

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

6 Sept 2023
Ref: 170108-ER_DPE August 2023

Dear Rob

RE: Sydney Metro City and South West – ER Monthly Reports for August 23

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

- Condition A24 (l) 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), MOD6_Administrative Changes (21 February 2019), MOD7_Administrative Changes (29 June 2020), MOD8_Blues Point Access Site (25 November 2020), and MOD9_Extension to Standard Construction Hours (30 June 2022); 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 **August 23**.

Yours sincerely



Jo Robertson
Environmental Representative

Cc: Sydney Metro: Carolyn Riley, Fil Cerone, Dylan Jones, Ann Paterson, Cath Snelgrove

AA: Available on Sydney Metro Website

Contractors: Available to Contractors on Sydney Metro Website

DPE Compliance: Portal

DPE Post Approvals: Available on Sydney Metro Website



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1. Central Station

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Central Station	#21148 Central Main Works	Michael Woolley
Key Construction Activities During the Period			
<p>Works conducted during the reporting period included:</p> <ul style="list-style-type: none"> ▪ Metro Station – Handed over to Sydney Metro. Some defects work ongoing. LOR in caretaker role until Operation. ▪ Central Walk – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ North-South Concourse – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ Northern Concourse – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ Eastern Entrance – Ongoing assessment and remedial works for damage from the fire in building behind the site across Randle Lane which occurred on 25 May 2023. Removal of damaged sections of the building on the roof and rear brick façade. Ongoing repairs inside the building. Access from Randle Lane with a section of the lane closed. ▪ Sydney Yard – Site access and use for laydown. Reduced activities due to minimal ongoing works on the project. Some areas in use by Sydney Trains and their contractors. ▪ Devonshire Street Tunnel - In operation and used by commuters. ▪ CSR works Rail Institute – Works completed. ▪ ESR Concourse – Works completed. Area of Eastern Entrance closed to the public. ▪ Ghost Platforms (above ESR Platforms 24-25) – Works understood to be completed. 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Very limited activities as described above, mainly comprising defects works and ongoing management and removal of plant and equipment from the Sydney Yard. ▪ Ongoing assessment and rectification of fire related damage at the Eastern Entrance including installation of scaffolding on Randle Lane to access the top sections of the building. 			
ER Inspections			
<p>There were no formal ER inspections conducted during the reporting period, with only very limited works occurring and most of the works handed over to Sydney Trains or Sydney Metro. A formal ER inspection was however, conducted on 1 September 2023 as well as an informal inspection from public areas around the Eastern Entrance area on 2 August 2023.</p> <p>Two actions from prior inspections remain open regarding removal of graffiti in the building next to the Eastern Entrance and identification of a monitoring well in Randle Lane after bitumen placed.</p>			

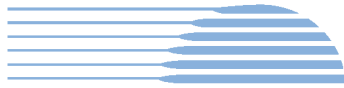


Photos	
<p>Eastern Entrance: View from Randle Lane with new frame installed on the roof</p>	<p>Eastern Entrance: View from Randle Street showing damaged bricks near roof level.</p>
<p>Eastern Entrance: View from Randle Lane. Scaffolding being placed to allow for remedial works on the façade and roof of the building.</p>	<p>Eastern Entrance: View of entrance to Chalmers Street</p>
<p>Sydney Yard: Much of the equipment that had been stored in the laydown area has been removed. Use of the area by other contractors.</p>	<p>Sydney Yard: Area with temporary fencing for use by a Sydney Trains contractor, unrelated to Sydney Metro works.</p>

Endorsed Document/s
<ul style="list-style-type: none"> ▪ Visual Amenity and Landscape Management Plan (Rev 8) ▪ Biodiversity Management Plan (Rev 11)



<ul style="list-style-type: none">▪ Construction Soil and Water Management Plan (Rev 12)▪ Construction Groundwater Management Plan Rev 12▪ Construction Noise and Vibration Management Plan (Rev 14)
Non-compliance/ Incidents or Repeat Complaints
<p>One complaint was reported to have been received during the reporting period relating to the location of temporary construction fencing placed in Randle Lane. The complaint report indicated this was addressed promptly after being reported.</p> <p>No Incidents were reported that would trigger reporting under Condition A41 and no non-compliant events were reported or observed by the ER.</p>
Audits
<p>There were no audits conducted during the reporting period.</p>
Summary of Environmental Performance
<p>The project has been handed over to Sydney Trains or Sydney Metro except for the Eastern Entrance where damage is being assessed and rectified after the fire of the adjacent building on 18 May 2023.</p>
Looking Forward – Core Focus Areas
<ul style="list-style-type: none">▪ Nil



2. SSJ

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Sydenham Station and Junction (SSJ)	#21147	Jo Heltborg
Key Construction Activities During the Period			
<ul style="list-style-type: none"> ▪ Weekend 09 Possession (26-27th August 2023): Overhead wiring earthing and bonding on track during the day under Gleeson Road Bridge. ▪ Sydenham Station: Remains under Linewide PC; JHLOR minor defect works ongoing. ▪ Way Street Laydown: Pending record of handover / satisfaction of Sydney Trains – may be handed over the Sydenham to Bankstown Corridor (SMC) project for use during possessions under Condition A17. 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ September / October Possession (23 Sept-6th October 2023): Scope limited to defects work only ▪ Formalisation of handover of laydown areas back to landowners ▪ Ongoing defect work ▪ SSJ scheduled for completion of Construction post- September / October Possession. 			
ER Inspections			
ER inspections for SSJ now take place as part of the Southwest Metro Corridor (SMC) ER inspections. There were no ER inspections conducted for SSJ in August 2023.			
Photos			
Nil			
Endorsed Document/s			
<ul style="list-style-type: none"> ▪ Sydney_Metro_Upcoming_Compliances_SSJ-2023_Q1 Q2 Rev01_ER, 30/8/2023 ▪ Environmental compliance requirements completion approval Q12 2023 SSJ JHLOR, 31/8/2023 			
Non-compliance/ Incidents or Repeat Complaints			
<p>Sydney Metro has been providing summaries of complaints to the Department of Planning and Environment (DPE) 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.</p> <p>The ER is not aware of any non-compliances for SSJ during 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 August 2023 that could be attributed to the SSJ works.</p>			
Audits			
No ER involvement in audit activity including Independent Environmental Audits.			
Summary of Environmental Performance			
<p>The scope of works conducted during the reporting period was minimal and low risk. The SSJ works package is winding down with most scope complete, with mainly defects remaining and limited scope during the September/October 2023 Possession. Records of handover are pending for former laydown areas. Condition completion is a focus dependent on confirmation of no additional variations post-Sept/Oct 2023 Possession.</p> <p>The Specific Element Conservation Management Plan (Deed requirement), Archival Recording Report and Excavation Director's Report were finalised during the reporting period. The SSJ Compliance Tracking Report (CTR) Q1/Q2 2023, including condition completion form is up to date.</p>			
Looking Forward – Core Focus Areas			
<ul style="list-style-type: none"> ▪ Completion of remaining Conditions of Approval and Revised Environmental Mitigation Measures ▪ Completion of last SSJ Compliance Tracking Report (CTR) Q3/Q4 2023. 			



3. Line Wide (Tallawong to Bankstown)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B) SSI 5931 (SMTF)	Line Wide (Tallawong to Bankstown) Systems Connect (SC)	#21423 Line Wide #12208 Sydney Trains	Swathi Gowda
Key Construction Activities During the Period			
Key Construction Activities below (SC Reports):			
<p>Northern Connection</p> <ul style="list-style-type: none"> WE09 (25/26 Aug 2023) possession works for fencing and line marking completed <p>Chatswood Dive Site</p> <ul style="list-style-type: none"> Mowbray Road Outage OOH works completed and backfilling works underway Planning and preparatory works underway for demolition scope of works scheduled to commence (Logistic Shed, Spoil Shed, Site workshop and Construction WTP) Topsoil placement for landscaping works progressing Nelson Street stormwater works - Trenching for stormwater connection has commenced within the CDS site <p>Blues Point</p> <ul style="list-style-type: none"> Negotiations ongoing for punchlist rectification works between SC and NSC. Start date TBC. <p>Surry Hills BPS works</p> <ul style="list-style-type: none"> Frog Hollow Reserve - Handed back to City of Sydney Council (CoS) temporarily. Randle Lane Joint Bay - Demobilised in April 2023 <p>SMTF South (Marrickville):</p> <ul style="list-style-type: none"> Operational WTP – Process commissioning completed. Operational discharge to commence late August onwards. Administration and Maintenance Buildings – Minor defect works underway Fire Pump Room — Minor defect works underway Stabling Yard - Train testing ongoing Southern Dive - Testing and commissioning (T and C) works ongoing Hoarding removal Civil Works – Fencing works ongoing <p>Sydenham Station</p> <ul style="list-style-type: none"> T and C ongoing <p>SW Corridor Traction Substation sites:</p> <p>Dulwich Hill TSS</p> <ul style="list-style-type: none"> Landscaping largely completed Pre-energisation checks and electrical works TSS energisation, testing and commissioning <p>Canterbury TSS</p> <ul style="list-style-type: none"> Landscaping largely completed Electrical works ongoing <p>Campsie TSS</p> <ul style="list-style-type: none"> Campsie TSS is energised – with no works/access to site (22/08) Lakemba TSS <p>Lakemba TSS</p>			



- Landscaping completed
- Fencing and electrical works ongoing

Punchbowl TSS

- Electrical works ongoing

HV Works

- WE09 completed and scheduled next for WK13

Padmount Transformers

- Pad mounts at 85% completion.
- Service building at 35% completion

Canterbury - Campsie BPS Joint Bay worksites

- No works
- Cable repairs required in future. Return date TBC

Pat O'Connor (POC) Reserve, Canterbury

- No works

Key Construction works/activities Look Ahead

Look-ahead of upcoming activities /works:

- Scheduled review of CEMP and Sub Plans continuing
- WK13 SWC possession and OOHW planning.
- Artarmon BPS Joint Bay (Carlotta St) – reopened on 29/08 and cable testing scheduled.
- CDS – Demobilisation activities including demolition of logistics/spoil sheds, site workshop and WTP.
- Chatswood - Nelson Street cul-de-sac modification work and Frank Channon Walk redevelopment landscaping and hoarding removal on Nelson St (during Standard Construction Hours).
- Dynamic train testing continuing.
- SMTF S – Demobilisation of Construction WTP scheduled.
- SMTF S (Railway Parade, Marrickville) – Ausgrid services relocation pending Ausgrid confirmation.
- Surry Hills BPS - Belmore St and Randle Ln Joint Bay worksites to be reopened (mid-late September)
- Canterbury - Campsie BPS Joint Bay worksites: Cable repairs required. Return date TBC (potentially in October).
- Q4 2022/Q1 2023 CTR 5931 (SMTF N) review/completion of CoAs/REMMs for SC scope.

