

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

07 February 2024
Ref: 170108-ER_DPHI January 2024

Dear Rob

RE: Sydney Metro City and South West – ER Monthly Reports for January 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 **January 24**.

Yours sincerely



Jo Robertson
Environmental Representative

Cc: Sydney Metro: Carolyn Riley, Fil Cerone, Dylan Jones, Ann Paterson, Cath Snelgrove
AA: Available on Sydney Metro Website
Contractors: Available to Contractors on Sydney Metro Website
DPHI Compliance: Portal
DPHI Post Approvals: Available on Sydney Metro Website

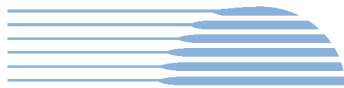
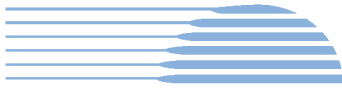


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1. Central Station

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Central Station	The EPL was surrendered during the previous reporting period.	Michael Woolley
Key Construction Activities During the Period			
<p>Works conducted during the reporting period included:</p> <ul style="list-style-type: none"> ▪ Metro Station – Handed over to Sydney Metro. Some defects work ongoing. LOR in caretaker role until Operation. ▪ Central Walk – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ Platforms 16 to 23 – In use by Public. Some defect works ongoing. ▪ North-South Concourse – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ Northern Concourse – Opened and handed over to Sydney Trains and in use by the public. Some defect works ongoing. ▪ Eastern Entrance – Opened to the general public and handed over to Sydney Trains during the reporting period. Ongoing defects work. Gate to Randle Lane remains closed. ▪ Sydney Yard – Reduced activities due to minimal ongoing works on the project. Much of the area in use by Sydney Trains and their contractors. Ongoing removal of plant and materials related to the Sydney Metro works by LOR. Removal of many of the site sheds not required by Sydney Trains or their contractors. Full extent of removal of sheds not observed as there were no ER Inspections undertaken in January 2024. ▪ Devonshire Street Tunnel - In operation and used by commuters. ▪ ESR Concourse – Works completed. ▪ Ghost Platforms (above ESR Platforms 24-25) – Works completed. 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Very limited activities as described above, mainly comprising defects works and ongoing management and removal of plant and equipment from the Sydney Yard including site sheds. ▪ Tile removal/replacement and grouting on Platform 22/23 (closest to Chalmers Street) is planned for a weekend possession in February 2024. 			
ER Inspections			
<p>No ER inspections were conducted during January 2024 due to minimal works occurring. A date for a final ER Inspection to be conducted in 2024 is to be confirmed.</p>			
Photos: As there was no ER Inspection conducted, there are no photos for this report.			
Endorsed Document/s			
<ul style="list-style-type: none"> ▪ Nil 			
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 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 Sydney Metro. Ongoing works comprise defect rectification and removal of laydown items and site sheds.</p>			



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Looking Forward – Core Focus Areas
▪ Nil





- Nil

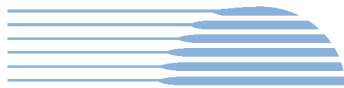


2. Line Wide (Tallawong to Bankstown)

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	Maulik Bapodara
Key Construction Activities During the Period			
Key Construction Activities below (SC Reports): Northern Connection <ul style="list-style-type: none"> Weekend 30 possession works completed on 20 and 21 January 2024 including fencing works Chatswood Dive Site <ul style="list-style-type: none"> Demolition works including concrete and spoil removal ongoing Landscaping works ongoing Frank Channon Walk diversion works ongoing Artarmon Joint Bay (Carlotta St) <ul style="list-style-type: none"> No works for the reporting period Blues Point <ul style="list-style-type: none"> No works for the reporting period Surry Hills BPS works <ul style="list-style-type: none"> No works for the reporting period Canterbury - Campsie BPS Joint Bay worksites <ul style="list-style-type: none"> No works for the reporting period SMTF South (Marrickville): <ul style="list-style-type: none"> Operational WTP – Civil works ongoing Administration and Maintenance Buildings - Minor defect works underway Fire Pump Room — Testing and commissioning ongoing. Minor defect works underway Stabling Yard - Train testing ongoing Southern Dive - Testing and commissioning works ongoing Civil works – Minor defect works ongoing Sydenham Station <ul style="list-style-type: none"> Testing and Commissioning ongoing SW Corridor Traction Substation sites: Dulwich Hill TSS <ul style="list-style-type: none"> Testing and commissioning ongoing Canterbury TSS <ul style="list-style-type: none"> Testing and commissioning ongoing Campsie TSS <ul style="list-style-type: none"> Testing and commissioning ongoing Lakemba TSS (refer to lookahead below regarding energisation) <ul style="list-style-type: none"> Electrical works ongoing Punchbowl TSS (refer to lookahead below regarding energisation) <ul style="list-style-type: none"> Electrical works ongoing HV Works <ul style="list-style-type: none"> No HV works for the reporting period Padmount Transformers <ul style="list-style-type: none"> Padmounts at 95% completion. Service building at 85% completion Pat O'Connor (POC) Reserve, Canterbury <ul style="list-style-type: none"> No works 			

Key Construction works/activities Look Ahead	
<p>Lookahead of upcoming activities /works:</p> <ul style="list-style-type: none"> ▪ CDS – Demobilisation activities including concrete and spoil removal. ▪ Chatswood - Nelson Street cul-de-sac modification work and Frank Channon Walk redevelopment/landscaping. ▪ Dynamic train testing continuing. ▪ SMTF-S – Operational WTP extension works continuing. ▪ Bonded asbestos finds in mulch at Dulwich Hill, Canterbury and Campsie TSS on 23/1/24 – currently under investigation. ▪ Lakemba TSS and Punchbowl TSS – Energisation of substations (energisation date to be confirmed) 	
ER Inspections	
<p>ER Inspections are typically on a fortnightly cycle with weather permitting. Two ER inspections conducted by the ER in January - #173 (23 January 2024) and #174 (30 January 2024) with following issues raised:</p> <p>TSS Sites – ER Inspection #173 – 23/01/2024 [Lakemba Weather (BOM) · 22.8 °C; Lowest 21.2 °C 3:42 am; Highest 23.9 °C 2:35 pm; 0.1 mm of rain since 9 am; Partly cloudy with showers at times]</p> <ul style="list-style-type: none"> ▪ Lakemba: Weeds observed within newly landscaped areas. SC committed to undertake weed management. ▪ Punchbowl: Weeds observed within newly landscaped areas. SC committed to undertake weed management. <p>Northern Sites and SMTF South – ER Inspection #174 – 30/01/2024 [Chatswood Weather (BOM Sydney Observatory) · 24.6 °C; Lowest 24.1 °C 2:57 am; Highest 24.6 °C 6:00 am; 0 mm of rain since 9 am · 24.7 °C; Lowest 24.1 °C 3:44 am; Highest 24.7 °C.</p> <p>Marrickville Weather (BOM Sydney Observatory): 24.3 °C; Lowest 24 °C 2:32 am; Highest 29 °C 3:52 pm; 0 mm of rain since 9 am · 23.8 °C; Lowest 23.1 °C 3:26 am; Highest 30.7 °C]</p> <ul style="list-style-type: none"> ▪ Chatswood: Offensive graffiti was observed at 2 locations on the hoarding around the corner of Pacific Hwy and Mowbray Rd which was promptly resolved by the contractor following the inspection. ▪ Marrickville: No issues were raised at this site. 	
Photos	
	
CDS: Frank Channon Walk works ongoing.	CDS: Spoil shed demolition nearing completion.

