

Mr Rob Sherry  
Team Leader Compliance – Government Projects  
Department of Planning Industry and Environment  
Locked Bag 5022  
PARRAMATTA NSW 2124

7 February 2022  
Ref: 170108-ER\_DPIE-January 2022

Dear Rob

**RE: Sydney Metro City & South West – ER Monthly Reports for January 2022**

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

- Condition A24 (l) of the Sydney Metro City & 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), MOD 3\_ Martin Place Metro Station (22 March 2018), MOD5\_Blues Point Acoustic Shed (2 November 2018), MOD6\_Administrative Changes (21 February 2019), MOD7\_ Administrative Changes (29 June 2020), and MOD8\_Blues Point Access Site (25 November 2020); and
- Condition A26 (j) of the Sydney Metro Sydenham to Bankstown Upgrade SSI\_8256 Approval (12 December 2018) and associated modifications MOD1\_Bankstown Station.

The attached summaries detail the key activities undertaken by Environmental Representatives for Sydney Metro – City and South West Chatswood to Sydenham for the month of **January 2022**.

Yours sincerely

Jo Robertson  
Environmental Representative

Cc: Sydney Metro: Carolyn Riley, Fil Cerone, Ben Armstrong, Dylan Jones, Ann Paterson, Julia Diamond, Candice Somerville  
AA: Available on Sydney Metro Website  
Contractors: Available to Contractors on Sydney Metro Website  
DPIE Compliance: Portal  
DPIE Post Approvals: Available on Sydney Metro Website



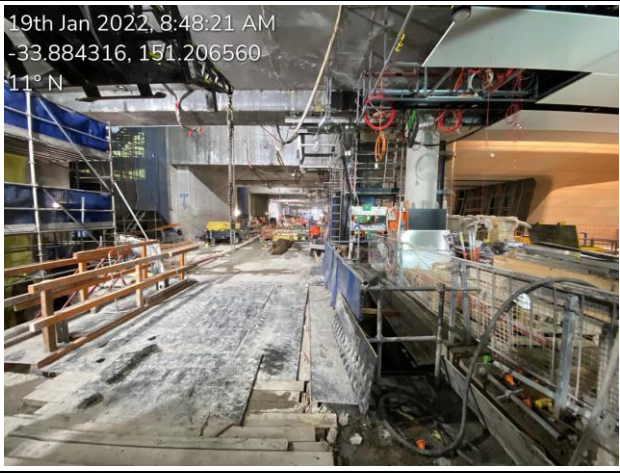

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## 1. Central Station

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S)	Central Station	Michael Woolley
<b>Key Construction Activities During the Period</b>		
<p>Works conducted during the reporting period included:</p> <ul style="list-style-type: none"> <li>▪ Excavating platform surface and retiling the northern and middle end of Platform 1</li> <li>▪ Installing new services within the Eastern Suburbs Railway (ESR) Concourse and within the ‘ghost platforms’, which will include moving and delivering materials to and around station</li> <li>▪ Diverting and removing existing services cables and installing new services cables in pedestrian tunnels, upper and lower Northern Concourse, ESR Concourse and Southern Concourse</li> <li>▪ Restoration works to the Central Electric Building station entrance on the Eddy Avenue forecourt</li> <li>▪ Delivering materials, services investigations, services diversions and relocations, surveying, monitoring around the station and using pedestrian tunnels.</li> </ul> <p>Metro Box – Truck movements; metro box ventilation. Ongoing construction activities for the Chillers and Ventilation Building. Ongoing installation of platform Canopies. Fit out of the Platform and other levels. Various FRP works. Working on top of the Metro box and in the yard for reinstatement of Tracks 13-14 including working on the new canopies.</p> <ul style="list-style-type: none"> <li>▪ On the upper Northern Concourse, glazing, hoarding changes and removal, tiling, and finishing works.</li> <li>▪ Central Walk – FRP works for columns, shotcreting. Fit out of escalators and fascia panels.</li> <li>▪ Works within hoarded work zones on suburban Platforms 16-23 and platform surface excavation during rail possession weekends.</li> <li>▪ Sydney Yard - Water Treatment Plant Operation; truck access; laydown. Former stockpiling area being used for track assembly. Delivery of OSOM for station canopies ongoing.</li> <li>▪ Northern Concourse – Ongoing fit out works at intersection of Northern Concourse and Metro Box area.</li> <li>▪ Eastern Entrance – FRP for walls; floor slabs and columns inside the shaft. Works up to ground level. Commencement of pit excavation involving rock hammers at Randle Lane. This requires the closure of Randle Lane.</li> <li>▪ Devonshire Street Tunnel - In operation and used by commuters.</li> <li>▪ CSR works Rail Institute – Compound area to support drilling of bores for CSR between Ghost Platform and Metro Box largely demobilised after completion of drilling works.</li> <li>▪ ESR Concourse - Ongoing use of the area for laydown and construction support. Fit out and other construction activities ongoing.</li> <li>▪ Ongoing construction of works related to the Eddy Av fire booster pump.</li> <li>▪ Ghost Platforms (above ESR Platforms 24-25) - Ongoing electrical and other fit out.</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<ul style="list-style-type: none"> <li>▪ Ongoing activities as described above</li> <li>▪ OSOM deliveries continuing</li> <li>▪ Ongoing works in Randle Lane for the HV connection and re-surfacing of Platform 1.</li> </ul>		
<b>ER Inspections</b>		
<ul style="list-style-type: none"> <li>▪ There were no ER inspections conducted during the reporting period due to COVID related site restrictions. In lieu of the ER inspection, LOR conducted an inspection and took site photos, compiling them into a report. The photos were viewed and discussed as part of Teams Meetings on 19 January 2022. LOR identified a number of initiatives they were taking to address issues on site such as housekeeping; cleaning of the haulage road; slip drain clean out; and a review of storage of hazardous goods and fuels across the site.</li> </ul>		








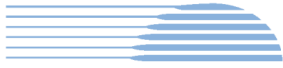
Photos	
	
<b>The duality of Central Walk.. [Source: LOR]</b>	
<b>Endorsed Document/s</b>	
<ul style="list-style-type: none"><li>Nil</li></ul>	
<b>Non-compliance/ Incidents or Repeat Complaints</b>	
Sydney Metro has been providing summaries of complaints to DPIE daily as well as to the ER. There were no complaints reported during the reporting period. No non compliances were observed by the ER or reported to the ER during the reporting period.	
<b>Audits</b>	
There were no audits conducted during the reporting period.	
<b>Looking Forward – Core Focus Areas</b>	
<ul style="list-style-type: none"><li>Re-commencement of ER surveillance</li></ul>	

## 2. Sydenham Station and Junction (SSJ)

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S)	Sydenham Station and Junction (SSJ)	Jo Heltborg
<b>Key Construction Activities During the Period</b>		
<ul style="list-style-type: none"> <li>▪ <b>Fraser Park Ancillary Facility:</b> Demobilisation and clean-up complete including removal of sites sheds, generators, storage containers and amenities.</li> <li>▪ <b>CSR Laydown Area / SEC Carpark Bridge:</b> Area removed from JHLOR PC; Awaiting installation of remaining security fencing during the WE32 Possession.</li> <li>▪ <b>Geotechnical Area:</b> Conduit installation ongoing. Dewatering of pits underway. Awaiting final design for completion of fencing in the southern corner of the site, and along the main site boundary.</li> <li>▪ <b>Sydenham Station / Development Area:</b> Backfill and compaction ongoing in preparation for eco-blanket and swale drainage. Ongoing defect work underway.</li> <li>▪ <b>Secondary Plaza:</b> Operation of TSOM site compound continued with JHLOR as the Principal Contractor.</li> <li>▪ <b>Sydenham Road:</b> Works complete and landscaping established.</li> <li>▪ <b>11 Sydenham Road (including Garden Street):</b> Internal section of Garden Street and driveway sealed with asphalt, kerbs and footpaths established. Installation of security fencing complete along rail line.</li> <li>▪ <b>Sydenham Pit and Pumping Station / Confluence Area:</b> Backfill of the HV pit adjacent to RW4 complete; ballast being applied. GST complete. Pumping Station handed back to Sydney Water, including responsibility for pump operation; to be followed by Sydenham Pit.</li> <li>▪ <b>Way Street Laydown Areas:</b> Materials removal ongoing for handover to Sydney Trains.</li> <li>▪ <b>XPT Laydown:</b> Load-out of asbestos contaminated stockpiles complete. Sydney Trains handover process to be formalised.</li> <li>▪ <b>Carrington Road Laydown:</b> Spoil load-out to Gateway project continued. Sydney Water handover process to be formalised.</li> <li>▪ <b>Bedwin Road:</b> No active works. Boundary fencing (including solution for resident (Edgeware Road apartments) scheduled to commence.</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<ul style="list-style-type: none"> <li>▪ Complete backfill for development area in preparation for eco blanket and swale drainage</li> <li>▪ WE32 possession –minor fencing and GST works at SEC carpark bridge</li> <li>▪ Boundary fencing at Bedwin Road and Edgeware Road (including resident fencing solution)</li> <li>▪ Ongoing defect work (station, CSR pits, etc.)</li> <li>▪ Boundary fencing in Geotech Area</li> </ul>		
<b>ER Inspections</b>		
<p>There was one ER inspection conducted by the ER in January 2022 (18/01/2022). The key issues raised were:</p> <ul style="list-style-type: none"> <li>▪ Temporary fencing had been tied with ropes to street tree branches along Railway Parade, risking tree damage.</li> <li>▪ Shade cloth had come away from temporary fencing along Railway Parade. It was noted that shade cloth may have been increasing the risk of fence instability during high winds.</li> </ul> <p>Actions were raised for the above issues, and all actions were in the process of being closed-out by JHLOR.</p>		



