

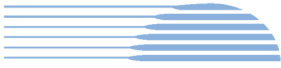


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1. Advanced and Enabling Works (AEW)

Contract Package	Environmental Representative/s
Advanced and Enabling Works (AEW)	[REDACTED]
Key Construction Activities During the Period	
<ul style="list-style-type: none"> ▪ St Marys Footbridge (FSM): <ul style="list-style-type: none"> ○ Piling works on platforms 1/2 and 3/4 ○ Installing anchors and brackets and hoarding ○ Stockpiling material in the main compound ○ Asphaltting disturbed ground 	
Key Construction Activities Look Ahead	
<p>The Construction activities planned for the upcoming period for the Advanced Enabling Works (AEW) comprise of:</p> <ul style="list-style-type: none"> ▪ St Marys Footbridge: <ul style="list-style-type: none"> ○ Continuation of piling works ○ Material loadout ○ Excavation for footings 	
ER Inspections	
<p>There was one (1) inspection of the St Marys Station Footbridge contract undertaken by [REDACTED] in May 2024 (ER inspections are on a fortnightly cycle weather and health permitting).</p>	
St Marys Footbridge	
<ul style="list-style-type: none"> ▪ 18/05/2024 - Key points/issues raised during this inspection were as follows: <ul style="list-style-type: none"> ○ Sediment excavated within the platforms was tightly controlled with contingencies in place if it did rain ○ Noise was minimised during hammering works by moving noise blankets immediately adjacent to the hammer ○ Unexpected heritage items were uncovered and the unexpected heritage find process was implemented ○ At the time of the inspection, vibration monitoring indicated that there had not been an exceedance of the levels nominated in the CEMP ○ ERSED controls around the compound required a refresh / reinstatement 	
Photos	
St Marys Footbridge	
	
<p>Compound - All ECMs were posted at the pre-start sign on area</p>	<p>Compound - The crane was being utilise to lift construction materials over the rail line</p>



Compound - A dedicated laydown area has been established in the main compound



Compound - The red carpet walkway was again utilised to minimise foot tracking of mud



Overpass - Works were congested as Sydney Trains were operating adjacent to FSM



Platform 1/2 - Excavations were made to allow the installation of the hoarding brackets



Platform 1/2 - Spoil was placed adjacent to the backfill location, with black plastic to be installed as a contingency if it should rain



Platform 1/2 - Unexpected heritage finds were uncovered and were assessed by the archaeologist



Platform 3/4 - Noise blankets were set up around the hammer to minimise noise



Platform 3/4 - All items were stored off the walls of existing structures

Endorsed Document/s

The following documents were endorsed/approved by the ER (██████████)

- Nil this period

The following documents were provided for information or reviewed with comments provided to Sydney Metro.

- Out-of-hours work application form- SM-WSA Weekend 47 (WE47), 18-19 May 2024 Footbridge St Marys- Site Early Works 15/05/24 (rev 4)

Complaints / Incidents / Non-compliance

No non-compliances were reported to or identified by the ER for the period.

No incidents were reported to the ER in May 2024:

No complaints were received during the period.

Audits (specific to packages reported in this report)

Nil this period

Looking Forward – Core Focus Areas

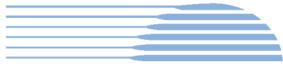
Works occurred over weekend 47 (18 and 19 May 2024). There were no complaints or monitoring exceedances. Plywood hoarding was erected that will allow the contractor to undertake works on the platform Monday – Friday 7am-6pm. Changes to the controls will need to reflect the risk change and scope of works and the ER is intending to undertake fortnightly surveillance inspections.

ER Closing Comments:

The project team has involved additional senior resources in the team, this has made a marked difference in the resolution of issues and commitment timeframes. The HVLR is also due to be updated and submitted to the Department, the ER is intending on having visibility across this document and process to ensure that a quality submission is made