	
CDS: Nelson St asphalt resurfacing works completed.	Frank Channon Walk: Landscaping and concrete works ongoing.
	
SMTF S: Landscaping works nearing completion.	Lakemba TSS: Weeds to be removed from the newly landscaped areas.
Endorsed Document/s	
<ul style="list-style-type: none"> CSW-CTR-LWW-2023-Q1Q2 ER Endorsement Final 	
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>	
<p>No non-compliance was reported to the ER during the reporting period.</p>	
<p>There was no incident for Line Wide reported to the ER under conditions A41 to A44 of SSI 7400. One Class 2 incident (classification C3 under SC's systems) was reported to the ER under A36 and A37 of SSI 8256 and is summarised below:</p> <p>23/01/2024 - Dulwich Hill, Canterbury and Campsie traction substation sites Unexpected Asbestos Finds/Incident: A qualified occupational hygienist from SC conducted surface asbestos inspections at SM Linewide Traction Substation sites, confirming the presence of suspected bonded asbestos at Dulwich Hill and Canterbury. Laboratory analysis results confirmed asbestos in samples from these sites, while fragments at Campsie were deemed representative. No fibre cement fragments were identified at Lakemba and Punchbowl sites. The contractor immediately notified all relevant stakeholders including SM (who notified DPHI), ER, and Sydney Trains (who further notified NSW EPA, SafeWork NSW and Fire and Rescue NSW, Sydney Local Health District, Inner West Council and Canterbury Bankstown Council). Further investigations and actions continue, with further updates to be provided.</p>	

**Complaints during this reporting period are summarised below:**

16/01/2024 – A complaint received by the contractor via NSW EPA on 12 January regarding constant hum coming from Canterbury TSS. An update was provided to the complainant and NSW EPA by the contractor on 18 January noting the noise monitoring results (from previous monitoring undertaken in December 2023) being compliant to operational noise requirements.

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

- Nil

Audits

- No ER involvement in audit activity including Independent Environmental Audits

ER Closing Comments and Looking Forward**Key Points:**

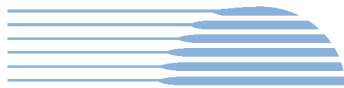
- Overall, the Project continues to generally perform well, with ER Inspections across this month identifying generally minor actions and opportunities for improvements.
- The Project Team continue to be responsive to queries/comments raised in document reviews/discussions and any recommendations (as applicable) made by the ER.

Looking forward:

- CDS – Demobilisation activities including concrete and spoil removal.
- Chatswood – Frank Channon Walk redevelopment including landscaping
- SMTF S (Marrickville) – Operational WTP civil works, testing and commissioning of WTP and demobilisation of construction WTP.

3. TSOM

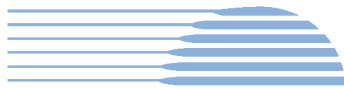
Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S) SSI 8256 (S2B) SSI 5931 (SMTF)	Train Service Operation and Maintenance (TSOM)	MTS EPL 21247 (Dynamic train testing SMTF-N to Chatswood) LWW EPL 21423 (Dynamic train testing Chatswood to Sydenham)	Maulik Bapodara
Key Construction Activities During the Period (January 2024)			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Finishing works and testing and commissioning ○ Train testing and commissioning (T and C) activities ▪ Stations <ul style="list-style-type: none"> ○ Platform Screen Doors (PSD) testing and commissioning at all stations ○ Ongoing equipment installation and T and C works in equipment and station rooms. <u>Sydenham Station</u> ○ T and C activities of electrical services, including power, communication and signalling equipment and systems; and PSD ○ Dynamic train testing ○ Minor finishing works at Sydenham Station and in the rail corridor ▪ SMTF-North <ul style="list-style-type: none"> ○ Dynamic train testing – SMTF N to Chatswood ▪ SMTF-South <ul style="list-style-type: none"> ○ Cable tray, cables and cabinet installation in Administration Building ○ Installation of trackside equipment and cable pulling in the yard ○ Train testing between the tunnel, Sydenham Station and SMTF-S ▪ Southwest corridor and stations <ul style="list-style-type: none"> ○ Minor installation works and T and C ▪ Northern Corridor Connection <ul style="list-style-type: none"> ○ Installation of equipment and cable at Chatswood Station platforms, concourse and trackside ○ T and C of trackside assets between Northern Dive and Chatswood 			
Key Construction Activities Look Ahead – February 2024			
<ul style="list-style-type: none"> ▪ Tunnels <ul style="list-style-type: none"> ○ Finishing works and testing and commissioning ○ Train testing and commissioning activities ▪ Stations <ul style="list-style-type: none"> ○ PSD testing and commissioning at all stations ○ Ongoing equipment installation and T and C works in equipment and station rooms ▪ SMTF-North <ul style="list-style-type: none"> ○ Dynamic train testing – SMTF N to Chatswood - Test train operating between SMTF-N and Chatswood to test the newly installed equipment ▪ SMTF-South <ul style="list-style-type: none"> ○ Cable tray, cables and cabinet installation in Administration Building ○ Installation of trackside equipment and cable pulling in the yard ○ Train testing between the tunnel, Sydenham Station and SMTF-S ▪ Southwest corridor <ul style="list-style-type: none"> ○ Cable hauling ▪ Southwest Stations <ul style="list-style-type: none"> ○ Cable works 			



ER Inspections
▪ No ER inspections conducted for the reporting period.
Photos
▪ N/A
Endorsed Document/s
▪ N/A
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.
The ER is not aware of any complaints received for TSOM during the reporting period. The ER is not aware of any non-compliances during this reporting period. There were no incidents for TSOM reported to the ER under conditions A41 to A44 of SSI 7400 or A36 of SSI 8256.
Audits
▪ No audits proposed
Looking Forward – Core Focus Areas
▪ Nil