ER Inspections

ER Inspections are typically on a fortnightly cycle weather permitting. Two ER inspections conducted by the ER in August - #164 (17/08/2023) and #165 (22/08/2023).

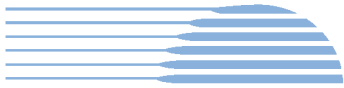
Key new issues/actions raised are summarised below:

Northern Sites and SMTF South - ER Inspection #164 – 17/08/2023 [Thursday; Total rainfall recorded – 0.00 mm (17/08/2023) and rainfall previous days to inspection 15.6mm (14/08), 3.0mm (15/08) and 12.6mm (16/08)]:

- CDS site egress (Mowbray Rd) – Discussed sweeping required of some material near site egress.
- CDS – Minor tagging observed on signage to be addressed in accordance with the Project VAMP.
- SMTF S - Hoarding removal in progress on Edinburgh Rd. SC to review/install ERSED controls in sections with ERSED risk.
- SMTF S Southern Dive (Railway Pde end) - Minor housekeeping required around driveway and on Railway Pde.

SWC - TSS Sites - ER Inspection #165 – 22/08/2023 [Tuesday; 0.0 mm rain since 9am and rainfall previous days to inspection – 0.00 mm (19/08– 21/08)]:

- Campsie TSS – Tidy up required to remove any rubbish, dirt build up and debris on the site surface and near ATF (along the perimeter).
- Punchbowl TSS - Removal of minor litter required, outside SC's site.



Photos



CDS: Trenching (hammering) works for stormwater connection underway. Observed operator wetting down work area during hammering (good practice)



CDS: Detention basin works in progress.



CDS: Installation of pipework and connections in progress for hydrant water tank.



Northern Dive Building: Façade installation progressing.



SMTF S: Hoarding removal in progress on Edinburgh Rd.



SMTF S: Stabling Yard: Dynamic Train Testing continuing



<p>Canterbury TSS: Landscaping largely completed and establishing.</p>	<p>Lakemba TSS: Landscaping completed and fencing ongoing.</p>
<p>Punchbowl TSS: Landscaping works progressing.</p>	<p>Belmore St Site Compound: Designated storage for chemicals and spill kit remains in place.</p>
<p>Endorsed Document/s</p>	
<p>August</p> <ul style="list-style-type: none"> ▪ OOHW-313 - Chatswood Dive Kiosk Removal and Cabling Works ▪ OOHW-314 - HV Cabling GST Transition Wiley Park Station ▪ LWW CTR Q4 2022 (for 7400 and 8256) Rev C 	
<p>Non-compliance/ Incidents or Repeat Complaints</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 the respective projects.</p>	
<p>There were no incidents for Line Wide reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256.</p> <ul style="list-style-type: none"> ▪ No minor Class 3 events reported to the ER, for this reporting period. ▪ Nil non-compliances reported to the ER in this reporting period. 	
<p>Complaints during this reporting period are summarised below:</p>	
<p>August</p> <ul style="list-style-type: none"> ▪ 26/08/2023 - Dulwich Hill TSS (LWW) - Noise & Vibration (Standard Hours/OOHW) - Resident complained about constant humming noise coming from the Dulwich Hill substation. 	



- 28/08/2023 - Dulwich Hill TSS (LWW) - Noise & Vibration (Standard Hours) Resident called to complain about constant humming noise coming from Dulwich Hill substation. Advised noise is only an issue in her backyard, and proposed a higher fence could be built in her backyard to mitigate the noise.
- 30/08/2023 - Dulwich Hill TSS (LWW) - Consultation General; Noise & Vibration (Standard Hours/OOHW) Resident emailed to complain about humming noise from Dulwich Hill substation. Also asked why the substation was energised now, and why no notice was given to the community.

Complaints unrelated to SC/SM activities during this reporting period are summarised below:

August

- 23/08/2023 - Northern Connection (Chatswood) – Noise and Vibration (OOHW) – Resident complained about loud noise coming from rail corridor/lack of notification.
- 24/08/2023 – Northern Connection (Chatswood) – Two Complaints X Noise and Vibration (OOHW) - Residents complained about loud noise coming from rail corridor.

SC investigated and confirmed with Sydney Trains Enviro Line and North Sydney station staff that works were Sydney Trains related maintenance works. Above three complaints deemed not related to SM/SC activities.

Audits

- No ER involvement in audit activity including Independent Environmental Audits

ER Closing Comments and Looking Forward

Key Points:

- Three Project related complaints following Dulwich Hill TSS energisation on 23 August 2023 (noise from transformers operating). The Contractor has brought forward the post commissioning review/verification process with noise assessment undertaken by an external consultant on 30 August 2023. Report currently under draft and review to determine noise compliance and next steps. Residents to be notified of TSS energisation going forward.
- ER notes no complaints related to SC works in the SWC from OOHW during the WE09 Possession period.
- Overall, the Project continues to generally perform well, with ER Inspections across this month identifying generally minor actions and improvements.
- The Project Team continue to be responsive to queries/comments raised in document reviews/discussions and any recommendations (as applicable) made by the ER.

Looking forward:

- WK13 SWC possession and OOHW planning.
- CDS – Demobilisation activities including demolition of logistics/spoil sheds, site workshop and WTP.
- Chatswood - Nelson Street cul-de-sac modification work and Frank Channon Walk redevelopment landscaping and hoarding removal on Nelson Street (during Standard Construction Hours).
- SMTF S (Railway Parade, Marrickville) – Ausgrid services relocation pending Ausgrid confirmation.
- Surry Hills BPS - Belmore St and Randle Ln Joint Bay worksites to be reopened (mid-late September)
- Canterbury - Campsie BPS Joint Bay worksites: Cable repairs required. Return date TBC (potentially in October).



4. TSOM

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B) SSI 5931 (SMTF)	Train Service Operation and Maintenance (TSOM)	MTS EPL 21247 (Dynamic train testing SMTF-N to Chatswood) LWW EPL 21423 (Dynamic train testing Chatswood to Sydenham)	Swathi Gowda
Key Construction Activities During the Period (August 2023)			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Finishing works and testing and commissioning ○ Train testing and commissioning (T and C) activities ▪ Stations <ul style="list-style-type: none"> ○ Platform Screen Doors (PSD) testing and commissioning at all stations ○ Ongoing equipment installation and T and C works in equipment and station rooms. <p><u>Sydenham Station</u></p> <ul style="list-style-type: none"> ○ Installation of cables and equipment in the services buildings and at the station ○ T and C activities of electrical services, including power, communication and signalling equipment and systems; and PSD ○ Dynamic train testing ○ Minor finishing works (26/27 Aug 2023) at Sydenham Station and in the rail corridor ▪ SMTF-North <ul style="list-style-type: none"> ○ Dynamic train testing – SMTF N to Chatswood ▪ SMTF-South <ul style="list-style-type: none"> ○ Cable tray, cables and cabinet installation in Administration Building ○ Installation of trackside equipment and cable pulling in the yard ○ Train testing between the tunnel, Sydenham Station and SMTF-S ▪ Southwest corridor and stations <ul style="list-style-type: none"> ○ Minor installation works and T and C ▪ Northern Corridor Connection <ul style="list-style-type: none"> ○ Installation of equipment and cable at Chatswood Station platforms, concourse and trackside. ○ T and C of trackside assets between Northern Dive and Chatswood 			
Key Construction Activities Look Ahead – September 2023			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Finishing works and testing and commissioning ○ Train testing and commissioning activities ▪ Stations <ul style="list-style-type: none"> ○ PSD testing and commissioning at all stations ○ Ongoing equipment installation and T and C works in equipment and station rooms ▪ SMTF-North <ul style="list-style-type: none"> ○ Dynamic train testing – SMTF N to Chatswood - Test train operating between SMTF-N and Chatswood to test the newly installed equipment ▪ SMTF-South <ul style="list-style-type: none"> ○ Cable tray, cables and cabinet installation in Administration Building ○ Installation of trackside equipment and cable pulling in the yard ○ Train testing between the tunnel, Sydenham Station and SMTF-S 			