2. Station Boxes and Tunnelling (SBT)

Contract Package	Environmental Representative/s
Station Boxes and Tunnelling (SBT)	[REDACTED]
Key Construction Activities During the Period	
<ul style="list-style-type: none"> ▪ St Marys: <ul style="list-style-type: none"> ○ Adjustments to bus interchange to gain additional area for SBT operations in the south west corner completed ○ Tower crane erection completed ○ TBM 1 breakthrough ○ Commenced TBM 1 retrieval activities ▪ Claremont Meadows Services Facility: <ul style="list-style-type: none"> ○ Water treatment plant operating. ○ Sediment basins operational. ○ Storage of surplus construction materials from other northern sites ○ Cross passage spoil removal ○ Tunnel segment transfer from Orchard Hills and crange into shaft ▪ Orchard Hills: <ul style="list-style-type: none"> ○ Spoil and topsoil storage. ○ Operation and maintenance of ERSED controls. ○ Pre-cast tunnel segment storage in the north. ○ TBMs tunnelling progressed past area of St Marys Senior High at St Marys ○ Tunnel segment delivery completed ○ Processing and storage of tunnel spoil. ○ Tunnel Spoil haulage offsite ○ Grout plant operation. ○ Water treatment plant operation and disposal to trade waste at Claremont Meadows. ▪ Aerotropolis: <ul style="list-style-type: none"> ○ Establishment of TBM retrieval area including construction of concrete pads for mobile cranes completed ○ Tower crane erection completed ○ TBM 3 breakthrough ▪ Bringelly Services Facility: <ul style="list-style-type: none"> ○ Water treatment plant no longer in operation ○ Storage of surplus construction materials from other southern sites. ○ Cross passage ramp soil delivery to tunnel. 	
Key Construction Activities Look Ahead	
<ul style="list-style-type: none"> ▪ St Marys: <ul style="list-style-type: none"> ○ TBM 2 Breakthrough expected mid-June ○ TBM 1 retrieval and transport offsite 	



- Claremont Meadows Services Facility:
 - Continue erosion and sediment controls operation and maintenance.
 - Continue Water Treatment Plant operation and maintenance.
 - Storage of surplus construction materials from other northern sites.
 - Concrete deliveries outside Construction Hours.
- Orchard Hills:
 - Activities anticipated for the upcoming period are generally consistent with those for this period.
- Aerotropolis:
 - TBM 4 Breakthrough expected early June
 - TBM 3 retrieval and transport offsite
- Bringelly Services Facility:
 - Continue Erosion sediment controls operation and maintenance.
 - Tunnelling support activities (concrete deliveries and cross passage spoil removal).

ER Inspections

There were two (2) ER Inspections conducted on 9/5/24 and 23/5/24 by [REDACTED]

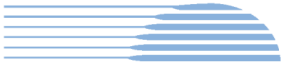
Key points/ issues raised during the inspections were as follows:

- Most actions from previous inspections have been closed. and sites have coped well with recent rain. The items noted below relate to identification of pre-emptive measures to address potential future risk, which to date have been implemented promptly by CPBG.
- At St Marys a road-base level working/loading area pad was installed on Station St. Given the inherent fines contained in road base, the use planned for the area, and as the current ESCP anticipates an asphalt surface, CPBG to revise St Marys ESCP, with soil conservationist input and review per the CSWMP, to ensure adequacy for wet weather events and minimise tracking during TBM haulage from Station St access through Queen St.
- At Orchard Hills CPBG to empty southern water holding sumps and ensure that adequate capacity is maintained onsite to receive and hold sediment loaded stormwater from upgradient areas during rain events.
- At Orchard Hills negligible tracking observed on Kent Rd and site exit approach from wheel wash.
- At Claremont Meadows CPBG assessed and confirmed extent of noise mitigation measures for crane operation and concrete deliveries/pump are in accordance with the DNVIS (Change of methodology letter dated 20 March 2024).
- At Bringelly some tracking was noted onto Derwent Rd. CPBG to ensure sealed internal haul roads are kept free of soil accumulations, unsealed areas are scraped to remove loose materials and use minimised, and wheel washing implemented away from the exit, with a street sweeper used between wheel wash and the exit gate.
- At the SBT Aerotropolis site, the condition of internal roads/ loading areas was resulting in some tracking onto internal SSTOM common paved areas. CPBG to review surface design of unloading/loading areas and assess in the context of upcoming TBM retrieval activities equipment and loads, and improve condition of internal roads, including to SSTOM common concrete access, to minimise pressure on the rumble grid at the Sydney Metro Aerotropolis site exit.

ER inspections are on a fortnightly cycle.



