

6 March 2026

ErSed Reference: 22023-ERMR-22-260307

Alasdair Cameron
Infrastructure Delivery Director
ESR Australia,
88 Phillip St Sydney

Re: SSD 9138102 - Westlink

Environmental Representative: Monthly Report (ERMR #22)

Condition of Approval A35(k) for SSD 9138102 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’.

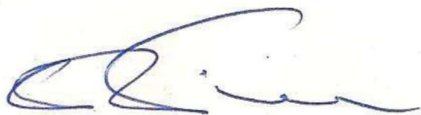
*The **Environmental Representative Monthly Report** must be submitted within seven calendar days following the end of each quarter for the duration of the ER’s engagement for the development, or as otherwise agreed with the Planning Secretary.*

This report has been prepared in accordance with the Direction issued from DPHI on the 05/03/2024 and covers the period from 1 February 2026 to 28 February 2026.

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', with a stylized flourish at the end.

Carl Vincent

Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD-9138102

SSD 9138102 - Westlink (WLNK) Stage 1
Environmental Representative Monthly Report (ERMR # 22)
For the period from 1 February 2026 to 28 February 2026



1.	Construction activities carried out during the reporting period.	Construction activities are currently being performed by two (2) separate contractors: - JK Williams (JKW) is undertaking civil earthworks. - Robson Civil Projects (Robson) is undertaking phase 1 permanent works along the northern side of Abbotts Road an eastern side of Aldington. The following works were being undertaken during the reporting period: <u>Civil Earthworks (JKW)</u> <u>Stage 1:</u> - Landscaping & Irrigation - Fencing <u>Stage2:</u> - Bulk earthworks - Retaining Wall construction <u>Abbotts Road and Aldington Road Upgrade Phase 1 (Robson)</u> - Stage 2 Landscaping - Stage 4 Lot 10 gate installation - Wearing course - Ultimate Linemarking installation - TCS commissioning												
2.	Proposed upcoming construction works (where known)	The following works are expected in the next period. <u>Civil Earthworks (JKW)</u> <u>Stage 1:</u> - Pump installation / commissioning - Spray seal <u>Stage2:</u> - Bulk earthworks - Retaining Walls - Stormwater drainage <u>Abbotts Road and Aldington Road Upgrade Phase 1 (Robson)</u> - Works have been completed. No construction activities are scheduled for March 2026.												
3.	ER activities undertaken during this reporting period.													
	Site inspections	During the reporting period, ER carried out the following inspections:												
		<table><tr><th>Date</th><th>Key Observations</th></tr><tr><td colspan="2">JKW</td></tr><tr><td>11/02/2026</td><td> - Final landscaping and access track works at the Sydney Water channel. - Discussion regarding maintaining the main OSD as a sediment control measure pending progress of the upper catchments. - Confirmation of Stage 2 sediment controls in accordance with the ESCP – refer to separate Stage 2 report. </td></tr><tr><td>26/02/2026</td><td> - Final landscaping and access track works at the Sydney Water channel. - Discussion regarding maintaining the main OSD as a sediment control measure pending progress of the upper catchments. - Confirmation and discussion of stockpiled materials within Stage 2 – upper eastern catchments. </td></tr><tr><td colspan="2">Robson</td></tr><tr><td>04/02/2026</td><td> - Final inspection for the Project confirming completion of landscaping and road surfaces. - Outstanding items will be reviewed during a separate drive-through inspection. </td></tr></table>	Date	Key Observations	JKW		11/02/2026	- Final landscaping and access track works at the Sydney Water channel. - Discussion regarding maintaining the main OSD as a sediment control measure pending progress of the upper catchments. - Confirmation of Stage 2 sediment controls in accordance with the ESCP – refer to separate Stage 2 report.	26/02/2026	- Final landscaping and access track works at the Sydney Water channel. - Discussion regarding maintaining the main OSD as a sediment control measure pending progress of the upper catchments. - Confirmation and discussion of stockpiled materials within Stage 2 – upper eastern catchments.	Robson		04/02/2026	- Final inspection for the Project confirming completion of landscaping and road surfaces. - Outstanding items will be reviewed during a separate drive-through inspection.
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04/02/2026	- Final inspection for the Project confirming completion of landscaping and road surfaces. - Outstanding items will be reviewed during a separate drive-through inspection.													
A selection of photographs taken as part of inspections is provided, with comments, at Section 15.														