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	Brett McLennan
Key Construction Activities During the Period			
<ul style="list-style-type: none"> General framework (Sites B and C) Minor concrete pours Site B Internal services, finishes and fit-out Public domain and utilities on Oxley, Pacific Highway, Clarke St and Hume Street Demolition of the capping beam ongoing Site A and B (small areas remaining) Blockwork sites A and B Installation of precast panels for Site A and Oxley Street OSD - Site C topped out and structure complete 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> General framework (Sites B and C) Minor concrete pours – Site B Services, finishes and fit out internally Public domain and utilities on Oxley, Pacific Highway, Clarke St and Hume Street Demolition of the capping beam ongoing Site A and B - Small areas around Hume and Clarke St Bridges Precast panels - Site A and B Blockwork Bricksticks continuing Sites A and B Pacific Highway intersection works Ultegra Works at Clarke Lane - HV and LV trenching and cable pulling Completion of Ultegra works on Pacific Highway Tower Crane 3 removal 			
ER Inspections			
<p>There was one ER inspection conducted on 24 January 2024. The following notes/actions were raised:</p> <ul style="list-style-type: none"> Clark Lane North laneway - It was noted that on occasion, workers congregated to talk within the laneway. AWE to monitor that access is maintained and workers do not congregate in the laneway. Clark Lane/Oxley Street - It was noted that a Ute (unknown if related to the project) had parked illegally and on top of coir logs. It was discussed with AWE to remind workers to park legally, not to park on ESC and to check that controls are functional once the Ute is moved. Clark Street public domain works – It was noted that paving materials were stored on Clark Street. Evidence of material storage compliance with the approval is under investigation. Site B/Clarke Lane South - Potable water was noted to be flowing out of Site B across Clark Lane. AWE was requested to find and contain the water source, noting that the water bypassed the stormwater pit and had the potential to cause sediment tracking on Clark Lane/Hume Street. ERSed controls were maintained in the laneway. Hume Street Bridge - The ER reminded AWE to have a spill kit adjacent to a diesel pump within the Hume Street storage area, noting that no spill kits were easily accessible at this location. 			



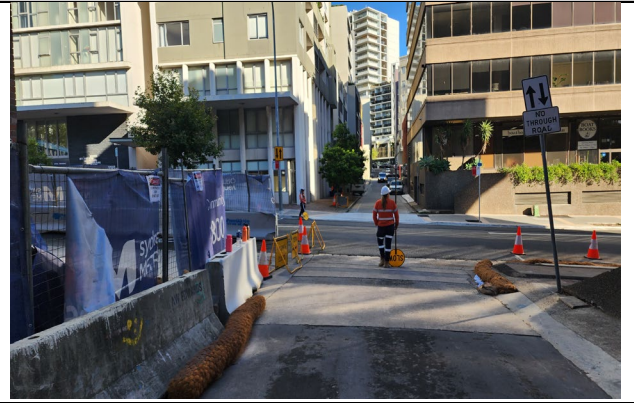
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Photos



Clarke Lane North – Laneway maintained.



Clark Lane MAF - Utility work had commenced in the MAF location.



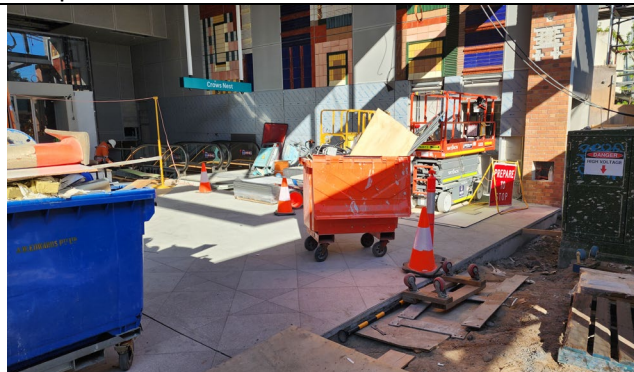
Oxley Street awing installation – the area was maintained.



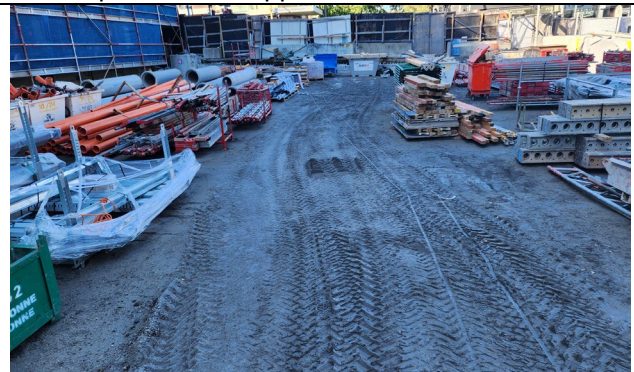
Clark Street public domain works - Paving work largely completed, small driveway section to be completed OOH.



Clark Street public domain works – Storage of paving supplies on Clark Street under investigation for compliance with approval.



Site C entrance – The area was generally tidy. Public Art work installation completed.





Hume Street Bridge - Material storage was observed and the area appeared tidy.



Endorsed Document/s
<ul style="list-style-type: none"> OOHWA 037 – Paving Clarke Street (re-endorsed for new dates)
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. Complaints are discussed where relevant for the Crows Nest ISD package below.</p> <p>There were no non-compliances or 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.</p> <p>There were four Project related complaints during this reporting period, as summarised below:</p> <ul style="list-style-type: none"> 09/01/2024 – Noise (standard hours) – The complainant was dissatisfied with the duration of capping beam removal works on Oxley Street between Pacific Highway and Clarke Lane. 10/01/2024 – Notification of work, property-access and worker behaviour - The complainant expressed dissatisfaction with work blocking across to their Pacific Highway building's driveway without notice. 14/01/2024 - Traffic, transport & parking – The complainant raised concerns about the visibility of Clarke Lane onto Oxley St (due to temporary works being undertaken on Oxley St), with site fencing on Clarke Street. 14/01/2024 - Noise (OOH) – The complainant expressed dissatisfaction with scaffold removal work occurring at 7 am on a Sunday. This is currently under investigation.
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
<p>Core Focus Areas</p> <ul style="list-style-type: none"> Continue to monitor OOHWA and adjust as required. Risk-based inspections including Pacific Highway intersection OOHWA and public domain work. Monitor public domain works for community impacts and appropriate sediment control. Monitor worker behaviour impacts on the community. <p>ER Closing Comments:</p> <ul style="list-style-type: none"> The ER noted that the site controls had improved substantially. Improvement in Contractor understanding of approvals is still required, with related discussions held on-site with the Contractor during ER Inspection and weekly meetings. Ongoing ER inspections are targeted based on higher risk activities.

