Attachment 2 – Aldington Road upgrade works (AARU)
Environmental Representative Monthly Report (ERMR #06)
For the period 1 August 2026 to 30 August 2026

1.	Construction activities carried out during the reporting period	Aldington Road upgrade works (Phase 2) are being performed by Simmons. The following works were being undertaken during the reporting period: **Aldington Road upgrade works (AARU) Simmons** • South East Stormwater Works • Pavement works whole job • Concreting works
2.	Proposed upcoming construction works (where known)	The following works are expected in the next period: **Aldington Road upgrade works (AARU) Simmons** • Continued pavement works • Ongoing concrete and commencement of Landscaping works
3.	ER activities undertaken during this reporting period.	
3 (a)	Site inspections	During the reporting period, ER carried out the following inspections:

Date	Key Observations
20/08/2026	• General site inspection undertaken to review the status of works, construction progress, and road sealing activities. • Housekeeping: Road sweeping, roadway clearance and dust management require improvement and continued attention. • Concrete waste: Concrete waste management and removal require improvement to maintain adequate site housekeeping.

A selection of photographs taken as part of inspections is provided, with comments, at section 15.

3 (b)	Audits undertaken	The ER did not undertake any audits during the reporting period.
4.	Audits/ Inspections by Others	A summary of the observation from CPESC monthly reports prepared is provided below.

Date	Key Observations
August 2026	• The CPESC report was not available at the time of report preparation.

5.	Summary of Community Consultation	The CCS includes the register of consultation and communication for the Project. A summarised extract for the reporting period is provided as Attachment 1.
6.	Summary of Complaints	There were no complaints received during the reporting period.

Date	Details
NIL	

7.	Summary of Incidents	During the reporting period, no incidents were reported to the Planning Secretary.

Date	Details
NIL	

8.	Summary of Non-Compliances	During the reporting period, no non-compliances were reported to the Planning Secretary.

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.

Further discussion of environmental performance is presented below.

NOISE

Month	Noise Levels	Comments
August 2026	• General noise levels ranging between 55dB and 65dB	• On several occasions, noise levels on site exceeded the industrial limit of 75 dB, though levels remained lower at the nearest sensitive receiver. • Noise levels remained consistent with the previous reporting period.

Recommendations – Noise

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 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.

DUST

The real time air quality criteria 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

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

Month	Details of Exceedances	Comments
August 2026	NIL	• The rolling average for particulate matter $PM_{2.5}$ was below the limit (8µg /m^3) at the monitoring location for the reporting period.
	NIL	• The rolling average for particulate matter PM_{10} was below the limit (25µg /m^3) at the monitoring location for the reporting period.

Recommendations - Dust

Construction works should continue to prioritize ongoing visual monitoring, weather forecasting, and adjustments to work practices during hot, dry, and windy conditions. Additional measures outlined in previous ER monthly reports should also remain in effect, including:

- Retention of vegetative ground cover and temporary stabilization/ground cover in non-active work areas.
- Provision of ground stabilisation for completed work areas as soon as reasonably practicable
- Improved planning for works in conditions likely to generate dust, including increased watering (e.g., additional water carts), avoiding work in windy conditions, and implementing visual surveillance to ensure work is stopped promptly when needed.

TRAFFIC

Recommendations - Traffic

- Continue to monitor and manage on site with regular toolbox talks with new suppliers and subcontractors to site identifying the importance of following the CTMP code of conduct.

10.	Analysis of lesson learnt and opportunities for improvement	• Ensure all dewatering activities are properly authorised, tested, and supervised at all times, with appropriate controls (including floats on pump inlets) in place. • Work with the adjacent Frasers property to manage mud tracking and verge stabilisation challenges. • Implement interception measures and temporary storage controls to address run-on from upstream catchments. • Ensure sediment basins are maintained to manage runoff, particularly following rainfall events.