<ul style="list-style-type: none">▪ Southwest corridor<ul style="list-style-type: none">○ Cable installation in corridor between Sydenham and Bankstown○ Temporary removal of trackside equipment○ Possession (25-29 September) 24/7 works:<ul style="list-style-type: none">- Cable installation in corridor between Sydenham and Bankstown- Temporary removal of trackside equipment▪ Southwest Stations<ul style="list-style-type: none">• Cable works and installation of equipment along the corridor• Two possessions (Day shift only):<ul style="list-style-type: none">○ 23/24 September: Installation of equipment and cables and trackside equipment○ 30 September: Installation of equipment and cables and trackside equipment
ER Inspections
<ul style="list-style-type: none">▪ No ER inspections conducted in August.
Photos
<ul style="list-style-type: none">▪ N/A
Endorsed Document/s
<ul style="list-style-type: none">▪ Q3-Q4 2022 CTR (7400 and 8256)
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.
The ER is not aware of any complaints or non-compliances during this reporting period. There were no incidents for TSOM reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256.
Audits
<ul style="list-style-type: none">▪ No audits proposed
Looking Forward – Core Focus Areas
<ul style="list-style-type: none">▪ Nil

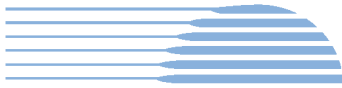


5. ISD – Crows Nest

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Crow's Nest ISD (CN-ISD) AW Edwards	No EPL	Brett McLennan
Key Construction Activities During the Period			
<ul style="list-style-type: none"> ▪ Steel fixing and scaffolding (Sites B and C) ▪ OSD – Site C Scaffolding and concrete pours above level 2 ▪ Minor concrete pumping and pouring on Pacific Highway/Clarke Lane – Site B ▪ Services, finishes and fit out of B5 platform, B4 OTE, B3, B2 plant room. ▪ Line Wide Fit-out works on B6 ▪ Public domain for utilities on Clarke St and Clarke Ln South ▪ Demolition of the capping beam for Site A (Clarke Ln North) ▪ Demolition of the capping beam for Site B (adjacent Pac Hwy) ▪ Blockwork Site A Clark Ln South level 0 and level 1 ▪ Escalator delivery and installation Site C 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Steel fixing and scaffolding (Sites B and C) ▪ OSD – Site C Scaffolding above level 2 ▪ Minor concrete pumping and pouring from Pacific Highway/Clarke Lane to Site B ▪ Services, finishes and fit out of B5 platform, B4 OTE, B3, B2 plant room ▪ Line Wide Fit-out works on B6 ▪ Public domain work at Clarke – Oxley Street ▪ Public domain for utilities ▪ Demolition of the capping beam for Site A ▪ Demolition of the capping beam for Site B ▪ Precast panels installation to be commenced on Oxley Street ▪ Escalator delivery and installation Site A ▪ Blockwork continuing Site A and B ▪ Concrete pours at Site C ▪ Pacific Highway intersection OOH works 			
ER Inspections			
<p>There was one ER inspection conducted on 16 August 2023 with following positive observations noted:</p> <ul style="list-style-type: none"> ▪ Footpath access maintained for pedestrians ▪ ESC maintenance being carried out during the inspection ▪ Work areas maintained and fuel appropriately stored (good practice) <p>The following issues were raised:</p> <ul style="list-style-type: none"> ▪ Clarke Street Utility works noise blankets to be installed and workers to be reminded to install them prior to undertaking noisy work. ▪ Worker behaviour at Clark Street North to be improved, noting smoking and blocking access. 			



Photos	
	
<p>Clarke Street utility works – noting noise mitigation not installed between work and childcare centre</p>	<p>Clark Street – maintenance of ESC was being carried out during the ER inspection</p>
	
<p>Clark Lane South – stabilisation of access ramps to minimise ERSED issue (good practice)</p>	<p>Clarke Street paving work completed – tie-in work to commence</p>
	
<p>Site C escalator installation to public access to the station from Clark Street</p>	<p>Clark Street North –temporary stockpile storage</p>
Endorsed Document/s	
<ul style="list-style-type: none"> ▪ Nil 	
Complaints / Incidents / Non-compliance	
<p>Sydney Metro has been providing summaries of complaints to DPE 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 the Crows Nest ISD package below.</p> <p>The ER is aware of two non-compliances raised during the month and seven complaints relating to Crows Nest ISD work. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400.</p> <p>Complaints are summarised as follows:</p> <ul style="list-style-type: none"> ▪ One related to worker behaviour (smoking and littering) ▪ Two regarding property access (one including lack of notification from owner related to a short-term stay and the other for storing material in Clark Lane raised as NCR 21) 	



- Two related air quality (one dust from bin removal and one for implementation of dust mitigation)
- One requesting noise mitigation during standard hours

Complaints unrelated to Sydney Metro works:

- One for OOH noise – not related to Sydney Metro works

The NCRs were as follows:

- NCR 20 – Use of circular Saw without noise mitigation and outside of approved area during evening hours (NCR occurred on 25/7)
- NCR 21 – Storing materials outside of the approved project boundary (NCR occurred on 07/08)

Audits (specific to packages reported in this report)

No ER involvement was requested in audit activity including Independent Environmental Audits.

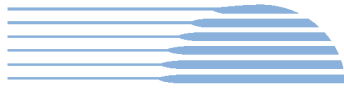
Looking Forward – Core Focus Areas and ER Closing Comments

Core Focus Areas

- Continue to monitor OOHW and adjust as required
- Pacific Highway intersection OOH works
- Monitor public domain works for community impacts and ERSED impacts
- Worker behaviour impacts on the community

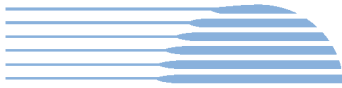
ER Closing Comments:






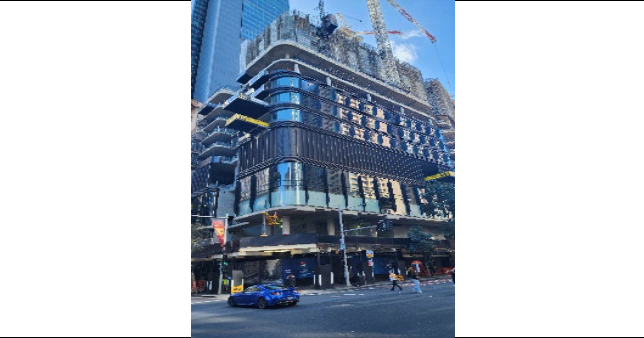
- The ER noted that the management of worker behaviour and the implementation of environmental controls prior to conducting work requires improvement from AWE.
- Inspections are every three weeks and/or when high-risk work is undertaken.



6. ISD – Pitt Street

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Pitt Street ISD (PS-ISD) CPB Contractors	No EPL	Brett McLennan
Key Construction Activities During the Period			
<p>Pitt Street South</p> <ul style="list-style-type: none"> ▪ Façade and blockwork installation ongoing throughout all levels ▪ Installation of glazing and baffle ceilings to the Atrium Entrance ongoing ▪ Front-of-house works (glazed wall linings, sandstone and finished ceilings) ongoing within paved concourse zones ▪ Back-of-house fit-out ongoing ▪ Services are ongoing throughout all project levels ▪ Testing and commissioning on-going ▪ Plant room fit out L4/5 - 80% complete ▪ OOH Utility work Bathurst and Pitt Street <p>Platforms and Caverns</p> <ul style="list-style-type: none"> ▪ Fit out ongoing – lighting, tubes, PSD cladding and tiling ▪ Service installation continued ▪ Escalator fit out continued ▪ B04 Terrozzo works ongoing ▪ Install sandstone panels to the central atrium wall on B04 ▪ Tube ceiling ongoing <p>Pitt Street North</p> <ul style="list-style-type: none"> ▪ Escalator installed, fit out ongoing ▪ Installation of glazing and baffle ceilings to the Atrium Entrance ongoing ▪ Front-of-house works (glazed wall lining, sandstone and finished ceilings) ongoing ▪ Back-of-house fit-out ongoing ▪ Services are ongoing throughout all levels ▪ Testing and commissioning on-going 			
Key Construction/Activities Look Ahead			
<p>Pitt Street North</p> <ul style="list-style-type: none"> ▪ Escalator fit out ongoing ▪ Blockwork install ongoing ▪ Façade between Levels 2-4 ▪ Front of house works ▪ Glazing works ongoing ▪ Utility works Park and Pitt Street <p>Pitt Street South</p> <ul style="list-style-type: none"> ▪ Installation of façade GRC and Aluminium Louvers across levels 3, 4 and 5 ▪ Façade and blockwork installation ongoing ▪ Fit out works on B04 to L5 ▪ Sandstone and glazing works and finished ceilings on level B04 and within the atrium zone ▪ Services and utilities works throughout basement levels and services risers up to level 04 ▪ Escalator installation ongoing ▪ Relocation of gas main (Bourke Street OOH) ▪ Utilities OOH works Pitt Street and Bathurst Street ▪ Front of house works 			



<p>Adits and Platform Caverns</p> <ul style="list-style-type: none"> ▪ GRC (lower internal cladding) panel installation ▪ Wall and ceiling cladding installation ▪ Front of house works 	
<p>ER Inspections</p> <p>There was one ER inspection on 15 August 2023. Issues of note during the inspection include</p> <ul style="list-style-type: none"> • PSS - Correct disposal of liquid waste required • PSN – Graffiti removal • PSN – Use of tonal alarms <p>In general, the sites maintained excellent site housekeeping and pedestrian access maintained around the work sites.</p>	
<p>Photos</p>	
	
Pitt St South (PSS): glazing work and façade installation	PSS: Correct disposal of liquid waste was required
	
PSS: Public entrance from Bathurst Street	PSS: Adit sandstone wall tiles and escalator installation
	
