

[REDACTED]
Team Leader Compliance – Government Projects
Department of Planning, Housing and Infrastructure
Locked Bag 5022
PARRAMATTA NSW 2124

6 August 2024
Ref: 170108-ER_DPHI July 2024

Dear [REDACTED]

RE: Sydney Metro City and South West – ER Monthly Reports for July 24

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), MOD 3_ Martin Place Metro Station (22 March 2018), MOD5_Blues Point Acoustic Shed (2 November 2018), MOD6_Administrative Changes (21 February 2019), MOD7_ Administrative Changes (29 June 2020), 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 **July 24**.

Yours sincerely

[REDACTED]
[REDACTED]

Environmental Representative

Cc: Sydney Metro: [REDACTED]
AA: Available on Sydney Metro Website
Contractors: Available to Contractors on Sydney Metro Website
DPHI Compliance: Portal
DPHI Post Approvals: Available on Sydney Metro Website



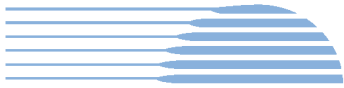
Table of Contents

1.	Central Station	3
2.	Line Wide (Tallawong to Bankstown)	5
3.	TSOM	7
4.	ISD – Crows Nest	9
5.	ISD – Pitt Street (now known as Gadigal Station)	12
6.	ISD – Waterloo	14
7.	ISD – Victoria Cross	17
8.	ISD – Martin Place	19
9.	Barangaroo Station (BESIX Watpac)	22
10.	Sydenham to Bankstown Sydney Metro Corridor (SMC) and Bankstown Early Works (BEW) and Additional Corridor (BAC)	26
11.	Hurlstone Park, Belmore, and Wiley Park Station Upgrades (HBW) and Dulwich Hill Campsie and Punchbowl Station Upgrades (DCP) (Downer).....	29
12.	Sydney Metro Retained Obligations (SM).....	31
13.	Errant and Hostile Vehicle Mitigation Treatments (EHVMT)	32
14.	Statement of Limitations	33



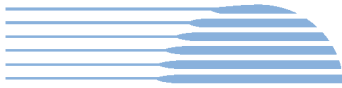
1. Central Station

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Central Station	The EPL was surrendered during Q4 2023.	[REDACTED]
Key Construction Activities During the Period			
<p>Following the completion of Sydney Metro construction work at Central Station, the new metro platforms have now been handed over to the operator Metro Trains Sydney (MTS). The status of works is as follows, with minor defects works carried out in July:</p> <ul style="list-style-type: none"> ▪ Metro Station – Handed over to Metro Trains Sydney. ▪ MTS carried out Trial Running – one of the final stages of testing before metro services start. A notification by Sydney Metro indicated that: <i>In the Trial Running phase, MTS will prepare for operations by running a range of field-based scenarios which are designed to imitate real-life timetable services and operational situations. This involved running the trains to a timetable to ensure they are reliable, practising operational processes and procedures, and carrying out emergency exercises to assess the response to unplanned situations. MTS will not be carrying out any construction activity either inside or outside the station.</i> ▪ Central Walk – Opened and handed over to Sydney Trains and in use by the public. ▪ Platforms 16 to 23 – In use by Public. ▪ North-South Concourse – Opened and handed over to Sydney Trains and in use by the public. ▪ Northern Concourse – Opened and handed over to Sydney Trains and in use by the public. ▪ Eastern Entrance – Opened to the general public and handed over to Sydney Trains. ▪ Sydney Yard – The Yard has now been taken over by other contractors working for Sydney Trains. ▪ Installation of bike hoops on Chalmers Street has been completed. 			
Key Construction Activities Look Ahead			
<p>Operation of the Metro is likely to commence in August. It is understood the following will still take place by LOR, the station construction contractor:</p> <ul style="list-style-type: none"> ▪ Minor defects work is scheduled out to October 2024 at least, and will include OOHWs, often during weekend possessions when other contractors will also be working. The works will generally be minor in nature and include roof defects, drainage, tiling, painting, SYAB bridge defects. An OOHWs Application has been approved for the works with much of the work understood to be low impact. 			
ER Inspections			
<p>Given the low level of works remaining and that the project has been handed over, no ER inspection was conducted in July 2024 and no further ER Inspections are planned or scheduled. The last ER Inspection for Central Station in March confirmed that most of the Sydney Yard area is managed by other Sydney Trains Contractors, with minimal plant and equipment left on-site relating to Sydney Metro. A small number of site sheds were still being used intermittently by Sydney Metro and LOR personnel.</p>			
Endorsed Document/s			
<ul style="list-style-type: none"> ▪ Nil endorsed this reporting period. OOHWs Application for Defects rectification works (June to October 2024) is still current. 			
Non-compliance/ Incidents or Repeat Complaints			
<p>No new complaints were reported to have been received during the reporting period by LOR. No Incidents were reported that would trigger reporting under Condition A41-A44 of SSI 7400 and no non-compliant events were reported or observed by the ER for the reporting period.</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 MTS. Ongoing works comprise defect rectification.</p>			



Looking Forward – Core Focus Areas

- Nil.
- It should be noted that this is the last Monthly ER Report for Central. Future reporting will be by exception, dependant on relevance and scope of works being undertaken.



2. 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	[REDACTED]
Key Construction Activities During the Period			
<p>Key Construction Activities below (SC Reports):</p> <p>Northern Connection</p> <ul style="list-style-type: none"> No works <p>Chatswood Dive Site</p> <ul style="list-style-type: none"> Minor defect works continue <p>Artarmon Joint Bay (Carlotta St)</p> <ul style="list-style-type: none"> No works for the reporting period <p>Blues Point</p> <ul style="list-style-type: none"> No works for the reporting period <p>Surry Hills BPS works</p> <ul style="list-style-type: none"> No works for the reporting period <p>Canterbury - Campsie BPS Joint Bay worksites</p> <ul style="list-style-type: none"> No works for the reporting period <p>SMTF South (Marrickville):</p> <ul style="list-style-type: none"> Operational WTP – handed over to MTS Administration and Maintenance Buildings - Minor defect works underway Fire Pump Room —Minor defect works underway; testing and commissioning ongoing Stabling Yard – trial running ongoing Southern Dive – trial running ongoing <p>Sydenham Station</p> <ul style="list-style-type: none"> Trial running underway <p>SW Corridor Traction Substation sites:</p> <p>Dulwich Hill TSS</p> <ul style="list-style-type: none"> Acoustic enclosure works complete, <p>Canterbury TSS</p> <ul style="list-style-type: none"> Testing and commissioning ongoing <p>Campsie TSS</p> <ul style="list-style-type: none"> Testing and commissioning ongoing <p>Lakemba TSS</p> <ul style="list-style-type: none"> Testing and commissioning ongoing <p>Punchbowl TSS (refer to lookahead below regarding energisation)</p> <ul style="list-style-type: none"> Electrical works and landscaping underway <p>HV Works</p> <ul style="list-style-type: none"> No HV works for the reporting period <p>Padmount Transformers</p> <ul style="list-style-type: none"> Padmounts at 95% completion Service building at 95% completion <p>Pat O’Connor (POC) Reserve, Canterbury</p> <ul style="list-style-type: none"> No works 			



