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Mr Rob Sherry Team Leader Compliance – Government Projects Department of Planning, Industry and Environment Locked Bag 5022 PARRAMATTA NSW 2124 4 May 2020 Ref: 170108-ERDPIEApr20-SSJCSLWTSOMS2B

Dear Rob

## Re: Sydney Metro City and South West - ER Monthly Report for April 2020 – CS, NCW, SSJ, LW, TSOM and S2B

Healthy Buildings International (HBI) submits this report to the Secretary in accordance with:

- Condition A24 (I) of the Sydney Metro City and South West Chatswood to Sydenham CSSI 15\_7400 Approval (9 January 2017) and associated modifications (MOD1\_Victoria Cross and Artarmon (18 October 2017), MOD2\_Central Walk (21 December 2017), MOD4\_Sydenham Station and Metro Facility South (13 December 2017), MOD3\_ Martin Place Metro Station (22 March 2018), MOD5\_Blues Point Acoustic Shed (2 November 2018) and MOD6\_ Administrative Changes (21 February 2019);
- Condition A26(j) of the Sydney Metro Sydenham to Bankstown Upgrade SSI\_8256 Approval (12 December 2018).

The attached summary details the following key activities undertaken by ERs for Sydney Metro – City and South West Chatswood to Sydenham (C2S) during the month of **April 2020** for Sydenham Station and Junction, Central Station, Northern Corridor and Line Wide Works.

It also provides a summary in relation to the Sydney Metro - Sydenham to Bankstown (S2B) for the same period.

Yours sincerely

Jo Robertson Environmental Representative

Sydney Metro Cc: Carolyn Riley, Fil Cerone, Ben Armstrong, Hugh Chapman, Andrew Hendy, Simon Fisher, Tim Solomon, Ann Patterson, DPIE Cc: Elizabeth Williamson, Alice Pryke, Erica van den Honert IEP Cc: Larry Weiss, Julie Dickson

Summary of Contract Packages		Environmental Representative/s
Sydenham Station and Junction (SSJ)		Jo Heltborg
Central Station		Michael Woolley
Northern Corridor (NCW)		Peter Hatton
Line Wide (Tallawong to Bankstown)		Peter Hatton
TSOM (Train Service Operation and Maintenance)		Peter Hatton
Sydenham to Bankstown Sydney Metro Early Works		
(SMEW)		Jo Robertson
Key Construction	Activities	
Sydenham Station and Junction (SSJ)	<ul> <li>heritage items</li> <li>Concourse and Platforms 4, 5 &amp; 6 - In: and glazing beams; requiring lane close Gleeson Ave</li> <li>Bolton St / Hogan Ave – Ausgrid servin nights the week of 13-17 April and 2 r</li> <li>Platforms 1&amp;2 – Northern end of Plat contamination in soil). Excavation, lew platforms and lifts shafts was ongoing</li> <li>11 Sydenham Rd – Backfilling and join of new temporary haul road through pedestrian crossing and traffic light w and footpath restoration). Construction ongoing; Sewer installation works</li> <li>11 Sydenham Rd traffic triangle area - triangle and commencement of excav culvert tie-in (scheduled end May 202 Sydenham Rd extending under the ra potential to encounter groundwater r investigation works</li> <li>Sydenham Pit and Pumping Station – formwork, reo, strip scaffold and sand aqueduct</li> <li>Confluence Area – Construction of water</li> </ul>	of the Platform 6 building including salvage of stallation of roof flashing, balustrades, canopies sure along Burrows Ave between Hogan & ce / trenching works were undertaken over two hights the week of 27-30 April forms 1 & 2 demolished (asbestos relling and piling works for new Sydney Metro g ing of precast lower culvert cells. Construction the centre of the site complete and in use. New ork on Sydenham Rd (limited to pram ramps on of retaining wall adjacent to Sydenham Pit -Demolition of wall between mid-culverts and ration of the triangle area in preparation for 20). Under bore planned from entrance to 11 il corridor to Hogan Ave (Sep-Oct 2020); remains and is to be confirmed during proposed Works continuing on the aqueduct including d pours. Installation of precast on top of the alls and overflow structure, including concrete
Control Station	pours and erection/stripping of form	
Central Station	<ul> <li>movements; spoil excavation; air treatexcavation and construction activities</li> <li>Metro Box and Sydney Yard (south of Treatment Plant Operation; truck acceexcavated material</li> <li>Northern Concourse - Column mould installation on NS concourse, column</li> <li>Platform 16 to 23 - Recent possession slab and other works</li> </ul>	e exposed Y pedestrian tunnel) - Truck tment; sweeping of haul road. Ongoing 5. Tower crane installation the exposed Y pedestrian tunnel) Water ess; laydown. Crushing and stockpile of and treehead installation, treehead propping reinforcement installation, general site clean up works. Various canopy load transfer; tracks at, load out, excavation around piles and ground