Photos	
	
Orchard Hills – Access to and use of to concrete washout area significantly improved.	Kent road at site access – Negligible tracking.
	
Orchard Hills view west – Street Sweeper in operation on internal spoil haul road to exit apron.	Orchard Hills – Street Sweeper in operation on Kent Rd at SBT HV access.
	
Orchard Hills view west – Southern holding area sumps full, with vac truck in operation in the background.	Claremont Meadows shaft view north – Tunnel segment craning into shaft.
	
Claremont Meadows shaft view northwest – Tunnel segment storage.	Claremont Meadows shaft view southwest – Tunnel segment electric crane in use behind acoustic blankets.



Claremont Meadows view west – Noise blankets above hoarding extended south for OOH concrete deliveries.



Claremont Meadows view west– Eastern noise blankets extended south for OOH concrete deliveries per DNVIS.



Claremont Meadows view north west – Northern basin and inlet swale well maintained.



Claremont Meadows – Negligible tracking noted from southern site access onto Gipps Road.



St Marys view southwest from Philip St at Gidley St– Minor tracking from Gidley St access required attention.



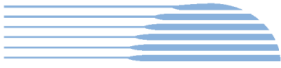
St Marys – Heritage exclusion bunting and signage around Goods Shed.



St Marys north west view north west– Erection of tower crane completed.



St Marys Station St view west– road-base level working/loading area pad installed on Station St.



St Marys south side of Station St view west– road-base level working/loading area pad installed on Station St.



Bringingelly facility – Weeding underway.



Bringingelly – Works within shaft.



Bringingelly – Minor tracking noted at Derwent Rd exit following improvements.



Aerotropolis view east – Mobile crane erection completed.



Aerotropolis view east to SBT access from SSTOM– TBM retrieval working/loading area.



Aerotropolis view west– TBM retrieval working/loading area.



Aerotropolis Station Box north– TBM tunnel breakthrough face preparations completed.

Endorsed Document/s

No documents were endorsed/approved by the ER, however, the following document was approved as the Sydney Metro (SM) approved delegate pursuant Section 1.4.4 of the Construction Noise and Vibration Standard v4.2:

- Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works - DNVIS Addendum Report - Aerotropolis (AEO) TBM Retrieval Works (Rev 4.0), dated 9 May 2024



The following documents were provided for information or review as applicable:

- April Monthly Monitoring Reports comprising Dust (real-time), Noise and Surface Water.
- Sydney Metro Western Sydney Airport – Bringelly Tunnelling Support Activities Environmental Review
- Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works Six monthly Surface Water Monitoring Report -October 10 2023 to April 10 2024
- Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works St Marys Heavy Vehicle Local Road report Revision 3 of 16/5/24
- Sydney Metro Western Sydney Airport Station Boxes and Tunnelling Works TBM Demobilisation Construction Traffic Management Plan Revision 00 of March 2024
- Spoil management sub-plan Revision 1 of 14/3/24
- Waste and Recycling Management Sub-Plan Revision 3 of 15-03-24

Complaints / Incidents / Non-compliance

There were no Non-Compliances with the Approval raised by or reported to the ER this period
There were no incidents of note identified by or reported to the ER this period.

Twelve complaints were reported to the ER :

- One (1) from Kent Rd related to working hours at Orchard Hills. It is understood that the project has offered noise treatment.
- Eight (8) related to the condition of Kent Rd (fine dirt and dust). Residents reportedly satisfied with being given car wash vouchers.
- One (1) related to traffic at Orchard Hills.
- One (1) from St Marys (Station and Queen St) relating to noise but reportedly found not to be related to the project.
- One (1) related to noise vibration at Bringelly.

The complaints above are under investigation or review by Sydney Metro and CPBG, as detailed in the register.

Audits (specific to packages reported in this report)

- Nil this period

Looking Forward – Core Focus Areas

Risks now relate to upcoming tunnel support activities at Claremont Meadows and Bringelly, TBM OSOM pick-up and transport at St Marys, and OOH and Cumulative impacts with SSTOM activities at St Marys and Aerotropolis. Of note are:

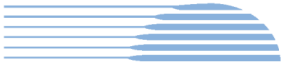
- OOH noise management at Claremont Meadows for concrete pumping and tunnel segment crange into service shaft.
- OOH noise management at Bringelly for concrete pumping activities into shaft
- Diesel powered tower crane use at St Marys and Aerotropolis, including potential for cumulative impacts by SSTOM diesel tower cranes if period of use overlaps with SBT without coordination.
- Traffic management during TBM retrieval works and TBM OSOM pick-up via Queen St at St Marys

ER Closing Comments:

The contractor continues to be receptive to ER requests for improvements and proactive in planning of works to limit environmental impacts.