West platform	Pitt Street North (PSN): View from Castlereagh and Park Street






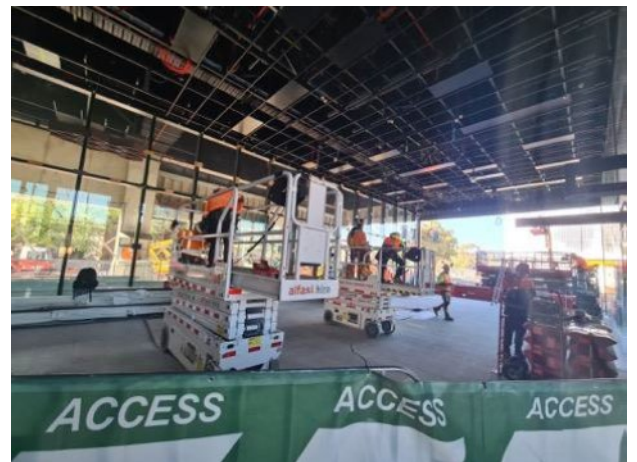

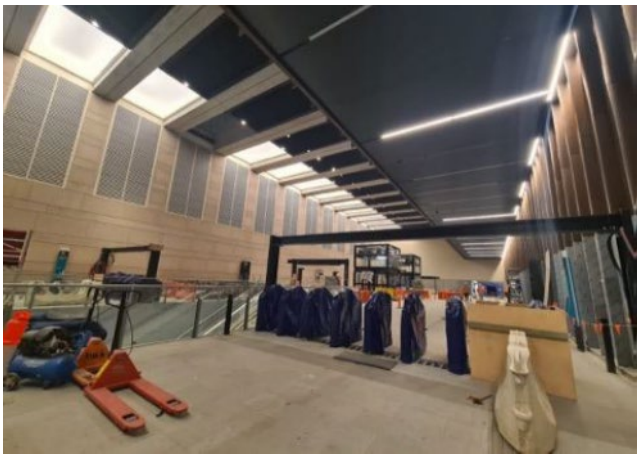
<p>PSN Adit: Internal fit out of restrooms and wall tile installation</p>	<p>PSN Adit: Escalator installation continued</p>
<p>Endorsed Document/s</p> <ul style="list-style-type: none"> ▪ Nil 	
<p>Complaints / Incidents / Non-compliance</p>	
<p>Sydney Metro has been providing summaries of complaints to DPE 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>There were no non-compliances or incidents related to the project reported to the ER during this period.</p>	
<p>There were four complaints during the period:</p> <ul style="list-style-type: none"> ▪ Two from hotels relating to guest complaints from OOHW noise ▪ Two residential complaints from OOHW noise 	
<p>Audits (specific to packages reported in this report)</p>	
<p>No ER involvement in audit activity including Independent Environmental Audits.</p>	
<p>Looking Forward – Core Focus Areas and ER Closing Comments</p>	
<p>Core Focus Areas</p> <ul style="list-style-type: none"> ▪ OOHW are planned to continue, including utility installations. The relocation of the gas pipeline on Bathurst Street and Pitt Street utility relocation has commenced. ▪ Monitor the implementation of the CEMP and sub-plans. 	
<p>ER Closing Comments:</p> <ul style="list-style-type: none"> ▪ The Project continues to perform well, with OOHW mitigation measures (e.g. noise tent) being implemented for concrete sawing work. The project communications team continues to work with regular meetings with stakeholders. 	



7. ISD – Waterloo

Project Approval	Contract Package	Environmental Representative/s
SSI 7400 (C2S) (Does not include associated SSDs)	Waterloo ISD – John Holland	Swathi Gowda
Key Construction Activities During the Period		
<p>Update provided by Contractor on 03/08/2023:</p> <ul style="list-style-type: none"> ▪ Utility works (Sydney Water scope) Raglan St - Watermain prep works commenced 17 July 2023 and is ongoing ▪ Cranage works from Cope Street and internal site ongoing ▪ General deliveries ongoing ▪ Minor FRP continuing - North end of plaza ▪ Block work install and fill occurring (above ground) ▪ Fit out works and service installation ongoing ▪ Electrical cable pulling in the Station ▪ Façade installation ongoing ▪ Civil/Geotech works on Cope Street ongoing ▪ Civil investigation works on Raglan Street ▪ Final validation activities (Northern end) to inform Site Audit Statement completed. Report to follow. <p>Notes only regarding OSD</p> <ul style="list-style-type: none"> ▪ OSD works ongoing (South-western and North-western areas of the site). 		
Key Construction/Activities Look Ahead		
<ul style="list-style-type: none"> ▪ Q1 and Q2 2023 CTR review/reporting ▪ Cranage works and general deliveries ongoing ▪ Fit out works and service installation ongoing ▪ Building façade installation ongoing ▪ Civil works on Cope, Raglan and Wellington St ongoing ▪ Utility works and investigation works (Standard Hours/OOH) 		
ER Inspections		
<p>ER inspections are on a monthly cycle weather permitting. One ER inspection was conducted by the ER on 03 August 2023 (including DPE site visit on Thursday; total rainfall recorded 0.0 mm for 03/08/23 and rainfall previous days to inspection - 0.0 mm (31/07 – 2/08)).</p> <p>The following new actions/notes raised are summarised below:</p> <ul style="list-style-type: none"> ▪ Corner of Cope St/Raglan St intersection: Housekeeping required on footpath (including tidy up of sand and removal of material) near corner of Cope/Raglan St intersection. ▪ Cope St Site Compound: Minor tagging observed on shade cloth installed along Cope St Compound. ▪ Northern Building –Raglan St: Noise blankets installed on ATF along section of Raglan St. Minor gaps to be addressed on Raglan St and also on Cope St (along Cope St Compound). Note raised. ▪ DPE site inspection notes were limited to (potential) tonal alarm on EWP heard on Cope St. Note to be addressed by JHG - to investigate/review EWPs used in that area for compliance and provide ER/AA outcomes of review and any further actions taken to address review outcomes. 		



Photos	
	
Southern Building (View from Botany Rd): Façade installation progressing.	Southern Building (View from Cope St footpath): Façade Installation progressing.
	
Ground Level - Northern Building: Glazing still to be completed on eastern side of building.	Northern Building: Internal fit out and service installation
	
Station Platform Level: Station fit out works progressing.	Concourse Level: Installation of Opal card reader ins



Endorsed Document/
<p>August</p> <ul style="list-style-type: none"> ▪ OOHWA #57 General Station Works Aug Sep Oct Rev C ▪ OOHWA #58 Aug Sep Oct Utilities Rev B ▪ Spoil Management Sub Plan Rev 4 ▪ Construction Heritage Management Sub Plan Rev 4 ▪ Visual Amenity Management Sub Plan Rev 4 ▪ OOHWA #52 – Sep Oct Nov (Civil Investigation) Rev 04 ▪ OOHWA #46 - Botany Rd Hydrant Works Rev 03
Complaints / Incidents / Non-compliance
<p>Sydney Metro has been providing summaries of complaints to DPE 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.</p> <p>There were no incidents 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>Nil non-compliances (NC) were reported to the ER during this reporting period.</p> <p>One minor incident reported to ER during this reporting period is summarised below:</p> <ul style="list-style-type: none"> ▪ WL ISD (22/08/2023) (Class 3) – Minor oil spill (<1 L) on Concourse pavers whilst Line Wide worker was moving a pump. <p>Complaints during the reporting period are summarised below:</p> <p>August</p> <ul style="list-style-type: none"> ▪ 16/08/2023 (4944) - Noise and Vibration (OOHW) - Wellington St resident made a OOHW noise complaint at 10pm regarding EWP's (squawking noise) used for façade works. S&CLM confirmed that high noise activities were completed by 10pm the non-tonal beeping is a mandatory safety feature. Resident appreciated the update and acknowledged he had mistakenly understood that all works on site would stop at 10pm, which S&CLM explained was not the case. ▪ 24/08/2023 (4962) - Noise and Vibration (OOHW) - Wellington St resident complained about OOHW noise (drilling) and light spill (didn't believe lights needed to be on in that area); that work was continuing after 10pm at Southern Station Box, resident believed that all work should stop at 10pm. Also same complainant as above. ▪ 23/08/2023 (4983) - Noise and Vibration (OOHW) – Wellington St resident has made a complaint regarding noise at night and also on a Sunday at 7am (related to crane delivery OSD). A 10pm curfew has been implemented on the South to help with resident respite at night. AA offered for additional works in the week, which resident hadn't responded to. ▪ 29/08/2023 (4987) - Noise and Vibration (OOHW)/worker behaviour - Resident complaining about noise and workers parking in Wellington St. AA offer was given to Residents on Wellington St for 29/08 works. Resident requested vouchers instead of AA and was given vouchers and signed gift card acknowledgment. Parking and worker behaviour to be addressed via toolbox and induction. S&CLM emailed resident the AA offer letter which was distributed last week and advised parking has been addressed with Site Managers and a reminder not to park on Wellington St, when possible, will be given to workers. <p>Complaints unrelated to WL ISD/SM activities during reporting period:</p> <p>August</p> <ul style="list-style-type: none"> ▪ Nil
Audits (specific to packages reported in this report)
<p>No ER involvement in audit activity including Independent Environmental Audits.</p>

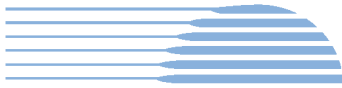
**Looking Forward – Core Focus Areas and ER Closing Comments****Core Focus Areas**

- Continue to review/monitor OOHWs planned, approved and promote the inclusion of noise mitigation wherever practicable.
- Continue to review/monitor complaint numbers, Contractor's response and issues.

