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Mr Rob Sherry
Team Leader Compliance – Government Projects
Department of Planning, Housing and Infrastructure
Locked Bag 5022
PARRAMATTA NSW 2124

6 December 2024
Ref:201208-ER\_DPHI-November 2024

Dear Rob

HBI

#### RE: Sydney Metro - Sydney Metro West SSI - ER Monthly Report for November 2024

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

- Condition A30 (k) of the Sydney Metro West, Concept and Stage 1 SSI 10038 Approval (11 March 2021), and associated modifications (MOD 1 28 July 2021, MOD 2 3 June 2022, MOD3 4 July 2022, MOD 4 23 December 2022 and MOD 5 20 September 2023); and
- Condition A32(k) of the Sydney Metro West The Bays to Sydney CBD SSI 19238057 Approval (24
  August 2022) and associated modifications (MOD 1 April 2023, MOD 2 October 2023).

The attached summary details the key activities undertaken by Environmental Representatives for Sydney Metro – Sydney Metro West for the month of November 2024.

Yours sincerely

Swathi Gowda

**Environmental Representative** 

Swathi Gowda

Cc:

**DPHI: Major Projects Portal** 

Sydney Metro: Matthew Marrinan, John Ieroklis, Andrew Hendy, Cath Snelgrove, Ari Stypel, Ben Armstrong,

Sarah Kemp, Syed Shah, Valerie Lebon

Contractors: Jared Lipton (AFJV), Steph Mifsud (GLC), Sally Reynolds (JCG), Tom St Vincent Welch (Quickway)

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### 1 PHASE B - CENTRAL TUNNELLING PACKAGE

The Environmental Representatives for Phase B of Sydney Metro West are:

- Michael Woolley
- Maulik Bapodara
- Swathi Gowda
- Jo Robertson

Phase B – Central Tunnelling Package (CTP) is being delivered by Acciona Ferrovial Joint Venture (AFJV). Phase B of Sydney Metro West has been further broken into:

Phase B1: Civil works

Phase B2: Tunnelling works

The AFJV hold EPL 21610 for this Phase of works. Activities defined as Phase B2-Tunneling Works in the Staging Report for Metro West commenced during the November 2022 reporting period at Burwood North.

#### 1.1 Key Construction Activities During the Period

#### The Bays

- Ongoing demobilisation activities including use of a diesel Tower Crane (without specific noise attenuation devices applied) to remove the vertical conveyors; bridge conveyor sections and the vertical conveyor.
   Completion of the removal of the Spoil shed.
- Removal of the spoil shed concrete slab by rock hammer on a large excavator.
- Commencement of the removal of the Segment Shed.
- Ongoing support for construction of cross passages between the two tunnels.
- Operation of the water treatment plant and discharge of treated water. This has included setting up a pumping system for water collected at the location of the former spoil shed.
- Use of the staff car park in the Ports area.

## **Five Dock**

- West shaft: Deliveries of form work modules and assembly of the modules in the base of the shaft using a crane on the surface.
- East Shaft: Deliveries and various works inside the acoustic shed. Removal of the water treatment plant including hammering out concrete plinths and bunds. Load out of material to trucks. Preparation to remove the acoustic shed with access to the roof constructed from the western side of the shed.
- Ongoing use of a house on Waterview Street adjacent the eastern shaft for project offices.
- Water directed to the Bays water treatment plant for treatment.

### **Burwood North**

- Completion of the removal of site sheds at the northern site. Removal of the steel structure supporting the site sheds. Removal of items from within the acoustic shed (such as the grout plant) as part of the preparation for removal of the shed.
- All water for treatment was being directed to the Bays. Ongoing replacement of some filter materials in the water treatment plant.
- Ongoing FRP works in the cross over cavern for the Plenum.
- Ongoing use of the drop chutes for concrete delivery including OOHs.

- Storage of cross passage spoil and general concrete wastes in the station box and load out of spoil using a crane to load trucks.
- South Shaft: Use of site sheds for BN personnel.

#### **North Strathfield**

- Storage and removal of concrete and spoil wastes from cross passage construction.
- Deliveries of concrete for cross passage construction including OOHs.
- Removal of TBM conveyor supports within the Station Box for both TBMs.
- Pumping of water from the station box to the Bays for treatment and discharge.
- Removal of concrete plinths used for the TBM traverse.