	Audits undertaken	The ER did not undertake any audits during the reporting period.														
4.	Audits/ Inspections by Others	CPESC monthly report as required by Condition B23. <table><tr><th>Date</th><th>Key Observations</th></tr><tr><td colspan="2">JKW – Stage 1</td></tr><tr><td>11/02/2026</td><td> An Erosion and Sediment Inspection was conducted by OCHRE. The ESC inspection at the Westlink Site reviewed the maintenance of site controls within the Stage 1 area managed by JK Williams. - OSD outlet connections completed; basin overflow now utilizes the constructed outlet. - Current works focused near the entry location and adjacent to Lots 1, 4, and 5, including drainage system and riparian channel works. - Verge areas stabilised with turf; landscaping and vegetation being implemented in completed areas. - Outlet connections for site stormwater and riparian channels completed, ensuring a clean stormwater pathway. - Priority remains on completing trunk drainage to enable final design operation and reduce sedimentation risks to surrounding areas. - Stormwater design aspects for Stage 1 largely completed; exposed areas reduced through roadway and verge landscaping. - Ongoing general site maintenance required to maintain controls prior to rainfall events. </td></tr><tr><td colspan="2">JKW – Stage 2</td></tr><tr><td>11/02/2026</td><td> An Erosion and Sediment Inspection was conducted by OCHRE. The ESC inspection at the Westlink Site reviewed the maintenance of site controls within the Stage 2 area managed by JK Williams. - Inspected and verified erosion and sediment controls (Basin 6A) against ESR Weslink Stage 2 ESCP CONCEPT 25-001-3009 OEM Rev C (06/11/2025). - Installed controls are operational, effective, and compliant with approvals. - Controls align with best practice guidance: Managing Urban Stormwater: Soils and Construction – Volume 1 (Landcom, 2004) and WSUD principles from Technical Guidance for Achieving Wianamatta South Creek Stormwater Management Targets (NSW Government, 2022). - Current controls are suitable for commencement of Stage 2 earthworks. </td></tr><tr><td colspan="2">Robson</td></tr><tr><td>February 2026</td><td> - The CPESC report was not available at the time this report was prepared. </td></tr></table>	Date	Key Observations	JKW – Stage 1		11/02/2026	An Erosion and Sediment Inspection was conducted by OCHRE. The ESC inspection at the Westlink Site reviewed the maintenance of site controls within the Stage 1 area managed by JK Williams. - OSD outlet connections completed; basin overflow now utilizes the constructed outlet. - Current works focused near the entry location and adjacent to Lots 1, 4, and 5, including drainage system and riparian channel works. - Verge areas stabilised with turf; landscaping and vegetation being implemented in completed areas. - Outlet connections for site stormwater and riparian channels completed, ensuring a clean stormwater pathway. - Priority remains on completing trunk drainage to enable final design operation and reduce sedimentation risks to surrounding areas. - Stormwater design aspects for Stage 1 largely completed; exposed areas reduced through roadway and verge landscaping. - Ongoing general site maintenance required to maintain controls prior to rainfall events.	JKW – Stage 2		11/02/2026	An Erosion and Sediment Inspection was conducted by OCHRE. The ESC inspection at the Westlink Site reviewed the maintenance of site controls within the Stage 2 area managed by JK Williams. - Inspected and verified erosion and sediment controls (Basin 6A) against ESR Weslink Stage 2 ESCP CONCEPT 25-001-3009 OEM Rev C (06/11/2025). - Installed controls are operational, effective, and compliant with approvals. - Controls align with best practice guidance: Managing Urban Stormwater: Soils and Construction – Volume 1 (Landcom, 2004) and WSUD principles from Technical Guidance for Achieving Wianamatta South Creek Stormwater Management Targets (NSW Government, 2022). - Current controls are suitable for commencement of Stage 2 earthworks.	Robson		February 2026	The CPESC report was not available at the time this report was prepared.
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February 2026	The CPESC report was not available at the time this report was prepared.															
5.	Summary of Community Consultation	The CCS includes the register of consultation and communication for the Project. There was no community consultation undertaken during the month. Continued communication with other Estate Contractors for coordination of works.														
6.	Summary of Complaints	There were no complaints received during the reporting period. <table><tr><th>Date</th><th>Details</th></tr><tr><td>NIL</td><td></td></tr></table>	Date	Details	NIL											
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NIL																
7.	Summary of incidents	There were no incidents notified to the Planning Secretary during this reporting period. <table><tr><th>Date</th><th>Details</th></tr><tr><td>NIL</td><td></td></tr></table>	Date	Details	NIL											
Date	Details															
NIL																
8.	Summary of Non-Compliances	There were no non-compliances reported to the Planning Secretary during the reporting period. <table><tr><th>Date</th><th>Details</th></tr><tr><td>NIL</td><td></td></tr></table>	Date	Details	NIL											
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NIL																
9.	Evaluation of Environmental Performance	The ER’s evaluation of Environmental Performance is based on: - Review of monitoring data for dust, noise and traffic - Review of complaints and incidents														