Photos	
	
<p>Temporary fencing had been tied with ropes to street tree branches along Railway Parade, risking tree damage. Shade cloth to be replaced if safe to do so.</p>	<p>Backfill of the Development Area was ongoing</p>
	
<p>The Garden Street access had been sealed with asphalt, with kerbs and footpaths established. Controls were in place around the stormwater drain.</p>	<p>Sydenham Pit was free from project vehicles and materials. Handover to Sydney Water was complete, <i>evidence of the process has been requested</i>. The pit was required to be cleaned prior to handover, then removed from the JHLOR EPL.</p>
	
<p>Areas surrounding Sydenham Pit were sealed and the structure complete.</p>	<p>Fraser Park Ancillary Facility: Demobilisation and clean-up complete including removal of site sheds, generators, storage containers and amenities. <i>Condition of site for handback to Fraser Park Football Club to be confirmed (as per lease agreement).</i></p>



<b>Endorsed Document/s</b>
<ul style="list-style-type: none"><li>▪ Nil this reporting period</li></ul>
<b>Non-compliance/ Incidents or Repeat Complaints</b>
Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for SSJ.
The ER is not aware of any non-compliances for SSJ for the period. There were no incidents for SSJ reported to the ER under conditions A41 of SSI 7400. There were no minor Class 3 environmental incidents reported to the ER during the period. The ER is not aware of any complaints during January 2022 that could be attributed to the SSJ works.
<b>Audits</b>
<ul style="list-style-type: none"><li>▪ SSJ/SMC/BEW - EMS Audit – 12/01/2022</li></ul>
<b>Looking Forward – Core Focus Areas</b>
<ul style="list-style-type: none"><li>▪ Management of ERSED controls generally</li><li>▪ Review of spoil waste classification, beneficial re-use and waste tracking records</li><li>▪ Completion of selected Conditions of Approval and REMMs</li><li>▪ Completion of the SSJ CTR 2021 Q3 &amp; Q4</li></ul>

### 3. Line Wide (Tallawong to Bankstown)

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B) SSI 5931 (SMTF)	Line Wide (Tallawong to Bankstown)	Swathi Gowda (North /South) George Kollias (Alternate ER)

#### Key Construction Activities During the Period

Key Construction Activities below, as reported by Systems Connect (Contractor) for Line Wide Works:

##### SMTF North

- Road 4 works progressing for completion
- Awaiting commencement of soil assessment at Snake Mountain

##### Northern Hub (Incorporating Chatswood Dive Site Northern Connection, Hopetoun Ave and Valetta Lane)

###### **Chatswood Dive Site (CDS)**

- Gantry shed (south - eastern side) modification progressing
- Material loadout from spoil shed area to Northern connection, for track formation

###### **Northern Connection**

- Western Wall - steel mesh install and concreting works completed
- Survey works (as required)
- Drainage works
- Anchor blocks for track underway
- Blinding works completed and base slab works scheduled
- PMF Pit – Form Reo Pour (FRP) works underway for approach slab

###### **Hopetoun Ave and Valetta Lane**

- Hopetoun Ave – no concrete deliveries
- Valetta Lane - no works

###### **Artarmon Traction Substation (TSS) – inspection limited only to external area of TSS and not TSS building(s)**

- Installation of facade panels on TSS continuing (Whiting St)
- Cable pulling, transformer enclosures and pipe laying/testing

###### **Artarmon BPS Excavation and Investigation Works Site – Carlotta St**

- No works reported

###### **Cleland Road Ancillary Site**

- No works reported

###### **Blues Point**

- Backfilling of shaft completed till ground level
- Concrete breakout and removal from site completed
- Placement of fill underway to restore the surface level of the worksite.

###### **SW Corridor Traction Substation sites:**

- Canterbury TSS:
  - Spoil load out noted from site
  - Demobilisation of plant noted
  - CSR excavations
  - Rock hammering completed
  - FRP works/TSS slab commenced
- Dulwich Hill TSS.
  - Crane pad constructed at Randall St
  - Form Reo Pour (FRP) works for TSS completed
- Campsie TSS:
  - Crane lifts descope
- Lakemba TSS:
  - Trimming works completed





- TSS base slab pour completed
- FRP works for TSS ongoing
- Punchbowl TSS
  - No works reported
- Surry Hills – Central BPS
  - No works reported

#### **Canterbury to Campsie BPS**

- Pat O'Connor (POC) Reserve, Canterbury:
  - Awaiting temporary works approval for lifting of cable bridge
  - Treating restraint block reo
  - Concreting works scheduled
- Campsie BPS Joint Bay worksites (Anzac St, Cooks Ave and Gould St (Canterbury) - Dewatering and HV Cable Drying

#### **Southern Dive & SMTF South Marrickville**

- Water Treat Plant (WTP) for operational phase – blockwork continuing
- Administration Building – structural steel installation works
- Bin Area – fill placement to subgrade level
- Covered Shed – sub-soil placement/drainage works underway
- Fire Control Building – clean-up around building
- Stabling Yard – rail grinding and grading works in progress
- Southern dive – blockwork continuing
- WTP for construction phase – new tank install for reuse of treated water on-site
- General works – signage, walkway and site tidy up

#### **Key Construction Activities Look Ahead**

Look-ahead of upcoming activities /works:

- SMTF North – contamination investigation and completion of conditions for Line Wide scope of works through CTR Q4 2021 and Q1 2022 process
- Blues Point – restoration works, including the removal of concrete beams and pavements from site.
- Northern Connection Ancillary Facility Management Plan – Hill St, Roseville consultation with relevant Council and other stakeholders
- Campsie Bulk Power Supply Works (Canterbury) – dewatering works continuing in standard construction hours until the joint bays are backfilled
- Compliance Tracking Report (CTR) - commencement of Q4 2021 CTR review/reporting process for LWW

#### **ER Inspections**

There were three ER inspections conducted by the ER in January 2022 (05/01/22; 11/01/22; 18/01/22). The key issues raised were:

##### **SW Corridor Traction Substation sites**

##### **ER Inspection #95 05/01/2022**

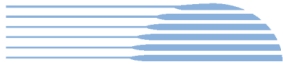
**Dulwich Hill TSS** (no works being undertaken during the inspection)

- Crane pad construction completed.
- Form Reo Pour (FRP) works for TSS completed.
- Stabilised site access and sediment controls remain in place along site boundary fence. Noted that Randall Street was generally clean.

##### **Canterbury TSS**

- Stabilised site access/egress maintained with geofabric.
- Hutton St was observed to be generally clean with minor tracking observed at time of inspection. Street sweeping was noted during the inspection.
- CSR and FRP works were noted during the inspection. The site appeared generally tidy (good practice).
- Noted that plant demobilised from site under traffic control.
- It was noted that noise mitigation was in place.
- It was noted that sediment controls had been updated around the stormwater culvert.

**Campsie TSS** (no works were observed during the ER inspection)



- Materials were stored neatly on-site for crane lifts (descoped).
- It was noted that ESC was maintained and water flowed cleanly from site during a rain event.
- General housekeeping had been undertaken.

**Lakemba TSS (no works undertaken during the ER inspection)**

- The Boulevarde was observed to be generally clean with no tracking observed at time of inspection.
- Stabilised site access/egress maintained. Rumble grid installed at site access/egress  
Site was generally tidy (good housekeeping).

**Southern Dive & SMTF South Marrickville:**

**ER Inspection #96 – 11/01/2022**

**Canterbury to Campsie BPS - Pat O'Connor Reserve (Canterbury):**

- Minor Ancillary Facility - Tree protection and stabilised access to Minor Ancillary Facility (MAF) remains in place.
- No graffiti observed on shade cloth installed around MAF.
- Pat O'Connor Reserve (Ausgrid side) - It was noted that stockpiles remain covered.
- Batters remain covered and noted to have held up well, over the Christmas shutdown period including wet weather events. Sediment fence remains in place, along bridge worksite.
- Minor concrete observed on ground on piling pad and discussion held with SC to ensure concrete washout is contained within designated concrete washout bay during works/removal of concrete washout.
- Section of shade cloth (blown over) to be re-attached on ATF. Note raised for SC to action.
- Tree delineation fencing and barriers remains in place. Additional row of sediment bags noted.

**Campsie BPS Joint Bay worksites:**

- Anzac St - Noise control barriers in place. Compressor within trailer and generator were operating at time of inspection.
- Anzac St - Observed generator being re-fuelled. Suggested use of plant nappy or similar for future re-fuelling operations to contain potential spills.
- Anzac St - Sand observed on Anzac St near worksite. Action raised in Inspection Report.
- Cooks Ave– Worksite was observed to be tidy. No works at time of ER inspection and generator was not operating at time of inspection.
- Cooks Ave– Noise control barriers and bund in place around worksite (good control), preventing water from entering SC's worksite. Noted water in kerb drain from Onslow Ln (unrelated to any SC works).
- Gould St - Noise control barriers and bund in place around worksite (good control). Compressor and generator were operating at time of inspection.
- Discussion held with SC on volume of water removed till date from all the joint bay worksites. SC informed the ER that water was being managed and removed under SC's dewatering permit process.

**Southern Dive & SMTF South Marrickville:**

- Operational WTP and Southern dive – blockwork continuing
- Stabling Yard – rail grinding and grading works in progress
- Construction WTP - SC informed the ER that a new tank was being installed for reuse of treated water on-site.
- Construction WTP - Discharge Point (DP2) - it was noted that treated water was pooling around DP2 drain and appeared clean. At the time of inspection, SC checked and adjusted the geofabric around the drain and discharge pipe to allow the treated water to discharge directly into the drain. Discussion held with SC to raise with WTP operator to check DP2 at time of discharge, to ensure water is discharging appropriately into drain.
- Section of shade cloth (blown over) to be re-attached on fence. Note raised and closed out within Inspection Report.
- Silt accumulated in kerb drain (Sydney Steel Road) and damaged gravel bags to be removed. SC to further investigate/implement a suitable control in lieu of gravel bags only, to minimise replacement of damaged gravel bags in a trafficable area.
- Site access gates and section of Sydney Steel Road near the site was generally clean and street sweeper was observed during the inspection. Minor tracking noted and SC confirmed street sweeper to be deployed in area. Note raised and closed out within Inspection Report.

