19 December 2025

ErSed Reference: 19007-ERMR-78-251226

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #78)

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.

This report is presented as the final ERMR for SSD 7348.

All works covered under the Stage 1 approval are substantially completed.

The remaining maintenance of stabilised areas and final removal of sediment controls may be accommodated within the Estate Operational Management Plan (OEMP) and ongoing landscape/vegetation maintenance process.

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 #78)
For the period 1 DECEMBER 2025 to 19 DECEMBER 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 - COMPLETED</u>

• Maintenance of Primary Controls as required,
• Fit out of Basin 2, 3, 4 and 5 to a bio-retention basin now complete.
• All turf installed and additional headwall rip rap and scour protection / slab complete on Basins 2 and 3.
• Final Council inspection completed on 28/10/25 with Compliance Certificates received.
• Hydroseed of all batters complete.
• Chip seal of maintenance tracks complete.

<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>

• SSD 7348 Construction works/completion of Basin conversions are completed
• Final placement / movement and stabilisation of extracted sediment from basins to be completed.
Photo confirmation of these works requested</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>16/12/25</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.
• Discussion of completed areas and acceptance by Certifier.

This inspection report is to be provided to the DPHI for information and discussion regarding completion of Stage 1 of the development</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>
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<tr><td></td><td></td><td></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-77-251204</td><td>ER Monthly Report for November 2025</td></tr></table>
The following documents were issued to GPSA.
<table><tr><td>NIL</td><td></td></tr></table></td></tr>
<tr><td>15.</td><td>Closing Remarks</td><td>This ERMR covers the period from 1 DEC 2025 to Close of works for 2025 – 19 DEC 2025.

This report is presented as the final ERMR for SSD 7348.
The applicant has indicated that have notified the Department a start of Estate Operations of 01 JAN 2026 is to adopted for the purposes of compliances reporting.

Updated Comments
Fit out of Main Estate Basins completed.
Final demobilisation of works largely completed
Final movement/ placement of extracted sediments has been completed. These are to be stabilised.

• Final fit-out of the Estate Basins now complete.</td></tr>
</table>

- Estate works completed.
- Compliance Certificates have been issued by Penrith City Council.
- Hydromulching of previous stockpiles at access to OSD 4 and OSD 2/3 complete
- Remaining/outstanding works final shaping and stabilisation of placed material to CAR

The ER has identified areas where photo confirmation will be used to finalise completion of outstanding stabilisation works. The ER has requested confirmation that placed material is within tolerances for approved levels within Stage 1.

All works covered under the Stage 1 approval are substantially completed.

The remaining maintenance of stabilised areas and final removal of sediment controls may be accommodated within the Estate Operational Management Plan (OEMP) and ongoing landscape/vegetation maintenance process.

16.

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
 	16 DEC 25 – Basin 4 Surrounds The footprint of the previous stockpile area has been cleared and levelled and stabilized with an application of hydromulch. Ongoing monitoring and confirmation of stability in this area can be accommodated within the operational management plan and general estate maintenance process. A small windrow of mixed waste is observed in the lower portion of the site. Removal and disposal of this material should be confirmed or otherwise indicated as assigned to the contractor operating in this area. Monitoring and confirmation of successful vegetation establishment should be accommodated within the operational management plan and general estate maintenance processes. UPDATE 19/12/25 This materials confirmed as relating to other contractor works in this area.
	16 DEC 25 – Access to Basin 2/3 The sediment fence along the western boundary of the access below the retaining wall has been reinstated. Sediment controls have been provided and improved along the northwestern corner of the access way including a sediment trap prior to the main sediment fence. The sediment fence trap has been cleared and maintained. Final removal of sediment controls may be accommodated within the operational management plan and general estate maintenance processes.











16 DEC 25 – Access to Basin 2/3

The adjacent batter areas have been treated with hydromulch previously however this does not seem to be establishing. Sediment controls should be maintained in this area until successful establishment has been achieved over batters. It is suggested that monitoring and confirmation of establishment may be accommodated within the operational management plan and, also general estate maintenance procedures.

Previous stockpile areas along the northern batter have been shaped and levelled. These surfaces have been treated with the application of hydromulch.

Sediment fences are maintained as a check structure within drainage swales. Monitoring and confirmation of successful vegetation establishment and final removal of sediment controls should be accommodated within the operational management plan and general estate maintenance processes.

UPDATE 19/12/25
Photos provided confirming fencing completed/reinstated and surfaces stabilised with hydromulch application.









<u>16 DEC 25 – Construction access road</u>

Sediment material from the converted basins has been placed as a mound along the western side of the construction access road between road 1 and road 8.

The material has been placed and shaped and formed with sediment controls maintained around much of the perimeter.

Any current gaps within the sediment fence should be closed. Photo confirmation of these previous gaps should be provided once done.

It was indicated that this stockpiled material is within the 1 meter tolerance for the formation and approved estate works.

It was indicated that this stockpile is scheduled to be stabilized with an application of hydromulch in the next two to three days and prior to Christmas.

For confirmation and close out of this area it is requested that written confirmation be provided by the development engineer to the effect that the mound is within the top tolerances stipulated by the approval and as required by the certifier.

Photo confirmation is requested once these areas have been effectively treated with hydro mulch.

One stabilised inspection and maintenance of this area may be accommodated within the operational management plan and, also, the general estate maintenance procedures.

UPDATE 19/12/25
Photos provided confirming fencing completed/reinstated and surfaces stabilised with hydromulch application.

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							