- Monthly CPESC Audit report
- Stakeholder feedback
- ER site inspections
- Review of identified non-compliances

Further discussion of environmental performance is presented below.

Noise Monitoring Results

Table 3.3 of the Construction Noise and Vibration Management Plan documents the construction noise management levels applicable to the project. These are as follows:

- Residences – 45 dB (Mondays to Fridays (7am- 6pm), Saturdays (8am – 1pm)
- Highly Noise Affected level of 75dB, which represents the point which there may be a strong reaction to community noise.

Month	Noise Levels	Comments
JKW – Stage 1		
February 2026	• Average value of 46dB (LAeq) at the Northern Boundary monitoring location • Average value of 60dB (LAeq) at Lot 4 (SW Corner)	• All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB.
JKW – Stage 2		
February 2026	• Average value of 70dB (LAeq) at the Northern Lot 5A monitoring location • Average value of 53dB (LAeq) at Southern Lot 4 • Average value of 52dB (LAeq) at Southern Lot 5A	• All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB.
Robson		
February 2026	Monitoring data was not available at the time this report was prepared.	

Recommendations

- No additional recommendations are made over and above the commitments in the Construction Noise and Vibration Management Plan. However, should any complaints be received, attended noise monitoring is undertaken at the complaints residence to accurately determine whether (or not) the noise management levels are complied with and whether any further management actions are required.

Air Quality Monitoring Results

The Dust Deposition criteria as described in the Air Quality Management Plan (AQMP) are presented in the table below.

Pollutant	Averaging Period	Air Quality Criteria	Application
Deposited Dust Gauge (DDG)	Annual	4g/m ² /month	Off-site receiver

JKW are responsible for monitoring at DDG 1, 4, 5, 6, 7 and 8.

Dust Sampling was conducted in accordance with Section 7 of the project AQMP and the requirements of AS/NZS 3580.10.1:2003 and EPA (DEC 2005a) guidelines.

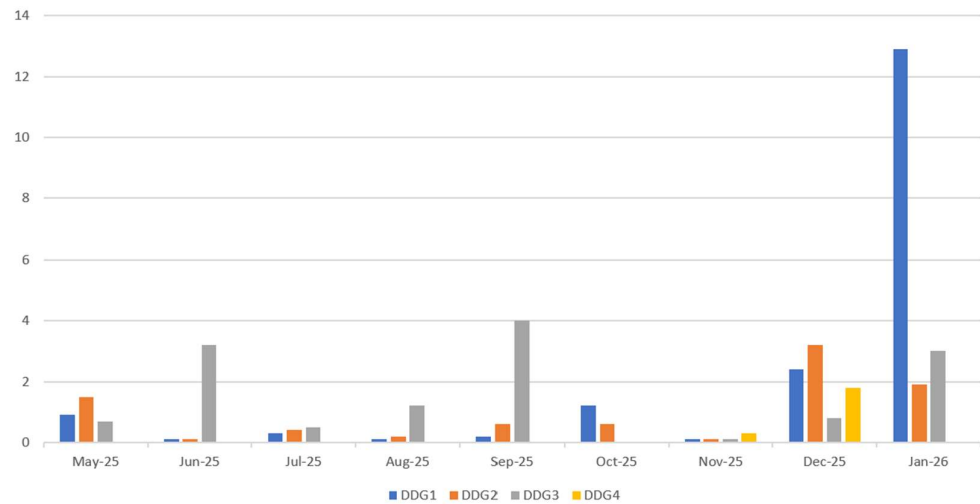
The dust deposition gauges method measures dust deposition rate and involves the passive deposition and capture of dust within a funnel and bottle arrangement. Data is usually collected over monthly periods and results are expressed in g/m²/month (i.e. the mass of dust deposited per m² per month).

The dust criteria refer to total insoluble matter, and not total solids. This is the matter that does not dissolve in water and is determined in a laboratory.

A summary of dust monitoring results for the reporting period is provided in the table below.