**Northern Hub, Artarmon – TSS and Blues Point Access Site**

**ER Inspection #97 – 18/01/2022**

**Northern Hub**



- Housekeeping/dust management – external yard areas observed to be generally tidy.
- Gantry shed (south -eastern side) modification progressing. SC discussed staging of gantry shed modifications to manage potential noise impacts and that the new section of shed was built prior to removing previous section of gantry shed, to ensure no gaps.
- Northern Connection - drainage works on Up Line and drainage blanket works under way prior to track being placed.
- PMF Pit (Northern Connection) - FRP works underway for approach slab and PMF drainage noted. SC informed the ER that PMF drainage is not yet live.
- Northern Connection - generator in use for works was noted to be noisy and was raised with SC. SC informed the ER that noise blankets would be installed. Action raised and close out provided by SC within Inspection Report.
- Northern Connection - ESC noted for management of surface water in case of wet weather events
- Northern Connection – stockpiles noted in area and SC informed the ER that material would be tested/classified prior to disposal.
- Hopetoun Ave – No concrete deliveries at Hopetoun Ave at time of inspection and street sweeper observed in action. SC informed the ER that the street sweeper had been mobilised to address some staining (not distinguishable) that had been noted on the road.

**Valetta Lane Access (no works at Valetta Lane worksite)**

- Graffiti - minor tagging observed on shade cloth around access gate and the boundary fence. Project signage to be installed in visible location. Action raised within Inspection Report.

**Artarmon TSS Site**

- TSS site entrance and section of Whiting St near site was observed to be tidy during the inspection.

**Blues Point Access Site**

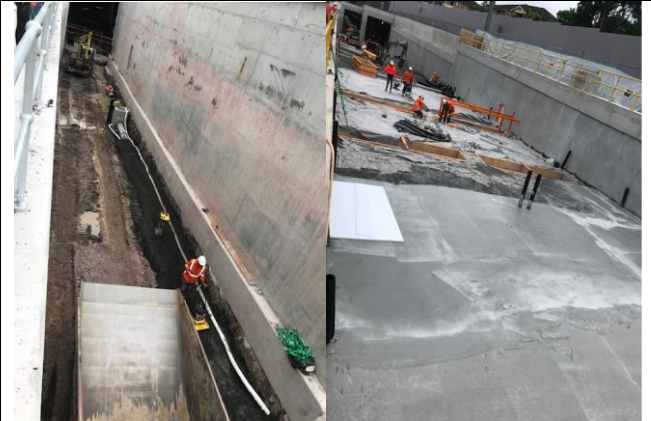
- Site access/ egress point observed to be free of tracking at the time of inspection and rumble grid remains in place.
- Placement of fill underway to restore the surface level of the worksite. SC informed the ER that respite was being applied during the use of the roller. SC informed the ER that progressive rehabilitation of the site is being planned with ERSED plan in development by SEEC.
- SC informed the ER that IBCs were being utilised to contain and manage surface water, in addition to the 15,000L tank. A vacuum truck is then utilised to transfer water to the Project's Water Treatment Plant at the Chatswood Dive Site.
- Parking area on Blues Point Road near site noted to be returned to the Public.
- Shade cloth installed along pedestrian access remains in place. Shade cloth and hoarding around site boundary (near fig tree) was observed to be free of graffiti.
- Paint flakes (minor quantity) from concrete barriers observed in some sections of the gutter. SC informed the ER that paint flakes would be removed by hand sweeping in this instance and monitored ongoing. Note raised and close out provided by SC following ER inspection and included in the Inspection Report.
- Beach Access (opened to the Public) – Hoarding observed to be free of graffiti. ESC remains in place along sections of the beach access.



**Photos**



**Northern Hub - CDS Yard: Gantry shed (south- eastern side) modification progressing.**



**Northern connection: Drainage works on Up Line and drainage blanket works under way prior to track being placed. Blinding works completed.**



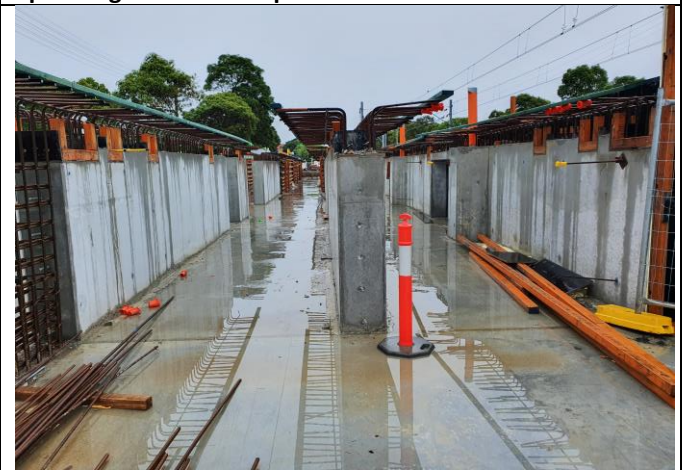
**Blues Point Access Site: Placement of fill underway to restore the surface level of the worksite.**



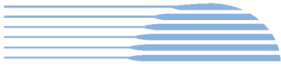
**Anzac St – Joint Bay worksite: Noise control barriers in place. Compressor within trailer and generator were operating at time of inspection.**



**Canterbury TSS – CSR and FRP works continuing.**



**Lakemba TSS – TSS base poured, FRP ongoing for walls.**



**Cooks Ave– Joint Bay worksite: Noise control barriers and bund in place around worksite (good control), preventing water from entering SC’s worksite**



**SMTF S - Covered Shed – sub-soil placement / drainage works underway**



**SMTF S - Stabling Yard – grading works in progress.**



**Pat O’Connor Reserve - Cable bridge worksite (Ausgrid side) – Batters remain covered and noted to have held up well, over the Christmas shutdown period.**

**Endorsed Document/s**

**Line Wide**

- SMCSW3LWC - Soil, Water and Groundwater Management Sub-Plan - C2B Rev 3.03
- OOHW- LWW-OOHW- 176 Canterbury TSS Night Shift Steel Fixing January 2022 Rev 1
- OOHWA - LWW-OOHW-169- Dulwich Hill TSS - WE32 Building Delivery and Lift Feb 2022 - Rev.01
- OOHWA - LWW-OOHW-184 - Canterbury TSS Building Delivery and Lift February 2022
- OOHWA - LWW-OOHW-189 - WE32 Lakemba TSS Rip-Rap Drainage Feb 2022 - SMCSWLWC-SYC-TLS-EM-PMT-011089
- OOHWA - LWW-OOHW-186 - WE32 HV Cabling Zone 0.3 Feb 2022



### **Non-compliance/ Incidents or Repeat Complaints**

Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow up actions often defined in revised reports. Key or repeat items of note are discussed below for the respective projects.

#### **Non-compliances:**

A non-compliance with CTMP Blues Point was recorded for Line Wide for the period following a complaint received on 11/11/21 and further investigation of the complaint regarding Boral concrete trucks observed to be parking in a no-stopping zone by a local resident. Investigations conducted by SC identified that Boral had not maintained the vehicle entry process as previously implemented at Blues Point by using a different route to get to site. Consequently, missing the "calling point" where each driver needs to stop, dial the UHF Radio Channel and seek permission from the traffic controller to enter the site.

20/01/22 - NCR- Punchbowl TSS - Early Tree Removal – CoA E5 (SSI\_8256) was recorded for tree removal (by SC's sub-contractor) without approval/permit in place from System Connect's Environmental Team during this reporting period. SC was in the process of seeking a revised Arborist tree report for the removal of this tree (*Grevillea robusta*, determined to be of medium landscape significance/retention value to accommodate the 620 Package related to Combined Services Route. The intention to remove this tree in the future to accommodate the installation of the 620 package was communicated to the team on the ground but they took this as permission to remove the tree. The tree was located within 1 m of the bulk excavation scope. This inevitably contributed to the misunderstanding that the tree was approved to be removed. Corrective actions were raised and closed out/in the process of being closed out including refresher training / toolbox talk delivered at each of the TSS sites.

#### **LW Northern Sites - Complaints:**

- 13/1/22 – Blues Point – Visual Amenity- Resident advised that the flood light on the office building is facing up and shining straight into their apartment window and even with their blinds down it is very bright.
- 18/1/22 – Northern Connection – Noise and Vibration Std Hrs - Resident complained that early (from 7am) morning concrete pumping this week had been waking up her baby and that she is tired after 2 years of construction noise.
- 31/1/22 – Blues Point -Visual Amenity - Resident texted to say that the LED lights installed along the footpath on Henry Lawson Ave was emanating excessive light and further stated that work was taking too long and questioned SC methodology in construction.
- 31/1/22 – Blues Point – Noise and Vibration - Resident called to complain that he was hearing constant jack hammering noise since 8am on 31/1/22. He was enquiring about the duration and completion dates of the work.

#### **LW Southern Sites - Complaints:**

- 8/01/22 -Canterbury – Noise and Vibration/OOHW - Resident called advising that they are experiencing impacts from current SC work (cable drying) and wanted to know when noise and vibration from the joint bay would conclude.
- 11/1/22 – Canterbury - Noise and Vibration OOHW- Resident complained about noise emanating from pumping associated with cable drying works on the street.
- 12/01/22 – Canterbury – Noise & Vibration -Standard hours -Other - Resident complained about not receiving the specific type of noise cancelling headphones that she has requested.
- 25/01/22 – Waterloo – Traffic, transport and parking- Resident called to complain that during peak hour, concrete trucks are blocking traffic on Raglan Street.
- 27/01/22 – Waterloo - Noise & Vibration, Standard hours; Traffic, Transport & Parking; Worker behaviour -The resident emailed to complain that over the past 6 months, they have observed parking in residential streets, overstaying parking time limits, leaving noisy vehicles idling, loud and offensive conversations, smoking adjacent to residences with open windows and leaving rubbish on the street.

