

16 JANUARY 2025

ErSed Reference: 19007-ERMR-66-250116

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #66)

Condition of Approval D119 e) for the Oakdale West Industrial Estate requires that the ER:

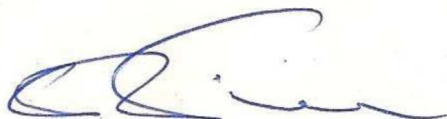
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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

A handwritten signature in blue ink, appearing to read "Carl Vincent".

Carl Vincent

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




<p>1.</p>	<p>Construction activities carried out during the reporting period.</p>	<p>The following works were carried out in the period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Maintenance of Primary Controls as required, • Preparation for Basin 2,3,4 and 5 final conversion to bio-retention basin • Dewatering activities as required. • Landscaping maintenance. <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u></p> <p><u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A - COMPLETED</u> <u>Development at Lot 1B/C – COMPLETED</u></p> <p><u>WNSLR – COMPLETED</u></p>
<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Maintenance of Primary Controls. • Fitout of Basin 2,3,4 and 5 to a bio-retention basin; • Dewatering activities as required. • Landscaping maintenance. <p><u>Development at Lot 1A .</u></p> <ul style="list-style-type: none"> • Defect rectification • Site Operations underway

3.	ER activities undertaken during this reporting period.							
4.	<u>Site inspections</u>	<p>The ER has undertaken the following inspections.</p> <p>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.</p> <table border="1"> <tr> <td colspan="2">Inspection for works covered by SSD 7348</td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>3/12/24</td> <td> <ul style="list-style-type: none"> Pre-commencement Inspection and Meeting with contractor to discuss staging and controls for fit out/conversion of basins 2/3, 4 and 5 to final bioretention form </td> </tr> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		Inspections for works within the Oakdale West Estate, not approved under SSD7348		3/12/24	<ul style="list-style-type: none"> Pre-commencement Inspection and Meeting with contractor to discuss staging and controls for fit out/conversion of basins 2/3, 4 and 5 to final bioretention form
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5.	<u>Audits undertaken.</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
6.	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>						
7.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td>For SSD 7348</td> </tr> </table>	NIL	For SSD 7348				
NIL	For SSD 7348							
8.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
9.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
10.	Evaluation of Environmental Performance	<p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>						
11.	Analysis of Lesson Learnt & Opportunities for improvement	NIL						
12.	Any changes to the project including changes to CEMP and other Project Documentation	NIL						
13.	Any meetings attended by ER.	<p>The ER has been involved in the following meetings.</p> <table border="1"> <tr> <td>NIL</td> <td>•</td> </tr> </table>	NIL	•				
NIL	•							
14.	Summary of documents issued by the ER.	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1"> <tr> <td>19007-ERMR-65-241205</td> <td>ER Monthly Report for NOV 2024</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERMR-65-241205	ER Monthly Report for NOV 2024	NIL			
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NIL								

15.	Closing Remarks	<p>Estate works are generally completed with only final conversion of the Main Estate basins outstanding.</p> <p>Updated Comments</p> <ul style="list-style-type: none"> The ER met with the estate contractor 4th December to review program, works method and location for controls at each basin. Work method plans and Layout were provided to the ER for review and to the Project CPESC for endorsement. Site lay out and method examples provided at 16 below.
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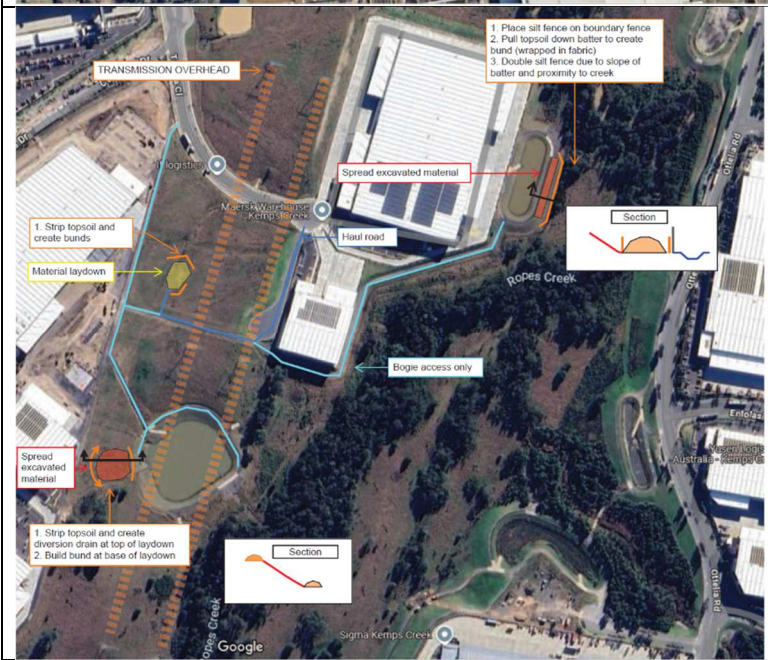
16.

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
	<p>Date, Location & Comment</p> <p>Site /stockpile area for Basin 2/3 conversion – Stockpile areas for placement of sediment from basin</p> <ul style="list-style-type: none"> Footprint of placement area is to be delineated Topsoil is then stripped to create control berm at toe of area. The control berm is protected with sediment fence and covered with geotextile Once placed – topsoil spread and treated with hydromulch Sediment fence to be retained until area is stabilised.



Works arrangement for Basin 2/3



Works arrangement for basin 4 and 5

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							