JKW

Gauge ID	Total Insoluble Matter, g/m ² /month
1	1.8
4	2.2
5	0.9
6	3.0
7	3.4
8	4.0

Robson**Dust Deposition Results**

A summary of air quality limit exceedances is provided in the table below.

Month	Details of Exceedances	Comments
JKW		
January 2026		All dust deposition monitoring locations remain compliant with the 4 g/m ² /month criterion at all monitoring.
February 2026	Not available at the time of reporting.	To be provided in the next reporting period.
Robson		
January 2026	Not available at the time of reporting	All dust deposition monitoring locations remain compliant with the 4 g/m ² /month criterion at all monitoring locations despite elevated readings of 12.9 g/m ² /month at DDG1.

The Air Quality criteria as described in the Projects Air Quality Management Plans (AQMP) are presented in the table below.

Pollutant	Averaging Period	Air Quality Criteria	Application
Particulate matter less than 10 micrometres in diameter (PM ₁₀)	Annual	25 µg/m ³	Off-site receiver
	24-hour	50 µg /m ³	Off-site receiver
Particulate matter less than 2.5 micrometres in diameter (PM _{2.5})	Annual	8 µg /m ³	Off-site receiver
	24-hour	25 µg /m ³	Off-site receiver

JKW and Robson have installed real time dust monitors to provide an instantaneous measure of potential air quality impacts. This method determines real-time (continuous) dust concentrations. This method enables determination of short-term dust events. As for high volume samplers, when matched with records of wind data, this method enables determination of dust levels from a particular event or source.

A summary of results for the reporting period is provided below:

Month	Details of Exceedances	Comments
JKW – Stage 1		
February 2026	NIL	The rolling averages for particulate matter PM _{2.5} was below the limit (8µg /m ³) during the reporting period.
	NIL	The rolling averages for particulate matter (PM ₁₀) was below the limit (25µg /m ³) during the reporting period.
JKW – Stage 2		
February 2026	Minor exceedance (9 µg /m ³) of the annual average criteria for particulate matter PM _{2.5} was recorded at Southern Lot 5A monitoring location.	The rolling averages for particulate matter PM _{2.5} was below the limit (8µg /m ³) during the reporting period at all monitoring locations except Southern Lot 5A - Stage 2.
	Minor exceedances (30µg /m ³ and 32 µg /m ³) of the annual average criteria for particulate matter PM ₁₀ were recorded at Southern Lot 4 and Southern Lot 5A monitoring locations. Hourly exceedance (51 µg /m ³) of the criteria was recorded on 19/02/2026.	The rolling averages for particulate matter (PM ₁₀) was below the limit (25µg /m ³) during the reporting period Northern Lot 5A monitoring location. The hourly exceedance was attributed to a spike in wind speed. JKW advised that upon identification of the elevated reading, works in the immediate area were ceased and additional dust suppression measures were implemented, including deployment of a water cart to manage airborne dust. Continuous monitoring remained in place, and no further exceedances were recorded following implementation of these controls.
Robson		
February 2026	Monitoring data was not available at the time this report was prepared.	

Recommendations – Dust

Although no community complaints were received due to dust generation during the reporting month, the following ongoing best practices for dust control are recommended:

- Where practical to do so, accelerating the installation of final landscaping and paved surfaces to prevent dust generation.
- Working with the Mamre Road Working group to manage the cumulative effects of dust generated across projects in the vicinity
- Ongoing management of accumulated dirt at the site entrance (by streetsweeper) to avoid dust generation
- Increased supervision and focus on material placement activities to avoid impacts to sensitive residents, noting complaints received and responded to during previous reporting periods

Traffic Monitoring Results

Construction traffic limits as described in the Projects Construction Traffic Management Plans CTMP.

Details of exceedances with the traffic limits as noted above are provided below.

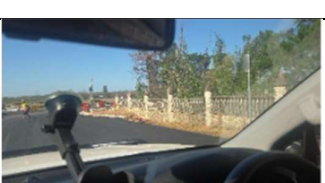
Date	Details of Exceedances	ER comment
JKW		
February 2026	NIL	N/A
Robson		
February 2026	NIL	N/A

In summary, recorded traffic values are below the predictions made in the Projects Construction Traffic Management Plans (CTMP).