Other complaints include - One complaint relating to property value and 4 complaints not related to SM/SC Project works (regarding Property Damage and Vibration).

There were no incidents for Line Wide reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256. The following minor (class 3) incidents were recorded:

#### **LW North Incidents:**

- 12/01/22 – Northern Dive Chatswood – Class 3 - minor hydraulic leak of approximately 1.5L from an EWP located at the ground floor of the Dive building.

#### **LW South Incidents:**

- Nil

### **Audits**



- Nil this reporting period

**Looking Forward – Core Focus Areas**

**Line Wide**

- SMTF North – completion of conditions for Line Wide scope of works through CTR Q4 2021 and Q1 2022 process.
- Blues Point – restoration works, including the removal of concrete beams and pavements from site. Works involve high impact noise equipment/activities during standard construction hours (continuing).
- Campsie Bulk Power Supply Works (Canterbury) – dewatering works continuing in standard construction hours until the joint bays are backfilled. Construction program and schedule for backfilling currently being determined by Project Team.
- Compliance Tracking Report (CTR) - commencement of Q4 2021 CTR reporting and review process for LWW.

#### 4. Train Service Operation and Maintenance (TSOM)

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B) SSI 5931 (SMTF)	Train Service Operation and Maintenance (TSOM)	Swathi Gowda (North /South) George Kollias (Alternate ER)
<b>Key Construction Activities During the Period</b>		
<p><b>SMTF North</b></p> <ul style="list-style-type: none"> <li>▪ WK28-31 (10-31/01/22) – Engineering Hours (0000-0430) <ul style="list-style-type: none"> <li>○ Dynamic Train Testing – SMTF-N to Chatswood</li> <li>○ Test train operating between SMTF-N &amp; Chatswood to test the newly installed CBTC equipment</li> </ul> </li> <li>▪ 6 trains delivered</li> <li>▪ Train Commissioning (static) and retrofit works (TS24, TS25, TS26)</li> </ul> <p><b>NCC (Northern Corridor Connection):</b></p> <ul style="list-style-type: none"> <li>▪ Construction undertaken during WE25 (18 &amp; 19th Dec 2021) - relocation of existing communications and CCCS assets within the NCC area. Works to enable future track construction in the area.</li> <li>▪ Construction readiness for WE32 and WE39 in relation to the relocation of existing signalling assets. Works to enable future track construction in the area.</li> </ul> <p><b>Tunnels Chatswood Dive to Southern Dive</b></p> <ul style="list-style-type: none"> <li>▪ Cross passage (XP) equipment installation and termination activities within the Northern Dive to Crows Nest), Victoria Cross Station to Barangaroo Station and Waterloo Station to Southern Dive are completed, except for XPs including drainage sumps.</li> </ul> <p><b>Northern Dive to Crows Nest Station tunnel section:</b></p> <ul style="list-style-type: none"> <li>▪ Trackside equipment installation (TEI) works, signalling cable installation works, communication cable installation and tie-in works, radio equipment and cable installation works continue in both Up and Down tunnels.</li> <li>▪ Cross Passage (XP) equipment installation and cable termination (CCS and radio) works continue within these tunnel sections</li> </ul> <p><b>Barangaroo Station to Victoria Cross Station tunnel section:</b></p> <ul style="list-style-type: none"> <li>▪ Blues Point Shaft access is no longer available and access via Hickson Rd shaft for plant (hi-rail vehicles) is under resolution with Contractors for TEI works to resume.</li> </ul> <p><b>Martin Place Station to Barangaroo Station tunnel section:</b></p> <ul style="list-style-type: none"> <li>▪ TEI works have commenced towards Barangaroo Station.</li> <li>▪ Construction readiness is completed regarding TEI works commencing in any of the other 3 tunnel sections</li> </ul> <p><b>Waterloo Station to Central Station to Pitt St tunnel section</b></p> <ul style="list-style-type: none"> <li>▪ TEI works, communication (CCCS) and radio works within both the up and down tunnels continuing</li> </ul> <p><b>Artarmon Substation:</b></p> <ul style="list-style-type: none"> <li>▪ Commencement of installation of communications and CCCS equipment, cable installation and rough in</li> <li>▪ Construction readiness completed regarding the commencement of radio (RAD) equipment installation works.</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<p><b>SMTF North</b></p> <ul style="list-style-type: none"> <li>• WE32 (5-6/02/22) Possession (0000-0430) - Test train operating between SMTF-N &amp; Chatswood to integrate new migration state</li> <li>• WK31-34 (1-26/02/22) – Engineering Hours (0000-0430) - Dynamic Train Testing between SMTF-N to Chatswood to test the newly installed CBTC equipment.</li> </ul> <p><b>Northern Dive (to Crows Nest)</b></p> <ul style="list-style-type: none"> <li>• cable tray installation and fibre splicing (days)</li> <li>• termination of radio cables (nights)</li> <li>• cable installation (days)</li> </ul> <p><b>Southern Dive (to Waterloo Station)</b></p> <ul style="list-style-type: none"> <li>• Installation of trackside equipment and signalling cables (day shift)</li> <li>• Installation of radio cables (day shift)</li> </ul> <p><b>Southern Dive - Waterloo Station to Central Station; Central Station to Pitt Street Station</b></p> <ul style="list-style-type: none"> <li>• Installation of XP equipment ongoing (day shift)</li> </ul> <p><b>Southern Dive - Pitt Street Station to Martin place Station; Martin Place Station to Barangaroo</b></p>		







<ul style="list-style-type: none"><li>• Installation of trackside equipment and signalling cables (day and night shift)</li><li>• Installation of cross passage equipment by Thales – ongoing (day shift)</li><li>• Installation of communications cabling by Thales (day and night shift)</li><li>• Installation of radio cables by UGL (day shift; Pitt Street Station to Martin place Station only)</li></ul> <p><b>Barangaroo Station to Victoria Cross (Tunnels and XP)</b></p> <ul style="list-style-type: none"><li>• cable installation in tunnel and XPs (days)</li><li>• trackside equipment installation and cabling (days)</li></ul> <p><b>Victoria Cross Station to Crows Nest (Tunnels and XP)</b></p> <ul style="list-style-type: none"><li>• Inspection walkthroughs in tunnels and cross passages (days)</li></ul> <p><b>Artarmon Substation</b></p> <ul style="list-style-type: none"><li>• Cabling and fit out in equipment room</li></ul> <p><b>Crows Nest Station:</b></p> <ul style="list-style-type: none"><li>• Inspections and site visits</li></ul> <p><b>Sydenham Station</b></p> <ul style="list-style-type: none"><li>• Platform Edge Barrier installation (Platform 1 complete, installing posts on Platform 2)</li></ul> <p><b>Waterloo Station</b></p> <ul style="list-style-type: none"><li>• Installation of platform screen doors</li><li>• Fit out of station room and cable pulling</li></ul> <p><b>Central Station</b></p> <ul style="list-style-type: none"><li>• Delivery of materials, platform screen door installation – survey, core drilling, and anchor and post installation</li><li>• Cable hauling, Installation of equipment cabinets and containment</li><li>• Installation of telephony, security and public address field devices</li></ul> <p><b>Southwest corridor</b></p> <ul style="list-style-type: none"><li>• installation of trackside equipment between Campsie and Bankstown during the possession on Feb 5 and 6</li></ul>
<b>ER Inspections</b>
<ul style="list-style-type: none"><li>▪ No ER inspections conducted in January 2022.</li></ul>
<b>Photos</b>
<ul style="list-style-type: none"><li>▪ Not Applicable</li></ul>
<b>Endorsed Document/s</b>
<ul style="list-style-type: none"><li>▪ Nil this reporting period</li></ul>
<b>Non-compliance/ Incidents or Repeat Complaints</b>
<p>Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow up actions often defined in revised reports. Key or repeat items of note are discussed below for the respective projects.</p>
<ul style="list-style-type: none"><li>▪ The ER is not aware of any complaints or non-compliances. There were no incidents for TSOM reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256.</li></ul>
<b>Audits</b>
<ul style="list-style-type: none"><li>▪ No audits proposed</li></ul>
<b>Looking Forward – Core Focus Areas</b>
<ul style="list-style-type: none"><li>▪ Development of TSOM Compliance Tracking Register (CTR) by the Contractor for three planning approvals.</li></ul>

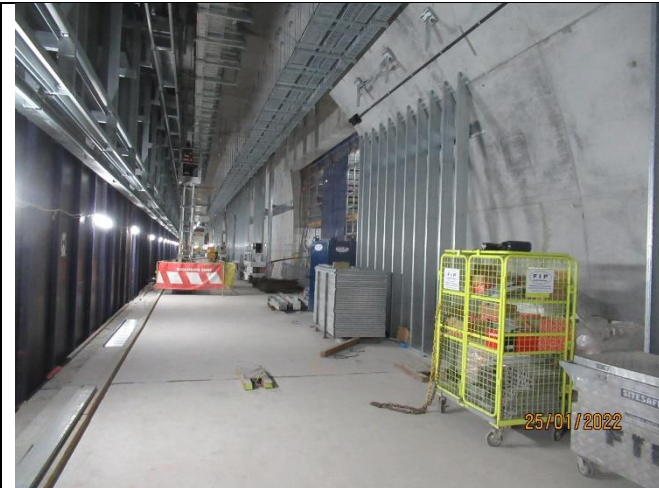
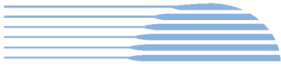
## 5. ISDs

