1 October 2025

ErSed Reference: 19007-ERMR-75-251001

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #75)

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 #75)
For the period 1 SEPTEMBER 2025 to 30 SEPTEMBER 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</u>

• Maintenance of Primary Controls as required,
• Fit out of Basin 2, 3, 4 and 5 to a bio-retention basin. Basins 4 and 5 fit out is now complete. Pre-Council inspection undertaken with Superintendent and Burtons contractors.
• Final Council inspection to be completed once Basin 2 and 3 have finished fit out works.
• Dewatering activities as required.

<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>

• Maintenance of Primary Controls.
• Completion of fit-out of Basin 2 and 3.
• Installation of additional headwall rip rap for Basins 2 and 3.
• Council inspection of basins and issue of Compliance Certificate.
• Dewatering activities as required.

(All basin works are expected to be completed in the next month- weather dependant).</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>30/09/25</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</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></table></td></tr>
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<table>
<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>The Environmental Site Representative for Burtons Contractors was requested to become directly involved in review of the activities by their sub-contractors.

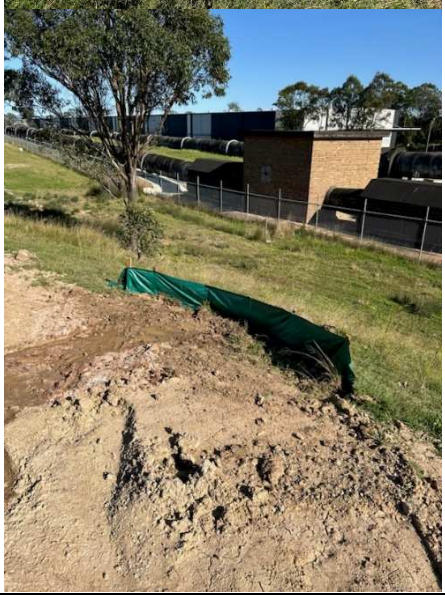
This will directly improve identification and resolution of items associated with subcontractor Environmental Management.</td></tr>
<tr><td>12.</td><td>Any changes to the project including changes to CEMP and other Project Documentation</td><td>NIL</td></tr>
<tr><td>13.</td><td>Any meetings attended by ER.</td><td>The ER has been involved in the following meetings.
<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-74-250909</td><td>ER Monthly Report for August 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>Estate works are generally completed with only final conversion of the Main Estate basins outstanding.

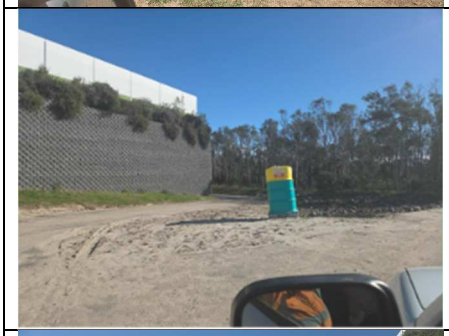
Updated Comments
Works at the estate basins are progressing – near completed
Remaining outstanding items are completion of basin conversion and movement rehabilitation of stockpile / material placement locations
Communication with contractor indicated that treatment with hydromulch is scheduled within next 7 days.
See Observations in Section 16 - Response to Depart
Items raised for action and reported in the August report have been reported here with corresponding close out actions.
All reported actions have been rectified or otherwise advised re scheduled works to resolve.</td></tr>
</table>

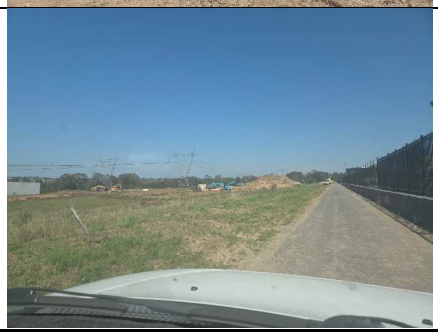
		See Observations in Section 16 – Works by others Significant works are being undertaken by others associated with Sydney Water connection within TransGrid Easement. – these works are continuing Access into the areas around basins 4 and 5 was limited due to level of activity by others. See note regarding these works within section 16 following.

16.

Photos and comments from inspections /meeting

Photo	Date, Location & Comment
	<u>27 AUG 25 – Basin 2 and 3 access road</u> Runoff from access track and external to sediment fence drains across the track towards WNSW pipeline and easement. A control is required at the outlet of the cross drain. Improvement to the management in this area is required. <u>Update – 28 AUG 25 –</u> Item confirmed with Burton Environmental Representative for action.
 	<u>30 SEPT 25 – Basin 2 and 3 access road – UPDATE</u> Requested sediment control in this area is outstanding. Contractor representatives were contacted and requested to ensure controls were installed ASAP. <u>Installation confirmed 1/10/25</u> See Photos Provided by contractor.

	27 AUG 25 – Basin 2 and 3 surrounds Western batter yet to be stabilised. Update – 28 AUG 25 – Item confirmed with Burton Environmental Representative as outstanding
	30 SEPT 25 - Basin 2-3 Internals - UPDATE Works have not progressed to stabilise the internals to the basin. It was confirmed with the contractor that hydromulch application is scheduled in the next 7 days.
	28 AUG 25- Basin 2/3 outlet Additional sediment controls are required to the side of the rock outlet from basin 2/3.
	30 SEPT 2025- Basin 2/3 outlet- UPDATE Sediment controls have been installed at the interface with the rubble and access surfaces. These controls may be improved; • Provide a return at the SW end of the Sediment fence so water is not directed along and past the control. • Provide coir logs or sediment fence to extend control to south
	28 AUG 25- Basin 2 and 3 access road Improvements are required to the entrance to basin 2/3. Excessive sediment should be removed from access.

		30 SEPT 25 - Western boundary to access track - UPDATE Sediment fence has been installed along the edge of the access road – southern extent. The area to the northern extent has been worked as part of communications work. These disturbed areas are to be treated with hydromulch. Once stabilised - Sediment fence should be reinstated along the full-length pending clearing of the sediment over the accessway.
		30 SEPT 25 - Previous stockpile area Sediment fence has been installed around the perimeter of the works areas at the western extent. Stabilisation works are outstanding.
		30 SEPT 2025 - Observations – works by others. The contractor for the Sewer installations is utilizing areas previously used in the basin installations for stockpiling and laydowns. Bunds are still in place around the stockpiled basin material above basin 4. Disturbance and access cuts across the area directly below the bund.

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							