Key Construction Works/Activities Look Ahead
Lookahead of upcoming activities /works: <ul style="list-style-type: none">▪ Bonded asbestos finds in mulch (during January 2024) at Dulwich Hill, Canterbury and Campsie TSS and SMTF S– cleanup of asbestos containing material underway▪ Punchbowl and Dulwich TSS – Energisation of substation tentatively scheduled for 25/08/2024▪ ER will continue working with SM and SC to complete CoAs and REMMs as majority of construction works are now complete
ER Inspections
ER Inspections are now undertaken on selected sites based on risk level, weather permitting. No ER inspections were undertaken during this reporting period.
Endorsed Document/s
<ul style="list-style-type: none">▪ Nil
Non-compliance/ Incidents or Repeat Complaints
Sydney Metro has been providing summaries of complaints to DPHI 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.
No non-compliance was reported to the ER during the reporting period. There were no incidents for Line Wide reported to the ER under conditions A41 to A44 of SSI 7400 or A36 and A37 of SSI 8256. There were no Class 3 environmental incidents reported to the ER during the period.
<u>Complaints during this reporting period are summarised below:</u> <ul style="list-style-type: none">▪ Nil
<u>Complaints unrelated to SC/SM activities during this reporting period are summarised below:</u> <ul style="list-style-type: none">▪ Nil
Audits
<ul style="list-style-type: none">▪ No ER involvement in audit activity including Independent Environmental Audits
ER Closing Comments and Looking Forward
Key Points: <ul style="list-style-type: none">▪ Overall, the Project continues to generally perform well.▪ 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: <ul style="list-style-type: none">▪ Nil▪ It should be noted that this is last Monthly ER Report for LWW. Future reporting will be by exception, dependant on scope of works being undertaken and relevance.



3. 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 (Trial Running SMTF-N to Sydenham)	[REDACTED]
Key Construction Activities During the Period			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Handed over to MTS ○ Trial running activities within the tunnels ▪ Stations <ul style="list-style-type: none"> ○ Handover to MTS ○ Platform Screen Doors (PSD) testing and commissioning at all stations ○ Ongoing equipment installation and T and C works in equipment and station rooms ○ Trial running activities at the stations ▪ SMTF-North <ul style="list-style-type: none"> ○ Handover to MTS ○ Trial running activities ▪ SMTF-South <ul style="list-style-type: none"> ○ Handover to MTS ○ Trial running between the tunnel, Sydenham Station and SMTF-S ▪ Southwest corridor and stations <ul style="list-style-type: none"> ○ T and C activities ▪ Northern Corridor Connection <ul style="list-style-type: none"> ○ Handover to MTS ○ Trial running ○ T and C of trackside assets between Northern Dive and Chatswood 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Trial running activities ▪ Stations <ul style="list-style-type: none"> ○ Trial running activities ○ Minor defects rectification works in equipment and station rooms ▪ SMTF-North <ul style="list-style-type: none"> ○ Trial running activities – SMTF N to Chatswood ▪ SMTF-South <ul style="list-style-type: none"> ○ Trial running activities between the tunnel, Sydenham Station and SMTF-S ▪ Southwest corridor and stations Marrickville, Dulwich Hill, Hurlstone Park, Canterbury, Campsie, Belmore, Lakemba, Wiley Park, Punchbowl and Bankstown Stations: <ul style="list-style-type: none"> • Cable haul to the station platform building • Cabinet installation • Cable haul to field equipment devices • Installation of field equipment devices throughout the station and surrounding areas • Termination of cabling to field equipment • LV energisation works • T&C of cabinets and field equipment 			
ER Inspections			
<ul style="list-style-type: none"> ▪ No ER inspections conducted in the reporting period. 			

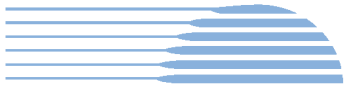


Photos
<ul style="list-style-type: none"> N/A
Endorsed Document/s
<ul style="list-style-type: none"> SSI 7400 CTR Q1-Q2 2024 SSI 5931 CTR SMTF_N Q1-Q2 2024
Non-compliance/ Incidents or Repeat Complaints
<p>Sydney Metro has been providing summaries of complaints to DPHI daily and a summary to the ER. Responses to each complaint have been noted in each complaint report, with follow up actions often defined in revised reports. Key or repeat items of note are discussed below for the respective projects.</p>
<ul style="list-style-type: none"> There were no incidents for TSOM reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256. <p>Following non-compliances raised:</p> <ul style="list-style-type: none"> Non-compliance was raised on 26 July 2024 by the ER and Sydney Metro during the reporting period in relation to lack of consultation undertaken with NSW Police as required by Condition E105 of CSSI 7400. The obligation to fully implement E105 is assigned to MTR through its contractual requirement to meet the Project Planning approval (CSSI 7400 in this case) and through the Staging Report published for the same approval. Despite the lack of a timing trigger in E105, given the nature of this condition, it is reasonable to conclude that consultation should be completed prior to the completion of the installation of the CCTV equipment. In accordance with CoA A30 of the CSSI 7400 planning approval, MTR is required to implement a Construction Tracking Program and provide evidence that they have submitted all information required under A30 to OpCo2 (Sydney Metro). However, MTR failed to submit their Compliance Tracking Report within the one-year construction period. NCR related to A30 was discussed on 12 June 2024 which was then confirmed by MTR using SM NC form on 16 July 2024. Therefore, the NC related to A30 was reported in July 2024 report and not in June 2024 report. NC has since been closed out during the review of compliance tracking report as of 23 July 2024. MTR has submitted the evidence as required under SSI 7400 approval to both the ER and SM. <p>Project related complaints:</p> <ul style="list-style-type: none"> 25/07/2024 - Noise & Vibration – Standard hours – A resident reported increased noise from Sydney Trains and Sydney Metro services and contacted the Sydney Metro acoustics team for confirmation of noise levels. The Senior Advisor - Acoustics stated that the noise was within allowable levels as per the ONVR, but the resident, unsatisfied with this, requested an escalation. It is understood from Sydney Metro that information related to noise compliance has been provided to the Stakeholder. <p>Unrelated Project complaints:</p> <ul style="list-style-type: none"> 01/07/2024 – Noise & Vibration – OOHV - A stakeholder reported extended horn noise at 1:30 am from a Metro train at Chatswood; it was confirmed that no trains were operating due to network restructuring. Complaint determined to be not related to SM activities.
Audits
<ul style="list-style-type: none"> No audits
Looking Forward – Core Focus Areas
<ul style="list-style-type: none"> Nil It should be noted that this is last Monthly ER Report for TSOM. Future reporting will be by exception, dependant on scope of works being undertaken and relevance.