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S) (Does not include associated SSDs)	Martin Place ISD Macquarie Bank/Lend Lease	Michael Woolley/ Rui Henriques
	Victoria Cross ISD (VC-ISD) - Lend Lease	Swathi Gowda/Michael Woolley
	Crows Nest ISD – Sydney Metro	Rui Henriques/ George Kollias
	Pitt Street ISD - CPB	Rui Henriques/ Michael Woolley
	Waterloo ISD – John Holland	George Kollias/Swathi Gowda
<b>Key Construction Activities During the Period</b>		
<b>MP-ISD</b>		
<p><b>Bligh Street:</b></p> <ul style="list-style-type: none"> <li>Concrete deliveries and pumping. Water treatment plant operation.</li> </ul> <p><b>Martin Place South (MPS)</b></p> <ul style="list-style-type: none"> <li>Ongoing construction (FRP) of walls; columns, shear beams and floor slabs</li> <li>Jump form use</li> <li>Other general construction activities.</li> </ul> <p><b>Martin Place North (MPN)</b></p> <ul style="list-style-type: none"> <li>Various building work activities ongoing such as FRP for columns; lift shafts; walls; floor slabs and other various items. Various works well above street level.</li> </ul> <p><b>Station Caverns and Adits</b></p> <ul style="list-style-type: none"> <li>Installation of ventilation/exhaust systems</li> <li>Other fit out activities including installation of services, including fire safety systems.</li> <li>Line Wide works in the station caverns – separated from Lend Lease activities.</li> </ul>		
<b>VC-ISD</b>		
<p><b>Victoria Cross North</b></p> <ul style="list-style-type: none"> <li>North Yard - concrete deliveries in yard</li> </ul> <p><b>Victoria Cross South</b></p> <ul style="list-style-type: none"> <li>Miller St – concrete deliveries</li> <li>Denison St Stormwater Stage 3 - backfilling works</li> </ul> <p><b>Victoria Cross South</b> - Below activities being undertaken/scheduled for week of 24th January 2022 (source: LL EM)</p> <ul style="list-style-type: none"> <li>Carpark slab (level B3), station slabs</li> <li>Jump form pours and lifts.</li> <li>Services installation</li> <li>Blockwork</li> </ul> <p><b>Station Cavern</b> -Below activities being undertaken/scheduled for week of 24th January 2022 (source: LL EM)</p> <ul style="list-style-type: none"> <li>OTE ventilation modules</li> <li>Blockwork and GRC panels installation</li> <li>Station fit out works</li> <li>Trackway hoarding (east)</li> <li>Trackway concrete pours</li> </ul> <p><b>Victoria Cross North</b>- Below activities being undertaken/scheduled for week of 24th January 2022 (source: LL EM)</p> <ul style="list-style-type: none"> <li>OOH slipform pour scheduled on 24th Monday (under OOH15)</li> <li>Slipform pours within shaft, steel fixing, waterproofing</li> </ul>		
<b>CN-ISD</b>		
<ul style="list-style-type: none"> <li>Concrete Pour at B3</li> <li>Core jump form at Site A and B</li> <li>Steel fixing and formwork primarily on perimeter walls to level B2/B3 but also at the northern tunnel portal</li> <li>Deliveries at Pacific Highway logistics lane.</li> <li>Placement of scaffolding for general construction</li> <li>Construction of overhead extraction system platform using precast slabs/planks on steel</li> <li>Stripping and placing of concrete shutters for headwall and perimeter wall construction</li> <li>Services fixings and tray installation</li> <li>Platform construction</li> </ul>		



<b>PS-ISD</b>
<p><b>Pitt Street South</b></p> <ul style="list-style-type: none"> <li>▪ Jump form structures at Level 05</li> <li>▪ Capping beam demolition completed</li> <li>▪ Water management and operation of water treatment plant (WTP) as needed.</li> <li>▪ Concrete slab pours to part Ground complete</li> <li>▪ General FRP and Concrete works to construct the building perimeter walls to ground completed.</li> <li>▪ Dismantling of formwork climbing systems underway</li> <li>▪ Blockwork to B03</li> </ul> <p><b>Adits and Platform Caverns</b></p> <ul style="list-style-type: none"> <li>▪ Blockwork and general construction to back of house areas</li> <li>▪ Services and ventilation installation.</li> <li>▪ Fit out works to platforms</li> <li>▪ Formwork and Track Slab concrete pours to Eastern cavern.</li> </ul> <p><b>Pitt Street North</b></p> <ul style="list-style-type: none"> <li>▪ Jump form structures at Level 05</li> <li>▪ Concrete pour to part ground level, Bo1 and Mezzanine level</li> <li>▪ Formwork to B01/B01M and Ground East to West respectively.</li> <li>▪ Eastern jump form dismantle</li> <li>▪ Capping beam demolition.</li> </ul> <p>Water recycling using WTP</p>
<b>WL-ISD</b>
<ul style="list-style-type: none"> <li>▪ Electrical utility and water utility works ongoing in local roads around site by subcontractors, including OOH</li> <li>▪ Steel placement, formwork and pours within station box</li> <li>▪ Interface - Linewide concrete deliveries, transfer via line pump and track-slab pours</li> </ul>
<b>Key Construction Activities Look Ahead</b>
<b>MP-ISD</b>
Ongoing similar construction/building activities as described for the reporting period.
<b>VC-ISD</b>
<p>Ongoing similar construction/building activities as described for the reporting period.</p> <p>Ongoing use of the evening period for lower noise activities in at VCN as well as concreting works (Feb /Mar 22)</p> <p>Ongoing use of OOHW for VC South Shaft (Feb /Mar 22) with potential for OOHW undertaken to be less than proposed</p> <p>Proposed OOH stormwater works on Miller Street (Feb 22)</p>
<b>CN-ISD</b>
Ongoing similar construction/building activities as described for the reporting period. Precast concrete girder deliveries up to 4 nights per week in accordance with the high risk OOHW approval by the DPIE are not anticipated for the next period
<b>PS-ISD</b>
Ongoing similar construction/building activities as described for the reporting period, including removal of the capping beam at street level on Pitt Street North. This involves concrete cutting during construction hours, and on Saturdays between 1 pm and 4:30 pm as a contingency if required to address unexpected safety issues.
<b>WL-ISD</b>
<ul style="list-style-type: none"> <li>▪ Closure of Cope Street (Jan)</li> <li>▪ Ongoing form reo pour (FRP)</li> <li>▪ Utility works on surrounding streets</li> </ul>
<b>ER Inspections</b>
<b>MP-ISD</b>
There was one ER inspection conducted by the ER on 25 <sup>th</sup> January 2022. One issue was raised in relation to storage of fuels and chemicals on site.

<b>VC-ISD</b>	
<p>There was one ER inspection conducted by the ER on 24<sup>th</sup> January 2022 limited to external areas only. The key issues raised at these inspections were:</p> <ul style="list-style-type: none"> <li>Minor tagging observed on hoardings both at VCN and VCS. LL to address/rectify minor tagging noted on hoardings, as per the VAMP.</li> <li>Denison Street - Stormwater works – Stage 3 area: It was discussed with LL that whilst backfilling and compaction works were noted to be in progress – general housekeeping, removal of minor amount of sand at worksite entrance (up the hill) and reinstatement of sediment control near SW drain was required by COB 25th Jan 2022 and photos of close out provided to ER. Actioned and closed out by LL.</li> <li>Denison Street - Stormwater works – Stage 3 area: Ongoing monitoring of worksite required by LL to ensure housekeeping and other environmental controls are implemented and maintained for duration of works until demobilisation of site. Photos to be provided to ER post worksite demobilisation.</li> </ul>	
<b>CN-ISD</b>	
<p>There were no ER inspections conducted by the ER during the period due to COVID-19 infections and concerns. There was limited progress of the works due to significant impact of COVID -19 on the workforce. A description of works progress was provided at fortnightly environmental meetings, with a virtual (photo and live video for cameras mounted on each tower crane) walkthrough highlighting any potential issues identified by the contractor.</p>	
<b>PS-ISD</b>	
<p>There were no ER inspections conducted by the ER during the period due to COVID-19 infections and concerns. There was limited progress of the works due to significant impact of COVID -19 on the workforce. A description of works progress was provided at fortnightly environmental meetings with a virtual (photo) walkthrough highlighting any potential issues identified by the contractor.</p>	
<b>WL-ISD</b>	
<p>There were no ER inspections conducted by the ER in January 2022, due to Covid impacts and public holiday/RDO.</p>	
<b>Photos</b>	
<b>MP-ISD</b>	
	
<p><b>Martin Place North – ongoing slab concrete pours</b></p>	<p><b>Concrete trucks and pumps operating in the acoustic shed.</b></p>



Platform Caverns – Fit out



Fit out in platforms ongoing



Martin Place South – Pedestrian Escalators in use for ventilation



Martin Place South – ongoing FRP works

VC-ISD



VCN - North Yard Area: Concrete truck deliveries in North Yard



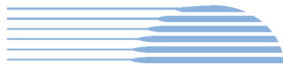
Denison Street - Stormwater works – Stage 3 area: backfilling and compaction works underway



