

7 April 2026 2026

ErSed Reference: 22023-ERMR-23-260407

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

Re: SSD 9138102 - Westlink

Environmental Representative: Monthly Report (ERMR #23)

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’.

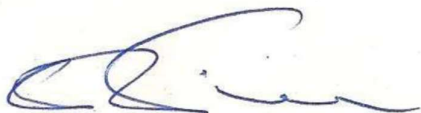
*The **Environmental Representative Monthly Report** must be submitted within seven calendar days following the end of each quarter for the duration of the ER’s engagement for the development, or as otherwise agreed with the Planning Secretary.*

This report has been prepared in accordance with the Direction issued from DPHI on the 05/03/2024 and covers the period from 1 March 2026 and 31 March 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".

Carl Vincent

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

SSD 9138102 - Westlink (WLNK) Stage 1
Environmental Representative Monthly Report (ERMR # 23)
For the period from 1 March 2026 to 31 March 2026



1.	Construction activities carried out during the reporting period.	Civil earthworks are currently being undertaken by JK Williams (JKW). The following works were being undertaken during the reporting period: <u>Stage 1: Finalisation works</u> • Pump commissioning • Spray seal • Completion of landscaping • Defect work <u>Stage2: Civil Earthworks</u> • Bulk earthworks • Top Soil blending • Retaining Wall RW5-03 completion								
2.	Proposed upcoming construction works (where known)	The following works are expected in the next period. <u>Stage 1: Finalisation Works</u> • Physical works will be completed <u>Stage2: Civil Earthworks</u> • Bulk earthworks • Stormwater drainage • Lot 2 Landscaping commencement								
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>12/03/2026</td><td> • Discussion regarding maintaining main OSD as sediment control pending progress of upper catchments. </td></tr><tr><td>26/03/2026</td><td> • Housekeeping and waste management to be maintained. • Improve performance and functionality of the main southern HES basin. • Schedule and undertake weed management. </td></tr></table> A selection of photographs taken as part of inspections is provided, with comments, at Section 15.	Date	Key Observations	JKW		12/03/2026	• Discussion regarding maintaining main OSD as sediment control pending progress of upper catchments.	26/03/2026	• Housekeeping and waste management to be maintained. • Improve performance and functionality of the main southern HES basin. • Schedule and undertake weed management.
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26/03/2026	• Housekeeping and waste management to be maintained. • Improve performance and functionality of the main southern HES basin. • Schedule and undertake weed management.									
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>10/03/2026</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 and Stage 2 areas managed by JK Williams. • Stage 1 works nearing completion, including riparian drain landscaping and OSD establishment. • Works limited to site entry and areas adjacent to Lots 1, 4 and 5. • Verge areas stabilised with turf; landscaping ongoing in completed areas. • Stormwater outlet connections completed, providing a clean drainage pathway. • Priority works include completion of trunk drainage for full system operation. • Stage 2 earthworks (cut-to-fill) have commenced. • Erosion and sediment controls in Stage 2 are in place and adequate for current works, consistent with the approved ESCP. • Overall reduction in exposed areas observed across the site. • Ongoing maintenance of controls required, particularly prior to rainfall events. </td></tr></table>	Date	Key Observations	10/03/2026	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 and Stage 2 areas managed by JK Williams. • Stage 1 works nearing completion, including riparian drain landscaping and OSD establishment. • Works limited to site entry and areas adjacent to Lots 1, 4 and 5. • Verge areas stabilised with turf; landscaping ongoing in completed areas. • Stormwater outlet connections completed, providing a clean drainage pathway. • Priority works include completion of trunk drainage for full system operation. • Stage 2 earthworks (cut-to-fill) have commenced. • Erosion and sediment controls in Stage 2 are in place and adequate for current works, consistent with the approved ESCP. • Overall reduction in exposed areas observed across the site. • Ongoing maintenance of controls required, particularly prior to rainfall events.				
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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												
Date	Details																
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												
Date	Details																
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. <table><tr><th>Month</th><th>Noise Levels</th><th>Comments</th></tr><tr><td colspan="3">JKW – Stage 1</td></tr><tr><td>March 2026</td><td> • Average value of 51dB (LAeq) at the Northern Boundary monitoring location • Average value of 57dB (LAeq) at the Southwest Boundary monitoring location </td><td> • All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB. </td></tr><tr><td colspan="3">JKW – Stage 2</td></tr><tr><td>March 2026</td><td> • Average value of 67dB (LAeq) at the Northern Lot 5A monitoring location • Average value of 64dB (LAeq) at Southern Lot 4 • Average value of 54dB (LAeq) at Southern Lot 5A </td><td> • All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB. • Minor decrease in noise levels was reported. </td></tr></table> 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	Month	Noise Levels	Comments	JKW – Stage 1			March 2026	• Average value of 51dB (LAeq) at the Northern Boundary monitoring location • Average value of 57dB (LAeq) at the Southwest Boundary monitoring location	• All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB.	JKW – Stage 2			March 2026	• Average value of 67dB (LAeq) at the Northern Lot 5A monitoring location • Average value of 64dB (LAeq) at Southern Lot 4 • Average value of 54dB (LAeq) at Southern Lot 5A	• All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB. • Minor decrease in noise levels was reported.
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March 2026	• Average value of 67dB (LAeq) at the Northern Lot 5A monitoring location • Average value of 64dB (LAeq) at Southern Lot 4 • Average value of 54dB (LAeq) at Southern Lot 5A	• All recorded noise levels were below the highly impacted Noise Management Level (NML) of 75dB. • Minor decrease in noise levels was reported.															

