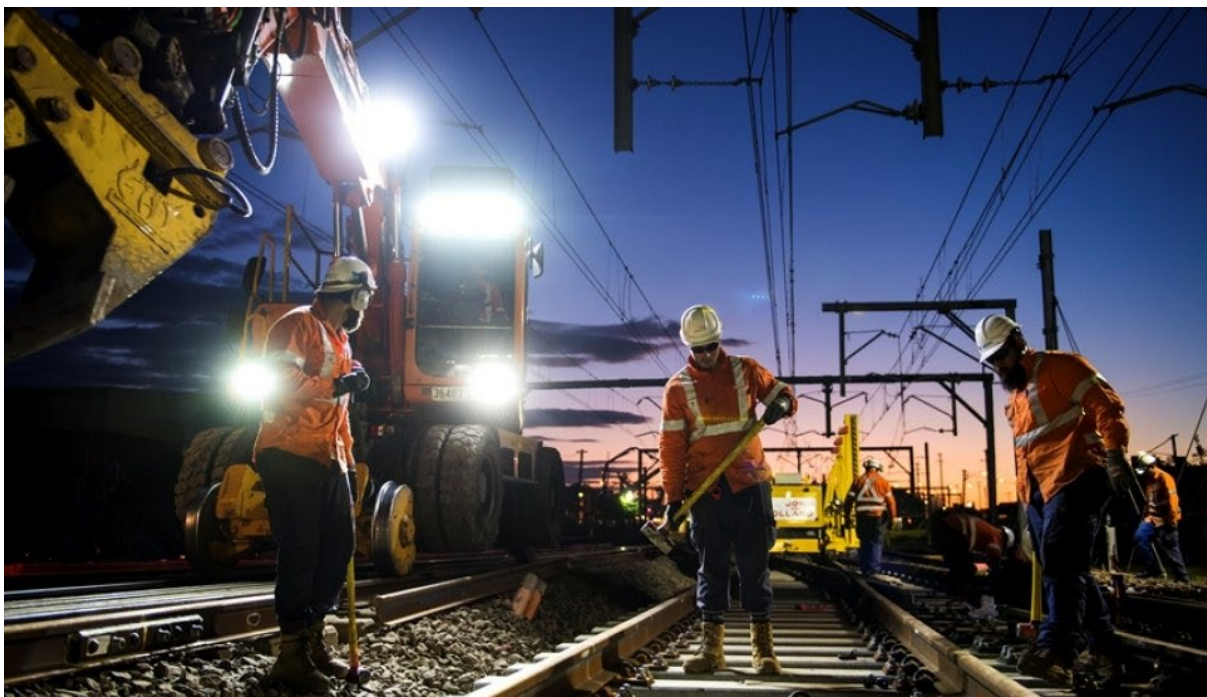


Sydenham to Bankstown – Pre-Construction Compliance Report



Project:	City & Southwest	Date:	22 October 2024
Group:	City & Southwest Project Delivery	Status:	Final
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Revision	Revision Date	Status	Brief Reason for Version	Author Company / Position	Approver Company / Position
1	31 Jul 2019	Final	Compliance with Condition A30 of the Sydenham to Bankstown conditions of approval	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
1.1	16 Sept 2019	Final	Minor up-date to report date as requested by DPIE	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
2	6 May 2020	Final	Incorporation of the LineWide Works Appendix	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
3	12 March 2021	Final	Incorporation of the Marrickville, Canterbury and Lakemba Stations Upgrade Appendix	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
4	17 March 2021	Final	Incorporation of the Southwest Metro Corridor Appendix	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
5	16 April 2021	Final	Incorporation of the Dulwich Hill, Campsie and Punchbowl Stations Upgrade and Hurlstone Park, Belmore and Wiley Park Stations Upgrade Appendices	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
6.01	18 September 2024	Final	Incorporation of SWM3 and EHVMT	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest
6.02	22 October 2024	Final	Change of commencement of construction date for EHVMT and Approval dates for CEMP and sub-plans for SWM3 and EHVMT packages.	Sydney Metro / Environment Manager	Sydney Metro / Director Planning, Environment & Sustainability, City & Southwest

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1. Definitions and Abbreviations

All terminology in this report is taken to mean the generally accepted or dictionary definition, except where defined in any applicable planning approvals. Relevant acronyms, abbreviations and terms used throughout this report are explained in Table 1.