<p><b>Denison St – Stormwater works Stage 3 – Paved and crushed gravel area; no open excavation remains (Source: LL)</b></p>	<p><b>VCN - McLaren St: Site access/egress on McLaren St was noted to be tidy, with no tracking onto McLaren St</b></p>
<p><b>CN-ISD</b></p>	
<p>Nil Photos this period</p>	
<p><b>PS-ISD</b></p>	
<p>Nil photos this period</p>	
<p><b>WL-ISD</b></p>	
<p>NIL photos this period</p>	
<p><b>Endorsed Document/s</b></p>	
<p><b>MP-ISD</b></p>	
<ul style="list-style-type: none"> <li>▪ OOHW 093: Deliveries to MPN and MPS</li> </ul>	
<p><b>VC-ISD</b></p>	
<ul style="list-style-type: none"> <li>▪ OOHW 15 – Extension for VC North site Feb and Mar 22 Rev 8</li> <li>▪ OOHW 17 – VCISD – extension for VC South Shaft Feb &amp; Mar Rev 4</li> </ul>	
<p><b>CN-ISD</b></p>	
<ul style="list-style-type: none"> <li>▪ OOHW 10 – Extended Hours Works – February and March 2022 extension</li> </ul>	
<p><b>PS-ISD</b></p>	
<ul style="list-style-type: none"> <li>▪ OOHW 32 – February 2022 Out of Hours Works</li> </ul>	
<p><b>WL-ISD</b></p>	
<ul style="list-style-type: none"> <li>▪ Consistency Assessment Closure of Cope St</li> <li>▪ TfNSW54 - Consistency Assessment - Public Domain Works (for review)</li> <li>▪ OOHWA #26 February 2022</li> </ul>	
<p><b>Complaints / Incidents / Non-compliance</b></p>	
<ul style="list-style-type: none"> <li>▪ ALL</li> </ul>	
<p>Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to complaints have been noted in each complaint report, with follow up actions often defined in revised reports. Complaints are discussed where relevant for each package below. There were no incidents for any of the ISDs reported to the ER under conditions A41 to A44 of SSI 7400. Where the ER is aware of minor events and non-compliances, these are as documented below.</p>	
<p><b>MP-ISD</b></p>	
<p>Nil incidents or non-compliances were reported or observed during the reporting period. There were no complaints reported to have been received by Lendlease.</p>	



<b>VC-ISD</b>
<p>One NCR was recorded in the December period and has been included for completeness within this report. A Non-conformance was recorded on investigation of a compliant on 10th Dec 21 against CoA E36, as there was no out of hours approval for the clearing of water from access ways that was undertaken between 6AM and 7AM.</p> <p>Nil incidents or non-compliances were reported or observed during this reporting period.</p> <p>Four project related complaints were reported by the project during this reporting period:</p> <ul style="list-style-type: none"> <li>▪ 19/1/22 – Worker behaviour - South Site: Complaint received from a Building Manager on Berry Street complaining about workers waiting in front of their building and sitting on entrance steps.</li> <li>▪ 14/1/22 - Worker behaviour – North Site: Complaint from a Building Manager on Miller Street complaining of workers gathering in the morning at the entrance stairs of their building.</li> <li>▪ 12/1/22 – Property Access – South Site: Complaint received from resident who was frustrated with Denison Street being converted to a two-way street that impacts access to their car park.</li> <li>▪ 6/1/22 – Noise and Vibration OOHW - Complaint received from Miller Street resident regarding out of hours noise created by the Miller Street Office air-conditioning fans.</li> </ul>
<b>CN-ISD</b>
<p>There were no non compliances or incidents reported to the ER. There was one complaint during the period relating to the use of a tonal alarm</p>
<b>PS-ISD</b>
<p>There were no non compliances or incidents reported to the ER. There were no complaints reported to the ER during the period.</p>
<b>WL-ISD</b>
<p>There were no non-compliances reported to the ER this reporting period. There was a minor oil spill onsite 20/01/22. There were three complaints received:</p> <ul style="list-style-type: none"> <li>▪ 25/01/22 Stakeholder approached a traffic controller and abused her, yelling about work last night keeping her up</li> <li>▪ 25/01/22 Stakeholder complaining about noisy work on Wellington Street. No work taking place on Wellington Street</li> <li>▪ 31/01/22 Stakeholder complaint about the noise from the chain saw relating to tree removal on Wellington Street. Resident was advised that works would be completed by 4pm and that the team will be moving to Botany as they have completed all Wellington Street scope.</li> </ul>
<b>Audits (specific to packages reported in this report)</b>
<p>No ER involvement in audit activity including Independent Environmental Audits.</p>
<b>Looking Forward – Core Focus Areas</b>
<b>MP-ISD</b>
<ul style="list-style-type: none"> <li>▪ Nil</li> </ul>
<b>VC-ISD</b>
<ul style="list-style-type: none"> <li>▪ High duration of OOH planned at and around the north and south shafts – Feb/Mar 22</li> <li>▪ Proposed OOH stormwater works on Miller Street (Feb 22)</li> <li>▪ Compliance Tracking Report – commencement of Q3 and Q4 2021 reporting /review process</li> </ul>
<b>CN-ISD</b>
<ul style="list-style-type: none"> <li>▪ Significant out of hours planned to continue and opportunities to modify community engagement model to address risks accordingly</li> </ul>
<b>PS-ISD</b>
<ul style="list-style-type: none"> <li>▪ Significant out of hours planned to continue and opportunities to modify community engagement model to address risks accordingly</li> </ul>
<b>WL-ISD</b>
<ul style="list-style-type: none"> <li>▪ Implementation of full road closure of Cope Street from Jan 2022</li> <li>▪ Significant OOH Works programme continuing</li> </ul>



## 6. Barangaroo Station (BESIX Watpac)

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S)	Barangaroo Station (BESIX Watpac)	Jo Heltborg
<b>Key Construction Activities During the Period</b>		
<ul style="list-style-type: none"> <li>▪ Stormwater works, including sheet piling, trenching and pipe installation</li> <li>▪ Installation of reo for pit FRP</li> <li>▪ High Voltage installation including trenching</li> <li>▪ Backfilling on top of waterproofed station box; installation of rock anchors and capping beam</li> <li>▪ Concrete pours from ground level to inside the station box</li> <li>▪ Stockpiling of imported tunnel spoil from Rozelle Interchange</li> <li>▪ Trenching for services on Hickson Road (to be continued under archaeologist supervision)</li> <li>▪ Waterproofing of the Shark's Fin</li> <li>▪ Water Treatment Plant (WTP) operation</li> <li>▪ Erection of scaffolding across the civil works site</li> <li>▪ Installing structural steel, concrete and blockwork in the station box</li> <li>▪ Over Track Exhaust (OTE) ongoing in the station box</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<ul style="list-style-type: none"> <li>▪ Continue sheet piling for stormwater installation</li> <li>▪ Blockwork to continue in station</li> <li>▪ OTE steel work will continue</li> <li>▪ Waterproofing of Hickson Road slab will continue</li> <li>▪ Services installations within station box will continue</li> <li>▪ Archaeological test excavation conducted will resume Monday 7/02/22</li> </ul>		
<b>ER Inspections</b>		
<ul style="list-style-type: none"> <li>○ There was one ER inspection conducted by the ER in January 2022 (21/01/2022). The key issues raised at the inspection were:</li> <li>○ The deep excavation for the western stormwater pit remained backfilled while a solution to water management is being explored, including methods to manage engineering and discharge controls due to excessive water ingress. The WTP is unable to cope with the volume of water requiring discharge during the stormwater trunk relocation works, particularly the western-most pit. It is understood this area is undergoing redesign with BESIX marine engineers. In conjunction with the redesign, discharge to harbour is still being explored as an option. Consultants have been engaged for advice and water quality monitoring has been conducted to provide an indication of water quality in the pit and comparison of results with harbour water quality.</li> <li>○ Retrofitting of the WTP is understood to almost be complete, which will increase the capacity for water treatment from 8 to 15L/s.</li> <li>○ Improvements had been made to the storage of intermediate bulk containers (IBCs), with a roofed facility built; and a compliant labelling system in progress.</li> <li>○ Demolition of the bridge deck over part of the station box roof commenced about one week prior to the inspection. A number of complaints have since been received from nearby residents. It is understood the complaints relate to noise from the demolition works during standard construction hours. The matter is to be raised and discussed at a community action group meeting on Tues 8/2/22. BESIX Watpac, Sydney Metro representatives and the acoustic consultant from Renzo Tonin will attend. The demolition activity ceased at 9:32am on the day of inspection, observing agreed and documented respite periods for the site.</li> <li>○ Groundwater continued seeping down the unsealed wall at the point of the future Aqualand development site. Sydney Metro advised options for the management of this water during operation were being discussed, including a potential WTP until the future development is complete or the area waterproofed.</li> </ul>		





**Photos**



Excavation of the stormwater trench at the western end of the site was on hold pending redesign for a solution to manage water ingress.



Roofed storage for IBCs containing water treatment chemicals was almost complete. Compliant storage and labelling improvements were also underway.



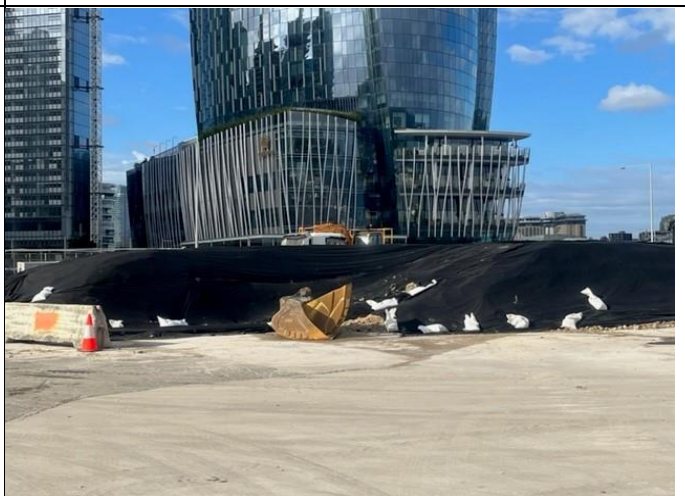
Backfill of the stormwater trench in the centre of the site. Pipe and pit complete.



Groundwater seepage from the unsealed wall of the station box – future Aqualand development area



A water cart was in use to reduce impacts from a fine layer of bulldust across the site. BESIX Watpac advised a street sweeper was also in use as required.



Spoil imported from the Rozelle Interchange was covered to reduce runoff and dust impacts. Import records to be provided by the contractor.



