

7 July, 2023

Dear [REDACTED],

**Re: Direction made under condition A5 of Sydney Metro Western Sydney Airport project (SSI-10051) for Erosion and Sediment Control**

Reference is made to the Sydney Metro General Correspondence, *Sydney Metro WSA - SBT - Dept of Planning and Environment's Direction made under condition A5 of SMWSA Project (SSI-10051) for Erosion and Sediment Control* (Ref No: SMWSASBT-SMD-GEN000465) dated 9 June 2023.

The SBT Contractor provides the below status table in response to the actions undertaken by the SBT Contractor for the 5 June 2023, Planning Secretary's Directions to Sydney Metro.

Direction		Status 07/07/23
1	You shall submit to DPE a first audit of the erosion and sediment control measures (the measures) as installed on each active construction site comprising the Station Box and Tunnelling Stage of the project. The audit shall be conducted between 25 May and 30 June 2023 (inclusive) and submitted to DPE on or before 7 July 2023. This audit shall be conducted by a CPESC. The audit shall assess the adequacy of the measures having regard to Conditions E127 to E129 of SSI-10051 and the approved Soil and Water Management Subplan.	Audits of the implementation of ERSED controls at all off-airport sites were undertaken on 29 May and 9 June 2023. The audit was conducted by Andrew Macleod CPESC and Director of SEEC. <b>Report attached.</b>
2	You shall submit to DPE a second audit of the erosion and sediment control measures (the measures) as installed on each active construction site comprising the Station Box and Tunnelling Stage of the project. The audit shall be conducted within July 2023 and no less than 4 weeks after the first audit required by Direction 1. The second audit shall be submitted to DPE on or before 7 August 2023. This audit shall be conducted by a CPESC. The audit shall assess the adequacy of the measures having regard to Conditions E127 to E129 of SSI-10051 and the approved Soil and Water Management Subplan.	Andrew Macleod is scheduled to attend and assess the adequacy of the measures having regard to Conditions E127 to E129 of SSI-10051 and the approved Soil and Water Management Subplan on 27 July 2023 for the second audit. The report will subsequently be submitted to DPE on or before 7 August 2023.
3	If an audit prepared under Directions 1 or 2 identifies any deficiencies in the measures, you shall submit to DPE with that audit a detailed response to each deficiency including: - What rectification works are proposed to address the deficiency; and - The timeframe for the rectification works to be completed; and - Where relevant, justification for why recommendations of the CPESC will not be implemented.	The audit prepared under Direction 1 identified actions. A detailed response has been prepared and included with this correspondence. <b>Response Report attached.</b>
4	The audit and response required by this direction are to be provided to the Environmental Representatives for the project within 24 hours of submission to DPE.	Provided to Rui Henriques with this correspondence.
5	You shall publish this direction on the project website within 7 days. The document shall remain available to the public on the project website for the life of that website in accordance with the conditions of the Approval.	The direction was published on the below website within 7 days. <a href="#">CPB Contractors - Sydney Metro - Western Sydney Airport, Station Boxes and Tunnelling Works</a>
6	You shall publish the audits and responses required by this direction on the project website within 7 days of submitting them to DPE. The document shall remain available to the public on the project website for the life of that website as required by the conditions of SSI-10051.	This first audit and response is planned to be published on or before 14 July 2023 at <a href="#">CPB Contractors - Sydney Metro - Western Sydney Airport, Station Boxes and Tunnelling Works</a>

The SBT Contractor provides the following documents attached with this correspondence:

1. *Soil Conservationist Inspection of Erosion and Sediment Controls; Various Sites, Airport Metro SBT; 29 May and 9 June 2023, dated 28 June 2023 (SMWSASBT-CPG-SWD-SW000-EN-RPT-295258)*
2. *CPBGs Detailed Response to Audit Actions. (SMWSASBT-CPG-SWD-SW000-EN-RPT-295257)*

Yours sincerely,



Sydney Metro Western Sydney Airport  
Station Boxes and Tunnelling Works