5. ISD – Pitt Street (now known as Gadigal Station)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Pitt Street ISD (PS-ISD) CPB Contractors	No EPL	Brett McLennan
Key Construction Activities During the Period			
Pitt Street South (PSS) – approximately 95% complete <ul style="list-style-type: none"> Working on three fronts Utility excavations and spoil removal Traffic control and pedestrian management Blockwork largely completed Escalator commissioning ongoing Pitt Street North (PSN) – approximately 85% complete <ul style="list-style-type: none"> Emergency work to remove the footpath road plate Traffic control and pedestrian management Services testing and commissioning ongoing Façade (approximately 95%) completed Internal fit out ongoing 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> Utility works ongoing and smart pole installation Target date for station completion is early 2024 External works (completion date - March 2024) 			
ER Inspections			
<p>There was one ER (and AA) Inspection conducted on 21 January 2024 (OOH). Working on three fronts, noted to be the busiest OOH night observed. Notes during the inspection include:</p> <ul style="list-style-type: none"> PSS: Pitt St – Noted that minor dust was generated from the hammer during asphalt removal work. CPB had water spraying set-up and increased the frequency of wetting down the area. PSS: Pitt St – Noted that noise mitigation had minor gaps between noise blankets. CPB organised for the noise blankets /noise tent to overlap. PSN Pitt Street: Emergency work to replace the pedestrian road plate had commenced (ER noted these works were managed well). ER discussed with CPB that noise from compaction could be reduced by turning the compactor off on the sand. CPB agreed and discussed the practice with the site staff. 			
Photos			
			
Pitt St South (PSS) – Third work front was trialled during the OOH period and equipment was monitored by CPB acoustic specialist and AA.		PSS: Pitt Street – It was noted that the noise mitigation had minor gaps between the noise blankets, which was rectified by CPB.	



PSS: Bathurst Street –CPB reported utility work on Bathurst Street approaching completion. Noise mitigation was installed and traffic control.



PSN Pitt Street: Emergency work to replace the pedestrian road plate.

Endorsed Documents

- OOH_0062 – Footpath and landscaping public domain

Complaints / Incidents / Non-compliance

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. Complaints are discussed where relevant for each package below:

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 documented below.

- There were no non-compliances or incidents related to the project reported to the ER during this period.
- There were three Project-related complaints related to OOH Noise during the reporting period.
- There was one OOH Noise complaint unrelated to SM/CPB activities during the reporting period.

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

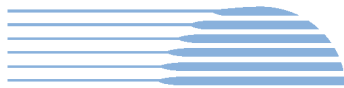
- OOHW are planned to continue, including utility installations.
- Monitor the implementation of the CEMP and sub-plans.

ER Closing Comments:

- The Project continues to perform well, with OOHW mitigation measures and good practices observed.
- ER will be conducting inspections based on scope and risk moving forward, generally once per month.

6. ISD – Waterloo

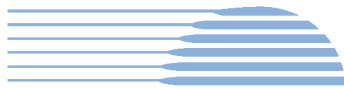
Project Approval	Contract Package/EPL	Environmental Representative/s
SSI 7400 (C2S) (Does not include associated SSDs)	Waterloo ISD – John Holland No EPL	Swathi Gowda
Key Construction Activities During the Period		
<p>Update provided by Contractor on 01/02/2024:</p> <ul style="list-style-type: none"> Façade work and awnings (daytime only, almost complete) Footings for pedestrian crossing, kerbing and paving (Cope St) Landscaping and planting work (Cope St) Defect rectification works Install of internal glazing and bike ramps Platform screen door screen rectification (MTR) Investigation for TCS at Wellington/Cope St and Raglan/Cope St intersections Utilities works (Sydney Water scope) at Cope St ongoing (during standard hours) Water main install (Sydney Water scope) connection completed at Raglan St and Botany Rd Cranage works from Cope St and internal site ongoing General deliveries ongoing Public Art wall install ongoing Minor Form Reo Pour (FRP) continuing – North end of plaza ongoing Fit out works and service installation across B5 and B3 South/North and level one ongoing Civil/Geotech works on Cope St, Raglan St and Wellington St ongoing <p>Notes only regarding OSD:</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"> Civil works on Cope, Raglan and Wellington St for new intersections, including preparation and construction of rain gardens, kerbs and planter boxes Installation of building façade Utility works and investigation works (Standard Hours/OOHW) Botany Rd lighting - footing works for NC1, NC2 under (OOHWA#47); poles at north end to be installed under separate LV outage (OOHWA#60) Draft Validation Report CTR Q3-Q4 2023 – review, completion of CoA/REMMs and reporting process 		
ER Inspections		
No ER inspections conducted by the ER in January 2024. Next ER inspection scheduled on 08 February 2024.		
Photos		
Nil		
Endorsed Documents		
January 2024		
<ul style="list-style-type: none"> Nil 		
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 each package below.</p> <p>There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400. Where the ER is aware of minor events and non-compliances, these are as documented below.</p>		



<p>Nil non-compliances reported to the ER during this reporting period.</p> <p>Nil minor incidents (Class 3) reported to ER during this reporting period.</p> <p>Project related complaints during the reporting period are summarised below:</p> <ul style="list-style-type: none">▪ Nil <p>Complaints unrelated to WL ISD JHG/SM activities during this reporting period:</p> <ul style="list-style-type: none">▪ 31/01/24 – Worker behaviour complaint – altercation between two workers (not from JHG worksite) and local resident regarding parking.
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
<p>Core Focus Areas</p> <ul style="list-style-type: none">▪ Continue to review/monitor upcoming OOHWS planned, approved and promote the inclusion of noise mitigation wherever practicable.▪ Continue to review fortnightly OOHWS calendar issued by contractor to ensure appropriate respite for upcoming WL ISD OOHWS in February – March 2024.▪ Continue to review/monitor any complaints, trends, Contractor's response and issues. <p>ER Closing Comments/Notes:</p> <ul style="list-style-type: none">▪ No Project related complaints during the reporting period.▪ No documents reviewed/endorsed by ER in January 2024.

7. ISD – Victoria Cross

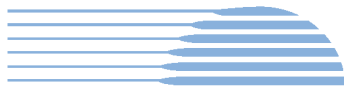
Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Victoria Cross ISD (VC-ISD) Lend Lease (LL)	No EPL	Swathi Gowda Michael Woolley
Key Construction Activities During the Period			
Construction Activities - Update provided by LL on 06/02/2024: VC North (VCN): <ul style="list-style-type: none"> Fit out works and services within the shaft and building Landscaping commenced on Miller Street Construction WTP decommissioned Station Cavern: <ul style="list-style-type: none"> Station finishes VC South (VCS): <ul style="list-style-type: none"> Denison Street – now loading zone (during standard construction hours only) Low rise retail/commercial at Level 4 at one site, Level 6 at other (final levels) Façade installation ongoing – station name installed Services and fit out below the top deck ISD structural work remaining at southwest corner of the site Note only: <ul style="list-style-type: none"> OSD concrete works at Level 16 OSD jumpform at Level 27 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> Landscaping Detention tank works (Miller St) during standard construction hours. Installation of precast units proposed OOHW (dates to be confirmed) Gas line installation at Denison St (dates to be confirmed) HV works on Berry St to connect to nearest substation (proposed OOHW with indicative dates – 19/02 to 02/03) OOHW extended to Jan-March 2024 with reduced scope of fit out and services only: <ul style="list-style-type: none"> Victoria Cross South site – Ongoing OOHW #17 CTR Q3-Q4 2023 reporting/review process 			
ER Inspections			
No ER inspections conducted by the ER in January 2024. Next ER inspection scheduled on 06 February 2024.			
Photos			
Nil			
Endorsed Document/s			
January 2024			
<ul style="list-style-type: none"> Nil 			
Complaints / Incidents / Non-compliance			
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. 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.			