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	<ul> <li>Ongoing support for CSR works including stockpiling of spoil; laydown for equipment; crib shed. Some use of area by Sydney Trains</li> </ul>	
	<ul> <li>Ongoing GST construction along Darling Harbour Goods line</li> </ul>	
	<ul> <li>Excavation under SYAB (eastern buttress) ongoing. Sheet piles installed and</li> </ul>	
	excavation of soils to approx. 3m so as to access existing access tunnel. Concrete pits	
	installed. No additional heritage finds reported	
Northern	<ul> <li>Installation of permanent survey plaques</li> </ul>	
Corridor Works		
(NCW)	<ul> <li>Demobilisation from Brand Street to Chatswood and Valetta Lane laydown area</li> </ul>	
Line Wide	SMTF	
	<ul> <li>Potholing outside maintenance building</li> </ul>	
	<ul> <li>CSR works near Tallawong Rd</li> </ul>	
	<ul> <li>On-going construction of SER building</li> </ul>	
	<ul> <li>On-going work on construction of the test track / capping preparation</li> </ul>	
	<ul> <li>On-going emplacement of sleepers and rail in SMTF expansion areas</li> </ul>	
	<ul> <li>Lining fence around drainage pits</li> </ul>	
	<ul> <li>Clearing batter for rock breaking.</li> </ul>	
	<ul> <li>Removal of old CSR</li> </ul>	
	<ul> <li>Wayside footings</li> </ul>	
	<ul> <li>CSR pit investigation in various areas</li> </ul>	
	<ul> <li>Batter detail near Tallawong Rd</li> </ul>	
	<ul> <li>Construction of access platforms</li> </ul>	
	<ul> <li>Works in HV RT and cable pull</li> </ul>	
	<ul> <li>RTF #38 relocation</li> </ul>	
TSOM	<ul> <li>Commencement of building modification works at the Operational Control Centre</li> </ul>	
190111	(OCC) at Tallawong	
SMEW	<ul> <li>Commencement of earth embankment at Retaining Wall 1 (RW1) involving some</li> </ul>	
SIVIEV	minor excavation and removal of material to Broughton Street	
	<ul> <li>Piling cutting works at Retaining Wall 2. Temporary ERSED controls in place due to</li> </ul>	
	delay of temporary design of the piling pad for the saw nail works	
FR Inspections	- ER inspections have been modified to observe Coronavirus pandemic protocols	
SSJ	There were three inspections conducted by the ER in April 2020. The key issues identified	
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	<ul> <li>during the inspections were:</li> <li>CRS Works Area – Minor ERSED issue</li> </ul>	
	connuclee view when seament lader ration from this area was heightened	
	due to the lining coming loose from batters, exposing bare earth. Runoff from this	
	area would be uncontrolled into Sydenham Pit.	
	<ul> <li>Geotech Area – Incorrect packaged fuel storage (jerry cans)</li> <li>Burneye Area – Cadiment and building debringers also area din the suttern</li> </ul>	
	<ul> <li>Burrows Ave – Sediment and building debris were observed in the gutters.</li> <li>Beikuss Bela – Debris and litter in shuding aircreate butter butter bad accurrent butter but</li></ul>	
	<ul> <li>Railway Pde – Debris and litter, including cigarette butts had accumulated at a small</li> </ul>	
	stormwater diversion pipe in the gutter adjacent to Platform 1.	
	<ul> <li>Hogan Ave – Damage to the roots of a tree on the corner of Hogan Ave and Burrows</li> </ul>	
	Ave was observed, likely to have occurred during recent Ausgrid trenching works.	
	<ul> <li>Ongoing issues were identified at Garden Street and 11 Sydenham Rd.</li> </ul>	
	• Garden Street: The bitumen surface at the lower end of Garden St had	
	become unstable from heavy vehicle movements, presenting an increased	
	risk of sediment-laden runoff offsite, and tracking onto public roads. Water	
	pooling on site has been contributing to this issue. JHLOR have engaged an	
	ERSED specialist to provide options for implementation in this area.	