4. ISD – Crows Nest

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Crow’s Nest ISD (CN-ISD) AW Edwards	No EPL	[REDACTED]
Key Construction Activities During the Period			
<ul style="list-style-type: none"> ▪ Minor concrete pumping and pouring on Pacific Highway/Clarke Lane – Site B ▪ Public domain work at Oxley Street, Clarke Street and Hume Street – ongoing ▪ Ultegra Works at Clarke Lane and Hume St- HV and LV trenching and cable pulling ongoing ▪ Ultegra Works – Pacific Highway ongoing ▪ Clarke Lane restoration ongoing, Clark Lane South closed to traffic ▪ Bollards work at Site A and B ongoing ▪ Pacific Highway intersection works ▪ Installation of light poles on Pacific Highway continued 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Rectification works ▪ Public domain work at Oxley Street, Clark Lane, Clarke Street and Hume Street Pacific Highway intersection works ▪ Clarke Lane connection ramp/bridge works to be completed ▪ Clark Lane restoration – partial closure of Clarke Lane to continue ▪ Light poles installation on Pacific Highway, Clark Street and Oxley Street ▪ Remaining façade at Site C ▪ Mill and re-sheet Hume, Oxley, Clarke Streets and Pacific Highway ▪ Tower Crane 4 to be removed mid-August 			
ER Inspections			
<p>There was one ER inspection conducted on 4 July 2024. The following was noted:</p> <ul style="list-style-type: none"> ▪ Backfilling of Hume Street bridge and Hume Street works - minor sediment tracking and ongoing implementation of ERS&D mitigation of these areas were required. ▪ Contractors were observed parking in the Hume Street Bus Zone. No ROL was in place for this area. AWE was reminded that legal parking was required and that Sydney Busses requires consultation for the use of bus zones. ▪ It was noted that traffic control was in place and managed traffic/pedestrian movements on Clark Street. 			



Photos



Hume Street – Vehicles parked in a bus zone and closure of Hume St for storage.



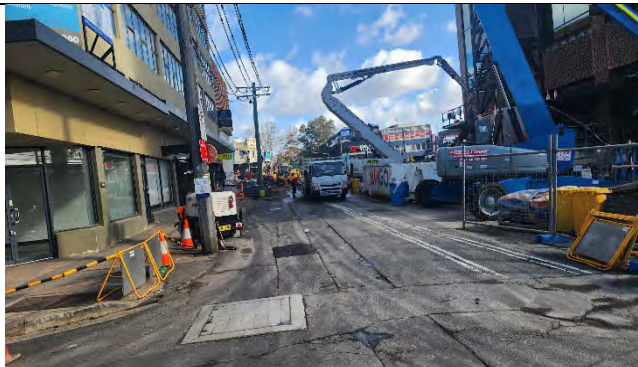
Site A from Pacific Hwy – Pedestrian fencing and bollards installed.

Site B from Pacific Hwy.



Clark Lane North–utility / public domain work continued.

Clark St–Pedestrian access under traffic controller supervision.



Hume Street – cold mix asphalt and/or geofabric had been placed over the utility work areas to reduce sediment tracking.

Hume Street Bridge – ongoing water accumulation in the work area had the potential for sediment tracking.



Endorsed Document/s
<ul style="list-style-type: none">▪ OOHW 48 – Electrical Outages▪ OOHW 49 – Precinct Finishing Works▪ OOHW 49 – Updated to include Deliveries
Complaints / Incidents / Non-compliance
<p>Sydney Metro has been providing summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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> <ul style="list-style-type: none">▪ There was one non-compliance raised and no incidents related to the project reported to the ER during this reporting period. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400.<ul style="list-style-type: none">- A non-compliance was raised for parking in the bus zone and blocking access to a stakeholder's garage.- A request to raise an NCR is with the contractor submission for sediment tracking from Hume Street onto Clarke Street without controls being in place. This will be reported in the next ER report.▪ There were four complaints raised for Crows Nest ISD during July 2024.<ul style="list-style-type: none">-Two complaints were raised for OOH noise-One complaint was raised for parking and access over two days-One complaint was raised for utility disruption
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 <ul style="list-style-type: none">▪ Continue to monitor OOHW and adjust as required▪ Monitor public domain works for community impacts▪ Monitor worker behaviour impacts on the community▪ Monitor access impacts and compliance with Hume Street opening
ER Closing Comments: <ul style="list-style-type: none">▪ The ER noted that monitoring of the public domain work, opening of Hume Street Bridge, out of hours and implementation of erosion controls will continue to be the primary focus.



5. [ISD – Pitt Street \(now known as Gadigal Station\)](#)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Gadigal (Pitt Street) ISD (PS-ISD) - CPB Contractors	No EPL	[REDACTED]
Key Construction Activities During the Period			
<p>Pitt Street South (PSS) ~99% complete</p> <ul style="list-style-type: none"> ▪ Facade works ongoing (small section remaining) ▪ Adjustments of hoarding to allow for footpath/public domain works continued ▪ Bathurst St Awning installation <p>Pitt Street North (PSN) ~99% complete</p> <ul style="list-style-type: none"> ▪ Façade almost complete, podium fit-out ongoing behind hoarding ▪ Bollard installation continued ▪ Adjustments of hoarding to allow for footpath/public domain works continued ▪ Hoarding removal from all street frontages <p>Utilities ongoing, with estimated completion below:</p> <ul style="list-style-type: none"> ▪ PS North Ausgrid works ▪ PS North stormwater and civil work Smartpole installation ▪ PS North NBN installation Castlereagh St ▪ PS South Smartpole installation <p>Note that contingency until the end of July 2024 due to ongoing weather events.</p>			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Park Street pedestrian walkway to be diverted into the completed station entrance to allow for completion of public domain work ▪ Portion 3 (External works) ▪ Portion 4 (works which is part of portion 2 but not required for operation) 			
ER Inspections			
Due to the low risk, no ER inspections were undertaken during July 2024.			
Photos			
Nil			
Endorsed Documents			
<ul style="list-style-type: none"> ▪ PSISD OOH_0063 - Project Works April to June 2024 - Rev03 (Extended) ▪ PSISD OOH_0064 - July to October 2024 			
Complaints / Incidents / Non-compliance			
<p>Sydney Metro has been providing summaries of complaints to Department of Planning, Housing and Infrastructure (DPHI) 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. 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"> ▪ There were no non-compliances or incidents related to the Project reported to the ER during this period. ▪ Three Project-related complaints during the reporting period <ul style="list-style-type: none"> - One for business impacts - One for worker behaviour (unapproved use of private water tap) - One for business impact from temporary closure (<15 minutes) of a footpath for a delivery 			
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****Core Focus Areas**