ER Closing Comments

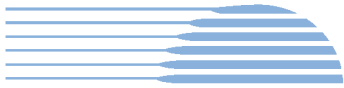
Key notes:


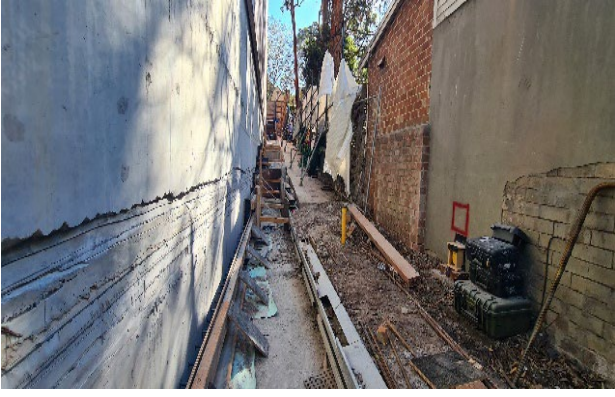

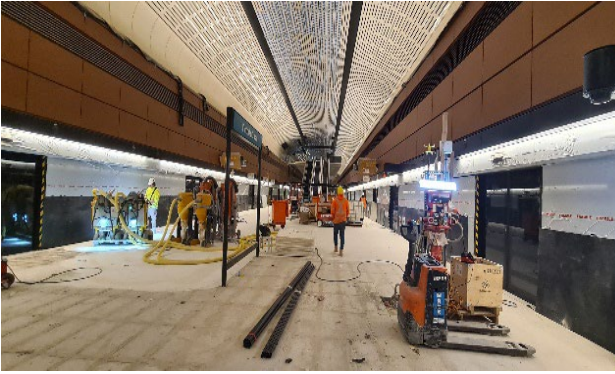

- Complaints from the reporting period are summarised above. AA/ER have queried/requested further review of EWPs /mitigation measures that could be implemented following complaints in reporting period. Refer below:
 - JHG completed an audit of EWPs used on nightshift and confirmed all fitted with non-tonal squawkers
 - JHG implemented a 10pm curfew on the South to help with resident respite at night.
 - JHG provided toolbox evidence for worker parking reminder
- On balance, the Project has performed generally well throughout the period and continues to be responsive to queries/comments raised in document reviews/discussions.

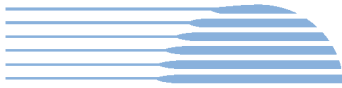


8. ISD – Victoria Cross

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Victoria Cross ISD (VC-ISD) Lend Lease (LL)	No EPL	Swathi Gowda Michael Woolley
Key Construction Activities During the Period			
<p>Construction Activities - Update provided by LL on 30/08/2023:</p> <p>VC North (VCN):</p> <ul style="list-style-type: none"> ▪ Fit out works and services within the shaft and building ▪ Façade installation at ground level at McLaren St ▪ Capping beam at McLaren Street and 243 Miller St completed ▪ Tower crane and hoists have been removed from site <p>Station Cavern:</p> <ul style="list-style-type: none"> ▪ Blockwork and paving ▪ Station fit out <p>VC South (VCS):</p> <ul style="list-style-type: none"> ▪ Removal of existing stormwater and waterproofing have been completed ▪ Denison Street - Main stormwater works completed; local stormwater work ongoing ▪ Low rise retail/commercial at Level 4 at one site, level 5 at other ▪ Services and fit out below the top deck ▪ ISD structural work complete 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Q1-Q2 2023 CTR review/reporting process ▪ Local stormwater work at Denison St (Standard Construction Hours) <p>Following OOHWs proposed to be extended to Oct - Dec 2023 with reduced scope of fit out and services only:</p> <ul style="list-style-type: none"> ▪ Victoria Cross South site – Ongoing OOHW #17 ▪ Victoria Cross North site – Ongoing OOHW #15 and #20 			
ER Inspections			
<p>ER inspections are on monthly cycle weather permitting. One ER inspection was conducted by the ER on 29 August 2023 with summary of new issues raised below:</p> <p><u>ER Inspection #37 - 29/08/2023</u> [Tuesday; 0.00 mm rain since 9am and rainfall previous days to inspection - 0.0mm (26/08 - 28/08)]:</p> <ul style="list-style-type: none"> ▪ VCS - Miller St: Removal of litter required at B-class hoarding. ▪ VCS - Miller St: Disposed cigarette butts observed outside the VCS site. Clean-up and provision of appropriate bins required. ▪ VCS – Denison St: Local (Line X) stormwater remains to be undertaken. No works at time of inspection. LL confirmed that noisy works have been completed and noise blankets remain as visual barrier. Gaps in noise blankets around Denison St stormwater worksite to be addressed. 			



Photos	
	
<p>VCN: Façade installation ongoing at ground level (McLaren St).</p>	<p>VCN: View of façade installed from the North Yard at VCN.</p>
	
<p>VCN: Capping beam removal completed. Vibration monitoring installed adjacent to 243 Miller Street during capping beam removal works.</p>	<p>VC ISD: Public Access works progressing.</p>
	
<p>Station Cavern: Platform tiling works continuing.</p>	<p>VCS: Miller St Level 00 – future public access area.</p>
<p>Endorsed Document/s</p> <p>August</p> <ul style="list-style-type: none">▪ Nil documents endorsed.	



Complaints / Incidents / Non-compliance
<p>Sydney Metro has been providing summaries of complaints to DPE 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.</p> <p>There were no incidents 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> <ul style="list-style-type: none"> ▪ Nil incidents reported to the ER during this reporting period. <p>One non-compliance (NC) raised and reported to the ER during this reporting period and summarised below:</p> <ul style="list-style-type: none"> ▪ A complaint relating to hours of work was received on 1 August 2023 from a complainant on Berry St. Noise monitoring at the site showed minor construction activities were being undertaken beyond the 3am limit within the relevant OOHWA. NC raised against CoA E36, as the OOHWA for the South site does not permit works past 3am. Toolbox completed with relevant personnel. <p>Project related complaints are summarised below:</p> <p>August</p> <ul style="list-style-type: none"> ▪ 1/08/2023 – Noise and Vibration (OOHW) - Complaint regarding noise from 3am on south site. Resident described noise as hammering noticeable over the last 2 hours. NC raised (refer above) following further investigation of this complaint. ▪ 4/08/2023 – Socio-economic; Business impacts/benefits - Complaint from business owner via North Sydney Council regarding trucks in the loading zone doing concrete pours for the south site and this is negatively affecting their business. Project attempted contacting complainant multiple times for further details for investigation. ▪ 18/08/2023 – Dust and Noise (OOHW) – Resident from McLaren Apartments complained about dust cloud from skip bin (very windy and expected site to be watering down) and works on Sunday morning before 7am. Works were stopped immediately with works to resume once wind had died down and measures implemented. LL investigated and confirmed noise related to approved oversized OOH delivery. ▪ 25/8/2023 – Traffic, Transport & Parking - Resident from Walker St requested large deliveries for the North Site do not use Walker St and that resident had observed a truck carrying large bins labelled 'Lendlease'. LL investigation confirmed that VCISD's bins are not labelled with Lendlease but would be addressed with the delivery drivers and construction team. <p>Complaints unrelated to LL/SM activities are summarised below:</p> <p>August</p> <ul style="list-style-type: none"> ▪ 8/8/2023 – Noise (Standard Hrs) – Complaint received via Western Harbour Tunnel Team. Resident stated they have had constant construction noise outside out apartment all week and requested compensation. Deemed unrelated to LL/SM activities. ▪ 8/8/2023 – Noise (OOHW) – Resident from Harvard Apartments called complaining that the drilling and shouting noises for project construction is too loud and that they couldn't get any sleep. Investigation confirmed other Contractor works (on behalf of Jemena) and unrelated to SM/LL activities. ▪ 20/8/2023 – Noise (OOHW) – Resident from Harvard Apartments called complaining about drilling and shouting noises at 10:30pm Sunday night. Investigation confirmed other Contractor works (on behalf of Jemena) and unrelated to SM/LL activities.
Audits (specific to packages reported in this report)
<p>No ER involvement in audit activity including Independent Environmental Audits.</p>

**Looking Forward – Core Focus Areas and ER Closing Comments****Core Focus Areas**

- Local stormwater work at Denison St (Standard Construction Hours)
 - Review of Q1-Q2 2023 and completion of any CoAs/REMMs, as applicable to Vic Cross scope of works
- Following OOHWs proposed to be extended to Oct - Dec 2023 with reduced scope of fit out and services only:
- Victoria Cross South site – Ongoing OOHW #17
 - Victoria Cross North site – Ongoing OOHW #15 and #20
 - Continue to review/monitor OOHWs planned/approved and promote the inclusion of noise mitigation wherever practicable.
 - Continue to review/monitor complaint numbers, any associated NCs and issues.

ER Closing Notes/Comments:

- Complaints received during the reporting period are summarised above with four Project related complaints. Further discussed general increase in complaints in reporting period with LL and to ensure vigilance.
- ER notes the following during this reporting period:
- VCN: Completion of capping beam removal (adjacent to 243 Miller Street), with re-design resulting in reduced works and use of handheld jack hammer/occasional saw cutting (lesser noise/vibration impacts than envisaged). No complaints received from capping beam removal works undertaken during standard hours.
 - VCN: Removal of Tower Crane and external hoist from site (minimising potential noise).
 - VCS: Relocation of unattended noise monitor to 1 Denison St to capture more representative noise data.
 - Project continues to be responsive to queries/comments raised relating to any complaints, document reviews/discussions (as applicable) during the reporting period.



