

05 NOV 2024

ErSed Reference: 19007-ERMR-64-241105

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #64)

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

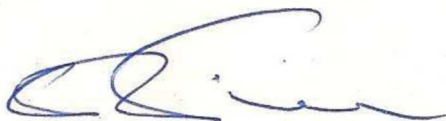
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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. • 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 . External works completed.</u></p> <p>The Occupancy Certificate was issued 29/09/2023 for the externals, main office and ancillary buildings (i.e., excludes the warehouse building). Final occupational certification was issued 05/06/24.</p> <ul style="list-style-type: none"> • Ongoing maintenance of landscape areas continues. • Defects rectifications underway generally. <p><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. • 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>29/10/24</td> <td> ROADS <ul style="list-style-type: none"> • Inspection of road surfaces and access ways to active on lot works BASINS <ul style="list-style-type: none"> • Inspection of access and stability </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		29/10/24	ROADS <ul style="list-style-type: none"> • Inspection of road surfaces and access ways to active on lot works BASINS <ul style="list-style-type: none"> • Inspection of access and stability
Inspection for works covered by SSD 7348								
Inspections for works within the Oakdale West Estate, not approved under SSD7348								
29/10/24	ROADS <ul style="list-style-type: none"> • Inspection of road surfaces and access ways to active on lot works BASINS <ul style="list-style-type: none"> • Inspection of access and stability 							
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>31/10/24</td> <td> <u>Work program status</u> <ul style="list-style-type: none"> • Indicative program for completion /conversion of OSD to operation form • Discussion of planned works and timing for Construction Access Road (CAR) </td> </tr> </table>	31/10/24	<u>Work program status</u> <ul style="list-style-type: none"> • Indicative program for completion /conversion of OSD to operation form • Discussion of planned works and timing for Construction Access Road (CAR) 				
31/10/24	<u>Work program status</u> <ul style="list-style-type: none"> • Indicative program for completion /conversion of OSD to operation form • Discussion of planned works and timing for Construction Access Road (CAR) 							
14.	Summary of documents	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1"> <tr> <td>19007-ERMR-63-241005</td> <td>ER Monthly Report for OCT 24 2024</td> </tr> </table>	19007-ERMR-63-241005	ER Monthly Report for OCT 24 2024				
19007-ERMR-63-241005	ER Monthly Report for OCT 24 2024							

	issued by the ER.	<p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 192 1501 230"> <tr> <td data-bbox="488 192 778 230">NIL</td> <td data-bbox="778 192 1501 230"></td> </tr> </table>	NIL													
NIL																
15.	Closing Remarks	<p>Proposed staging and planning for completion of outstanding estate works were queried.</p> <p><u>OSDs/Sediment basins.</u></p> <ul style="list-style-type: none"> • Commencement of works for the remaining OSDs are currently being planned. • It is expected that conversion works are to be completed Q4 2024-Q1 2025 <p><u>Construction Access Road</u></p> <ul style="list-style-type: none"> • Services works still progressing by others • Temporary sediment basin at northern end of the CAR is maintained prior to the main OSD 1 • The temporary control will be maintained until the CAR and surrounds are stabilised. 														
16.		<table border="1" data-bbox="280 752 1505 1966"> <thead> <tr> <th colspan="2" data-bbox="280 752 1505 786">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 786 738 819">Photo</th> <th data-bbox="738 786 1505 819">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="280 819 1505 887">Items raised in previous inspection indicated in blue Updates offered following each item from previous</td> </tr> <tr> <td colspan="2" data-bbox="280 887 1505 920">NEW ITEMS</td> </tr> <tr> <td data-bbox="280 920 738 1279">  </td> <td data-bbox="738 920 1505 1279"> <p><u>Roads – 29 OCT 2024 Southern Gate to CAR from Road 1</u></p> <p>The northern entrance to the construction access road is closed.</p> <p>The surrounds to the construction access road have been shaped and demobilisation works along the construction access road have been completed.</p> <p>The drainage swales to the construction access road have been shaped but are yet to be stabilised.</p> </td> </tr> <tr> <td data-bbox="280 1279 738 1603">  </td> <td data-bbox="738 1279 1505 1603"> <p><u>Roads – 29 OCT 2024 Southern access to construction access road</u></p> <p>Services works continuing within that drainage swale.</p> <p>Further to the south demobilisation works yet to be completed.</p> <p>The southern portion of the drainage swale has been shaped with checks reinstated, however these have not been finally shaped nor has the drainage swale been fully stabilised.</p> </td> </tr> <tr> <td data-bbox="280 1603 738 1966">  </td> <td data-bbox="738 1603 1505 1966"> <p><u>Basins – 29 OCT 24</u></p> <p>Basin 2/3 is full and the water is clear.</p> <p>The outlet from the basin is stable.</p> <p>it appears that some trenching has been undertaken adjacent to the access road with a narrow strip of ground cover absent adjacent to the access route observed.</p> <p>Final stabilisation of this area is outstanding.</p> </td> </tr> </tbody> </table>	Photos and comments from inspections		Photo	Date, Location & Comment	Items raised in previous inspection indicated in blue Updates offered following each item from previous		NEW ITEMS			<p><u>Roads – 29 OCT 2024 Southern Gate to CAR from Road 1</u></p> <p>The northern entrance to the construction access road is closed.</p> <p>The surrounds to the construction access road have been shaped and demobilisation works along the construction access road have been completed.</p> <p>The drainage swales to the construction access road have been shaped but are yet to be stabilised.</p>		<p><u>Roads – 29 OCT 2024 Southern access to construction access road</u></p> <p>Services works continuing within that drainage swale.</p> <p>Further to the south demobilisation works yet to be completed.</p> <p>The southern portion of the drainage swale has been shaped with checks reinstated, however these have not been finally shaped nor has the drainage swale been fully stabilised.</p>		<p><u>Basins – 29 OCT 24</u></p> <p>Basin 2/3 is full and the water is clear.</p> <p>The outlet from the basin is stable.</p> <p>it appears that some trenching has been undertaken adjacent to the access road with a narrow strip of ground cover absent adjacent to the access route observed.</p> <p>Final stabilisation of this area is outstanding.</p>
Photos and comments from inspections																
Photo	Date, Location & Comment															
Items raised in previous inspection indicated in blue Updates offered following each item from previous																
NEW ITEMS																
	<p><u>Roads – 29 OCT 2024 Southern Gate to CAR from Road 1</u></p> <p>The northern entrance to the construction access road is closed.</p> <p>The surrounds to the construction access road have been shaped and demobilisation works along the construction access road have been completed.</p> <p>The drainage swales to the construction access road have been shaped but are yet to be stabilised.</p>															
	<p><u>Roads – 29 OCT 2024 Southern access to construction access road</u></p> <p>Services works continuing within that drainage swale.</p> <p>Further to the south demobilisation works yet to be completed.</p> <p>The southern portion of the drainage swale has been shaped with checks reinstated, however these have not been finally shaped nor has the drainage swale been fully stabilised.</p>															
	<p><u>Basins – 29 OCT 24</u></p> <p>Basin 2/3 is full and the water is clear.</p> <p>The outlet from the basin is stable.</p> <p>it appears that some trenching has been undertaken adjacent to the access road with a narrow strip of ground cover absent adjacent to the access route observed.</p> <p>Final stabilisation of this area is outstanding.</p>															



Basins – 29 OCT 24

Basin 5 is full and the water is clear with surface vegetation and growth evident over the basin.

The outlet to the basin is clear

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							