- Ongoing focus on out-of-hours work
- Public domain works and implementing management plans

ER Closing Comments:

- The Project continues to perform well, with ongoing OOH scheduling of utility providers occurring with the acoustic advisor and ER updated weekly. The ER inspections continue to be based on scope and risk, with the next inspection to occur on the switch of public domain work areas at Gadigal North and the interface of OOH with Metro operation.



6. ISD – Waterloo

Project Approval	Contract Package/EPL	Environmental Representative/s
SSI 7400 (C2S) (Does not include associated SSDs)	Waterloo ISD – John Holland No EPL	[REDACTED]
Key Construction Activities During the Period		
<p>Update provided by Contractor on 31/07/2024:</p> <ul style="list-style-type: none"> ▪ Landscaping and planting work continuing on Cope St ▪ Kerbing and paving on Cope St completed ▪ Footpath reinstatement on south-eastern end of Cope St underway ▪ Footings for pedestrian crossing on Cope Street completed ▪ Raised pedestrian crossing construction and printing on Cope Street/ Wellington Street underway ▪ Utilities works (Sydney Water scope) at Cope Street completed ▪ General deliveries ongoing ▪ Public Art wall install completed ▪ Northern end of Plaza - vehicle barrier wall and paving completed; raingarden installation works completed ▪ Civil/Geotech works on Raglan Street/ Wellington Street ongoing ▪ Wellington Street full closure re-commenced on 31/07/2024 - 03/08/2024 (stormwater works during standard construction hours) ▪ Raglan Street temporary half closure for stormwater and civil works completed ▪ Civil works on Cope, Botany, Raglan and Wellington St for new intersections, including preparation and construction of rain gardens, kerbs and planter boxes, Traffic Control Signal (TCS) installation and commissioning, resurfacing and line marking ▪ ATF fence removal on Cope Street underway <p><u>Notes only regarding OSD:</u></p> <ul style="list-style-type: none"> ▪ OSD works ongoing (South and North-western areas of the site) 		
Key Construction/Activities Look Ahead		
<ul style="list-style-type: none"> ▪ Testing and commissioning of Waterloo Station ▪ Opening of Waterloo Station (date TBC) ▪ Civil work around the perimeter of Waterloo Station including installation of new road signage, new kerbs, drainage, Sydney Water culvert, garden beds, footpath upgrades, and road pavement ▪ Utility work including permanent restoration works on Cope, Raglan and Wellington streets and Botany and Henderson roads (Standard Hours/OOHW) ▪ TCS works, pedestrian crossings and permanent restoration works on Botany Road between Raglan and Wellington streets (OOHW) 		
ER Inspections		
<p>No ER Inspections in July 2024. One ER inspection conducted by the ER on 1 August 2024 (outside of this Monthly Reporting Period and will be included in the next Monthly Report for issues/actions raised).</p>		
Photos		
<p>Nil</p>		
Endorsed Documents		
<ul style="list-style-type: none"> ▪ OOHWA #61 - Botany Rd Reinstatement Rev F ▪ OOHWA #66 - Mill and Resurface Works Rev B (B2) 		

**Complaints / Incidents / Non-compliance**

Sydney Metro has been providing summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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.

Where the ER is aware of incident reports, minor events and non-compliances, these are as documented below; one incident reported to the ER and DPHI (by SM) under conditions A41-A44 of SSI 7400 (refer below).

Three non-compliances reported to the ER during this reporting period are summarised below:

- For WL ISD waste related incident (29/05/2024, as reported and noted in the June Monthly ER Report), a non-compliance was agreed on 4/07/2024 and raised on 5/07/2024 against CoA C1 for waste removal and disposal not in accordance with WL ISD CEMP Spoil Management Plan.
- 16/07/2024 - Tree branch damaged during load out of asphalt material. The tree impacted was identified as a Eucalyptus Microcorys (Tallowwood) and was identified as Tree 15 and identified for retention in Section 4.3 and 4.4 of the Tree Report. The arborist was notified and advised that the tree was in good health and structural condition and that the damaged branch would need pruning, with no other remedial actions required to maintain the health of the tree. The incident was reported to DPHI by SM under CoA A41 and non-compliance raised against CoA E6.
- 30/07/2024 – Non-compliance raised against CoA B5 (CCS - insufficient notification given to residences), following receipt of two noise complaints from Wellington St residences. Activities described to have been undertaken was removal of line marks along Wellington St with a hand-held grinder. This specific activity had not sufficiently been communicated to JHG by their sub-contractor (WARD Civil) and therefore not sufficiently communicated to residences along Wellington St, which resulted in two avoidable complaints. Works were stopped immediately by the Project SCLM and street cleared (by approximately 9.39pm). A stop reset was held with the Project Team on 31/07/2024 and works cancelled for Wellington St OOH scheduled on 31/07/2024 and rest of week.

Project related complaints during the reporting period are summarised below:

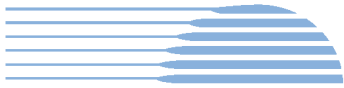
- 24/07/2024 - One complaint (Noise and Consultation – OOHW) from stakeholder expressing concerns and lack of notification for respite offers and noise impacts.
- 30/07/2024 - Two complaints (Noise and Consultation - OOHW) from Wellington St residents. Also refer non-compliance raised above.

Complaints unrelated to WL ISD JHG/SM activities during this reporting period:

- Nil

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****Core Focus Areas:**

- Civil work around the perimeter of Waterloo Station.
- Utility work including permanent restoration works on Cope, Raglan and Wellington streets and Botany and Henderson roads (Standard Hours/OOHW).
- Continue to review/monitor upcoming OOHWs planned (including fortnightly calendar), approved and promote the inclusion of noise mitigation wherever practicable.
- Completion of Conditions and REMMs where possible [noting some deferred scope is expected to be completed in 2025 (dependent on OSD)]

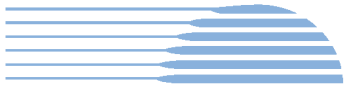
ER Closing Comments/Notes:

- Ongoing ER Inspections will be scope/risk based.
- Three OOHW complaints during the reporting period as summarised above, with ER raising queries re notification requirements with Contractor. Appropriate response was taken by JHG to stop works immediately, reset following receipt of two complaints on 30/07/2024 from Wellington St and raise non-compliance.
- Following non-compliances in period and corrective/preventive actions raised, the ER has re-iterated with Contractor need to ensure continued focus on compliance for Project during completion phase.