### **Sydney Olympic Park**

- Ongoing use of the diesel Tower Crane (fitted with measures such as attenuators and mufflers to reduce noise) to disassemble the TBMs and load out to the surface. Equipment cleaned in the station box and at the surface.
- Use of a large crawler crane for TBM removal and loading of sections of the TBM to trucks for removal
  offsite.
- Sealing of one stormwater pipe from the eastern side of the site to contain wash water and pump the water to the station box and onto the Bays for treatment.
- Laydown of materials at the surface.
- Project Office Operating.

### 1.2 Key Construction Activities Look Ahead

- Ongoing activities as described above.
- Ongoing demobilisation activities including the removal of the acoustic sheds at Five Dock, Burwood North and The Bays.
- Operation of diesel tower cranes at SOP and the Bays.
- Various OOHWs (conducted under the EPL).

### 1.3 ER Inspections

There were four ER inspections conducted on each Thursday during November. Sites were inspected on an alternating basis. There were no new actions raised during the inspections. Observations made during inspections included: risks regarding water management at the Bays with the acoustic shed gone and the concrete slab being removed; alarm noise at Five Dock during the daytime; noise form hammering works at the Bays; management of surface and wash water at SOP; demobilisation and acoustic shed removal activities at the various sites.

AFJV have been providing regular noise monitoring reports outlining results of attended and unattended monitoring.

## 1.3.1 Photos



Figure 1.1 Removal of a section of the Segment Shed (The Bays).



Figure 1.3 Formwork in use for the Plenum concrete pours (Burwood North).



Figure 1.5 Concrete drop chute and noise matts (Burwood North).



Figure 1.2 Assembly of formwork for the Central Cavern (Five Dock).



Figure 1.4 Cavern and plenum (Burwood North).



Figure 1.6 Activities in the station box (North Strathfield).





Figure 1.7 Lift out of TBM plant from the station box using the tower crane (SOP).



Figure 1.8 Washdown of TBM plant on the surface (SOP).

#### 1.4 **Endorsed Document/s**

The following Plans were approved or endorsed by the ER during the reporting period:

- Soil and Water Management Plan (Rev 8)
- Surface Water Monitoring Program (Rev 5)
- Noise and Vibration Management Plan (Rev 15)
- Construction Environment Management Plan (Rev 9)

#### **Complaints** 1.5

Based on the Sydney Metro Complaint Register for November 2024, there were 15 complaints reported that related to the project during the month, which compares with 3 complaints received during October and 3 complaints during September. The increase in numbers of complaints correlates with ongoing tunnelling works for cross passages and demobilisation works commencing at all sites which has introduced new site activities with new noise sources.

Six complaints related to the Burwood North site of which three related to noise from OOHWs. One related to worker parking (see non-compliance section); one was a concern for safety on site; and another related to temporary fencing blocking vision at an intersection.

Three complaints related to tunnelling activities, specifically cross passage activities. Two complaints were from around the Five Dock site for OOHs noise (1); and noise from standard hours (1). One complaint related to OOHs noise at North Strathfield. Three complaints related to the Bays site, all regarding noise, of which one related to noise from OOHWs and two for noise during standard hours.

#### 1.6 Compliance

#### 1.6.1 **Incidents**

No Incidents as defined in the Infrastructure Approval were reported by AFJV during the reporting period.

#### 1.6.2 Non-compliance and Potential Non Compliance

One Non-Compliance Report was provided to the ER during the reporting period relating to a complaint of vehicles not parked in accordance with the CPAS near the Burwood North site.

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## 1.6.3 Audits

Nil.

## 1.7 Looking Forward – Core Focus Areas

- Demobilisation activities including shed removal and new related impacts at all sites.
- Review of noise monitoring by AFJV to verify compliance with DNVIS predictions.

### 2 PHASE F – WESTERN TUNNELLING PACKAGE

The Environmental Representatives for Phase F of Sydney Metro West are:

- Swathi Gowda
- George Kollias
- Mike Woolley
- Maulik Bapodara

Phase F – Western Tunnelling Package (WTP) is being delivered by Gamuda Australia Laing O'Rourke Consortium (GLC).

GLC are constructing this Phase of Sydney metro West under EPL 21676.

