Suite 2.06, Level 2 29-31 Solent Circuit Norwest, NSW 2153

Tel: 61 (02) 9659 5433 e-mail: <u>hbi@hbi.com.au</u> Web: www.hbi.com.au

28 February 2025 Ref: 170108-ER_DPHI Oct 24 - Jan 25

Team Leader Compliance – Government Projects Department of Planning, Housing and Infrastructure Locked Bag 5022

Dear

PARRAMATTA NSW 2124

Mr

RE: Sydney Metro City and South West – Consolidated ER Report for the period 1 October 2024 to 31 January 2025

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

- Condition A24 (I) 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
- In accordance with correspondence received from DPHI on 24 October 2024 and then on 23 January 2025 for an additional ER Report, the ER will prepare the following:
 - Consolidated ER Report for the period 1 October 2024 to 31 January 2025 and submit to DPHI by 28 February 2025 (this Report)
 - Consolidated ER Report for the period 1 February 2025 to 30 September 2025 and submit to DPHI by 15 October 2025

The attached summaries detail the key activities undertaken by Environmental Representatives for Sydney Metro – City and South West Chatswood to Sydenham for the period between 01 October 2024 and 31 January 2025.

Yours sincerely

Environmental Representative

Cc: Sydney Metro:

AA: Available on Sydney Metro Website

Contractors: Available to Contractors on Sydney Metro Website

DPHI Compliance: Portal

DPHI Post Approvals: Available on Sydney Metro Website



Table of Contents

1.	CSW 7400 Packages	3
2.	Sydney Metro Retained Obligations (SM)	7
3.	Statement of Limitations	8

1. CSW 7400 Packages

Project Approval	Contract Package	EPL	Environmental Representative/s
SSI 7400 (C2S)	CSW 7400 Packages - Central Station, Line Wide, Pitt Street (now known as Gadigal Station), Crows Nest, Waterloo, Victoria Cross, Martin Place and Barangaroo	No EPL	

Key Construction Activities in Reporting Period

Following FPS in August 2024 and last ER Monthly Report issued in September 2024, below is a summary of key construction activities during the reporting period (i.e. 1 October 2024 to 31 January 2025):

Central Station

Construction works completed prior to October 2024

Line Wide

- Minor defect works across the alignment
- Fencing modification works to facilitate future artwork installation at Marrickville South stabling and maintenance facility

Pitt St

- Smart pole installation
- Awning installation
- Podium fit out works
- OOH civil works stormwater, sewer, Ausgrid and Telstra utility works
- Footpath restoration works
- Facade installation work (PS South)
- Bike hoops installed

Crows Nest

- Defect works
- OOH works on Pacific Highway for intersections and cable pulls

Waterloo

- Completion and handover of Portion 3 in October 2024 (other than deferred scope)
- Completion of road reinstatement works
- Utility and defect rectification works internally and external to the Station

Victoria Cross

Nil Station works

Martin Place

 Completion of the infill of Martin Place stairs in November 2024. This was the last construction activity to be completed for Martin Place.

Barangaroo

- Station Works:
 - Rectification of minor defects
 - Completion and handover of Pump Rooms 814 and 1011 (December 2024)
- Surface Works
 - Completion and handover of Portion 4 (October 2024) and Portion 5 (November 2024)
 - Operation and handover of Site Compound (December 2024)
 - Operation and handover of Station Water Treatment Plant (December 2024).

Key Construction/Activities Look Ahead

Summary of proposed key construction activities known to the ER (i.e. 1 February 2025 to 30 September 2025):

Central Station

Nil

Line Wide

Nil

Pitt St

Defect rectification work, civil works, pram ramp works Q1/Q2 2025

Crows Nest

- Stormwater works on Clark and Oxley Street
- Conduit defect works on Pacific Hwy and Clark St

Waterloo

- Ongoing defect rectification works
- Light pole installation works
- Deferred scope of works (façade works, Wellington St Civil works and Botany Rd works) scheduled to commence in March 2025 until September/December 2025

Victoria Cross

Hard and soft landscaping, with commencement/completion scheduled in Q3 2025

Martin Place

Nil

Barangaroo

- Removal of redundant linemarking (February 2025)
- No further work expected

ER Inspections

Nil ER inspections conducted across the CSW 7400 packages during the reporting period.

Endorsed Documents

Central Station

CTR Q1-Q2 2024 (the last CTR for Central Station)

Line Wide

CTR Q1-Q2 2024

Pitt St

- CTR Q1-Q2 2024
- OOHWA-064 Rev 4 (December 2024 to March 2025)
- CEMP and Sub-plans updated for cessation of monitoring requirements

Crows Nest

- CTR Q1-Q2 2024
- OOHWA-052 Cable Pull Pacific Highway
- OOHWA-053 Bollard removal and reinstallation

Waterloo

- CTR Q3-Q4 2024
- CEMP WL ISD Rev 7 (for deferred scope)
- OOHWA #69 Defect Rectification Works for Sewer Main (Rev E)

Victoria Cross

CTR Q1-Q2 2024

Martin Place

CTR Q1-Q2 2024

Barangaroo

CTR Q1-Q2 2024

Complaints / Incidents / Non-compliance

Since commencement of FPS (Monday 19 August 2024), Sydney Metro provides summaries of CSW complaints on a weekly basis to DPHI and ERs covering complaints related to remaining construction works Complaints are discussed where relevant for each package below.