7. ISD – Victoria Cross

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Victoria Cross ISD (VC-ISD) Lend Lease (LL)	No EPL	[REDACTED]
Key Construction Activities During the Period			
<p>Construction Activities - Update provided by LL 06/08/2024: VC North (VCN): WAD intersection upgrade works North (daytime/OOHW) VC South (VCS):</p> <ul style="list-style-type: none"> ▪ Denison St loading zone - completed ▪ Station façade installation - completed ▪ Miller Street stormwater works at street level - completed ▪ Public domain works at Denison St – completed ▪ Portion 2A handover in progress (such as public domain works, plant rooms etc) <p>Notes only re OSD:</p> <ul style="list-style-type: none"> ▪ OSD concrete works and jumpform ongoing 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Planned opening of the station (Date TBC) ▪ WAD intersection upgrade works North ongoing (daytime/OOH under OOHWA #33) ▪ WAD intersection upgrade works South (expected to commence in August/September; daytime/ OOH under OOHWA #33) ▪ Denison St re-sheeting works under OOHWA #36 (asphalting works remaining) 			
ER Inspections			
No ER inspection conducted in July 2024. Next ER inspection scheduled on 9 August 2024.			
Photos			
Nil			
Endorsed Document/s			
<ul style="list-style-type: none"> ▪ OOHWA 36 - Denison St re-sheeting Rev 1 ▪ OOHWA 33 - VCISD WAD intersection works North & South Rev 2 ▪ OOHWA 17 - VCS South Site Rev 22 (extended till 4 August 2024) 			
Complaints / Incidents / Non-compliance			
<p>Sydney Metro has been providing summaries of complaints to DPHI 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 Class 3 incidents reported to the ER during this reporting period. ▪ Nil non-compliances reported to the ER during this reporting period. <p>Project related complaints during this reporting period are summarised below:</p> <ul style="list-style-type: none"> ▪ 02/07/2024 – Traffic Transport and Parking - Complaint received from local public transport user about how only one south bound lane on Miller Street is causing traffic congestion during PM peak. ▪ 11/07/2024 – Worker behaviour – Complaint received from motorist about the traffic controllers on Denison Street <p>Unrelated complaints during this reporting period are summarised below:</p> <ul style="list-style-type: none"> ▪ Nil 			
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**

Core Focus Areas

- WAD intersection upgrade works North ongoing (daytime/OOH under OOHWA #33)
- WAD intersection upgrade works South (expected to commence in August/September; daytime/ OOH under OOHWA #33)
- Denison St re-sheeting works under OOHWA #36 (asphalting works remaining)
- Completion of Conditions and REMMs where possible [noting some deferred scope is expected to be completed in Q3 2025 in External/Portion 3 area - Miller/Berry St frontage (dependent on OSD)]

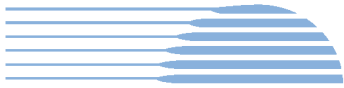
ER Closing Notes/Comments:







- Two Project related complaint received during the reporting period as summarised above.
- ISD works continue to wind down with generally lower environmental risk on-site. Future ER Inspections will be scope/ risk based.
- The Project generally continues to perform well and be responsive to queries/comments raised relating to any complaints, document reviews (for e.g. OOHWA 33) and discussions (as applicable) during the reporting period.

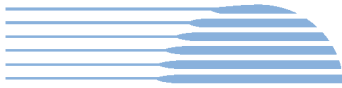


8. ISD – Martin Place

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Martin Place ISD (MP-ISD) Macquarie Bank/Lend Lease	No EPL	[REDACTED]
Key Construction Activities During the Period			
<p>Martin Place North (MPN)</p> <ul style="list-style-type: none"> ▪ Ongoing works in small discrete areas of the public domain (footpaths) on Elizabeth, Castlereagh and Hunter Streets including paver installation. Some of these works were conducted OOHs and required footpath closures. ▪ Macquarie Bank moved into the North Building above the CSSI level and were operating out of it, with the interface between the CSSI and the SSD related works in operation. Some of the foyer areas were open to the public where access was required to the North Tower. <p>Martin Place South (MPS)</p> <ul style="list-style-type: none"> ▪ Some services, tiling and other works completed within sections of the public space of Martin Place within water filled barriers. Ongoing use of the remaining areas by the public. ▪ Removal of hoarding from around the building. ▪ Ongoing works in the public domain (footpaths) on Castlereagh and Elizabeth Streets including completion of paving and street furniture. Utilities work in Martin Place adjacent to Castlereagh Street were completed. ▪ Commencement of works to infill the MLC stairs. This comprised setting up site sheds; commencement of works; placement of water filled barriers with noise blankets around the compound/works area. Access to the area was from Castlereagh Street. ▪ Other general construction, fit out and commissioning activities ongoing in preparation for opening of the Metro station to the public. ▪ Some works above conducted OOHs. <p>Station Caverns and Adits</p> <ul style="list-style-type: none"> ▪ Construction Completion achieved. ▪ Line Wide works in the station caverns, including ongoing testing of trains. 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Activities as described above ongoing. ▪ Ongoing OOHs for footpath restoration around the perimeter of the site. ▪ Ongoing works to fill in the former stairwell in Martin Place. 			
ER Inspections			
<p>No formal ER inspection was conducted during the reporting period. The ER has conducted informal inspections from public areas on various occasions during the reporting period with feedback provided to Lendlease when relevant. Activities observed included ongoing public works on footpaths; completion of works on services; opening of the North Tower foyer area and commencement of works to infill the MLC stairs.</p> <p>During an informal ER inspection on 23 July 2024, it was observed that site sheds for construction personnel had been installed within the work compound for the MLC stairs. No Minor Ancillary Facility (MAF) assessment had been completed by Lendlease or was provided to the ER for assessment under Condition A18 required for such facilities. Once advised of this, Lendlease promptly prepared a MAF assessment and provided it for ER review, as well as providing a NCR against Condition A18.</p> <p>Site activities continue to be focussed on the public area (footpath) works; and preparation for opening, originally planned for 4 August 2024, and now delayed with an unannounced date.</p>			



Photos	
	
<p>Martin Place: Some remaining works on footpaths in Martin Place were completed.</p>	<p>Martin Place South: Hoarding removed from around the MPS building.</p>
	
<p>Martin Place: Works have commenced to fill in the MLC stairs.</p>	<p>Martin Place: Placement of site sheds in the MLC stairs compound.</p>
	
<p>Martin Place North: Foyer to the building (not yet open) as seen from the now open Macquarie Bank foyer.</p>	<p>Martin Place North: Use of the foyer for Macquarie Bank employees.</p>



Martin Place North: Ongoing works along Castlereagh Street.