**Demolition of the bridge deck adjacent to Hickson Road was underway.**

**Endorsed Document/s**

- OOHWA-006 - Hickson road night works for services installation Rev03
- BN OOHW-002.2 Application Station Work Feb & March 2022

**Non-compliance/ Incidents or Repeat Complaints**

Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for Barangaroo Station.

There were no non-compliances reported to the ER for Barangaroo Station for the period.

There were no incidents for Barangaroo Station reported to the ER under conditions A41 of SSI 7400.

There was one Class 3 environmental incident reported to the ER for the period:

- 13/1/22: A temporary stormwater drainage pipe suspended underneath Hickson Road burst during a rain event discharging stormwater onto the Barangaroo Metro Station site. All water discharged onto the site was contained within the project site and pumped to the onsite Water Treatment Plant (WTP) where it was treated.

The ER is aware of the complaint received during January 2022 related to the BESIX Watpac works:

- Noisy works starting at 7:30am impacting ability to have windows open in home.

**Audits**

No ER involvement in audit activity including Independent Environmental Audits.

**Looking Forward – Core Focus Areas**

- The management of water in the deep excavation for the stormwater trunk main
- Compliance with water quality parameters in the Water Discharge Impact Assessment (WDIA) during discharge from the Water Treatment Plant
- Management of noise during planned out of hours work, and during standard construction hours, particularly in relation to demolition of the bridge deck, then Hickson Road
- Fuel and chemical storage

## 7. Sydenham to Bankstown Sydney Metro Corridor (SMC) and Bankstown Early Works (BEW)

Project Approval	Contract Package	Environmental Representative/s
SSI 8256 (S2B)	Sydenham to Bankstown Sydney Metro Corridor (SMC) and Bankstown Early Works (BEW)	Jo Heltborg
<b>Key Construction and Low Impact Works Activities - During the Period</b>		
<ul style="list-style-type: none"> <li>▪ <b>Southwest Metro Corridor (SMC):</b> <ul style="list-style-type: none"> <li>○ <b>Victoria Road Bridge, Marrickville:</b> Retaining wall 3 (RW3) and hi-rail access pad complete during Xmas possession.</li> <li>○ <b>Ness Avenue Bridge, Dulwich Hill:</b> Retaining wall and hi-rail access pad complete during Xmas possession.</li> <li>○ <b>Melford Street, Hurlstone Park:</b> Piling and retaining wall over culvert complete. Demolition of ramp and removal of asbestos stockpiles commenced.</li> <li>○ <b>Church Street Footbridge, Hurlstone Park:</b> Footbridge repairs and resurfacing of pedestrian access complete; bridge to be re-opened on 26/1/22.</li> <li>○ <b>Moreton Street &amp; Bridge, Belmore:</b> GST installation continued within close proximity to identified Threatened Ecological Community (TEC).</li> <li>○ <b>Stacey Street Bridge – City-side, Bankstown:</b> Under Line Crossing (ULX) and HV pit construction complete during Xmas possession.</li> <li>○ <b>Stacey Street Bridge – Country-side, Bankstown:</b> Installation of track drainage during the Xmas possession. Bolt and LV installation on Stacey St bridge.</li> <li>○ <b>Stansfield Avenue, Punchbowl:</b> Excavation for Under Road Crossing (URX) commenced.</li> </ul> </li> <li>▪ <b>Bankstown Early Works (BEW):</b> <ul style="list-style-type: none"> <li>○ <b>North Terrace Site Compound:</b> Ongoing site compound operations.</li> <li>○ <b>Metro Services Building (MSB):</b> Continuation of works to the ground beam for the southern platform, including FRP. Extension of the work zone near the West Terrace Bridge.</li> <li>○ <b>Southern down platform:</b> Crossover removal at Bankstown Station during the Xmas possession.; Work zone re-established over part of the bus layover. FRP for the southern platform being installed and concrete pours underway.</li> <li>○ <b>Stacey Street Bridge – Country-side, Bankstown:</b> GST installation continued under Stacey Street bridge and towards Bankstown Station.</li> </ul> </li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<p><b>Victoria Road Bridge, Marrickville:</b> Piling for crash beams and RW1A &amp; RW3, works within AMZ.</p> <ul style="list-style-type: none"> <li>▪ <b>Ewart Street / Ness Avenue Dulwich Hill:</b> Vegetation removal and pruning for new gate to hi rail pad); Livingstone Road bridge repairs.</li> <li>▪ <b>Church Street Footbridge, Hurlstone Park:</b> Ongoing bridge repairs and installation of throw screen. Throw screen installation to be conducted during a future possession (TBC).</li> <li>▪ <b>Melford Street, Hurlstone Park:</b> Bridge repairs; RW over culvert. Handrail for RW to be installed during WE32 possession. GST to be continued from the culvert to the Melford Street Bridge.</li> <li>▪ <b>Campsie:</b> Removal of Quenos gas pipe; GST installation at Lillian Lane and Loch Street ongoing.</li> <li>▪ <b>Belmore:</b> GST troughing in the AMZ (country side of Belmore station). GST installation on the country-side of Moreton Street Bridge adjacent to TEC, continuing toward Lakemba Station.</li> <li>▪ <b>Lakemba:</b> GST install above Retaining Wall 21.</li> <li>▪ <b>Punchbowl:</b> CSR installation; HV pit rectification. ULX and GST transition.</li> <li>▪ <b>BEW:</b> <ul style="list-style-type: none"> <li>○ Stacey Street bridge screens over next possessions; additional HV pits</li> <li>○ Station culvert installation at South Terrace</li> <li>○ CSR/GST installation on country side of Stacey Street</li> <li>○ Ongoing construction of the MSB</li> <li>○ Out of hours works during local area works at South Terrace for sewer and Ausgrid connections (WE 32 (Sat 5/02-Sun 6/02).</li> </ul> </li> </ul>		
<b>ER Inspections</b>		
There were two ER inspections conducted by the ER in January 2022 (11/01/2022; and 25/01/2022). The key issues raised		

were:

- While most drain grates were protected with sandbags and geofabric, two grates observed were heavy with sediment and required maintenance.
- One small sapling (or small specimen) marked with a pink ribbon (to indicate TEC member status) had been damaged/died. Investigation ongoing.
- Pipes and bags of cement were stored under the dripline of trees.

Actions were raised for the above issues, and all actions were in the process of being investigated / closed-out by JHLOR.

**Photos**



**Moreton Street, Lakemba/ Belmore: Drainage grates requiring maintenance.**



**Moreton Street, Lakemba/Belmore: One small sapling (or small specimen) marked with a pink ribbon had been damaged/died. JHLOR to determine whether the damaged sapling is a species member of the TEC and action as appropriate. Ecologist to conduct a post-works inspection of the area to confirm recommendations in the pre-clearance inspection were implemented, and confirm no damage outside of that approved occurred.**



**Stacey Street ULX, City-side (Gate PB15): Pipes and bags of cement were stored under the dripline of trees.**





**Canterbury compound: The slope from the main compound area to the lower carpark had been stabilised with grass, geofabric and sandbags at the base.**



<p><b>BEW – MSB Site:</b> The MSB base slab had been poured and reo was being installed for concrete pours (FRP). A crane is scheduled to be brought on site to lift in steel for the southern platform and MSB frame during the WE32 possession.</p>	<p><b>BEW – Southern Down Platform:</b> FRP for the southern platform was being installed and concrete pours were underway.</p>
<p><b>Endorsed Document/s</b></p> <ul style="list-style-type: none"> <li>▪ Nil this reporting period</li> </ul>	
<p><b>Non-compliance/ Incidents or Repeat Complaints</b></p>	
<p>Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for SMC.</p>	
<p>The ER is not aware of any non-compliances for SMC for the period.          There were no incidents for SMC reported to the ER under conditions A36 of SSI 8256.          There were three Class 3 environmental incidents reported during the period:</p> <ul style="list-style-type: none"> <li>▪ SMC-INC-010 Retaining Wall D Oil Spill_4 Jan 2022</li> <li>▪ SMC-INC-011 Retaining Wall D Grout Release_4 Jan 2022</li> <li>▪ SMC-INC-012 Broken Branches South Terrace_5 Jan 2022</li> </ul> <p>The ER is aware of the following complaint received during January 2022 related to the SMC works (Xmas Possession):</p> <ul style="list-style-type: none"> <li>▪ 4/1/2022: Scheduled works started at 6am on 3 January - respite offered and accepted. Noisy works at 6am on 4 January found not to be project related.</li> <li>▪ 5/1/22: Workers parking outside property and removing available parking spaces from residents. Investigation could not identify project vehicles involved, and subsequent contact with the resident was unable to be made.</li> <li>▪ 7/1/22: Noisy machine activity during the day / not offered respite unlike neighbours. Investigation found noise was related to tamping during standard construction hours. Not directly related to SMC, rather JHLOR tamping scope contract directly to Sydney Trains.</li> </ul>	
<p><b>Audits</b></p> <ul style="list-style-type: none"> <li>▪ SSJ/SMC/BEW - EMS Audit – 12/01/2022</li> </ul>	
<p><b>Looking Forward – Core Focus Areas</b></p>	
<ul style="list-style-type: none"> <li>▪ Management of ERSSED controls generally</li> <li>▪ Maintenance of tree protection measures, particularly in the vicinity of TECs and threatened species <i>Acacia pubescens</i></li> <li>▪ Compliance with relevant CoAs and REMMs, and implementation of CHMP requirements during planned work in AMZs</li> <li>▪ Implementation of the Tree Report during vegetation pruning and removal</li> <li>▪ Management of noise during OOHWs</li> <li>▪ Completion of the SMC CTR 2021 Q4</li> </ul>	