	<ul> <li>11 Sydenham Rd: Stockpiles remain uncovered. JHLOR are waiting for the</li> </ul>	
	right conditions to apply soil binder.	
Central Station	There were two ER inspections conducted in April 2020. The key issues discussed at these inspections were:	
	<ul> <li>Street sweeper in metro box not fitted with squawker reversing beeper. Contractor</li> </ul>	
	to ensure it conforms to Section 8 of the CNVMP	
	<ul> <li>Sydney Yard: Internal sediment protection curtain on stormwater drain has become</li> </ul>	
	dislodged	
NCW	There were no ER inspections conducted in April 2020	
Line Wide	There were two inspections in April 2020 for SMTF. The key issues discussed at these	
	inspections were: Waste management and segregation, temporary use of Tallawong	
	Metro Station commuter car park by construction worker vehicles, sediment basin	
	management, dust control, change from fortnightly to monthly inspection regime at	
	SMTF. No other Line Wide area inspections in April.	
TSOM	No inspections during the reporting period.	
SMEW	There were two ER inspections conducted in April 2020. Issues identified were related to	
	minor ERSED controls and investigation of an out of hour's noise complaint. The site is	
	being well managed.	
Endorsed Docum		
SSJ	<ul> <li>Construction Environmental Management Plan Rev 10</li> </ul>	
	<ul> <li>Construction Heritage Management Plan Rev 7</li> </ul>	
	<ul> <li>Air Quality Management Plan Rev 8</li> </ul>	
	<ul> <li>Construction Soil and Water Management Plan Rev 8</li> </ul>	
Central Station	<ul> <li>Nil this period</li> </ul>	
NCW	<ul> <li>Nil this period</li> </ul>	
Line Wide	<ul> <li>SMCSW SH2W Construction Noise and Vibration Impact Statement 2 Rev0</li> </ul>	
	<ul> <li>SMCSW CA BPS Routes to Artarmon and Waterloo SS Rev1.2</li> </ul>	
	<ul> <li>CSW SHBPS CNVIS r6 Rev1</li> </ul>	
	<ul> <li>CSW ASBPS CNVIS r3 Rev0</li> </ul>	
	<ul> <li>CSW CNVIS SHBPS R3 Rev0</li> </ul>	
	<ul> <li>CSW SH2W CNVIS R5 Rev0</li> </ul>	
	<ul> <li>CSW NCW CNVIS 5 Rev0</li> </ul>	
	<ul> <li>CSW SMTF CTMP 3 Rev0</li> </ul>	
	<ul> <li>CSW SH2W CNVIS 2 Rev0</li> </ul>	
	<ul> <li>AFA-001_SS18256_S2B Ancillary Facility _Approved-ER Endorse Rev1</li> </ul>	
	<ul> <li>CSW NCWAFMP A Rev0</li> </ul>	
TSOM	<ul> <li>Minor Works Approval</li> </ul>	
SMEW	<ul> <li>SMEW Visual Amenity Management Plan R3 and R4</li> </ul>	
	<ul> <li>Metron T2M - Sanitary Pipe Investigations at Hurlstone Park, Campsie and Belmore</li> </ul>	
	stations – Low Impact Works	
	<ul> <li>Metron T2M Vegetation Trimming Minor Works</li> </ul>	
Non-compliance	/ Incidents or Repeat Complaints	
Sydney Metro ha	as been providing summaries of complaints to DPIE daily and a summary to the ER.	
Responses to eac	ch complaint have been noted in each complaint report, with follow up actions often	
defined in revise	d reports. Key or repeat items of note are discussed below for the respective projects.	
SSJ	There were no incidents for SSJ reported to the ER under conditions A41 to A44 of SSI	
	7400.	
	There were no non-compliances raised for SSJ during April 2020:	