Martin Place: Works to remove existing tiles in the Martin Place stairs.







Endorsed Document/s	
<ul style="list-style-type: none"> ▪ MP-ISD OOHW 108 Public Domain Works (Rev 7) ▪ Minor Ancillary Facility Memo - Martin Place Stairs (signed as per Condition A18) 	
Complaints / Incidents / Non-compliance	
<p>No complaints were reported to have been received by the project during June 2024. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400 for Martin Place. One non-compliance report (NCR Date - 23/07/2024) was issued by Lendlease for having installed site sheds without an assessment required under Condition A18, as identified by the ER.</p>	
Audits (specific to packages reported in this report)	
<p>There was no ER involvement in audit activity including Independent Environmental Audits.</p>	
Looking Forward – Core Focus Areas and ER Closing Comments	
<ul style="list-style-type: none"> ▪ Footpath restoration and road works on local surrounding roads ongoing during OOHs in August 2024. ▪ Planned opening of the station and Metro lines in August 2024 (no date specified). ▪ Ongoing works to infill the MLC stairs. 	



9. [Barangaroo Station \(BESIX Watpac\)](#)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Barangaroo Station (BESIX Watpac)	No EPL	[REDACTED]
Key Construction Activities During the Period			
<p>Civil:</p> <p>Zone 1 (Main Site):</p> <ul style="list-style-type: none"> Load-out of remaining stockpiles; Materials removal and consolidation in preparation for handover of Area 7 back to INSW Water Treatment Plant (WTP) operation ongoing - handover date to MTS pending 25 Hickson Road car park stormwater works complete H01-02 stormwater line rectification works ongoing (subject to EWMS) <p>Zone 1, 2 & 3 (Portion 3):</p> <ul style="list-style-type: none"> Finishing works for public domain and landscaping; Clean-up works for handover to the public on 29/7/24 <p>Zone 4 (Portion 5):</p> <ul style="list-style-type: none"> Installation of architectural finishes to the ventilation pods ongoing Removal of protective mesh on Hickson Road wall and restoration / rendering complete Installation of strata volts for landscaping commenced <p>Zone 5 (The Cutaway):</p> <ul style="list-style-type: none"> Landscaping, footpath, seating and lighting in place; Awaiting handover <p>Zone 6 (Hickson Road, under bridge) (Portion 4):</p> <ul style="list-style-type: none"> Road and footpath works ongoing. Construction of new bus stop under bridge. Stop start single lane works continue during the day Working towards the OOHWA-033 works which for final surface and lane marking works. <p>Station Box:</p> <ul style="list-style-type: none"> Works to underground plant rooms to improve groundwater pump functionality/longevity Handed over to Sydney Metro/MTS (Operator). 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> Hickson Road wall remediation H01-02 rectification works Installation of architectural elements (FRP) to the ventilation pods Reinstatement of 25 Hickson Road car park Handover of WTP and station box to Sydney Metro and Operator (MTS) Handover of Portion 4 (Zone 6) (September 2024) Handover of Portion 5 (ventilation pods) (December 2024) OOHW 2-3 nights in Sept/Oct for Hickson Road final layer, line marking etc. 			
ER Inspections			
<p>There was one inspection conducted by the ER in July 2024 (25/7/2024). Key points raised and discussed were as follows:</p> <ul style="list-style-type: none"> Environmental risks generally remain low. A water cart was being utilised on Street D and sediment was seen entering unprotected stormwater inlets. Actions were raised in the corresponding ER Inspection Report. The WTP remains the responsibility of BESIX Watpac until handover back to Sydney Metro, then the Operator (MTS). Water quality risks to be managed by BESIX Watpac in the interim. There were no issues reported with the WTP in relation to treatment capacity or water quality for July 2024. 			



Photos	
	
<p>Rectification works for the H01-02 Stormwater line were ongoing, including excavation and backfill. Water management to the WTP via mud bins. Divers to be engaged to complete internal component of the pipe rectification.</p>	
	
<p>Operation of the WTP was ongoing.</p>	<p>Pod finishing works and installation of strata volts in Zone 4.</p>
	
<p>Roadworks ongoing in Zone 6.</p>	<p>Carpark rectification works ongoing.</p>



Public domain works, heritage interpretation and landscaping ongoing; Portion handover 29/7/24.

Endorsed Document/s

- BR CEMP & Sub-plans Rev07 12 June 2024

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.
 There were no non-compliances (NC) reported to the ER for Barangaroo Station for the period.
 The ER is not aware of any complaints received in July 2024 related to BESIX Watpac works.

Audits

No ER involvement in audit activity including Independent Environmental Audits.

Summary of Environmental Performance

Environmental risks continue to reduce as excavations are filled in and more of the public domain and above-ground works near completion. ERSED remains a focus given the proximity of remaining works to the harbour.
 Water treatment remains a focus as long as the WTP is managed by the Construction contractor. The Groundwater and vapour intrusion report has been finalised and recommends a program of ongoing monitoring, which will need to be implemented by Sydney Metro and the selected contractor ongoing to ensure compliance with the Site Audit Report recommendations for the station box. A water quality monitoring program will also need to be prepared and implemented by MTS (Operator) when the WTP is handed over to their care.

**Looking Forward – Core Focus Areas**

- Management of ERSED controls generally.
- Management of noise during remaining OOH Work in Zone 6 (road finishing works).
- The completion of conditions and close-out of open actions.
- Verification of compliance with CoA E67 and implications of the station box remaining un-tanked post construction completion. Some evidence remains outstanding before compliance can be verified. To be included in CTR Q1 Q2 2024.
- Handover of the WTP and the transfer of required information to the Operator and regulators to ensure achievement of water quality objectives (Condition E107)/minimisation of environmental risk ongoing.



