4 December 2025

ErSed Reference: 19007-ERMR-77-251204

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #77)

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 #76)
For the period 1 NOVEMBER 2025 to 30 NOVEMBER 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.</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>28/11/25</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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</td></tr>
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6.	Summary of Community Consultation	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.
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	NIL
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-76-251104 — ER Monthly Report for October 2025 The following documents were issued to GPSA. NIL
15.	Closing Remarks	Fit out of Main Estate Basins completed. Final demobilisation of works largely completed Final movement/ placement of extracted sediments being undertaken. These are to be stabilised. **Updated Comments** • Final fit-out of the Estate Basins now complete. • Estate works completed. • Compliance Certificates have been issued by Penrith City Council. • Remaining/outstanding works are chip seal application to maintenance tracks and hydroseeding of the batters outside of publicly accessed Estate Areas **The ER will consult with the DPHI regarding requirements for confirmation and acceptance of completion for works approved under SSD 7348.**

16.

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
 	<u>28 NOV 25 – Basin 5 Surrounds</u> The batter to the east has been stabilised. Grass cover and establishment are progressing. The bund control remains at the toe of the batter including external sediment controls. Removal of the control will be required as part of the Estate Maintenance Program. The previous sand stockpile was hydromulched. This ground cover is still establishing. Limited sediment movement from this area is observed.
	<u>28 NOV 25 – Basin 5 Internals</u> The work on internals has been completed.
 	<u>28 NOV 25 – Basin 4 Internals</u> Minor scour is occurring to the northern side of the concrete ramp. This scour will need to be addressed as part of the maintenance program for the OSD. Recent heavy rains have moved the turf at the inlet before it was able to establish. The maintenance and replacement of the turf will need to be addressed as part of the Estate maintenance program.

 	28 NOV 25 – Basin 4 Sediment stockpile area It was indicated that the excavated sediment from the OSDs placed in this location is now to be moved to either the CAR or the surrounds of the Access to Basin 2/3. Once the material has been moved, the disturbed footprint will require revegetation.
	28 NOV 25 – Basin 4 outlet channel The outlet channel is stable.
 	28 NOV 25 – Basin 2/3 Internals Inlets to the basin have been modified to replace mobilised rock with concrete aprons. Within the basin internals; areas have been treated with revegetation works – both turf and hydromulch. Some of these revegetated areas have failed, been moved or require maintenance. This maintenance will need to be addressed/implemented within the estate Maintenance Program.

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							