3. Surface and Civil Alignment Works (SCAW)

Contract Package	Environmental Representative/s
Surface and Civil Alignment Works (SCAW)	[REDACTED]
Key Construction Activities During the Period	
<ul style="list-style-type: none"> ▪ Patons Lane <ul style="list-style-type: none"> ○ Sandstone import over northern tributary culvert is complete, finishing works commenced ○ Weed spraying continuing ○ Viaduct segments are being installed across Patons Lane ○ Hydromulching activities have commenced ▪ SMF <ul style="list-style-type: none"> ○ Drainage works from SSTOM to SCAW ○ Additional unsuitable material is being added to PS105 ▪ Defence Land <ul style="list-style-type: none"> ○ Drainage works ongoing ○ Fill placement towards the Warragamba pipeline ○ Viaduct segments are being placed on site for installation ○ All ACM has been removed to PS105 ▪ Luddenham Station <ul style="list-style-type: none"> ○ Construction of Luddenham Rd roundabout is complete except for the wearing course ○ Structural station works continue. ▪ Luddenham Road South <ul style="list-style-type: none"> ○ Placement of viaduct segments is complete ○ Finishing earthworks and revegetation ▪ M12 to Cosgrove's Creek <ul style="list-style-type: none"> ○ Sandstone is being used to build the formation south of Cosgrove's Creek. ○ Viaduct is complete across Cosgrove's Creek ▪ Elizabeth Drive <ul style="list-style-type: none"> ○ Sandstone delivery is complete south of Elizabeth Drive ○ Drainage arrangements are being developed to cater for M12 discharge water 	
Key Construction Activities Look Ahead	
<ul style="list-style-type: none"> ▪ Patons Lane: <ul style="list-style-type: none"> ○ Rehabilitation works will continue along the alignment ○ Ongoing viaduct construction ○ Converting drainage lines to final design ▪ Stabling and Maintenance Facility (SMF) Orchard Hills: <ul style="list-style-type: none"> ○ Structures works will continue at Blaxland Creek ○ Unsuitable material will continue to be added to the containment cell at PS105 	



- Defence Land:
 - Drainage and finishing works ongoing
 - Sandstone filling and compaction will be completed
 - Viaduct segment placement will continue
- Luddenham Station:
 - Rehabilitation of disturbed areas
- Luddenham Road South:
 - Finishing earthworks
 - Drainage and stabilisation works will continue
- M12 to Cosgroves Creek:
 - Filling activities to continue
 - Construction of the 30 ML basin will be completed
- Elizabeth Drive:
 - Retention basins to be completed
 - Permanent alignment drainage works ongoing

ER Inspections

There were three (3) ER Inspections conducted on 02/05/24, 16/05/24 and 30/05/24 by [REDACTED].

Key points/issues raised during these inspections were as follows:

- Rectification works occurred post the flooding event.
- Coordination of works between SCAW and M12 progressed well.
- Additional coordination between SSTOM and SCAW commenced regarding SSTOM’s sediment basins discharging on to SCAW’s site.
- The works at the Unnamed Tributary have been completed to a high environmental standard.
- Taking advantage of final drainage design minimised the environmental risk on the project
- Significant areas across the project have been revegetated
- Excavation at AEC 35 is ongoing with material stockpiled in individual piles for testing
- Out of Hours Works has continued with ongoing consultation and no complaints received
- Controls across the waterways are of a high quality and should be able to deal with future rain events

ER inspections are on a fortnightly cycle weather and health permitting.