Table 1: Acronym, Abbreviation and Term Explanations

	Definitions
CBD	Central Business District
CEMP	Construction Environmental Management Plan
CoA(s)	Condition(s) of Approval
CSSI	Critical State Significant Infrastructure
DCP	Dulwich Hill, Campsie and Punchbowl Station Upgrades
EHVMT	Errant & Hostile Vehicle Mitigation Treatments (project)
EIS	Environmental Impact Statement
EP&A Act	Environmental Planning and Assessment Act 1979 (NSW)
ER	(Independent) Environmental Representative
HBW	Hurlstone Park, Belmore and Wiley Park Station Upgrades
LW	LineWide Works
MCL	Marrickville, Canterbury and Lakemba Station Upgrades
S2B	Sydenham to Bankstown
Secretary	The Secretary of the NSW Department of Planning and Environment
SM	Sydney Metro
SMC	Southwest Metro Corridor
SWM3	Southwest Metro Conversion and Station Works Package 3
TfNSW	Transport for New South Wales

2. Introduction

2.1. Purpose of this Report

This report has been prepared and structured to address the Pre-Construction Compliance Report requirements of Condition of Approval (CoA) A30 of the Sydenham to Bankstown (S2B) planning approval.

Table 2 cross-references sections in this report that address the applicable planning approval requirements relating to the S2B Pre-Construction Compliance Report.

Table 2: S2B Pre-Construction Compliance Report Planning Approval Condition Cross-References

Planning Approval Condition	Condition Requirement(s)	How the Requirement is Addressed
S2B CoA – A30	Compliance reports of the CSSI [Critical State Significant Infrastructure] must be carried out for the duration of Construction and for a minimum of one (1) year following commencement of Operation. The Department must be notified of the commencement dates of Construction and Operation of the CSSI in the pre-Construction and pre-Operational compliance reports (respectively).	Refer to Construction Compliance Reports. This report will be updated for each stage to include the commencement date of construction for each stage and submitted to the Department for information prior to the commencement date of construction for each stage. A Pre-Operation Compliance Report will be prepared, include the commencement date of operations and submitted to the Department prior to the commencement of operations.

2.2. Background

The NSW Government is implementing Sydney's Rail Future (Transport for NSW, 2012a) – a plan to transform and modernise Sydney's rail network so that it can grow with the city's population and meet the needs of customers in the future.

Sydney Metro is a new standalone rail network identified in Sydney's Rail Future. This 21st century network will deliver new metro stations and more than 88km of new metro rail for Australia's biggest city – revolutionising the way Sydney travels.

Sydney Metro currently comprises of four projects, all of which have been identified by the NSW Government as priority projects:

- **Northwest** (formerly North West Rail Link) – a 36 kilometre project through the north-western suburbs of Sydney connects the suburbs of Rouse Hill and Chatswood via Castle Hill and Epping. The project was completed in early 2019 and operation commenced on 26 May 2019 offering a metro train every four minutes in the peak.
- **City & Southwest** – a 30 kilometre metro line extending metro rail from the end of Sydney Metro Northwest at Chatswood, under Sydney Harbour, through new Central Business District (CBD) stations and southwest to Bankstown. The City portion of this section opened to passengers on 19 August 2024 and the Southwest portion is due to open in late 2025.
- **West** – a 24 kilometre underground metro railway infrastructure investment to be delivered by 2032. This project would link the CBDs of Parramatta and Sydney and communities along the way.
- **Greater West** – a 23 kilometre new railway line to service Greater Western Sydney and the new Western Sydney Airport. The railway is due to be operational in 2026 to coincide with commencement of operations of the Western Sydney Airport. The railway will include a station at St Marys to allow customers to interchange with the rest of Sydney's rail network.

Figure 1 provides a map of the four Sydney Metro project alignments.



2.3. City & Southwest Project and Planning Approvals

The City & Southwest project has been declared as a Critical State Significant Infrastructure (CSSI) project by the NSW Minister for Planning. Works within this declaration require planning approval as a CSSI project under the NSW *Environmental Planning and Assessment Act 1979* (EP&A Act). Works outside the declaration require separate planning approval under the EP&A Act.