<ul style="list-style-type: none">▪ Nil 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">▪ 11/01/2024 - Traffic, Transport & Parking – Complaint regarding traffic congestion caused by closure of lane on Miller St in front of Victoria Cross North site. <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
<p>Core Focus Areas</p> <ul style="list-style-type: none">▪ Detention tank works (Miller St) during standard construction hours. Installation of precast units proposed OOHW (dates to be confirmed)▪ HV works on Berry St to connect to nearest substation (proposed OOHW with indicative dates – 19/02 to 02/03)▪ OOHWs extended to Jan-March 2024 with reduced scope of fit out and services only:<ul style="list-style-type: none">- Victoria Cross South site – Ongoing OOHW #17▪ Continue to review/monitor upcoming OOHWs planned/approved and promote the inclusion of noise mitigation wherever practicable.▪ Continue to review/monitor complaints, trends, any associated NCs and issues.
<p>Community Open Day for VC ISD – 25 February 2024</p> <p>ER Closing Notes/Comments:</p> <ul style="list-style-type: none">▪ One Project related complaint received during the reporting period.▪ No documents reviewed/endorsed by ER in January 2024.

8. ISD – Martin Place

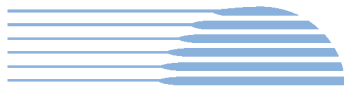
Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Martin Place ISD (MP-ISD) Macquarie Bank/Lend Lease	No EPL	Michael Woolley
Key Construction Activities During the Period			
Martin Place South (MPS) <ul style="list-style-type: none"> ▪ Ongoing installation of the building façade – near complete ▪ Other general construction activities including fit out of the floors of the building and plant rooms ▪ Change from the temporary pedestrian crossing of Martin Place between Elizabeth and Castlereagh Streets under B Class Hoarding to the new section of the public space in Martin Place. Works under the temporary now closed footpath. ▪ General OOHWS ▪ Concrete pumping and deliveries from Castlereagh Street where required ▪ Works in the public areas of Martin Place including removal of materials from the former MLC stairs and tunnel areas. Martin Place North (MPN) <ul style="list-style-type: none"> ▪ Various building work activities comprising various fit out and other activities ▪ Various works including fit out within the SSD approved project ▪ Commissioning of various escalators ▪ Fit out of the open atrium connecting the station levels to the tower including removal of the scaffolding revealing the void between ground and station levels. Station Caverns and Adits <ul style="list-style-type: none"> ▪ Fit out activities including installation/commissioning of panelling, services, escalators and fire safety systems ▪ Line Wide works in the station caverns, including ongoing testing of trains ▪ Installation of ticketing gates ▪ Fit out of access to Martin Place station on the ESR essentially complete ▪ Station platform fit out essentially complete 			
Key Construction/Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Activities as described above ongoing ▪ OOHWS for footpath restoration and awning construction around the perimeter of the site ▪ MPS Tower Crane Removal during weekend in February 2024 			
ER Inspections			
<p>One formal ER inspections was conducted during the reporting period on 10 January 2024. No actions were raised.</p> <p>Site activities continue to be focussed on fit out and commissioning and are repetitive in nature. Many of the SSI areas are near complete such as the station platforms.</p> <p>The next planned ER Inspection is for mid-February 2024.</p>			



HBI

Healthy Buildings International Pty Ltd







Photos	
	
Martin Place South: View from Martin Place.	Martin Place North: View form Castlereagh Street.
	
Martin Place: Removal of rubbish and fit out from former shops near MLC stairs.	Martin Place: Preparation for opening of public area (now open).
	
Martin Place North: View from MPS.	Martin Place North: Foyer and escalators.
Endorsed Document/s	
<ul style="list-style-type: none"> OOHW 107 MPS Tower Crane 	



Complaints / Incidents / Non-compliance
No complaints were reported to have been received by the project during January 2024.
No non-compliances were reported to or observed by the ER during this reporting period for the Martin Place site. There were no incidents reported to the ER under conditions A41 to A44 of SSI 7400 for Martin Place.
Audits (specific to packages reported in this report)
No ER involvement in audit activity including Independent Environmental Audits.
Looking Forward – Core Focus Areas and ER Closing Comments
Footpath restoration works, awning construction during OOHs in February 2024.

9. Barangaroo Station (BESIX Watpac)

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	Barangaroo Station (BESIX Watpac)	No EPL	Jo Heltborg
Key Construction Activities During the Period			
<p>Civil:</p> <p>Zone 1 (Main Site):</p> <ul style="list-style-type: none"> Stockpiling Water Treatment Plant (WTP) operation Public domain works and landscaping ongoing; commencement of amphitheatre and heritage interpretation; Planning for bollard installation <p>Zone 2:</p> <ul style="list-style-type: none"> Street D almost complete <p>Zone 3:</p> <ul style="list-style-type: none"> Retaining wall construction, installation of tree cells for future landscaping <p>Zone 4 (Hickson Road wall):</p> <ul style="list-style-type: none"> Installation of architectural elements (FRP) to the ventilation pods ongoing <p>Zone 5 (The Cutaway):</p> <ul style="list-style-type: none"> Landscaping and sandstone block replacement ongoing Pedestrian diversion completed. Asphalt removal works complete Street/Traffic light installation works continue Capping beam removal completed <p>Zone 6 (Hickson Road, under bridge)</p> <ul style="list-style-type: none"> Western side of Hickson Road demolished and one lane open on the eastern side of the road under the bridge for HV installation; Hickson Road wall vibration monitoring. <p>Station Box:</p> <ul style="list-style-type: none"> Substantial completion achieved Defects, interface works and train testing ongoing 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> Reinstatement of Hickson Road Condensed water main testing and commissioning; Plume dispersion monitoring by Stantec after handover to MTR (operator) subject to Minor Works Approval (TBC) Hickson Road Wall mesh removal and remediation Landscaping and sandstone block replacement in Zone 5 Installation of architectural elements (FRP) to the ventilation pods Testing and defects in the station box. 			
ER Inspections			
<p>There was one inspection conducted by the ER in January 2024 (18/1/24). Issues raised and discussed were as follows:</p> <ul style="list-style-type: none"> The site had held up well over the Christmas break. The site was holding a lot of water in excavations and other low points, which was being managed by pumping to the WTP. Sand bags were in place around site boundaries to reduce the risk of uncontrolled runoff toward the harbour. Opportunities for the improvement of ERSED controls in Zone 4 were identified during the inspection: <ul style="list-style-type: none"> Stormwater inlets along Zone 4 were protected with geofabric in most locations, and with additional coir logs in the southern portion. Geofabric over a stormwater pit in one location was covered with bitumen, which may, or was at risk of entering the stormwater system. Approach to the management of liquid waste / sludge generated from the former temporary WTP (TWTP). Evidence of verification of compliance with waste record requirement was ongoing. 			