10. 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	[REDACTED]
Key Construction Activities - During the Period			
<ul style="list-style-type: none"> ▪ Weekend 02 (WE02) Possession (6-7/7/24): Scope reduced due to issues with Ausgrid outage (non-isolation of HV overheads and late isolation of 1500 Electrical) ▪ Security fence installation, including ongoing tree impact assessment, pruning, removal and ecologist supervision. Some sections adjacent to Threatened Ecological Communities (TECs) and threatened species, e.g. Breust Street ramp (Punchbowl), Urunga Parade (Punchbowl), South Terrace (Bankstown) ▪ Installation of mechanical gap filler recess, on station platforms ▪ Survey of trees in station precincts commenced to verify compliance with the SPIR (potential for planning approval Modification). Preparation of Station Precincts Tree Report ▪ Archaeologist supervision within Archaeological Management Zones (AMZs), and assessment of new areas ▪ JHLOR Stations scope including bracket/beam installation (clamping type) for CCTV ▪ Ongoing operation of site office caravans at selected Metro Services Buildings (MSBs) ▪ Preparation for Weekend possessions, e.g. WE02 (6-7/7/24) ▪ Stockpile management including waste classification, waste tracking, load-in / load-out, management of site accesses and truck routes ▪ Canterbury Compound: Site offices and amenities, fuel and gas storage; implementation of the weed management plan ▪ Belmore Triangle, Redman Parade (A17 Ancillary Facility): Wastewater storage; materials storage / stockpiling ▪ North Terrace Compound, Bankstown: Site offices and amenities, fuel and gas storage ▪ Campsie: Drainage behind Charles Street Mechanic’s Workshop commenced, subject to Environmental Review ▪ Wiley Park: Security fence installation, subject to ongoing redesign to retain mature trees on the nature strip. Protection of heritage-listed stone garden bed edging. Ongoing updates to the Tree Report. ▪ Bankstown Station: Northern platform – completion of works; some minor finishing works remain; Tree protection and management; Ongoing use of hardstand material storage compound; North Terrace carpark area assessed through an Environmental Review and NDD works commenced in July 2024. Planning for further extension of laydown/work area on North Terrace. ▪ Planning for SWM3: Installation of fence posts/mesh screen for additional SWM3 work area. SWM3 investigation works subject to due diligence assessments. Review of CEMP and Sub-plans for SMC Additional Works (ER Approval) and SWM3 (DPHI Approval). 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Preparation including noise modelling for upcoming possessions ▪ Preparation and review of SWM3 CEMP and Sub-plans. 			
ER Inspections			
<p>There was one ER inspection conducted in July 2024, 16/7/2024. Issues discussed and actions raised included:</p> <ul style="list-style-type: none"> ▪ Improvements to erosion and sediment control in the Charles Street Canterbury work area. General clean-up of the area and graffiti management on shadecloth were also discussed. ▪ The maintenance of spill kit contents. 			



Photos



Drainage works behind Mechanic's Workshop (Charles Street, Canterbury).



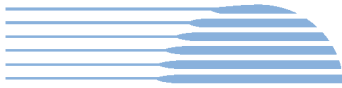
Stockpile controls and slurry management at the Belmore Triangle laydown.



Establishment of laydown area at Bankstown Station, North Terrace (subject to Environmental Review).



Endorsed Document/s
<ul style="list-style-type: none">▪ CEMP Rev23 (SMC Additional Works), 8/7/2024▪ CSWMP Rev18 (SMC Additional Works), 8/7/2024▪ VAMP Rev13 (SMC Additional Works), 8/7/2024▪ CNVMP Rev15 (SMC Additional Works), 8/7/2024▪ CHMP Rev 18 (SMC Additional Works), 8/7/2024
Non-compliance/ Incidents or Repeat Complaints
Sydney Metro has been providing summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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 no non-compliances reported to the ER during the period. There were no incidents reported to the ER under Condition A36 of SSI 8256. There were no Class 3 environmental incidents reported to the ER during the period. NB: Minor spills to ballast and contained on site are reported in a register maintained by JHLOR. The ER is aware of four complaints received in July 2024 related to the SMC works: <ul style="list-style-type: none">▪ Complaint ID 5740 (Received 25/7/2024): Punchbowl resident complained about the amount works in general, notifications and dust on vehicle. There is a material laydown area in the vicinity, though no excavation or stockpiling being undertaken. A monthly notification had been provided.▪ Complaint ID 5714 (Received 18/7/2024): Dulwich Hill resident complained of noise occurring OOH during WE02 possession the previous weekend. Modelling and noise monitor near the property confirmed the residence was offered the appropriate level of respite and notification.▪ Complaint ID 5746 & 5747 (Received 31/7/2024): Residents of Canterbury complained about worker behaviour and loud music from a nearby worksite. An apology was issued to the residents and workers have been instructed to turn the music off and keep their voices to a minimum.
Audits
No ER involvement in audit activity including Independent Environmental Audits.
Summary of Environmental Performance
Environmental risks are consistent with out of hours works during possessions and maintaining compliance with the Tree Report process during security fence installation. Actions raised during ER inspections are closed-out within the agreed timeframe with useful supporting documentary evidence provided.
Looking Forward – Core Focus Areas
<ul style="list-style-type: none">▪ Management of ERSED controls generally.▪ Management of noise during OOH Work during possessions.▪ Management of tree impacts during construction of security fencing along the alignment, and maintenance of the buffer zone.▪ Compliance with the SPIR Table 2.1 in relation to tree removal numbers in station precincts; Preparation of the Station Precinct Tree Report and updates to the Visual Amenity Management Plan (VAMP), including assessment of potential impacts.▪ Compliance with the planning approval for the use of land outside the project boundary, including ancillary facilities.▪ Review of CEMP and Sub-plans and associated risks for SWM3.



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

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 8256 (S2B)	Hurlstone Park, Belmore, and Wiley Park Station Upgrades (HBW) (Downer – now DTI) Dulwich Hill, Campsie and Punchbowl Station Upgrades (DCP) (Downer – now DTI)	No EPL	[REDACTED]
Key Construction Activities During the Period			
<p><u>Hurlstone Park</u></p> <ul style="list-style-type: none"> ▪ MSB services work continued <p><u>Belmore</u></p> <ul style="list-style-type: none"> ▪ Locking system to MSB gate completed ▪ Electrical works on switchboards completed <p><u>Wiley Park</u></p> <ul style="list-style-type: none"> ▪ Stabilisation of rail embankment ongoing ▪ Locking system to MSB gate completed <p><u>Campsie:</u></p> <ul style="list-style-type: none"> ▪ Electrical works completed <p><u>Punchbowl</u></p> <ul style="list-style-type: none"> ▪ Electrical defect works completed <p><u>Dulwich Hill</u></p> <ul style="list-style-type: none"> ▪ Sydney Water Main Connection (note that previously marked as completed, however the connection to Mains remains pending Sydney Water advise on date) 			
Key Construction Activities Look Ahead			
<p>All Stations</p> <ul style="list-style-type: none"> ▪ Defect works ongoing ▪ Punchbowl - MSB Sewer works ▪ Dulwich Hill - Sydney Water connection ▪ Hurlstone Park MSB - 3m gate installation 			
ER Inspections			
<p>No ER inspections were conducted in July due to low-risk works being undertaken. Asbestos-in-mulch investigations and removal of potentially contaminated material are almost completed. The Hurlstone Park MSB toe of embankment drainage to the platform continues to be under design review and temporary erosion control measures remain in place. Landscaping maintenance remains on hold pending asbestos removal. Weed removal continues to be discussed with DTI, noting that maintenance has not been completed due to ongoing asbestos clearance works.</p>			
Photos			
<ul style="list-style-type: none"> ▪ Nil 			
Endorsed Document/s			
<p>The following were endorsed:</p> <ul style="list-style-type: none"> ▪ OOHW Application #48- WE02 			

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

Sydney Metro has been providing daily summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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. Complaints are discussed where relevant for each package below.