10.	Analysis of Lesson Learnt and Opportunities for improvement	- Where practical to do so, accelerating the installation of final landscaping and paved surfaces to prevent dust generation. - Ongoing management of accumulated dirt at the site entrance (by streetsweeper) to avoid dust generation. This includes maintenance and sweeping of the internal access roads to prevent material from leaving the site. - Ensure all site personnel are made aware of and are reminded of correct procedures for concrete waste management and truck washdown - Increased supervision and focus on material placement activities to avoid impacts to sensitive residents				
11.	Any changes to the project including changes to CEMP and other Project Documentation	There have been no material changes to the project during the reporting period. <table><tr><th>Documentation</th><th>Version and Date (Author)</th></tr><tr><td>NIL</td><td></td></tr></table>	Documentation	Version and Date (Author)	NIL	
Documentation	Version and Date (Author)					
NIL						
12.	Any meetings attended by ER	The ER has been involved in the following meetings. <table><tr><th>Date</th><th>Details</th></tr><tr><td>06/02/2026</td><td>Mamre Road Precinct Working Group Meeting – minutes are available on request</td></tr></table>	Date	Details	06/02/2026	Mamre Road Precinct Working Group Meeting – minutes are available on request
Date	Details					
06/02/2026	Mamre Road Precinct Working Group Meeting – minutes are available on request					
13.	Summary of documents issued by the ER	The following documents were issued by the ER. <table><tr><th>Date</th><th>Details</th></tr><tr><td>NIL</td><td></td></tr></table>	Date	Details	NIL	
Date	Details					
NIL						
14.	Closing Remarks	During the reporting period, construction activities within the ESR Estate site progressed with a focus on completion works, landscaping, and erosion and sediment control. The Abbotts Road and Aldington Road Upgrade – Phase 1 has been completed, and no further upgrade works are expected in March 2026. Environmental performance remained compliant with all approved management plans and regulatory requirements, with no environmental incidents, complaints, or non-compliances recorded during the reporting period. KKW monitoring results for noise, air quality, and traffic demonstrated continued compliance with the relevant criteria. Erosion and sediment controls were confirmed to be effective through site inspections undertaken by the Environmental Representative (ER) and the CPESC. Construction of the riparian drain is being undertaken in a controlled manner. JKW advised that gaps in the SiteHive monitoring data for both stages were due to recent weather conditions, including cloudy days with low sunlight and rainfall. These conditions limited solar panel charging capacity, resulting in temporary interruptions to data recording.				

15.

Photo	Location and comment	Resolution/ Action/ Comments
Civil and Earthworks (JKW)		
	<u>WLNK Stage 1 – 11/02/2026</u> Sediment controls are in place at the batter to the upper stage 2 areas – these will need to be maintained until works progress to this batter and they are stabilised within stage 2.	OBSERVATION ONGOING
	<u>WLNK Stage 1 – 11/02/2026</u> Shaping works have been completed within the Sydney Water Swale. Jute mesh has been installed per specification with only final planting outstanding/progressing.	OBSERVATION
	<u>WLNK Stage 1 – 11/02/2026</u> See discussions above regarding maintenance of the OSD as the primary sediment control for Stage 1 – pending full stabilisation of catchments /provision of stage 2 compliant controls.	OBSERVATION
	<u>WLNK Stage 1 – 11/02/2026</u> Final landscaping of the lower channel is progressing – limited works outstanding.	OBSERVATION
	<u>Stage 1 – eastern end of Abbots – 26/02/2026</u> Waste (especially grease canisters) are left around this area – improved housekeeping is required.	OBSERVATION ONGOING

	<u>Stage 1 – eastern end of Abbotts – 26/02/2026</u> Sediment controls bunds are in place for the upper areas. This catchment still reports to the stage 1 OSD	OBSERVATION
	<u>Stage 1 – OSD surrounds – 26/02/2026</u> Landscape works have progressed / near completed at the western extent of the OSD and access.	OBSERVATION
Robson		
	<u>AARU 1: Landscaping northern tie in at WestLink – 04/02/2026</u> Roadworks have been completed The batter to the West-link retaining wall and landscaping has been prepared in preparation for turfing	OBSERVATION
	<u>AARU 1: Final landscaping & roadworks – 04/02/2026</u> The asphalt has been completed. Line marking outstanding. The drain to the western side has been turfed.	OBSERVATION
	<u>AARU 1: Sediment under drain to 'Castle' – 04/02/2026</u> Sediment has been washed from the turf and blocked the letter box opening under the wall to the western property. This outlet needs to be reinstated. – clear sediment	OBSERVATION RISK - LOW

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							