Photos	
	
<p>ERSED controls required review in Zone 4 after bitumen works resulted in risk of entry of foreign material into the drainage system.</p>	<p>Ongoing roadworks including HV installation, Hickson Road North.</p>
	
<p>Ventilation pod design implementation ongoing in Zone 4.</p>	<p>WTP operation ongoing (empty IBCs located in the foreground); no issued reported.</p>
	
<p>Maintenance of landscaped areas ongoing before handover to the public.</p>	<p>Scaffold had been removed from across the site. There was no observable dust generation from the ground surface.</p>



Public domain works including installation of tree cells ongoing.



Pedestrian access from the foreshore to Hickson Road had re-opened.



Landscaping was ongoing in Zone 5.



Retaining wall construction in Zone 3 was ongoing.



Some stockpiles remained for potential reuse.

Endorsed Document/s

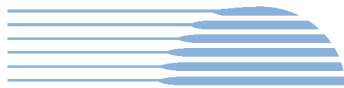
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Non-compliance/ Incidents or Repeat Complaints

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

There was one Class 3 environmental incident reported to the ER for Barangaroo Station for the period:

- **Hickson Road spray paint_9 January 2024:** The Hickson Road heritage wall was marked with spray paint by subcontractor, Whyte Civil while conducting service location for HV installation works. Hickson Road



wall is a part of the State Heritage Listed Dawes and Millers Point Precinct. The retaining wall was identified in the Watpac induction as requiring protection. The subcontractor attempted to remove the paint and was unsuccessful. Further/more vigorous cleaning attempts were stopped due to the potential to cause longer term damage to the wall. The incident was then reported to BW personnel. Specialist advice has been sought for the safe removal of the spray paint.

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 January 2024 related to BESIX Watpac works.

Audits

No ER involvement in audit activity including Independent Environmental Audits.

Summary of Environmental Performance

The following key points were discussed during the period:

- The close-out of actions remaining open.
- The completion of BR Construction Monitoring Reporting on time for compliant submission to DPHI.
- Verification of compliance with CoA E67 and implications of the station box remaining un-tanked post construction completion. Verification of groundwater quality and air quality within the station box for vapour intrusion potential under investigation.



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	Jo Heltborg
Key Construction Activities - During the Period			
<ul style="list-style-type: none"> ▪ Xmas Possession (27/12/23-26/1/24): Scope predominantly day works, with track rectification conducted out of hours (OOH) for the first 2.5 weeks from Sydenham to Bankstown ▪ Security fence installation, including ongoing tree impact assessment, pruning, removal and ecologist supervision. Some sections adjacent to Threatened Ecological Communities (TECs) and threatened species ▪ Segregation fence preparation (drilling of bolts and posts) and installation (mesh screens) ▪ JHLOR Stations scope including bracket/beam installation (clamping type) for CCTV ▪ Ongoing operation of site office caravans at selected MSBs ▪ Use of generators for station shutdown during possession at Campsie, Belmore, Dulwich Hill, Marrickville, and Hurlstone Park ▪ Re-commencement of works at Victoria Road Bridge, Marrickville for crash beam installation, including piling ▪ 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 ▪ Belmore Triangle, Redman Parade: Wastewater storage; materials storage / stockpiling. Main spoil stockpiles removed by 25/1/2024 to enable handover of privately owned land. Security fencing works to commence. Imported material stockpiles moved to bays in the A17 Ancillary Facility (Belmore Triangle wedge) which remained unapproved for use during January (evidence of landowner consent pending) ▪ Stacey Street Rail Crossover: Ballast removal for overhead wiring (OHV) footings and OHV footings, involving deep excavations and concrete pours. Non-destructive digging (NDD) for future HV installation on the western side of the rail. Security fence installation to follow. ▪ North Terrace Compound, Bankstown: Site offices and amenities, fuel and gas storage. ▪ Bankstown Station: Piling and other support works associated with the northern station platform [under Southwest Metro 1 (SWM1) and SWM2 packages] ▪ JHLOR has commenced a staged approach to take over as Principal Contractor at S2B stations. 			
Key Construction Activities Look Ahead			
<ul style="list-style-type: none"> ▪ Weekend 32 (WE32) Possession (3-4th February 2024): Limited scope - no night works, day works Sat/Sun only ▪ Weekend 34 Possession (17-18th February 2024): Scope TBC but expected to be significant due to limited scope on WE32. 			
ER Inspections			
<p>There was one ER inspection conducted in January 2024, 16/1/2024. Issues discussed and actions raised included:</p> <ul style="list-style-type: none"> ▪ Light materials were observed to be stored under a tree adjacent to a site access in Keir Ave Hurlstone Park, and tree protection had not been established. Tyre marks indicated heavy vehicles were passing within the tree's drip zone with risk of impact to roots. ▪ The requirement for further clean-up / sediment removal from the hardstand at the North Terrace material storage compound, to reduce the risk of sediment entry to stormwater on North Terrace. ▪ Materials remained stored inside the unapproved proposed A17 Minor Ancillary Facility (MAF) in the Belmore Triangle. A Non-compliance was raised for this activity on 28/9/2023. 			

Photos



Piling for a crash beam re-commenced at Victoria Road bridge, Marrickville. ERSED controls were well established in the flood zone.



Security fence installation works, Woolley Lane Marrickville. Pipes in place for planned concrete pour.



Security fence installation works, Melford Avenue Hurlstone Park. Controls were in place prior to planned concrete pours.



Light material storage was observed under a tree at the Keir Ave, Hurlstone Park access.



Spoil stockpile prepared for load-out at the Belmore Triangle (inside project boundary).



Stockpiles of imported materials including DGB and ballast had been moved to bays in the proposed A17 Ancillary Facility (unapproved).



Piling for the northern platform at Bankstown Station was complete and reo for beam installation had commenced. ERSED controls were in place and maintained in good condition to protect the open culvert below.