There were no incidents reported to the ER under condition A36 of SSI 8256. Where the ER is aware of minor events and non-compliances, these are as documented below.

- The ER is aware of one new non-compliance and no incidents for the reporting period. Refer summary below for non-compliance:
 - NCR #34 was raised during the compliance tracking program against REMM TC7. Temporary bike parking facilities had been removed from Campsie Station, and no alternative had been provided. DTI has since installed temporary bike parking facilities. This was agreed on 26 June 2024, with NCR form provided by DTI in July 2024. Hence this NCR is being reported in this Monthly Report.
- There were no complaints raised for DTI during the reporting period.

Audits

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

ER Closing Comments and Looking Forward – Core Focus Areas

Looking forward:

- Risk assess the ongoing scope for continuation of inspections.

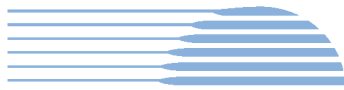
ER Closing Comments

- The Project continues to perform well, noting that only minor low-risk work remains for the contractor.
- It should be noted that this is last Monthly ER Report for DTI Packages 5 and 6. Future reporting will be by exception, dependant on scope of works being undertaken and relevance.



12. 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	[REDACTED]
Key Construction and other Activities			
SM	<ul style="list-style-type: none"> Trial running continued Chatswood remediation works (by RMA) continuing and sheet piling works have been completed It is understood that SM provided responses to DPHI comment on Operational Environmental Management Plans for main operations (due on 2 August 2024) 		
ER Inspections			
	<ul style="list-style-type: none"> One ER inspection was undertaken related to Chatswood Remediation Works on 17/07/2024. No actions or concerns were raised during this inspection. 		
Endorsed Document/s			
SM	<ul style="list-style-type: none"> Nil 		
Non-compliance/ Incidents or Repeat Complaints			
<p>Sydney Metro (SM) has been providing daily summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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, where applicable or under respective CSW packages.</p> <ul style="list-style-type: none"> One class 3 incident reported to the ER during the reporting period. On 23 July 2024, during a site investigation by Nation Partners at SMTF-S, a water pipe was accidentally damaged during soil drilling. Nil non-compliances reported to the ER during the reporting period. No complaints were received during the reporting period (refer to TSOM Section for complaint) 			
Audits			
SM	Nil		
Looking Forward – Core Focus Areas			
SM	<ul style="list-style-type: none"> Trial running continuing Chatswood remediation works by RMA ongoing SMRO CTR Q3-Q4 2023 This monthly DPHI report will continue to be streamlined as work packages for CSW complete or are of very low risk – as identified in respective CSW packages, this month. ERs are seeking further clarification from SM on residual works that remain, post-operation. Future reporting will be by exception, dependant on scope of works being undertaken and relevance. 		



13. Errant and Hostile Vehicle Mitigation Treatments (EHVMT)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 8256 (S2B)	Errant and Hostile Vehicle Mitigation Treatments (EHVMT)	N/A	[REDACTED]
Key Construction Activities - During the Period			
<ul style="list-style-type: none"> ▪ CEMP and Subplan preparation, ER/SM reviews completed and council consultation underway ▪ Minor Works related to utility investigations at various locations during standard construction hours and out-of-hours <p><u>Wiley Park Station, Wiley Park</u></p> <ul style="list-style-type: none"> - 3 July 2024 - 4 July 2024 <p><u>Stacey St Overbridge, Bankstown</u></p> <ul style="list-style-type: none"> - 4 July 2024 - 5 July 2024 <p><u>Marrickville Station, Marrickville</u></p> <ul style="list-style-type: none"> - 25 July 2024 - 26 July 2024 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Site investigations using bore holes at various locations during standard construction hours 			
ER Inspections			
<ul style="list-style-type: none"> ▪ ER inspections are undertaken based on scope/risk levels of the activities. One ER inspections was undertaken at King Georges Rd Overbridge, Wiley Park on 3 July 2024 during the reporting period. No actions were raised from this inspection. 			
Endorsed Document/s			
<ul style="list-style-type: none"> ▪ CIRA – OOHW#7 			
Non-compliance/ Incidents or Repeat Complaints			
<p>Sydney Metro has been providing summaries of complaints to the Department of Planning, Housing and Infrastructure (DPHI) 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, where applicable.</p>			
<ul style="list-style-type: none"> ▪ There were no non-compliances reported to the ER during the reporting period. ▪ There were no incidents reported to the ER under Condition A36 of SSI 8256. ▪ There were no Class 3 environmental incidents reported to the ER during the reporting period. ▪ No complaints were received during the reporting period. 			
Audits			
No ER involvement in audit activity including Independent Environmental Audits.			
Looking Forward – Core Focus Areas			
<ul style="list-style-type: none"> ▪ Management of ERSED controls generally ▪ Management of noise and dust during OOH Works ▪ CEMP and sub-plan consultation (underway), with commencement of construction anticipated in Q3 2024 			



14. 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, 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.

Where the Report indicates that information has been provided to HBI by third parties, HBI assumes no liability for any inaccuracies in or omissions to that information.

This Report was prepared based on the conditions encountered and information reviewed for the period of reporting. HBI disclaims responsibility for any changes that may have occurred after this time.

This Report should be read in full. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties. This Report does not purport to give legal advice. Legal advice can only be given by qualified legal practitioners.

Except as required by law, no third party may use or rely on this Report unless otherwise agreed by HBI in writing. Except as specifically stated in this section, HBI does not authorise the use or findings of this Report by any third party.

To the extent permitted by law, HBI expressly disclaims and excludes liability for any loss, damage, cost or expenses suffered by any third party relating to or resulting from the use of, or reliance on, any information contained in this Report. HBI does not admit that any action, liability, or claim may exist or be available to any third party.