4 November 2025

ErSed Reference: 19007-ERMR-76-251104

Compliance@planning.nsw.gov.au

**SSD 7348 - Oakdale West Industrial Estate (OWE)**

**Environmental Representative: Monthly Report (ERMR #76)**

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 OCTOBER 2025 to 31 OCTOBER 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.<br><br><u>OWIE Construction Works</u><br><br>• Maintenance of Primary Controls as required,<br>• Fit out of Basin 2, 3, 4 and 5 to a bio-retention basin now complete.<br>• All turf installed and additional headwall rip rap and scour protection / slab complete on Basins 2 and 3.<br>• Final Council inspection completed on 28/10/25 with Compliance Certificates to be issued imminently.<br><br><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u><br><br><u>WNSLR (within WNSW Pipeline) – COMPLETED</u><br><br><u>Development at Lot 1A - COMPLETED</u><br><br><u>Development at Lot 1B/C – COMPLETED</u><br><br><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.<br><br><u>OWIE Construction Works</u><br><br>• Maintenance of Primary Controls.<br>• Chip seal of maintenance tracks<br>• Hydroseed of batters<br>• PCC issue of Compliance Certificate<br>• Compliance reports are to pivot from construction phase to operational in November</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.<br><br>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.<br><br><table><tr><th colspan="2">Inspection for works covered by SSD 7348</th></tr><tr><td>29/10/25</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<br>• Brief inspection of roadways and access points.</td></tr></table><br>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.<br><br><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.<br>A summarised extract for the period is provided as Attachment 1. Complete records of the register are available if required.</td></tr>
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<tr><td>7.</td><td>Summary of Complaints</td><td>The following complaints have been received during the period.<br><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>The Environmental Site Representative for Burtons Contractors was requested to become directly involved in review of the activities by their sub-contractors.<br><br>This will directly improve identification and resolution of items associated with subcontractor Environmental Management.</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.<br><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.<br><table><tr><td>19007-ERMR-75-251002</td><td>ER Monthly Report for September 2025</td></tr></table><br>The following documents were issued to GPSA.<br><table><tr><td>NIL</td><td></td></tr></table></td></tr>
<tr><td>15.</td><td>Closing Remarks</td><td>Estate works are generally completed.<br>Fit out of Main Estate Basins completed. Final demobilisation of works pending and expected to be completed within next month.<br><br>Updated Comments<ul><li>Final fit-out of the Estate Basins now complete. Compliance Certificates to be issued by Penrith City Council in short term.</li><li>Remaining/outstanding works are chip seal application to maintenance tracks and hydroseeding of the batters</li><li>Communication with contractor indicated that hydromulch treatment to batters is scheduled within next 7 days.</li></ul>See Observations in Section 16 – Works by others<br>Significant works are being undertaken by others associated with Sydney Water connection within TransGrid Easement. – these works are continuing.<br>Access into the areas around basins 4 and 5 was limited due to level of activity by others.<br><br>See note regarding these works within section 16 following.</td></tr>
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16.

**Photos and comments from inspections /meeting**

| Photo | Date, Location & Comment |
|---|---|
|  | <u>29 OCT 25 – Basin 2 and 3 batter access road</u><br><br>Sediment controls maintained with final revegetation works pending. |
| <br> | <u>29 OCT 25 – Western access ramp and surrounds</u><br><br>Sediment controls maintained at perimeter<br>Sediment trap inside perimeter full and may be removed pending final revegetation works and demobilisaiton. |
|  | <u>29 OCT 25 – Western access ramp and surrounds</u><br>Bulk materials / removed to CAR.<br><br>Road surfaces slippery and unstable.<br><br>Sediment controls maintained with final revegetation works pending.<br><br>Final stabilisation works must be prioritised |

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| <br><br> | <u>29 OCT 25 – Works by others – Southern side and Northern side - Road 8</u><br><br>Observation only – works continuing to verge at boundary<br><br>Road surfaces are moderately impacted by works adjacent to roadways. |
|  | <u>29 OCT 25 – Works by others – Access to OSD 4</u><br><br>Works progressed to final operational form within basin.<br><br>Confirmation of completion to be provided.<br><br>Access to surrounds of OSD 4 is limited by wet leading to unstable conditions and works by others. |

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| |  | <u>29 OCT 25 – Works by others – Access to OSD 5</u><br><br>Works progressed to final operational form within basin.<br><br>Confirmation of completion to be provided.<br><br>Access to surrounds of OSD 4 is limited by wet leading to unstable conditions and works by others. |

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 | | | | | | | |