### 2.1 Key Construction Activities During the Period

During the reporting period, the following activities were being undertaken at the Sydney Olympic Park (SOP), Westmead, Parramatta and the Clyde stabling and maintenance facility which includes the Rosehill, Clyde Dive and Clyde MSF construction sites:

#### **SOP**

- Cross passage excavation works spoil from cross passages being brought to the SOP station box for stockpiling (24/7) and load out to surface by crane and kibble (dayshift only)
- Cross passage and nozzle headwall FRP works (24/7)

#### Westmead

- Waterproofing and invert FRP being undertaken in eastern crossover cavern/enlarged cavern.
- Steel fixing and arch pours for secondary linings in stub tunnels.
- Euroform formwork assembly in base of station box.

#### **Parramatta**

- Archaeological investigations ongoing in Zone 7 East
- Backfill of Archaeology Zone 7 West (for future office compound)
- WTP is operating and discharging as necessary
- Station box:
  - o Eastern excavation throughout the station box including rock hammering (dayshift only).
  - o Central installation of 2nd set of struts/walers (dayshift only).
  - Western installation of 3rd set of struts/walers (dayshift only).
- Nozzle construction:
  - Water-proofing, blinding and protection screed underway.
- Archaeology completed within Zone 7 backfill and compaction underway for future office and substation

### Rosehill

- TBM 1 and TBM 2 mining continuing West
- Cross passage works are ongoing toward SOP
- Water Treatment Plant operation including off-site discharge is ongoing
- · No spoil movements off site from shed, keeping all material internal currently

#### **Clyde Dive**

- Lining Erection Machine (LEM) and supporting works such as OOH Grout Deliveries via Concrete Agis
  ongoing
- Caverns ongoing water proofing, FRP and arch lining works, including concrete pours
- Concrete pours for decks over Dive structure ongoing
- Electric tower crane operation

### Clyde MSF

#### **MSF West**

- Northern Unwin St works shifted to southbound lane on 30 October 2024
- Northern Unwin Street tie-in works ongoing placement of fill, concrete pours, embankment shaping, barrier installation, asphalting and line marking
- Utility installation along Unwin St ongoing
- Geo synthetic liner installation commenced as part of RAP works in Zone 5 area
- Stormwater installation across site
- CIC piling for ground improvement works and Load Transfer Platform (either side of water conveyance structures) ongoing
- Piling and slab pours for water conveyance structures ongoing
- Round 2 of litter removal and weeding scope in progress

### **MSF East**

- Retaining wall construction, backfilling and concrete pours continuing
- Sydney Water Main (WM) works WM1 commissioned and WM2 pending final commissioning
- · Existing watermains have been decommissioned and grout filled, area above currently being filled
- BioBasin construction ongoing

### 2.2 Key Construction Activities Look Ahead

The key construction activities planned for November 2024 are similar to those listed in Section 3.1, with the addition of the following:

- Various OOHW (conducted under EPL).
- Local area works at Hawkesbury/Priddle to install new underground conduits and cables and remove existing redundant overhead cables (from early December 2024).
- Clyde MSF West Flood Basin to commence excavation in staged approach
- Clyde MSF West Northern Duck Creek finalisation of embankments works for finalisation of creek alignment (Jan 2025)
- Clyde MSF West Next 56-hour shutdown for Unwin St works to commence early February 2025

### 2.3 ER Inspections

Currently, the sites are divided into two groups and visited typically fortnightly for ER inspections. The two groups are:

- Parramatta, Westmead and SOP
- Clyde Dive, Clyde MSF and Rosehill

Four ER inspections were conducted during the reporting period [05/11/2024, 13/11/2024, 20/11/2024 and 27/11/2024 with opportunities for improvement (OFIs) identified and the following actions raised during the month:

#### Parramatta:

 Action raised to sweeping and remove accumulated sediment on driveway (to George St) under parked cars and at drain guard.

#### Rosehill

• Action raised to review refuelling management practices at refuelling pod east of Rosehill Box Shed and cleanup of minor diesel spill at location.

#### **Clyde Dive**

Action raised for GLC to address concrete washout / wet concrete waste management (where concrete truck
was observed to be washing out at dry concrete waste stockpile including evidence of other wet concrete
discharge at location). GLC further raised an incident to record this issue, with actions raised.

### **Clyde MSF West**

Action raised to identify source of water draining off A'Becketts Bridge deck, to confirm pH has not been
impacted from potable water used for curing and to review process for concrete curing over off-site receiving
water. Action raised has been closed out by GLC, through further water testing and methodology being
currently reviewed prior to recommencing activity for future stages.

