easement. See note regarding these works within section 16 following.

16.

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
 	<u>25 JULY 25 Basin 5 surrounds</u> Previous disturbed areas have been hydromulched The batter has been shaped and hydromulched. The control berm is maintained at the toe of the batter. Geotextile is retained over the berm in some areas.
	<u>25 JULY 25 Basin 4 – stockpile area</u> Sediment controls are in place and maintained around the placed material Weed management in this area will be required to be scheduled.
	<u>25 JULY 25 – Stockpile western area</u> This stockpile material has been removed. It was indicated that additional imported material is to be placed in this location. It was confirmed with site personal that the sediment controls in this location should be removed and pulled back to the East, so that future stockpiling is maintained outside the drip line of the adjacent small trees.
	<u>25 JUNE 25 – CLOSE OUT – Western access of retaining wall Basin 2/3</u> Controls are in place around the deposited sediment material. The previously recommended breach on the northern stockpile area has been closed.

		<u>25 JUNE 25 Stockpile areas – 2/3 western at corner</u> The sediment fence in this area needs to be maintained.
		<u>25 JUNE 25 Southern end of Road 3</u> The coir logs in this area should be maintained pending completion of landscape works in this location.
	 	<u>25 JUNE 25 Cut access and stockpiling from Road 8- BY OTHERS</u> A significant scope of earthworks has commenced. An access track is cut from Road 8 through to the previous cleared stockpile areas. Sandstone material has been imported and stockpiled within the previous areas. These works were confirmed as being undertaken by contractors for Sydney Water and associated with sewer access through to development at Aldington Road.

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							