6 June 2025

ErSed Reference: 19007-ERMR-71-250606

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #71)

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 #71)
For the period 1 MAY 2025 to 31 MAY 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,
• 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 2,3,4 and 5 to a bio-retention basin;
• 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>14/05/25</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</td></tr>
<tr><td>30/05/25</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
• Inspection with Environmental Rep from Contractor to confirm ESC Planning Requirements</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>
</table>

7.	Summary of Complaints	The following complaints have been received during the period. 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-70-250506 — ER Monthly Report for April 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
16.		

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
	<u>14 MAY 25 Basin 2/3 stockpiles and controls</u> Sediment fence has been installed to replace the previous incorrectly installed/maintained sediment control This fence has been correctly installed / trenched in.

	14 MAY 25 Basin 2/3 stockpiles and controls A breach has been made in the perimeter bund in the northwest corner of this detained area. This breach has been made so water may pass out of the ponded area and allow for the excavated material to better dry out. It is recommended that this breach be filled with a fine pea gravel or similar so that the passage of water is slowed allowing for sediment to be more efficiently left behind.
	CLOSE OUT 30 MAY This location was raised with Burton ESR and Resolution is to be undertaken
	14 MAY 25 – Western access of retaining wall Basin 2/3 A significant amount of tracked sediment is present over the accessway leading along the western boundary and at the rear of the estate noise walls. It is suggested that sediment controls should be provided at the western boundary given the quantity of sediment over the roadway, or otherwise this sediment regularly be removed.
	30 MAY 25 – CLOSE OUT – Western access of retaining wall Basin 2/3 Burton has committed to maintaining the access road swept clear of sediment rather than requiring the installation and maintenance of sediment controls at the boundary.
	30 MAY 25 Stockpile area above Basin 4 surrounds Weeds are established in stockpiles and top-soil bunds surrounding the sediment from the basin works. Ongoing management and control should be scheduled.
	30 MAY 25 Outlet below B4 The outlet from Basin 4 is stable.

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							