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	0.8
4	1
5	-
6	0.8
7	-
8	-

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

Month	Details of Exceedances	Comments
JKW		
February 2026	All dust deposition monitoring locations remain compliant with the 4 g/m ² /month criterion at all monitoring.	Work completion in the vicinity of DDG5, DDG7 and DDG8 in February 2026 resulted in the decommissioning of these dust gauges on 12 th February 2026. Observed insoluble solid levels at all monitors showed a decrease in February relative to January. Minor increases of non-combustible solids (mineral dust) were observed in all locations.
March 2026	Not available at the time of reporting.	To be provided in the next reporting period.

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 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:																					
		<table><tr><th>Month</th><th>Details of Exceedances</th><th>Comments</th></tr><tr><td colspan="3">JKW – Stage 1</td></tr><tr><td rowspan="2">March 2026</td><td>NIL</td><td>The rolling averages for particulate matter PM_{2.5} was below the limit (8µg /m³) during the reporting period.</td></tr><tr><td>NIL</td><td>The rolling averages for particulate matter (PM₁₀) was below the limit (25µg /m³) during the reporting period.</td></tr><tr><td colspan="3">JKW – Stage 2</td></tr><tr><td rowspan="2">March 2026</td><td>NIL</td><td>The rolling averages for particulate matter PM_{2.5} was below the limit (8µg /m³) during the reporting period.</td></tr><tr><td>Minor exceedances (30µg /m³ and 26µg /m³) of the annual average criteria for particulate matter PM₁₀ were recorded at Southern Lot 4 and Southern Lot 5A monitoring locations.</td><td></td></tr></table>			Month	Details of Exceedances	Comments	JKW – Stage 1			March 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			March 2026	NIL	The rolling averages for particulate matter PM _{2.5} was below the limit (8µg /m ³) during the reporting period.	Minor exceedances (30µg /m ³ and 26µg /m ³) of the annual average criteria for particulate matter PM ₁₀ were recorded at Southern Lot 4 and Southern Lot 5A monitoring locations.	
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		Data gaps were recorded at the Northern and Southern Lot monitoring locations (Stage 2) due to rainfall impacts and equipment faults. The Northern Lot monitor has been replaced, and replacement of the Southern Lot monitor is pending.																					
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: - Stabilisation of batters and exposed areas as soon as reasonably practicable to minimise dust - Focused water cart usage on haul routes - 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																							
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.																							
<table><tr><th>Date</th><th>Details of Exceedances</th><th>ER comment</th></tr><tr><td colspan="3">JKW</td></tr><tr><td>February 2026</td><td>NIL</td><td>N/A</td></tr></table>			Date	Details of Exceedances	ER comment	JKW			February 2026	NIL	N/A												
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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	- Stabilisation of batters and exposed areas as soon as reasonably practicable to minimise dust. - 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.																					
11.	Any changes to the project including changes to CEMP and other Project Documentation	<table><tr><td colspan="2">There have been no material changes to the project during the reporting period.</td></tr><tr><td>Documentation</td><td>Version and Date (Author)</td></tr><tr><td>NIL</td><td></td></tr></table>	There have been no material changes to the project during the reporting period.		Documentation	Version and Date (Author)	NIL																
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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>17/03/2026</td><td>Mamre Road Precinct Working Group Meeting – minutes are available on request</td></tr></table>	Date	Details	17/03/2026	Mamre Road Precinct Working Group Meeting – minutes are available on request
Date	Details					
17/03/2026	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, environmental performance was generally satisfactory, with no complaints, reportable incidents, or formal non-compliances recorded. Dust deposition at JK Williams sites remained within the 4 g/m²/month criterion, while real-time PM_{2.5} monitoring showed no exceedances. Minor annual PM₁₀ exceedances were recorded at Southern Lot 4 and 5A. Some data gaps occurred due to rainfall and equipment faults; the Northern Lot monitor has been replaced, with replacement of the Southern Lot monitor pending. Erosion and sediment controls remain a focus. Inspections identified scour at the Southern HES inlet, turbid water within the basin, and ongoing housekeeping and weed management issues in landscaped areas. Stabilisation of batters and exposed areas as soon as reasonably practicable to minimise dust, street sweeping should be maintained at site entrances, and sediment basin performance should be monitored under CPESC guidance. Overall, the project remains largely compliant, with continued attention on sediment control and monitoring reliability to maintain performance and prevent potential non-compliances in future periods.				