9. ISD – Martin Place

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Martin Place ISD (MP-ISD) Macquarie Bank/Lend Lease	No EPL	Michael Woolley / Rui Henriques
Key Construction Activities During the Period			
<p>Martin Place South (MPS)</p> <ul style="list-style-type: none"> ▪ Ongoing construction (FRP) of walls; columns, beams, and floor slabs ▪ Installation of building façade ▪ Other general construction activities including fit out of the lower floors of the building ▪ Ongoing use of new temporary pedestrian crossing of Martin Place between Elizabeth and Castlereagh Streets under B Class Hoarding ▪ General OOHWs ▪ Concrete pumping from Castlereagh Street ▪ Works in the public areas of Martin Place <p>Martin Place North (MPN)</p> <ul style="list-style-type: none"> ▪ Various building work activities comprising various fit out and other activities ▪ Various works including fit out within the SSD approved project (concrete works completed to the top floor of the building) ▪ Tower crane operating adjacent Elizabeth Street ▪ Commissioning of various escalators ▪ Fit out of the open atrium connecting the station levels to the tower <p>Station Caverns and Adits</p> <ul style="list-style-type: none"> ▪ Fit out activities including installation/commissioning of panelling, services, escalators and fire safety systems ▪ Line Wide works in the station caverns – separated from Lend Lease activities including ongoing testing of trains ▪ Installation of ticketing gates ▪ Works to access the Martin Place station on the ESR ongoing and near complete ▪ Stations essentially complete 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Activities as described above ongoing ▪ OOHWs in vicinity of Martin Place public areas and in the general site vicinity ▪ Removal of one tower crane to the SE of the MPN site 			
ER Inspections			
<p>One ER inspection was conducted during the reporting on 18 August 2023. A number of DPE personnel attended the inspection. No issues were raised during the inspection. Site activities continue to be repetitive in nature and are building related works rather than civil works. Many of the SSI areas are near complete such as the station platforms.</p>			



Photos



Martin Place North: View from corner of Hunter and Castlereagh Streets. Ongoing façade construction.



Martin Place South: View from Martin Place west of Castlereagh Street. Concrete pumping from Castlereagh Street.



Martin Place North: Ticket gates being installed.



Stations: Completion of works at station platforms.



Caverns: Ongoing fit out works.



Martin Place North: Foyer area to Hunter Street



Endorsed Document/s
▪ Groundwater Management Plan Rev 11.1
Complaints / Incidents / Non-compliance
No complaints were reported to have been received during the reporting period. No non-compliances were reported to or observed by the ER during this reporting period for the Martin Place site. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400 for Martin Place.
Audits (specific to packages reported in this report)
No ER involvement in audit activity including Independent Environmental Audits.
Looking Forward – Core Focus Areas and ER Closing Comments
Nil



10. Barangaroo Station (BESIX Watpac)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Barangaroo Station (BESIX Watpac)	No EPL	Jo Heltborg
Key Construction Activities During the Period			
<p>Civil:</p> <p>Zone 1 (Main Site):</p> <ul style="list-style-type: none"> ▪ Stockpiling and acid sulfate soil (ASS) treatment ▪ Water Treatment Plant (WTP) operation ▪ Stage 2 condensed water scope backfill ▪ Construction of station escalator and elevator canopies ongoing <p>Zone 2 (former Shark’s Fin):</p> <ul style="list-style-type: none"> ▪ Installation of Gross Pollutant Trap (GPT), water and ASS management; Construction of Street D ongoing bitumen laid. <p>Zone 4 (Hickson Road wall):</p> <ul style="list-style-type: none"> ▪ Service installation (stormwater, gas, water mains, sewer) ongoing; Construction of Hickson Road new alignment commenced (kerbs & gutters); Installation of final design features to ventilation pod structures after selection of design award recipient (variation into 2024). <p>Zone 5 (The Cutaway):</p> <ul style="list-style-type: none"> ▪ Landscaping and sandstone block replacement ongoing ▪ Scaffold bridge over Nawi Cove steps and pedestrian diversion remained in place. <p>Zone 6 (Hickson Road, under bridge):</p> <ul style="list-style-type: none"> ▪ Demolition of concrete slab / capping beams during daytime hours with respite ▪ Service installation works ongoing, including lane closure and out of hours work under OOHWA-020 (Low voltage, gas and stormwater) ▪ Generator removed from site and HV connection reestablished to the Cutaway (OOHWA-017). <p>Station Box:</p> <ul style="list-style-type: none"> ▪ Installation of sandstone and aluminium wall cladding on Level B3 and Platform Level B6 / architectural finishes ▪ Train testing at low and high speeds commenced ▪ Lift and escalator installation ongoing ▪ Services installation (electrical, fire, hydraulics) ▪ Installation of ductwork and containment ▪ Tracks, sleepers and platform screen doors complete on Level B5/B6. 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Southern Hickson Road realignment ▪ Ongoing OOHWA-020 Zone 6 utilities ▪ Completion of condensed water main installation, connection & testing; plume dispersion monitoring during commissioning ▪ Landscaping and sandstone block replacement in Zone 5 ▪ Dismantling of Nawi Cove pedestrian scaffold and reinstatement of footpaths ▪ Installation of Gross Pollutant Trap (GPT) and management of acid sulfate soil (ASS) ▪ Headland Park: Pipe lining under footpath / partial footpath closure and pedestrian diversions ▪ Consistency assessment for ongoing use of the WTP after construction completion. 			
ER Inspections			
There were two inspections conducted by the ER in August 2023 (10/8/23 & 24/8/23). Issues raised and discussed were as follows:			



- Noise mitigation during demolition of the concrete slab / capping beams during daytime hours with respite, duration and complaint investigation
- Investigation of complaint during OOHWA-020 Zone 6 services (excavator with potential non-compliant alarm)
- Maintenance of ERSED controls along the site boundary to Nawi Cove
- Approach to the management of liquid waste / sludge generated from the former temporary WTP (TWTP).
- Implementation of best environmental practice in the re-establishment of the roofed IBC storage area with bunded, correctly labelled IBCs
- Improvements in stockpile management with an increased number of stockpiles covered
- Dust management initiatives implemented including hardstand scraped back as far as possible and use of sweeper and water cart
- Action raised to remind subcontractors to utilise the concrete washout in Zone 4
- Action raised to apply additional noise mats to close gap in site fencing on the northern end of the acoustic shed removal site
- Ongoing investigation into the methodology for the removal of components attached to Hickson Road wall during demolition of the acoustic shed to reduce potential impacts to heritage structures, and tool-boxing of personnel / potential for non-compliance
- Ongoing investigation into water quality exceedances in ANZECC trigger levels for cyanide and PAH from WTP discharge. Preparation of WSP memo and confirmation of incident classification.

Photos



Ongoing operation of the WTP



Landscaping including tree replacement ongoing in Zone 5



Lift and escalator canopy construction



Excavation and sheet piling for GPT



Future new Hickson Road alignment



Condensed water pipework installation



Heritage listed Hickson Road wall and bridge



Sweeper in use and stockpiles covered

Endorsed Document/s

- BR-OOHWA-002.8 Station Works Sept-Dec 2023, 24/8/2023
- BR-OOHWA-020_Zone 6 Services_R02, 30/8/2023

Non-compliance/ Incidents or Repeat Complaints

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

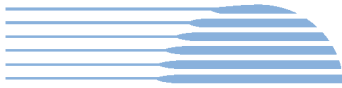
There were no Class 3 environmental incidents reported to the ER for Barangaroo Station for the period, though one potential incident related to water quality discharge from the WTP remains under investigation.

There was one non-compliance (NC) reported to the ER for Barangaroo Station for the period, and one potential NC (related to heritage) has been recommended to be reported, likely to occur in September 2023.

- **NC 15/8/2023:** A local resident contacted the Sydney Metro Barangaroo complaint line approximately 5:40pm on 17/8/23 about the vehicle noise from the out of hours works that were occurring on 15/8/23 (under application OOHWA-020). Upon investigation it was determined that the 5 tonne G&K Excavator (G&K being a subcontractor to Ward Civil) operating during these works was not fitted with a non-tonal alarm (as specified in the OOHWA-020 and Sydney Metro CNVS) and was operating during the Out of Hours Period.

The ER is aware of three complaints received in August 2023 related to BESIX Watpac works:

- **Complaint ID 4947 (Received 17/8/2023, Reported 18/8/2023):** Resident called about tonal alarm use during out of hours works. Complainant lives in Towns Place and faces the site right next to the bridges



and says he is being disturbed every night the works have been on, through the night. The plant in question has since had non-tonal alarms attached and the event has been raised as a NC.

- **Complaint ID 4952 (Received 22/8/2023, Reported 22/8/2023):** Resident called to enquire about the proposed duration of demolition works. At the time concrete demolition works were underway on the northern part of Hickson Road near the former acoustic shed. Intermittent jack hammering will occur during the day to at least the end of August. The resident was offered ear plugs which he declined.
- **Complaint ID 4963 (Received 24/8/2023, Reported 25/8/2023):** Resident called to complain about disturbed sleep during OOHWA-020. No further details were able to be obtained from the complainant.

Audits

No ER involvement in audit activity including Independent Environmental Audits.