## 8. Marrickville, Canterbury & Lakemba Station Upgrades (MCL)

Project Approval	Contract Package	Environmental Representative/s
SSI 8256 (S2B)	Marrickville, Canterbury & Lakemba Station Upgrades (MCL) (HSEJV)	Brett McLennan
<b>Key Construction Activities During the Period</b>		
<p><b>Marrickville:</b></p> <ul style="list-style-type: none"> <li>Station building electrical fit out continued.</li> <li>MSB structural steel installation continued.</li> </ul> <p><b>Canterbury:</b></p> <ul style="list-style-type: none"> <li>Excavation of material from the MSB continued.</li> <li>Sewer connection works were completed.</li> <li>Platform drainage works continued.</li> <li>GST installation continued.</li> <li>Service installation works in the platform buildings continued.</li> </ul> <p><b>Lakemba:</b></p> <ul style="list-style-type: none"> <li>Platform rebuild and tiling works completed.</li> <li>MSB – excavation for stormwater connection had commenced.</li> <li>Service installation works in the platform buildings continued.</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<ul style="list-style-type: none"> <li>Construction of the MSB's at all stations</li> <li>Demolition and reconstruction of Canterbury Stairs</li> <li>Lift shaft construction Canterbury</li> </ul>		
<b>ER Inspections</b>		
<p>There were two ER inspections conducted by the ER on 05/01/2022 and 19/01/2022 The key issues raised at these inspections were:</p> <p><b>Marrickville:</b></p> <ul style="list-style-type: none"> <li>Un-banded concrete washout had occurred adjacent to the MSB.</li> <li>Minor maintenance of erosion and sediment control (ESC) was required.</li> </ul> <p><b>Canterbury:</b></p> <ul style="list-style-type: none"> <li>It was noted that the rail embankment required ESC after the removal of vegetation.</li> <li>Minor ESC maintenance for 6 Charles Street and the MSB.</li> </ul> <p><b>Lakemba:</b></p> <ul style="list-style-type: none"> <li>Minor sediment tracking.</li> <li>ESC maintenance.</li> <li>Use of a plant without noise mitigation resulting in an NCR.</li> <li>Storage of items outside the project boundary (raised as an NCR in December).</li> </ul>		
<b>Photos</b>		
		
Marrickville MSB – Structural steel installation 19/01/22	Marrickville Station Platforms 19/01/22	



Canterbury Platform 0/1 service installation 05/01/22



Canterbury MSB excavations 19/01/22



Lakemba Station – tiling works 05/01/22



Lakemba MSB – stormwater connection excavation 19/01/22

**Endorsed Document/s**

- OOH WE25 WK31 & WE32,
- Updates to OOHWA WK31 & WE32

**Non-compliance/ Incidents or Repeat Complaints**

Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for MCL.

The ER is aware of one new NCR for the month and three complaints relating to MCL works. The NCR was raised during ER inspections at Lakemba for the following:

Noise mitigation of portable plant.

Complaints:

A summary of the complaints received in the period is as follows:

Marrickville: No complaints

Canterbury: One complaint requesting RO offer after works were completed

Lakemba: Two complaints relating to parking and use of private driveways, one in relation to property damage (notified to DPIE).

There was one incident for MCL reported to the ER under conditions A36 of SSI 8256 for property damage and the potential risk to human life from a truck incident at Lakemba MSB. Sydney Metro notified DPIE in writing of the incident.



<b>Audits</b>
▪ No ER involvement in audit activity including Independent Environmental Audits
<b>Looking Forward – Core Focus Areas</b>
▪ Continued implementation checks for CEMP and sub plans, focusing on ESC and noise mitigation. ▪ Review and endorse CEMP and Sub-plans ▪ Compliance Tracking Q3/Q4 review ▪ Compliance Monitoring Report 1 review





**9. Hurlstone Park, Belmore and Wiley Park Station Upgrades (HBW) and Dulwich Hill Campsie and Punchbowl Station Upgrades (DCP) (Downer)**

Project Approval	Contract Package	Environmental Representative/s
SSI 8256 (S2B)	Hurlstone Park, Belmore and Wiley Park Station Upgrades (HBW) (Downer) Dulwich Hill Campsie and Punchbowl Station Upgrades (DCP) (Downer)	Brett McLennan
<b>Key Construction Activities During the Period</b>		
<p><u>Hurlstone Park</u></p> <ul style="list-style-type: none"> <li>▪ Maintenance and Service Building (MSB) – excavations for the stormwater connections continued.</li> <li>▪ Platform building refurbishing works continued.</li> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> </ul> <p><u>Belmore</u></p> <ul style="list-style-type: none"> <li>▪ MSB- fit out works continued</li> <li>▪ Platform building refurbishing works continued.</li> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> <li>▪ Plaza landscaping works continued.</li> </ul> <p><u>Wiley Park</u></p> <ul style="list-style-type: none"> <li>▪ MSB – Works remain on hold pending design updates / industrial action for HV outages.</li> <li>▪ Platform building refurbishing works continued.</li> <li>▪ Ramps demolished and rebuilt, structural steel and brickworks continued for station shelters.</li> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> </ul> <p><u>Dulwich Hill:</u></p> <ul style="list-style-type: none"> <li>▪ Platform building refurbishing works continued.</li> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> <li>▪ MSB – OSD pit lid installation completed.</li> <li>▪ GST installation continued.</li> </ul> <p><u>Campsie:</u></p> <ul style="list-style-type: none"> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> <li>▪ GST installation continued.</li> <li>▪ Beamish Street - footpath works continued.</li> <li>▪ South Pde - Installation of throw screens</li> <li>▪ MSB – Conduit installation and form works continued.</li> <li>▪ Platforms – Station fit out continued.</li> </ul> <p><u>Punchbowl:</u></p> <ul style="list-style-type: none"> <li>▪ Platform building refurbishing works continued.</li> <li>▪ Platforms – Tiling works and reinstalling station furniture was completed.</li> <li>▪ Concourse – reconstruction had commenced.</li> <li>▪ GST installation continued</li> <li>▪ MSB – Roof installation continued.</li> </ul>		
<b>Key Construction Activities Look Ahead</b>		
<ul style="list-style-type: none"> <li>▪ Construction of the MSB's at all stations.</li> <li>▪ Construction of the pedestrian bridge, lift shaft, and stairs at Dulwich Hill</li> <li>▪ Demolition and reconstruction of stairs, and construction of lift shafts at Hurlstone Park.</li> <li>▪ Construction of the Belmore Station lift shaft.</li> <li>▪ Landscaping for station Plaza(s)</li> </ul>		



**ER Inspections**

There were two ER inspections conducted by the ER for HBW on 06/01/2022 and 19/01/2022, and two for DCP on 06/01/2022 and 19/01/2022. The key issues raised at these inspections were:

Hurlstone Park

- Minor ESC maintenance.

Belmore

- No issues raised.

Wiley Park

- Minor ESC maintenance.
- Bunding for concrete washout within the CESS.

Dulwich Hill

- Minor ESC maintenance.

Campsie:

- OOH approval for works

Punchbowl:

- It was noted that a localised rainfall event had occurred and overtopped the on-site ERSED controls. Controls on Urunga Pde had contained sediment from entering the stormwater drain. Minor maintenance of ESC was required.
- Concrete washout outside of the bunded area.

**Photos**



**Hurlstone Park platform works**



**Wiley Park construction station awning**



**Belmore platform works**



**Punchbowl MSB construction**



**Campsie MSB and GST construction**

**Dulwich Hill MSB construction.**

**Endorsed Document/s**

- Updates to Shutdown 2 OOHW
- Review and endorse (A19) MAF relocation for Hurlstone Park
- OOHW Wk32 WE33
- Updates to OOH Wk32 and WE33
- Update to WE33 OOH

**Non-compliance/ Incidents or Repeat Complaints**

Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for HBW.

The ER is aware of two new non-compliances raised in January, and three complaints for DCP/HBW for the period (noting that two were not related to Downer’s works). The NCRs were for work outside of approved times at Punchbowl and the use of high tonal plant alarm at Hurlstone Park.

Complaints:

All complaints are summarised is as follows:

Punchbowl

- One complaint on stockpile management.

Hurlstone Park

- One relating to noise (raised as an NCR)
- One noise complaint from a stakeholder isolating from Covid (it was noted that Downer provided additional noise mitigation outside the stakeholder’s property to minimise impacts)

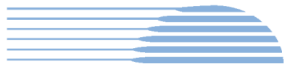
There were no incidents for HBW or DCP reported to the ER under conditions A36 of SSI 8256.

**Audits**

No ER involvement in audit activity including Independent Environmental Audits (IEA Program).

**Looking Forward – Core Focus Areas**

- Continued implementation of the CEMP and sub plans, focusing on noise and OOH works approvals.
- Review and endorse CEMP, VAMP and SWMP.
- Compliance Tracking Q3/Q4 review
- Compliance Monitoring Report 1 review



## 10. Sydney Metro Retained Obligations (SM) /Other

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B)	Sydney Metro Retained Obligations (SM) /Other	Jo Robertson
<b>Key Construction Activities</b>		
SM	The ER is not aware of any CSW related SM construction activities other than as referred to on a package basis above.	
<b>ER Inspections</b>		
SM	▪ Nil	
<b>Endorsed Document/s</b>		
SM	▪ Nil	
<b>Non-compliance/ Incidents or Repeat Complaints</b>		
<p>Sydney Metro has been providing summaries of complaints to DPIE daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow up actions often defined in revised reports. Key or repeat items of note are discussed below for the respective projects.</p> <p>There were no non compliances or incidents raised by the ER against Sydney Metro for the period.</p>		
<b>Audits</b>		
SM	Nil	
<b>Looking Forward – Core Focus Areas</b>		
SM	<ul style="list-style-type: none"> <li>There is a refreshed focus being applied within Sydney Metro to improve reporting performance in relation to the Compliance Tracking Program. Concerted effort has been made by all involved parties to bring the timing of deliverables required under this program up to date.</li> </ul>	

## **11. Statement of Limitations**

Healthy Buildings International (HBI) has prepared this report in accordance with the requirements of Condition A24(l) 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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