15.

Photo	Location and comment	Resolution/ Action/ Comments
	<u>WESTLINK 1 Eastern end of Abbott's road – 12/03/2026</u> This area still being used as lay down for associated works no progress of stage to works in this area. This area still reports to stormwater and main OSD sediment Basin 1.	OBSERVATION
	<u>WESTLINK 1 – 12/03/2026</u> Sediment controls are in place per previous observations This area still reports to OSD 1.	OBSERVATION
	<u>WESTLINK 1 Western access area – 12/03/2026</u> Chip seal works at progressed however rework and repair of soft areas still progressing Final western extent outstanding.	OBSERVATION
	<u>General comment – Weeds – 12/03/2026</u> Roadside landscape works completed heading towards stage to entrance and compound. Weed species are establishing within the new landscape areas and turf. It was confirmed these will be managed as part of the maintenance period for the landscape works.	OBSERVATION
	<u>Western control bund – 24/03/2026</u> The lower bund has been extended and covered. Water detained in this area is pumped back to the central sediment basin.	OBSERVATION

	<u>Inlet to Southern HES – 24/03/2026</u> Significant scour is occurring and leading into the basin. This is moving sediments through the dosing point and into the basin. This scour should be arrested with protection such as fabric and rock as directed by the CPESC. The work will need to progress up slope sufficient to arrest the erosion from the upper area.	OBSERVATION Works for CPESC review and direction.
	<u>Inlet to Southern HES – 24/03/2026</u> Works are required to reinstate and repair damage at the inlet and dosing point. The bunds and controls should be reshaped and compacted as directed by the CPESC.	OBSERVATION Works for CPESC review and direction.
	<u>Southern HES – 24/03/2026</u> Water within the HES is not clear/does not appear to be adequately treated. The internal weir is not evident. Configuration and performance of the basin should be inspected and confirmed by the project CPESC.	OBSERVATION For CPESC conformation
	<u>NW corner of Stage 2 – 24/03/2026</u> Water is directed to this lower corner. There is potential for water to pass out at this location. This area should be inspected prior to significant rainfall events to ensure that the surface is shaped to direct water into the larger control bunds.	OBSERVATION ONGOING
	<u>Housekeeping Rubbing/mixed waste – 24/03/2026</u> Waste has been collected and accumulated from the lower areas. It was indicated that this waste is scheduled for removal. Pending removal – the skip should be covered to prevent waste being windblown or access by birds.	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							