### Westmead, Clyde MSF East and SOP:

Nil

### 2.3.1 Photos



Figure 2.1- Parramatta Site: DGB backfill over cleared Heritage areas – Area 7.



Figure 2.2- Parramatta Site: Dust management at Station Box from the numerous misters / sprinklers in use.

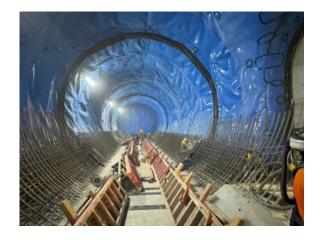


Figure 2.3 – Westmead Site: Ongoing FRP for Stub Tunnel invert



Figure 2.4 – Westmead Site: Ongoing FRP for Stub Tunnel invert slab and Cross Passages walls.

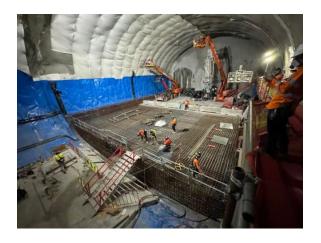


Figure 2.5 -Westmead Site: Steel reinforcement placement for the Crossover Cavern Invert Slab.



Figure 2.6 – Westmead Site: Nozzle formwork and pours ongoing at the western end of the Station Box.



Figure 2.7 – Westmead Site: Ongoing build of the Euroform Formwork gantry. Curved form sections still to be added.



Figure 2.8 – Westmead Site: Internal site access wet down on a very hot day, to mitigate dust (29degrees at 9am).



Figure 2.9 – Clyde MSF: Unwin St Southbound works within work area bordered by noise blankets.



Figure 2.10 – Rosehill Site: Spoil movement kept internal at the moment, with re-use of tunnel spoil amongst works at the MSF.



Figure 2.11 – Clyde MSF West Site: Geo synthetic liner to be placed across the LTP . GLC reports Contamination Site Auditor in attendance to observe proposed process.



Figure 2.12 – Clyde MSF Stockpiles: Stockpiles, use and stabilisation into the Christmas Site Shutdown discussed during the ER Inspection on 20 November 2024.



Figure 2.13 – Clyde MSF East Site: Trackout Control Mats placed at exit from MSF East Site and Offices.



Figure 2.14 – Clyde MSF East Site: Biobasin outlet in the process of being constructed.

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#### 2.4 Endorsed Documents

The following documents were approved or endorsed by the ER during the reporting period:

Nil

### 2.5 Complaints

Based on the Sydney Metro Complaint Register for November 2024, there were two complaints reported during the month, compared to six complaints in October (Complaints Register noted that three complaints were unrelated to SM activities). The complaints are summarised below:

#### **Parramatta**

• Two complaints relating to vibration (standard hours)

### 2.6 Compliance

#### 2.6.1 Incidents

No incidents considered to represent Incidents as defined under the Project Approval were reported to or observed by the ER during the reporting period. Class 3 incidents related to leaks or spills were reported under GLC's reporting system during the reporting period.

#### 2.6.2 Non-compliance

Nil non-compliance reports provided to the ER during the reporting period.

### 2.6.3 Audits

Nil.

## 2.7 Looking Forward – Core Focus Area

The core focus areas for the coming month are:

- Shutdown planning and preparation for sites (temporary ERSED controls, stockpile management etc)
- Upcoming cross passage work in Parramatta (scheduled mid- Feb 2025)

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### 3 PHASE G – EASTERN TUNNEL PACKAGE

The Sydney Metro West Eastern Tunnel Package is Stage 2 of the Sydney Metro West CSSI and is described as major civil construction works between The Bays and Sydney CBD, including station excavation at Pyrmont and Hunter Street and tunnel excavation between the Bays and Hunter Street. Stage 2 (SSI 19238057) was approved on the 24 August 2022.

The Environmental Representatives for the Sydney Metro West Eastern Tunnel Package are:

- Michael Woolley
- Maulik Bapodara
- Swathi Gowda
- Jo Robertson

The Eastern Tunnelling Package (ETP) is being delivered by John Holland CPB Ghella Joint Venture (JCG) with the contract being awarded in November 2022. Sydney Metro notified DPHI that the date of commencement of construction was 17 March 2023. JCG have received Environmental Protection Licence (EPL 21784) for the project.