Summary of Environmental Performance

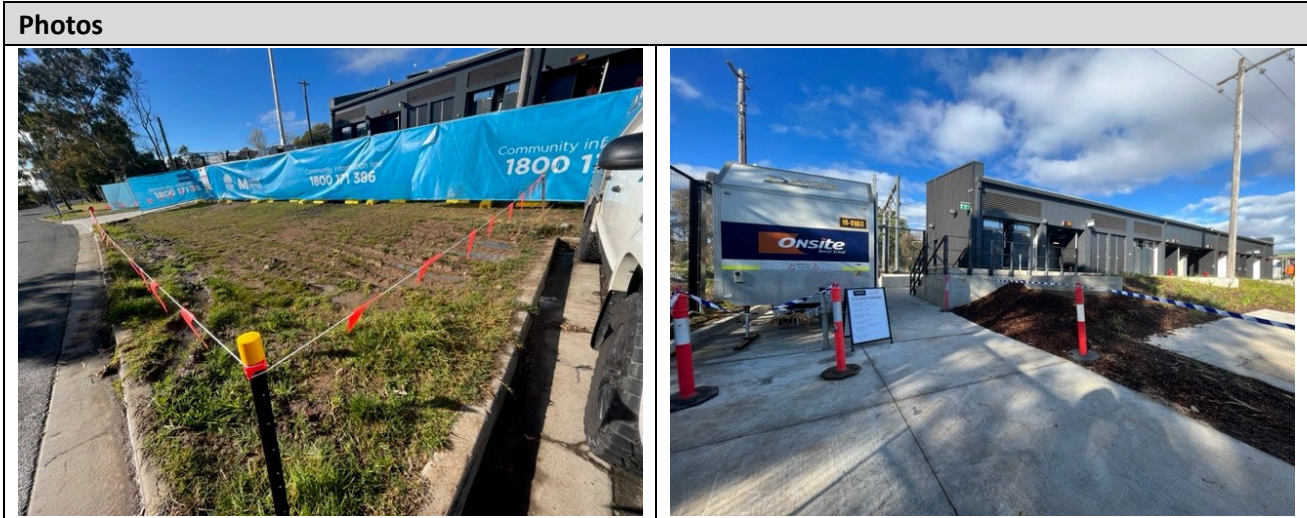
The following key points were discussed during the period:

- Complaints, out of hours works and the use of tonal alarms during OOHW
- The close-out of actions remaining open
- The completion of the BR CTR 2022 Q3 Q4 and Construction Monitoring Reporting
- Status of the Southern Entrance works (on hold as of 28/6/2023)
- Consistency Assessment and potential impacts associated with the future temporary operational use of the WTP.



11. Sydenham to Bankstown Sydney Metro Corridor (SMC) and Bankstown Early Works (BEW) and Additional Corridor (BAC)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 8256 (S2B)	Southwest Metro Corridor (SMC)	#21147	Jo Heltborg
Key Construction Activities - During the Period			
<ul style="list-style-type: none"> ▪ Weekend 09 Possession (WE09) (26-27th August 2023): <ul style="list-style-type: none"> ○ Segregation fence piling in Marrickville, Dulwich Hill, Hurlstone Park, and Campsie to Belmore ○ Bridge works at Church Street Hurlstone Park and Duke Street Campsie ○ Installation of station brackets on platforms at Marrickville, Canterbury and Lakemba ▪ Monitoring and dewatering of Combined Service Route (CSR) pits (due to existing cables not designed to be submerged) ▪ Detailed design for security fence installation ongoing, including tree impact assessment ▪ Operation of site office caravans at Metro Service Building (MSB) sites at Belmore (Minor Ancillary Facility (MAF)), Wiley Park MAF and Punchbowl, Lakemba & Marrickville (Pre-approved EIS compounds). 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Commence planning for September/October Shutdown (23/9-6/10). Sydney Metro lines isolated; activities will include: <ul style="list-style-type: none"> ○ Segregation fence panel installation in CESS (day shift) ○ Bracket installation (Marrickville, Dulwich Hill, Hurlstone Park, Canterbury, Campsie & Lakemba stations) ○ Security fencing (Chainage: 6740 – 6980 in Marrickville & Chainage: 14100 – 14280 in Belmore) (likely day shift) ○ Bridge works (Church & Duke Street). Time TBC. ○ Underline Crossings (ULX), 12 in total (Marrickville, Dulwich Hill, Hurlstone Park, Canterbury, Campsie & Lakemba) ○ Under Road Crossing (URX) (Ausgrid Pit Installation), Belmore Triangle ○ Overhead Wiring (OHW) Footings in CESS (from Marrickville to Punchbowl) ○ Track Reconditioning scope needs to be confirmed (likely 24hrs and high impact) ○ TSOM scope to be confirmed. 			
ER Inspections			
<p>There was one ER inspection conducted in August 2023 (15/8/2023). There was one action raised during the inspection, which was in relation to the restoration of damaged turf on the nature strip outside the fenced MSB boundary at Punchbowl.</p> <p>ER inspections continue at monthly intervals due to limited activities and low environmental risk, as determined by JHLOR and Sydney Metro in consultation with the ER. The next ER inspection will be conducted during the Sept/Oct Possession.</p>			



Caravan on site at Punchbowl in use during JHLOR PC of MTR MSB Fit-out and turf restoration



Proposed tree removal locations in Belmore

Endorsed Document/s

- Sydney_Metro_Upcoming_Compliances_SWM-Corridor-2023 Q1 Q2_Rev02, 30/8/2023
- Environmental compliance requirements completion approval 2023 Q1 Q2 SMC and BEW, 30/8/2023

Non-compliance/ Incidents or Repeat Complaints

Sydney Metro has been providing summaries of complaints to the Department of Planning and Environment (DPE) 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.

There were two non-compliances reported to the ER during the period:

- **SMC-NCR-040_Lakemba MSB_25 Aug 2023:** Works undertaken outside of project boundary limits or the assessment footprint without approval. Caravan and ATF were moved outside of the approved Construction Compound (C15) and Project Boundary on Railway Parade, Lakemba. Once identified, the caravan and ATF was moved back inside the project boundary. A collective insight or equivalent will be delivered.
- **SMC-NCR-042_Wilga concrete washout_27 Aug 2023:** Chemical, oil or diesel spills or pollutant discharges to waterways between 10 – 100L. A concrete washout at Wilga Ave, Dulwich Hill was not set up correctly, leading to concrete laden water entering track drainage, but not migrating beyond. No material harm. Remediation was conducted by recovering slurry via sucker truck. NC was raised against ESCP not being implemented. A collective insight or equivalent will be delivered.

There were no incidents reported to the ER under Condition A41 of SSI 7400.



<p>There were three Class 3 environmental incidents reported to the ER during the period:</p> <ul style="list-style-type: none">▪ SMC-INC-039_Oil Spill Cant Compound_14 Aug 2023: A diesel leak from a 2 tonne tipper on to hard stand during rain event. Operator contacted enviro immediately, stopped tipper. Tipper re-inspected after 40 minutes; no leaked diesel observed. Volume: 5-10mL. Leaked area immediately covered with spill pad and due to the wet weather oil bund installed downstream. The controlled area was sprayed with 5L of Oil-gone 200. No environment harm. No sheen observed after Oil-gone 200 sprayed. No migration off site or sheen observed downstream. No sheen observed outside the compound.▪ SMC-INC-041 Event 39230 Melford Oil_26 Aug 2023: A small oil spill occurred at the Melford Ave Hurlstone Park work area. The spill was remediated.▪ SMC-INC-043 Event 39231 Melford diesel WE09_27 Aug 2023: 15L of diesel spilled from plant leaving a ~150m long trail on tracks/ballast. The spill was remediated with Oilgone. <p>The ER is aware of one complaint received in August 2023 related to the SMC works:</p> <ul style="list-style-type: none">▪ Complaint ID 4938 (Received 15/8/2023, Reported 16/8/2023): Caller from Belmore complained about a constant machine noise in the rail corridor (Daytime). Upon investigation the noise could be attributed to the use of a vacuum truck for service location. The resident was called and the project explained the works would be complete by the end of the day.
Audits
No ER involvement in audit activity including Independent Environmental Audits.
Summary of Environmental Performance
<p>Environmental risks on site are generally low and limited to possessions – incidents were related to minor oil spills during possession and were considered unavoidable. JHLOR self-reported two non-compliances during the reporting period; their proactiveness should be commended.</p> <p>No noise exceedances were identified during the WE09 Possession; No complaints related to JHLOR works; three minor Class 3 environmental incidents and two Non-Compliances.</p> <p>The Q1/Q2 2023 Compliance Tracking Review (CTR) is up to date.</p>
Looking Forward – Core Focus Areas
<ul style="list-style-type: none">▪ Management of ERSED controls generally▪ Management of noise during OOH Work, particularly the Sept/Oct Possession which is likely to include 24-Hrs track reconditioning (including tamping) in many locations along the corridor, as well as ULX in at least 12 locations.▪ Redesign to reduce tree impact for security fencing.▪ Defining new scope for new packaged awarded and ensuring CEMP and Sub-plans remain updated to document associated risks.

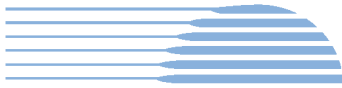


12. Marrickville, Canterbury and Lakemba Station Upgrades (MCL) (HSEJV)

Project Approval	Contract Package	Environmental Representative/s
SSI 8256 (S2B)	Marrickville, Canterbury and Lakemba Station Upgrades (MCL) (HSEJV)	Brett McLennan
Key Construction Activities During the Period		
<ul style="list-style-type: none"> ▪ Possession WE09 completed Marrickville: <ul style="list-style-type: none"> ▪ MSB irrigation works are completed and drainage rectification to the rain garden ongoing ▪ MSB commissioning works ongoing ▪ MSB compound demobilised ▪ Testing and commissioning at the station ongoing ▪ SUP between Riverdale and Victoria Rd on hold Canterbury: <ul style="list-style-type: none"> ▪ MSB compound demobilising ongoing ▪ MSB internal fit-out and service connection work ongoing ▪ Concourse cable containment ongoing ▪ Lift and concourse cladding ongoing ▪ Painting footbridge and concourse steel ongoing ▪ Installation of SM building cladding ongoing ▪ Testing and commissioning ongoing ▪ Rectification works ▪ PUMS connection completed to bus stops Lakemba: <ul style="list-style-type: none"> ▪ MSB internal fit-out continued ▪ Railway Pde car park reinstatement completed; lower portion reopened to the public ▪ Compound demobilised ▪ Testing and commissioning ongoing ▪ Landscaping rectification ongoing ▪ Rectification works 		
Key Construction Activities Look Ahead		
<p><u>All sites</u></p> <ul style="list-style-type: none"> ▪ Planning for Shutdown (23 September – 6 October) expected to be low-impact work OOH ▪ PC handover to holding contractor as the sites are completed ▪ Defect repairs <p><u>Marrickville</u></p> <ul style="list-style-type: none"> ▪ Defect repairs ▪ Electrical work at station buildings <p><u>Canterbury</u></p> <ul style="list-style-type: none"> ▪ Services connection in MSB and platforms – lights, fire, mech and comms ▪ Lift commissioning works ▪ Concourse cable containment ▪ Completion of light installation around the station ▪ Rectification works ▪ Demobilisation of compounds <p><u>Lakemba</u></p> <ul style="list-style-type: none"> ▪ Rectification works 		