Endorsed Document/s

- Nil

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 was one non-compliance reported to the ER during the period:

- **Unapproved discharge, Bankstown (3/1/2024):** Water that had accumulated in the excavation of a high voltage (HV) trench at Bankstown Station was pumped out and discharged into the cess within the rail corridor without testing the water quality or obtaining approval. Water did not reach the nearest stormwater drain or go off site. No material harm to the environment occurred. The water within the trench was subsequently tested and the pH was within EPL requirements. JHLOR raised the NC against water discharge procedures.

There were no incidents reported to the ER under Condition A36 of SSI 8256.

There were three Class 3 environmental incidents reported to the ER during the period:

- **Tree damage, Bankstown (2/1/2024):** While reversing a vacuum truck came into contact with two of the branches of Tree 1672, a large significant fig tree adjacent to the Bankstown Station work area. Post-incident actions included holding a Toolbox with onsite management (completed 31/12/23), and a spotter will be required in the future for all high vehicles entering the area. The Arborist was engaged to trim the damaged branches. All actions were verified and closed.
- **Oil Spill Woolley Lane, Marrickville (16/1/2024):** A concrete pump leaked ~40L oil into a plastic lined drip tray under the concrete line. Oil was cleaned up into buckets however the remaining 2L (on the plastic) was spilled to the surrounding ground during the final transfer of oil from plastic to bucket. Absorb was sprinkled over the surface. A shallow slice of soil was dug up down to a depth where there was no sign of oil. 20L of spoil was placed into plastic bags and disposed of. All actions were verified and closed.
- **Slurry Spill Victoria Bridge, Marrickville (24/1/2024):** The back door seal on the underside of a large mud bin failed when lifting the full bin onto the truck for transport offsite. ~200L of mud slurry (from piling activities) spilled to the road and footpath, entering the stormwater pit. The pit in the roadway was already protected with geofabric and a coir log. An estimated 2-4L of slurry seeped under the controls and into the pit. JHLOR reported the outlet pipe of the pit was blocked a third of the way up the pipe. The level of water/slurry inside the pit was lower than the top edge of the blocked pipe. No water/slurry moved into the pipe and no slurry went off site. The downstream open culvert was checked with no visual sign of the of slurry ingress.

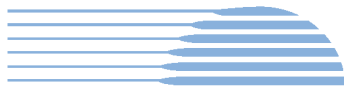
The ER is aware of the following complaints received in January 2024 related to the SMC works:



- **Complaint ID 5286 (Received 1/1/2024):** Resident of Hurlstone Park complained about noise and light coming from the corridor. Respite had been offered but not accepted. Respite was again offered retrospectively, and the resident accepted and was happy with the outcome.
- **Complaint ID 5290 (Received 3 & 4/1/2024):** Resident of Hurlstone Park complained about noise and vibration. An offer of respite was confirmed and Alternative Accommodation (AA) was verified as not triggered. At the time of the first complaint, JHLOR works had not commenced. Videos and SMS messages were received throughout the night from the resident, but the data received was unable to be verified as accurate. Meta data times did not match times the resident was claiming the videos were taken. When this was discussed with the resident they became abusive.
- **Complaint ID 5299 (Received 8/1/2024):** The same resident from Hurlstone Park above complained about the presence of a generator at the rear of their property. Noise modelling for the generator confirmed respite and AA was not triggered. The location of the generator is currently under review to determine whether a more appropriate location is available.
- **Complaint ID 5301 (Received 5/1/2024):** Resident complained about a work vehicle parked on the street. JHLORJV CRM rang the resident and advised that the vehicle was parked legally however have requested that workers park on corridor side of the road where possible to avoid parking in front of residents property.
- **Complaint ID 5303 (Received 5/1/2024):** Resident from Dulwich Hill complained about generator noise from the station. The generator is required for lift and lights on the Dulwich Hill Station overpass which links to the Light Rail. Noise modelling had been conducted and monitoring confirmed noise was within predicted limits. Noise attenuation was in place. It is understood the generator has since been removed.
- **Complaint ID 5297 (Received 7/1/2024):** Resident from Dulwich Hill complained about generator noise from DH station. Refer above.
- **Complaint ID 5303 (Received 9/1/2024):** Resident from Canterbury called at about 7.30pm to complain about noise from rail activities (tamping conducted before 10pm). Noise was confirmed not to trigger additional mitigation.
- **Complaint ID 5302 & 5306 (Received 9/1/2024):** Another two residents from Canterbury called at about 7.30pm to complain about noise from rail activities. Refer Complaint 5303 above.
- **Complaint ID 5308 (Received 12/1/2024):** Resident from Marrickville was concerned about truck staging and associated noise. A new location for truck staging was being investigated.
- **Complaint ID 5309 (Received 11/1/2024):** Resident from Punchbowl complained of noise from works ongoing 24hrs a day and was unable to sleep. The resident had accepted respite and may be suffering the effects of construction fatigue. JHLOR and DTI were not working OOH on the 11 January and no deliveries to the area were received; the source of the complaint could not be verified.
- **Complaint ID 5323 (Received 21/1/2024):** Resident from Canterbury complained of OOHW, and enquired about Respite and AA. JHLOR CRM reviewed the noise model and trigger list and confirmed that the resident was eligible for AA but was not transferred to trigger list which notifies resident of offer. Respite was offered and accepted retrospectively.
- **Complaint ID 5324 (Received 21/1/2024):** Resident from Hurlstone Park complained about noise from rail activities. Noise monitoring was conducted and confirmed the resident was offered and accepted the correct additional mitigation measure of RO.
- **Complaint ID 5326 (Received 21/1/2024):** Resident from Canterbury complained of noise from rail activities and enquired about RO. Resident was eligible for AA but was missed in compilation of trigger list/ letters. Respite was offered and accepted retrospectively.
- **Complaint ID 5328 (Received 22/1/2024):** Resident from Marrickville complained about traffic controller behaviour. An apology was issued and toolbox talk conducted with the subcontractor.
- **Complaint ID 5329 (Received 22/1/2024):** Resident from Hurlstone Park complained about rubbish disposal and worker behaviour. An apology was issued and toolbox talk conducted with workers.

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. The next possession with large scope is planned for the WE34 Possession (17-18th February). JHLOR and the SM comms team will need to focus on ensuring the correct level of respite is offered to residents, where triggered.

JHLOR are progressively being handed PC for stations along the S2B alignment and will need to manage environmental compliance / EPL arrangements as well as WHS arrangements effectively during this transition. It is understood that PC will be shared with other contractors until the handover process is finalised.

JHLOR should ensure ongoing that the use of any area is approved prior to activities commencing, including areas outside the project boundary that may require approval as ancillary facilities.

Looking Forward – Core Focus Areas

- Management of ERSED controls generally.
- Management of noise during OOH Work ongoing during possessions.
- Management of tree impacts during construction of security fencing along the alignment, and maintenance of the buffer zone.
- Management of PC and EPL obligations in station areas, particularly where PC is shared with other contractors.
- Compliance with the planning approval for the use of land outside the project boundary, including ancillary facilities.
- Defining new scope for new packaged awarded and ensuring CEMP and Sub-plans remain updated to document associated risks.