#### 3.1 Key Construction Related Activities During the Period

Works conducted during the reporting period included:

#### **Pyrmont East:**

- Ongoing excavation of the station cavern (24/7) and adits, by three road headers with spoil load out by kibble and gantry crane in the temporary shaft within the acoustic shed.
- Ongoing excavation of the permanent shaft by multiple excavators with rock hammers operating under the steel deck.
- Ongoing use of the tunnel ventilation system including scrubber units located in the tunnel.
- Use of site amenities/sheds on the steel deck to the east of the acoustic shed and use of one lane on Union Street for storage of containers.
- Occasional closure of Union Street for concrete delivery and pumping (shaft wall shotcrete).
- Ongoing treatment of water generated from tunnelling activities and groundwater. Discharge of treated water to stormwater system.

### **Pyrmont West:**

- Completion of most of the acoustic shed with plumbing of drainage pipes still to be completed.
- Ongoing excavation of the shaft by multiple rock hammers.
- Removal of spoil from excavation activities by truck using the steel deck as a loading point for trucks exiting to Pyrmont Street.
- Removal of water by vacuum truck with operations now inside the acoustic shed.
- Ausgrid works inside the site and on Paternoster Row to connect the site to mains electricity. Site operating
  on generator prior to this connection.

#### **Hunter Street West:**

- General completion of archaeological excavation in De Mestre Place by heritage consultants and clearance
  of the excavation areas by AMBS. Recording of excavation and salvage of artefacts. There is one section still
  to be cleared adjacent George Street.
- Installation of temporary structural support inside and outside Skinners Hotel. Re-commencement of some demolition works at 5 Hunter Street and 300 George Street buildings post installation of the support for Skinner's Hotel.
- Recommencement of demolition and load out of demolition wastes from the SW corner of the site.
- Ongoing deliveries and pedestrian management along Hunter Street after its closure outside the site.
- Completion of hoarding along the northern side of Hunter Street at the western end of Hunter Street where closure occurred on 30 September.



#### **Hunter Street East:**

- Activities inside the Bligh Street acoustic shed including ongoing excavation of the station cavern and
  various adits, turnback's, declines and ventilation shafts; stockpiling and load out of spoil. Construction of
  concrete support pillars. Use of air ventilation systems and other tunnelling support activities.
- Completion of piling.
- Ongoing wall support and roof support activities.
- Construction of footings for the steel deck.
- Spoil load out through the acoustic shed.

#### The Bays:

- Temporary cessation of tunnelling by TBM 2 under Pyrmont and commencement of tunnelling by TBM1. Operation of the slurry treatment plant and load out of spoil.
- Water treatment and discharge using the Construction water treatment plant.
- Ongoing operation of the slurry treatment plant; spoil shed and related equipment. Load out of spoil from the shed.
- Receival and storage of spoil from Hunter Street and Pyrmont sites and load out spoil.
- General support activities such as in the workshops, segment delivery and storage and use of site offices.
- Use of the truck marshalling area by trucks waiting to attend other project sites.

### 3.2 Key Construction Activities Look Ahead

The following works are planned to occur in December 2024:

- Ongoing activities as described above.
- Ongoing excavation of the cavern (24/7) and permanent shaft at Pyrmont East. Load out of spoil from site.
- Ongoing ground support at Hunter Street East.
- Shaft excavation to continue at Pyrmont sites.
- Ongoing tunnelling of TBM1 at the Bays and treatment of slurry.

## 3.3 ER Inspections

Four ER inspections were conducted during the reporting period on each Tuesday of November. The following action was raised during the month:

 JCG to ensure there is no tracked dirt onto Pyrmont Bridge Road and Pyrmont Street from the Pyrmont sites.

Observation/Notes raised during inspections included discussion of a crack in the western wall of Skinners Hotel that has increased in size and is being monitored, including associated reporting requirements; installation of tilt meters at Skinner's Hotel to monitor any lean of the southern wall of the building; repair completed of the bricks on the side of Pangas House which were damaged at the time of demolition works during a previous reporting period; ongoing use of the rapid shut doors at Pyrmont East; and works to complete the shed at Pyrmont West.

JCG were observed to be responsive to ER feedback during inspections and for the close out of actions raised.

## 3.3.1 Photos



Figure 3.1 Pyrmont East: Shaft excavation by rock hammers.