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	One complaint was received for SSJ during the reporting period. The complaint related to noise during out of hours works during installation of a beam on Platform 5, Sydenham Station. JHLOR confirmed noise levels were within the range predicted during modelling.
Central Station	Complaint aspects for this site during the period included noise from day works and available respite, use of haulage routes, and light from out of hours works. The complaint relating to spoil trucks was investigated by LOR and haul trucks were found to have used local roads not approved as haulage routes in the CTMP for Central Station. LOR issued a Non Conformance Report for this event. There were no incidents for SSJ reported to the ER under conditions A41 to A44 of SSI 7400.
NCW	Complaints received during this period related to noise and flashing lights during possession works, and the street parking of site vehicles in Brand Street associated with track work during possession and associated respite. The ER is not aware of any non compliances. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400.
Line Wide	Complaints received during this period related to noisy night work on Albion St (Surry Hills 33kv) There was a minor fuel spill from a jerry can. The ER is not aware of any non compliances.
TSOM	No complaints, incidents or non-compliances
SMEW	A complaint received during this period for noise and vibration was investigated with the source found to be from the complainants building. A property damage complaint is under investigation. There were no incidents reported to the ER under conditions A36 of SSI 8256. The ER is not aware of any non compliances.

Audits	
SSJ	No ER involvement in audit activity including Independent Environmental Audits (IEA program).
NCW	No ER involvement in audit activity including Independent Environmental Audits (IEA program).
Central Station	An Independent Environmental Audit is planned for 2 <sup>nd</sup> and 8 <sup>th</sup> May 2020 to cover Monitoring Programs and Controls. The briefing documents have been issued to the ER for information.
Line Wide	No ER involvement in audit activity including Independent Environmental Audits (IEA program).
TSOM	No audits proposed
SMEW	No ER involvement in audit activity including Independent Environmental Audits (IEA program).
Looking Forward – Core Focus Areas	
Sydney Metro	<ul> <li>Update to the Out of Hours Works Protocol to align with changes to the POEO Act</li> <li>Impact of extended working hours</li> <li>Construction Compliance Report</li> </ul>

SSJ	<ul> <li>The potential to encounter groundwater during excavations for an underbore from 11 Sydenham Road to Hogan Ave.</li> </ul>
	<ul> <li>Potential environmental impacts from culvert tie-in works at the triangle area.</li> </ul>
	<ul> <li>Management of ERSED controls generally, including stockpile management at 11</li> </ul>
	Sydenham Rd, and damage to surfaces and tracking at Garden Street.
	<ul> <li>The compliant storage of hazardous chemicals, including fuel.</li> </ul>
	<ul> <li>Completion of station structures and noise impacts during OOHW.</li> </ul>
	Compliance review Q1 2020.
NCW	<ul> <li>LORAC contract completes 30 June. Ensure site rehabilitation activities completed to</li> </ul>
	required standard.
Central Station	<ul> <li>Compliance reviews to be completed</li> </ul>
	<ul> <li>Noise and vibration management at the Eastern Entrance</li> </ul>
Line Wide	<ul> <li>SMTF (North) construction site works, especially dust management</li> </ul>
	<ul> <li>Surry Hills to Waterloo 33 kV works</li> </ul>
	<ul> <li>Cumulative impacts from adjacent projects</li> </ul>
	<ul> <li>Noise and vibration management during OOHW for construction of portal between</li> </ul>
	Chatswood and Artarmon
	<ul> <li>Stakeholder engagement during transition/ handover between construction</li> </ul>
	contractors
	<ul> <li>Noise and vibration management during construction of 33 kV BPS from Campsie to</li> </ul>
	Canterbury as well as resident access disruption and traffic management
	<ul> <li>Compliance review Q1 2020</li> </ul>
тѕом	<ul> <li>Compliance view Q12020</li> <li>Compliance with LWW Construction Traffic Management Plan</li> </ul>
SMEW	<ul> <li>Environmental controls associated with saw nailing soon to commence in proximity</li> </ul>
	to Cooks River
	<ul> <li>Temporary road closure works</li> <li>Complementation 21, 2020</li> </ul>
	<ul> <li>Compliance review Q1, 2020</li> </ul>

## Statement of Limitations

Healthy Buildings International (HBI) has prepared this report in accordance with the requirements of Condition A24(I) of the Sydney Metro Conditions of Approval (CSSI 15\_7400) and Condition A26(j) of the Sydney Metro Conditions of Approval (CSSI 17\_8256). The report is for the sole purposes of Department of Planning Industry and Environment (DPIE) and Sydney Metro. It has been prepared based on generally accepted practices and standards at the time it was prepared. No other warranty, expressed or implied, is made as to the professional advice included in this Report. This report did not assess any aspects relating to safety.

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