<table>
<tr><td>11.</td><td>Project Changes</td><td>Changes to the project that occurred during the reporting period are listed in the table below.
<table>
<tr><th>Documentation</th><th>Version and Date (Author)</th></tr>
<tr><td>NIL</td><td></td></tr>
</table></td></tr>
<tr><td>12.</td><td>Any meetings attended by ER</td><td>The ER has been involved in the following meetings.
<table>
<tr><th>Date</th><th>Details</th></tr>
<tr><td>NIL</td><td></td></tr>
</table></td></tr>
<tr><td>13.</td><td>Summary of documents issued by the ER</td><td>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></td></tr>
<tr><td>14.</td><td>Closing Remarks</td><td>Overall environmental performance during the reporting period was generally satisfactory, with no reportable incidents, non-compliances, or complaints recorded. Dust and noise monitoring results indicated that applicable criteria were met at off-site receivers, with no exceedances of particulate matter ($PM_{2.5}$ or PM_{10}) recorded at the monitoring location.

However, significant ESC concerns were identified during site inspections undertaken on 20 August 2026 in relation to the southbound and northbound road drainage. Progression of road formation works has resulted in large active work catchments being disconnected from primary sediment controls, with runoff potentially being directed offsite or into clean water channels.

Ongoing housekeeping issues relating to road sweeping, roadway clearance and dust management were also identified, with roadways required to be maintained in a clean condition for the full length of the works through to the intersection with Abbott's Road. Management of concrete waste also requires improvement to maintain appropriate site housekeeping standards.

The project continues to progress towards completion, with stabilisation and sealing works reducing the potential for erosion and sediment runoff.

The ER will continue to monitor implementation of the required corrective actions. Failure to address the outstanding ESC matters in a timely manner may result in escalation, including formal reporting to the Planning Secretary where required.</td></tr>
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15.

Photo	Location and comment	Resolution/Action/Project Response
	<u>Drainage at South bound and ESC – 20/08/2026</u> Issues with the southbound erosion sediment control were raised. The progress to the road formation has resulted in the out-drainage to the primary sediment controls and adjacent verge areas has been cut off by the raised formation works. It was confirmed that this presents a situation where the large active work catchments are not able to be directed to compliant controls, presenting a likely non-compliance. It was requested that some immediate strategy be presented that demonstrate that this arrangement can be made compliant in the event of rainfall. Such as a temporary pump-out structure strategy to manage unsealed formation run off during rainfall events.	**OBSERVATION**
	<u>North bound drainage and ESC – 20/08/2026</u> Progress to works has resulted in diverge areas and road areas draining directly offsite and to the clean water channel. This again, indicates that significant catchments are directed offsite and not passing through applied sediment controls. An immediate response was requested from the CPESC. Sketches for this area are to be provided.	**OBSERVATION**
	<u>Aldington North – 20/08/2026</u> Formation has been rolled and chip seal is completed through to the northern extent. Kerbs and guttering are installed. The final asphalt wearing course is yet to be laid.	**OBSERVATION**
	<u>Northern extent of Aldington Road works – 07/08/2026</u> The kerb is in place, and the subgrade has been prepared in advance of chip sealing. It was indicated that the chip seal is going to be extended through this area in the next week to 10 days. Currently this catchment still is being managed into the sediment controls within 90 Aldington and must be managed as site or dirty water.	**OBSERVATION** **ONGOING**

	Southern Roadworks – 07/08/2026 Roadworks are progressing and a water cart is being utilized to control dust. It was discussed that separate sediment controls will be required given the intention to open and stabilise the drainage from east to west under Aldington.	**OBSERVATION**
	North bound – 07/08/2026 Shared roadway on western side of roadworks. This area requires regular sweeping and cleaning with excessive sediment and dust over the roadway. The requirement to clean roadworks extends all the way down to the intersection with Abbott's Road.	**OBSERVATION**
	Southern extent – 07/08/2026 A small batter exists at the southern limit of works which is unstable and this is reporting to a stormwater pit at the interface with the previous stage 1 Aldington. Upgrade sediment controls are required at this pit.	**OBSERVATION**

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							