Photos



SCAW / M12 Interface - The large basin has been completed and revegetation is progressing well



Main Haul Rd - Upstream and downstream of the culvert are now compete reducing the ERSED risk



Main Haul Rd - A temporary crossing has been installed across the water channel



Defence - Viaduct construction using falsework continues



Patons Lane - The gantry has crossed Patons Lane and installed the precast elements out of hours under road closures



AEC 35 - Stockpiled material from AEC 35 is segregated awaiting testing results to determine disposal options



Unnamed Tributary - Finishing works at the unnamed tributary are largely complete



Lansdowne Rd - Work has commenced on the haul road, open communication has been maintained with the resident



<p>Luddenham South - Revegetation has been successful in the completed areas at Luddenham South</p>	<p>Luddenham South – The flood retention basin is complete and has been revegetated</p>
<p>Endorsed Document/s</p>	
<p>The following documents were endorsed/approved by the ER:</p> <ul style="list-style-type: none"> ▪ Nil <p>The following documents were provided for information or reviewed:</p> <ul style="list-style-type: none"> ▪ Nil 	
<p>Complaints / Incidents / Non-compliance</p>	
<p>There were no Non-Compliances with the Approval raised by or reported to the ER this period There were no incidents of note identified by or reported to the ER this period.</p> <p>No complaints were reported to the ER during the period.</p>	
<p>Audits (specific to packages reported in this report)</p>	
<ul style="list-style-type: none"> ▪ Nil this period 	
<p>Looking Forward – Core Focus Areas</p>	
<p>The project has responded positively do discussions with adjacent contractors, this has seen a more coordinated approach to water management implemented. There are many areas moving into the rehabilitation phase which will reduce the environmental risk. Key operational risks remain important and are assessed every inspection, e.g. mud tracking.</p> <p>ER Closing Comments: The project maintains a positive attitude towards the ER’s involvement meaning risks can be discussed and resolved early. The ER has requested that the contractor undertake a formal review of all plans required under the Conditions of Approval, these should be sent to DPHI in the coming months.</p>	



4. Stations, Systems, Trains, Operations and Maintenance Package (SSTOM)

Contract Package	Environmental Representative/s
Stations, Systems, Trains, Operations and Maintenance Package (SSTOM).	[REDACTED]
Key Construction Activities During the Period	
<ul style="list-style-type: none"> ▪ St Mary’s Station (STM): <ul style="list-style-type: none"> ○ Waterproofing is ongoing. ○ Concrete base pours are ongoing. ▪ Orchard Hills Station (ORH): <ul style="list-style-type: none"> ○ Piling is completed. ○ Pile break back ongoing ○ Waterproofing commenced ○ Prep works for the Concrete batch plant are ongoing, base slabs are being poured ▪ Stabling and Maintenance Facility (SMF): <ul style="list-style-type: none"> ○ Construction of the site compound and light vehicle car park completed ○ Deliveries ongoing from Western Tunnelling Package (Metro West) for pad fill continued ○ Substation filling commenced ▪ Luddenham Station (LUD): <ul style="list-style-type: none"> ○ Piling had commenced ○ ABP stockpiled material removal to SMF completed ▪ Aerotropolis Core (AEC): <ul style="list-style-type: none"> ○ Pile break-back ongoing, sumps prepared ○ SBT has taken over the western portion of the site for TBM retrieval 	
Key Construction Activities Look Ahead	
<ul style="list-style-type: none"> ▪ St Mary’s Station: <ul style="list-style-type: none"> ○ Slab pours ongoing, likely to utilise out of hours for larger pours ○ Tower crane 2 erection to occur ○ Waterproofing ▪ Orchard Hills Station: <ul style="list-style-type: none"> ○ Box sump and drainage works ○ Batch plant construction ○ Waterproofing ▪ Stabling and Maintenance Facility: <ul style="list-style-type: none"> ○ Ongoing importation of material to continue. ○ Connection of 132kv power to commence. ○ Additional area for stockpiling. (SCAW handover to SSTOM) ○ Permanent stormwater drainage to commence. ○ Weed Spraying to commence 	

- Luddenham Station
 - Piling to continue
 - Car park extended and resurfaced
 - Detailed excavation of the station area to commence once piling is completed.
 - Pile break-back
- Aerotropolis Core:
 - Note - Tower crane is no longer planned
 - Realignment of drains, Parklife Metro (PLM) investigating fast-tracking permanent stormwater drainage installation
 - AEC discharge pipeline
 - Earthworks to commence

ER Inspections

There were two (2) ER Inspections conducted on 07/05/24 and 21/05/24 by [REDACTED].