<p>ER Inspections</p> <p>Two ER inspection was conducted for MCL on 4 and 25 August 2023. Issues raised during the inspections included:</p> <p>Marrickville Minor weed maintenance was required at the ARTC gate</p> <p>Canterbury: Site to maintain access to Charles Street bike facilities</p> <p>Lakemba</p> <ul style="list-style-type: none"> Minor maintenance was required for the rail embankment geomat 	
<p>Photos</p>	
	
<p>Marrickville MSB – compound demobilised</p>	<p>Marrickville MSB – completion of landscaping works to the west of the MSB</p>
	
<p>Canterbury MSB –hydroseed growth on rail embankment</p>	<p>Canterbury East of MSB – sporadic germination of hydroseed to be monitored.</p>
	
<p>Lakemba Railway Pde – Reopening of public car parks and turf establishment</p>	<p>Lakemba MSB– Landscaping and carpark reinstatement</p>
<p>Endorsed Document/s</p> <ul style="list-style-type: none"> OOHWA057 - HSE JV Endorsed OOHWA058 - low-risk work at Marrickville Station CTR Q4 2022 	

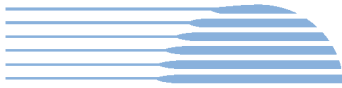


Non-Compliance/ Incidents or Repeat Complaints
Sydney Metro has been providing daily summaries of complaints to the Department of Planning and Environment (DPE) and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow-up actions often defined in revised reports. Key or repeat items of note are discussed below for MCL.
The ER is not aware of any minor incidents or NCRs; and two complaints that were not related to Sydney Metro activities. No incidents were reported to the ER under condition A36 of SSI 8256.
Audits
No ER involvement was requested in audit activity including Independent Environmental Audits.
ER Closing Comments and Looking Forward – Core Focus Areas
<p>The ER has continued to hold meetings with HSEJV and Sydney Metro to discuss the ongoing issues. Focus on ESC, weed control, demobilisation and PC handover.</p> <p>The ER notes that the sites are generally stabilised with landscaping works and demobilisation ongoing during August. Site inspection frequency will be reduced to four weeks, with a focus on possession work.</p> <p>Looking forward:</p> <ul style="list-style-type: none">▪ Continued implementation checks for CEMP and sub plans, focusing on OOH scheduling and ESC▪ PC handover to holding contractors



13. 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
Key Construction Activities During the Period		
<ul style="list-style-type: none"> ▪ Possession WE09 completed <u>Hurlstone Park</u> <ul style="list-style-type: none"> ▪ Asphalt P1 under concourse completed ▪ Earth rods installation completed ▪ High-Level Containment at the concourse continued ▪ Lift installation for platforms one and two ongoing ▪ Rectification works ongoing ▪ Rectification to platform tactile, platform drainage, glazing and heritage bollards completed ▪ MSB –fit-out works continued ▪ MSB ramp 95% completed, Permanent gates to be installed ▪ MSB landscaping works are 95% completed ▪ MSB - Brick walls and drainage completed ▪ MSB planter box installation ongoing ▪ MSB - Stabilise low flow drain – Shotcrete completed on batter; remainder to be landscaped <u>Belmore</u> <ul style="list-style-type: none"> ▪ Rectification works ongoing <u>Wiley Park</u> <ul style="list-style-type: none"> ▪ Rectification works ongoing <u>Dulwich Hill:</u> <ul style="list-style-type: none"> ▪ Plaza Landscaping – Footpaths, Paving Base Slab completed, 80% complete ▪ MSB fit-out works - Services Containment, Partitions and Linings, mechanical unit install - electrical works ongoing ▪ MSB Chiller pad preparation work commenced ▪ Footbridge strip drain and paving work completed ▪ Fit out to footbridge – electrical ▪ Electrical works on the platform – ongoing ▪ Lift commissioning works ongoing ▪ Rectification works ongoing <u>Campsie:</u> <ul style="list-style-type: none"> ▪ Concourse MEP, Rough-In Works - 90% completed ▪ MSB ducting installation (design changes) and mechanical fit-out ongoing ▪ MSB anti-graffiti paint completed ▪ GST works completed ▪ Removal and reinstatement of bridging beam completed ▪ Concourse paving work complete ▪ Station room aircon, bike room and shop 3 (approximately) 90% completed 		



Punchbowl:

- MSB handed over to JHLOR 7/08/23
- Platform fit out completed
- Lift commissioning completed
- Platform Station and defects completed

Key Construction Activities Look Ahead

All Stations

- Planning for Shutdown (23 September – 6 October) expected to be low-impact work OOH
- PC handover to holding contractor as the sites are completed
- Defect repairs

Dulwich Hill

- MSB Chiller Pad installation
- Plaza completion

Hurlstone Park

- High-level containment/cabling at Concourse
- Lift commissioning works
- MSB fit out

Campsie

- Bike room installation
- Concourse - Internal building fit-out plus shops
- Concourse - Lights installation at the canopy

ER Inspections

Two ER inspection was conducted for HBW and DCP on 4 and 25 August 2023. Issues raised during the inspections included:

Punchbowl

- Minor ERSED maintenance and repairs of the Urunga Pde stormwater pit.
- Ongoing construction rubbish cleanup of cess areas.

Dulwich Hill

- Minor ESC maintenance was required
- Graffiti removal from banner mesh
- Scheduling OOH noisy work

Hurlstone Park

- Minor ERSED maintenance adjacent to the MSB

Campsie

- Closure of Lillian Lane without project approval (NCR under consideration)

Wiley Park

- Minor ERSED maintenance
- Minor weed maintenance

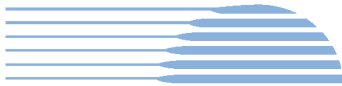
Photos



Dulwich Hill Plaza – Footpath tie in work ongoing



Campsie – Installation of concourse lighting



<p>Punchbowl – lift commissioning work</p>	<p>Hurlstone Park – Platform 1 stair and lift canopy</p>
<p>Belmore – plaza landscaping and bike hoops</p>	<p>Wiley Park – weed maintenance required in swale</p>
<p>Endorsed Document/s</p>	
<ul style="list-style-type: none"> ▪ OOHWA WE09 v3 ▪ CTR Q4 2022 	
<p>Non-Compliance/ Incidents or Repeat Complaints</p>	
<p>Sydney Metro has been providing daily summaries of complaints to the Department of Planning and Environment (DPE) 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 DCP and HBW.</p>	
<p>The ER is aware of no new non-compliances for the month and five complaints relating to DCP and HBW works. There were no incidents reported to the ER under condition A36 of SSI 8256.</p>	
<p>The complaints are summarised as follows:</p>	
<ul style="list-style-type: none"> ▪ Five complaints were not related to Sydney Metro activities. ▪ One complaint from Dulwich Hill regarding worker behaviour (smoking) and parking. ▪ Two complaints regarding the monetary value of respite offers. 	
<p>Audits</p>	
<p>No ER involvement was requested in audit activity including Independent Environmental Audits.</p>	
<p>ER Closing Comments and Looking Forward – Core Focus Areas</p>	
<p>The ER discussed potential environmental issues with Downer throughout the month, in particular maintenance of ESC, approved work areas and scheduling of work during OOH, dust mitigation and noise mitigation.</p>	
<p>Site inspection frequency will be reduced to four weeks, with a focus on possession work.</p>	
<p>Looking forward:</p>	
<ul style="list-style-type: none"> ▪ Continued implementation checks for CEMP and sub plans, focusing on OOH scheduling and ESC. ▪ PC handover to holding contractors. 	



14. Sydney Metro Retained Obligations (SM)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B)	Sydney Metro Retained Obligations (SM) /Other	Not applicable	Jo Robertson
Key Construction Activities			
SM	Upcoming environmental investigation & remediation works at the Chatswood Dive compound will be undertaken by SM as Low Impact Minor Works (agreement that works are Low Impact has been provided by Heritage NSW and DPE)		
ER Inspections			
SM	▪ Nil		
Endorsed Document/s			
SM	▪ C2S and S2B SM Retained Obligations CTR Q3 Q4 2022 and Completion Forms up to date		
Non-compliance/ Incidents or Repeat Complaints			
<p>Sydney Metro has been providing summaries of complaints to DPE daily, weekly and monthly 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 incidents raised by the ER against Sydney Metro for the period. There were no non-compliances reported to the ER against Sydney Metro during the reporting period.</p>			
Audits			
SM	Independent Audit Program: IEA 1 and IEA 2 have both been submitted to DPE within the required 6-week timeframe. IEA 2 identified 1 new non-compliance against the Crows Nest ISD Contractor for not implementing training programs in accordance with the CEMP (refer to CN report).		
Looking Forward – Core Focus Areas			
SM	<p>The Sydney Metro Southwest team is reassessing procurement and delivery strategies following the Government’s announcement to proceed with the Sydenham to Bankstown line conversion.</p> <p>High speed train testing has commenced and will increase in frequency over coming months.</p>		



15. 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 and Environment (DPE) 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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