3 April 2025

ErSed Reference: 19007-ERMR-69-250407

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #69)

Condition of Approval D127 h) for the Oakdale West Industrial Estate requires that the ER:

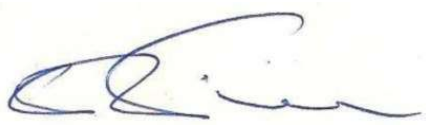
*"prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading "Environmental Representative Monthly Reports."*

*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

1.	Construction activities carried out during the reporting period.	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, • 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>
2.	Proposed upcoming construction works (where known)	The following works are expected in the next period. <u>OWIE Construction Works</u> • Maintenance of Primary Controls. • Fit-out of Basin 2,3,4 and 5 to a bio-retention basin; • Dewatering activities as required.

<table>
<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><td colspan="2">Inspection for works covered by SSD 7348</td></tr>
<tr><td>12/03/25</td><td>• Inspection of controls and activities associated with conversion/fit-out of Basin 2,3,4 and 5 to a bio-retention basin form
• Brief Inspection of roadways and access points – not reported

Inspection undertaken with DPHI</td></tr>
<tr><td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td></tr>
<tr><td>NIL</td><td></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.

<table>
<tr><td>NIL</td><td>For SSD 7348</td></tr>
</table>
</td></tr>
<tr><td>8.</td><td>Summary of Incidents</td><td>
<table>
<tr><td>NIL</td><td></td></tr>
</table>
</td></tr>
<tr><td>9.</td><td>Summary of Non-Compliances</td><td>
<table>
<tr><td>NIL</td><td></td></tr>
</table>
</td></tr>
<tr><td>10.</td><td>Evaluation of Environmental Performance</td><td>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</td></tr>
<tr><td>11.</td><td>Analysis of Lesson Learnt & Opportunities for improvement</td><td>NIL</td></tr>
<tr><td>12.</td><td>Any changes to the project including changes to CEMP and other Project Documentation</td><td>NIL</td></tr>
<tr><td>13.</td><td>Any meetings attended by ER.</td><td>The ER has been involved in the following meetings.

<table>
<tr><td>NIL</td><td>•</td></tr>
</table>
</td></tr>
<tr><td>14.</td><td>Summary of documents issued by the ER.</td><td>The following documents were issued by the ER; these were uploaded to the DPIE portal.

<table>
<tr><td>19007-ERMR-68-250306</td><td>ER Monthly Report for FEB 2025</td></tr>
</table>

The following documents were issued to GPSA.</td></tr>
</table>

		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 have commenced. • Works to Basin 5 have been largely completed • Stabilisation of placed removed material outstanding
16.		

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
	12 MAR 25 Basin 5- placement area Per previous observations – sediment controls are maintained below the placed material. Treatment/topsoiling and stabilisation of the material is outstanding.
	12 MAR 25 Basin 4 surrounds Access to the lower basin areas has been limited with the wet conditions. Tracking along the area is significant. Ongoing management of sediment tracking within the internal access will be required.
	12 MAR 25 Basin 4 surrounds A topsoil and geotextile bund has been placed / maintained around the lower perimeter of the stockpile area. Sediment fence is maintained external to the bund. The internal bund is full, with placed sediment near the top of the bund. Overfilling of the bund should not occur.
	12 MAR 25 Basin 2/3 surrounds Works have commenced within Basin 2/3. Accumulated sediment is being slopped out and moved to the designated stockpile area (see above). Ongoing control of sediment over the access and perimeter roads is required.

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							