Key points/issues raised during these inspections were as follows:

- Sites generally held up well from the large rainfall events throughout the month, internal drainage issues were raised with PLM.
- The timing of completion of post-rainfall maintenance of erosion and sediment controls was raised with PLM.
- Weed maintenance continued to be raised across all sites as an action. The onboarding of a weed contractor was completed and spraying is to commence in June.
- STM – noise mitigation for the tower crane was ongoing. It was noted that discussions with the crane operator had continued.
- ORH - The turkey nest was approaching maximum capacity after a earth plug was removed from a swale. Backfilling activities within the concrete batch pad was forcing water into the turkey nest. PLM immediately stopped work and arranged for the earth plug to be reinstated. This was regarded as a near miss and the site team was briefed by PLM environmental coordinator.
- ORH - Maintenance of ESC and removal of sediment were outstanding actions. The ER reminded PLM that as per SWMP, maintenance was to be completed before the next rain event.
- SMF – Tie in works with SUMP overflow to SCAW controlled area required additional ERSED and long term stabilisation.

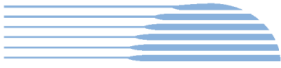
Photos



STM – View of box and cranes operating from Glossip St gate



STM – Box formwork preparation for concrete pours



ORH – Maintenance of the ESC has been undertaken



ORH –The ER re-emphasised that the removal of accumulated sediment was required on the SBT boundary as part of the site ERSED maintenance.



ORH –The turkey nest was approaching maximum capacity after an earth plug was removed from a swale.



ORH – Maintenance of ESC and removal of sediment from internal swale was outstanding.



SMF – Tie in works with SCAW from the PLM sumps was discussed, noting that additional ERSED and stabilisation of the area was required.



SMF – Light Vehicle car park completed



LUD –Piling works had commenced



AEC – Site entrance shared with SBT, minor tracking was observed and organised the removal of tracked material.

Endorsed Document/s
<p>Documents were endorsed/approved by the ER:</p> <ul style="list-style-type: none"> ▪ The Aboriginal Cultural Heritage Management Plan Rev 9.0 dated 7 May 2024 <p>The following document was approved as the Sydney Metro (SM) approved delegate pursuant Section 1.4.4 of the Construction Noise and Vibration Standard v4.2:</p> <ul style="list-style-type: none"> ▪ Sydney Metro Western Sydney Airport STTOM - DNVIS Stabling and Maintenance Facility Rev 3, dated 28 May 2024 <p>The following documents were provided for information or reviewed with comments provided to Sydney Metro:</p> <ul style="list-style-type: none"> ▪ SMWSA SSTOM Submissions Board, Submissions Forecast & ICD Submissions Board - May 2024 ▪ OHE - Detailed Noise and Vibration Impact Statement - Utility Works Rev 0 ▪ OHE - Construction Traffic Management Plan – Stage 3 ▪ OOHW Register dated 14-05-2024 ▪ DNVIS - Concrete Works - AEC ▪ DNVIS – Concrete Works – OHE ▪ E57 SMF extended earthworks works by agreement
Complaints / Incidents / Non-compliance
<p>No new non-compliances and or incidents of note were reported to the ER during this period.</p> <p>Two complaints were reported to the ER during the period at Orchard Hills Station.</p> <ul style="list-style-type: none"> - One concerns water easement through their property making it too wet to mow and comment on Potholes - One complaint regarding potholes and safety for vehicles <p>It is noted that PLM has been working with the Council to undertake work in repairing the potholes. It is understood that this will be undertaken during June (weather permitting).</p>
Audits (specific to packages reported in this report)
<p>Nil</p>
Looking Forward – Core Focus Areas
<p>The focus is on the implementation of the CEMP and sub-plans, with a particular focus on erosion and sediment controls and sediment tracking with the heightened risk from ongoing rain events.</p> <p>ER Closing Comments: It is noted that while erosion and sediment controls are improving, the urgency of installing prior to a rain evens and the post-rainfall maintenance was an ongoing issue at Orchard Hills.</p>

5. Statement of Limitations

Healthy Buildings International (HBI) has prepared this report in accordance with the requirements of Condition A32 (k) of the Sydney Metro Western Sydney Airport, Concept and Stage 1 SSI 10051 Approval (23 July 2021). The report is for the sole purposes of the Department of Planning, Housing and Infrastructure (DPHI) 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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