Figure 3.3 Pyrmont West: Shaft Excavation under the acoustic shed.



Figure 3.5 Hunter Street East: Cavern excavation and pillar support works.



Figure 3.2 Pyrmont East: Shaft excavation by rock hammers.



Figure 3.4 Pyrmont West: Excavation under the low roof of the acoustic shed.



Figure 3.6 Hunter Street East: Water proofing works of tunnel turnback's.



Figure 3.7 Hunter St West: Temporary Structural support and crack monitoring/wall support across crack at Skinner's Hotel.



Figure 3.9 The Bays: Both TBMs now in their respective tunnels.



Figure 3.8 Hunter Street West: Demolition and other works recommenced after completion of Archaeological Excavations adjacent the former De Mestre Place.



Figure 3.10 The Bays: Activities in the spoil shed.

#### 3.4 Endorsed document/s

The following documents were approved or endorsed during the reporting period.

- Minor Ancillary Application Union Street Pyrmont East (Rev H)
- Minor Ancillary Facility Application Glebe Island Bridge

In accordance with CoA A32(d)iii the written statements endorsing documents identified in A14, A21, C1, C5 and C14 are provided in Appendix A (if relevant).

#### 3.5 Complaints

12 complaints related to ETP activities were reported by Sydney Metro for November 2024 compared to 11 complaints received in October.

Eight of the complaints related to the Pyrmont sites with six of these related to noise and vibration. Four of the complaints were from one resident. One complaint related to haulage routes and one related to property damage. Some of the complaints related to noise from OOHs tunnelling works by Road Headers.

Two complaints were received at the Hunter Street East site relating to noise and vibration. Two complaints were reported for the Bays; one related to truck driver behaviour and one related to noise however was not attributed to ETP activities.

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### 3.6 Compliance

#### 3.6.1 Incidents

No incidents considered to represent an Incident as defined under the Project Approval were reported to the ER during the reporting period.

### 3.6.2 Non-compliance

No non compliances were reported by JCG during the reporting period.

#### 3.6.3 Audits

Nil.

## 3.7 Looking Forward – Core Focus Areas

In the next reporting period, the ER Team will be focused on:

- General monitoring of construction activities; including TBM tunnelling at the Bays.
- Noise associated with excavation of the Pyrmont shafts and OOHs tunnelling at Pyrmont East.
- Potential for tracking of dirt at the Pyrmont East site and at the Bays.

### 4 SYDNEY METRO RETAINED OBLIGATIONS AND OTHER ACTIVITY

The Environmental Representatives for the Sydney Metro Retained Obligations and other Activities are:

- Jo Robertson
- Swathi Gowda

The Sydney Metro Retained Obligations and other Activities is being delivered by Sydney Metro with various sub-contractors delivering the works. These works do not require an EPL.

#### 4.1 Key Construction Activities During the Period

The ER is not aware for other Sydney Metro managed construction activities during the period.

### 4.2 Key Construction Activities Look Ahead

The ER is not aware for other Sydney Metro managed construction activities during the period.

#### 4.3 ER Inspections

There were no ER inspections of this work during the reporting period.

#### 4.3.1 Photos

None

### 4.4 Endorsed Document/s

No Sydney Metro documents were endorsed during the reporting period.

### 4.5 Complaints

No complaints have been reported to the ER in relation to the investigations previously conducted for Sydney Metro.

## 4.6 Compliance

#### 4.6.1 Incidents

No incidents have been reported to the ER in relation to the investigations previously conducted for Sydney Metro.

### 4.6.2 Non-compliance

No non compliances have been reported to the ER in relation to the investigations previously conducted for Sydney Metro.

#### 4.6.3 Audits

No audits were conducted during the reporting period on this package or works.

### 5 STATEMENT OF LIMITATIONS

Healthy Buildings International (HBI) has prepared this report in accordance with the requirements of Condition A30(k) of the Sydney Metro West, Concept and Stage 1 SSI 10038 Approval (11 March 2021), and Condition A32(k) of the Sydney Metro West – The Bays to Sydney CBD SSI 19238057 Approval (24 August 2022).

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 at this time. HBI disclaims responsibility for any changes that may have occurred after this time.

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# 6 APPENDIX A – ER DOCUMENT ENDORSEMENT RECORDS (ETP ONLY)

Nil