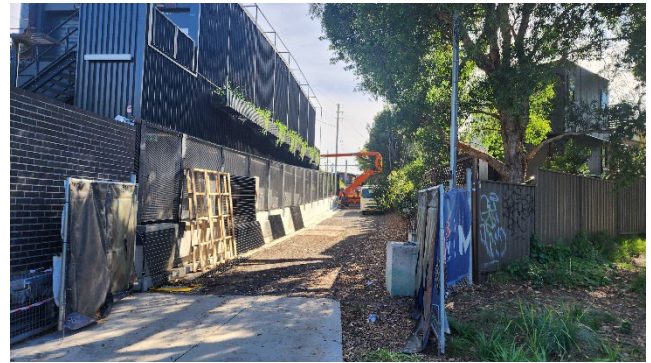
11. Hurlstone Park, Belmore, and Wiley Park Station Upgrades (HBW) and Dulwich Hill Campsie and Punchbowl Station Upgrades (DCP) (Downer)

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)	No EPL	Brett McLennan
Key Construction Activities During the Period			
<p>Shutdown WE26-Wk30 (Christmas to Australia Day) completed.</p> <p><u>Hurlstone Park</u></p> <ul style="list-style-type: none"> MSB fit-out works continued MSB planter box installation continued High-Level Containment ongoing Landscaping works (largely completed) Rectification works ongoing <p><u>Belmore</u></p> <ul style="list-style-type: none"> Rectification and minor work ongoing <p><u>Wiley Park</u></p> <ul style="list-style-type: none"> Rectification and minor work ongoing <p><u>Dulwich Hill:</u></p> <ul style="list-style-type: none"> Building works (Electrical and Mechanical) Pedestrian bridge minor fit-out continued MSB fit-out works – Services Containment, Partitions & Linings ongoing Plaza to commuter car park stairs completed Defect works ongoing Shared PC in place, PC handover expected in February <p><u>Campsie:</u></p> <ul style="list-style-type: none"> Defect rectification continued Platform and concourse high-level containment continued Station Platform MEP and rough-in works (90% completed) <p><u>Punchbowl:</u></p> <ul style="list-style-type: none"> Defect works PC handover occurred 			
Key Construction Activities Look Ahead			
<p>All Stations</p> <ul style="list-style-type: none"> Principal Contactor (PC) handover to holding contractor as the sites are completed (continuing) Defect repairs continuing <p>Hurlstone Park</p> <ul style="list-style-type: none"> MSB - fit-out, planter boxes, permanent gates and cess fencing <p>Campsie</p> <ul style="list-style-type: none"> Final painting of existing and new buildings, structures, rooms and shops 			
ER Inspections			
<p>One ER inspection was conducted of Hurlstone Park and Dulwich Hill sites (January Shutdown was ongoing) on 19 January 2024 with minor ERSED issues noted and discussed on-site. A drive-by of Punchbowl, Wiley Park, Belmore and Campsie Stations was conducted due to low-risk defect works being undertaken and to inspect rail access gates. No actions were raised for DTI.</p>			

Photos



Hurlstone Park Station – MSB - Trees noted to be stressed and die back. DTI to monitor and replace if necessary.



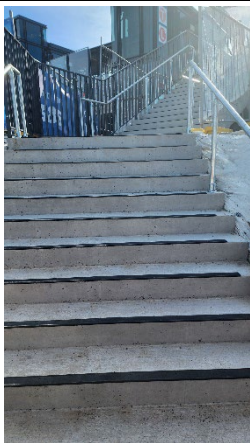
Hurlstone Park Station – MSB – green wall installation and access ramp.



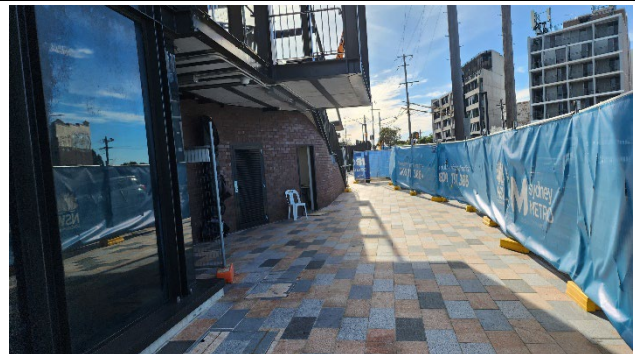
Wiley Park Station – Landscaping stabilisation of the rail embankment appeared healthy.



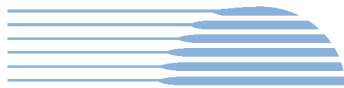
Dulwich Hill Compound – Shared PC of the site had commenced. Temporary fencing was replaced by the follow-on contractor and banner mesh installation was to occur.



Dulwich Hill Commuter car park to Plaza Stairs.



Dulwich Hill Station - Tie-in paving completed to the concourse elevator and Plaza.



Dulwich Hill Station - Minor fit-out work continued on the pedestrian bridge.



Dulwich Hill Station Platforms - Defect works continuing.

Endorsed Document/s

- Nil

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. Key or repeat items of note are discussed below for DCP and HBW.

The ER is aware of no new non-compliances for the month and no complaints relating to DCP and HBW works. There were no incidents reported to the ER under condition A36 of SSI 8256.

Audits

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

ER Closing Comments and Looking Forward – Core Focus Areas

No further ER site inspections will be conducted unless scope and associated risk changes.

Looking forward:

- PC handover to holding contractors.



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	Jo Robertson
Key Construction and other Activities			
SM	<ul style="list-style-type: none">Environmental investigation works at the Chatswood Dive compound (being undertaken by SM as Low Impact Minor Works).Procurement activities for Southwest Metro (SWM3) is underway.		
ER Inspections			
SM	<ul style="list-style-type: none">Nil		
Endorsed Document/s			
SM	<ul style="list-style-type: none">Nil		
Non-compliance/ Incidents or Repeat Complaints			
<p>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. Key or repeat items of note are discussed below for the respective projects.</p> <p>There were no incidents raised by the ER against Sydney Metro for the period. There were no non-compliances reported to the ER against Sydney Metro during the reporting period.</p>			
Audits			
SM	Nil		
Looking Forward – Core Focus Areas			
SM	<ul style="list-style-type: none">Procurement activities for SWM3 - Conversion and Station Works.Preparation for any minor works and CEMP development underway for SWM4 (awarded to Martinus).High speed train testing continuing.SM Retained Obligations CTR Q1- Q2 2023 reporting/review process.This monthly DPHI report will continue to be streamlined as work packages for CSW complete or are of very low risk (noting last ER Monthly Reports for SSJ and MCL work packages were December 2023 ER Monthly Reports).		

13. 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.

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