<u>Project construction related complaints</u> reported by SM during this reporting period are summarised where relevant for each package below:

Central Station

Nil

Line Wide

Nil

Pitt St

• Eleven complaints were reported to the ER during the reporting period:

OOH Noise Pitt St North

- Four OOH noise complaints
- One complaint regarding adjacent footpath works and noise impacts
- One complaint regarding pedestrian access detour was in place
- OOH Noise Pitt St South
 - Four OOH noise complaints. It was noted that in at least one case, noise was from other construction works not related to Sydney Metro.
 - One complaint regarding pedestrian access pedestrian complained when shouted at by a traffic controller. It is noted that the pedestrian was almost hit by a bus when they disobeyed traffic controller instructions.

Crows Nest

- 5 complaints were reported to the ER during the reporting period:
 - One complaint concerning footpath restoration
 - One complaint regarding consultation and business impacts
 - Once complaint concerning light spill
 - Two complaints regarding OOH noise one noise complaint has been raised as non-compliant and is under investigation (outcomes to be reported in the next ER Report)

Waterloo

One noise complaint (OOH)

Victoria Cross

■ Nil

Martin Place

■ Nil

Barangaroo

Nil

<u>Incidents</u> reported to the ERs under conditions A41 to A44 of SSI 7400 during the reporting period are summarised below where relevant for each package:

■ Ni

<u>Non-compliances</u> reported to the ERs during the reporting period are summarised below where relevant for each package:

Central Station

Nil

Line Wide

Nil



Pitt St

HBI

Nil

Crows Nest

 Nil. A potential non-compliance with CoA E44 f) is under investigation for using a street sweeper without OOH works approval and CoA C8 (CEMP and Sub Plans) for failure to implement effective sediment controls.

Waterloo

Nil

Victoria Cross

Nil

Martin Place

Nil

Barangaroo

■ 30/01/2025 – One non-compliance against CoA E60 – Post Construction Condition Report completed was not issued to the owner within one month, as per CoA requirements.

Audits (specific to packages reported in this report)

There was no ER involvement in audit activities in the reporting period.

Core Focus Areas

- Ongoing CTR review/completion process for CSW 7400 packages.
- Ongoing review of documents related to cessation of monitoring requirements for CSW 7400 packages.
- It should be noted that as per DPHI correspondence (dated 23 January 2025), an additional consolidated ER Monthly Report is proposed to be submitted for reporting period 1 February 2025 to 30 September 2025 by 15 October 2025.

HBI

2. Sydney Metro Retained Obligations (SM)

Project Approval		Contract Package	EPL	Environmental Representative/s		
SSI 7400		Sydney Metro Retained Obligations (SM)	Not applicable			
Key Constru	ction and	other Activities				
SM	As understood from SM, the status of Chatswood Remediation works are summarised below: Archaeological works completed Majority of concrete removal works/remediation of the site completed Backfilling and stabilisation of areas completed					
ER Inspection	ns					
ER	One ER inspections in the reporting period with issues raised, as noted below: 30/01/2025 - Minor issues related to graffiti, housekeeping, shade cloth installation and weeds were raised during the inspection					
Endorsed Do	Endorsed Document/s					
SM	• (SM Retained Obligations CTR Q	1-Q2 2024 (7400 and 8256)			

Non-compliance, Incidents or repeat Project related Construction Complaints

Since commencement of FPS, Sydney Metro provides summaries of CSW complaints on a weekly basis to DPHI and ERs covering complaints related to remaining construction works. Key or repeat items of note are discussed below for the respective projects, where applicable or under respective CSW packages.

- Nil incidents reported to the ER during the reporting period.
- Nil non-compliances reported to the ER during the reporting period.
- Nil complaints reported to the ER during the reporting period.

A Jin				
Audits				
SM	Nil			
Looking For	ward – Core Focus Areas			
SM	As understood from SM: Works at the Chatswood Dive remediation site scheduled to recommence in Q1/Q2 2025, including works such as: demolition and remediation of small land portions at and near the Mowbray Road driveway. Upcoming works related to footpath realignment between the site and Mowbray Road – timing TBC Concrete removal adjacent to Mowbray House with heritage related vibration monitoring – timing TBC			



3. Statement of Limitations

HBI

Healthy Buildings International (HBI) has prepared this report in accordance with the requirements of Condition A24(I) of the Sydney Metro Conditions of Approval (CSSI 15_7400). The report is for the sole purposes of Department of Planning, Housing and Infrastructure (DPHI) and Sydney Metro. It has been prepared based on generally accepted practices and standards at the time it was prepared. No other warranty, expressed or implied, is made as to the professional advice included in this Report. This report did not assess any aspects relating to safety.

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

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

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

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

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