2.3.1. CSSI Planning Approvals

The City & Southwest project comprises two core components that are each subject to the CSSI planning approval pathway:

- **Chatswood to Sydenham** –covers the construction and operation of the Sydney Metro railway between Chatswood and Sydenham. This includes the delivery of 7 new metro stations and 15.5 kilometres of twin railways tunnels from Chatswood, beneath Sydney Harbour and the Sydney CBD, to Sydenham. The Chatswood to Sydenham component was subject to the *Chatswood to Sydenham Environmental Impact Statement* (EIS) and was granted planning approval on 9 January 2017. Modifications (Mod 9) to the planning approval was approved on 30 June 2022.
- **Sydenham to Bankstown** –covers the construction and operation of the Sydney Metro railway between Sydenham and Bankstown Stations. This includes upgrading 13.5 kilometres of the Sydney Trains T3 Bankstown Line between Marrickville and Bankstown stations. This component is subject to the *Sydenham to Bankstown Upgrade EIS* and *Sydenham to Bankstown Submissions and Preferred Infrastructure Report* that were granted planning approval on 12 December 2018. A Modification (Mod 1) to the planning approval based on a revised station design for Bankstown Station was approved on 22 October 2020.

Over-station developments are subject to separate planning approval processes.

2.4. Project Delivery, Staging and Timing

Information on project delivery, staging and timing is outlined in the Sydney Metro Sydenham to Bankstown Staging Report.

The following Sydenham to Bankstown stages have had their associated Construction Environmental Management Plans (CEMP) approved and have commenced construction on the following dates:

- **Southwest Metro Early Works (SMEW)** on 1 Aug 2019;
- **LineWide Works (LW)** on 6 May 2020;
- **Marrickville, Canterbury and Lakemba Station Upgrades (MCL)** on 15 March 2021;
- **Southwest Metro Corridor (SMC)** on 19 March 2021;
- **Dulwich Hill, Campsie and Punchbowl Station Upgrades (DCP)** on 19 April 2021; and
- **Hurlstone Park, Belmore and Wiley Park Station Upgrades (HBW)** on 19 April 2021.
- **Errant & Hostile Vehicle Mitigation Treatments (EHVMT)** on 19 October 2024
- **Southwest Metro Conversion and Station Works Package 3 (SWM3)** on 30 September 2024

3. Pre-Construction Compliance

Sydney Metro will prepare an Appendix A addition to this report to demonstrate pre-construction compliance for each stage of the Sydenham to Bankstown component of the City & Southwest project. Each addition to Appendix A is to be prepared specifically for each stage and submitted to the Secretary for information.

Refer to the [Sydney Metro City & Southwest Staging Report](#) on the Sydney Metro website for the latest information on the staging of the project, including indicative timing and applicable CoA for each stage.

3.1. Compliance Status

Appendix A provides a status update of each pre-construction CoA. Two (2) types of status are used in this report to indicate compliance (or lack thereof) against each CoA:

- **Compliant** – meaning that sufficient evidence is available to demonstrate that the requirement is currently being met.
- **Non-Compliant** – meaning that sufficient evidence is available to demonstrate that the requirement is not being met.

Any Non-Compliant CoAs indicated in Appendix A are also subject to a non-compliance report in accordance with the Sydney Metro City & Southwest Compliance Monitoring/Tracking and Reporting Program and will be included in the applicable *Construction Compliance Report* in accordance with CoA A30.

Appendix A.1

Southwest Metro Early Works (SMEW)

John Holland Laing O'Rourke (JHLOR)

Pre-Construction Compliance Status Report
(31 July 2019)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to SMEW activities (generally between Sydenham and Campsie Stations).	1 August 2019

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v1.0 (inclusive of the SMEW Appendix) identifies the SMEW construction commencement date (1 Aug 2019) and was submitted to the Secretary on 31 Jul 2019.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the CEMP and sub-plans. <table><tr><th>Plan</th><th>ER Endorsement</th><th>Secretary Submission</th><th>Secretary Approval</th></tr><tr><td>CEMP</td><td>17 May 2019</td><td>17 May 2019</td><td>30 Jul 2019</td></tr><tr><td>Noise & Vibration</td><td>6 Jun 2019</td><td>6 Jun 2019</td><td>30 Jul 2019</td></tr><tr><td>Soil & Water</td><td>29 May 2019</td><td>30 May 2019</td><td>30 Jul 2019</td></tr><tr><td>Heritage</td><td>4 Jun 2019</td><td>4 Jun 2019</td><td>30 Jul 2019</td></tr></table>	Plan	ER Endorsement	Secretary Submission	Secretary Approval	CEMP	17 May 2019	17 May 2019	30 Jul 2019	Noise & Vibration	6 Jun 2019	6 Jun 2019	30 Jul 2019	Soil & Water	29 May 2019	30 May 2019	30 Jul 2019	Heritage	4 Jun 2019	4 Jun 2019	30 Jul 2019
Plan	ER Endorsement	Secretary Submission	Secretary Approval																								
CEMP	17 May 2019	17 May 2019	30 Jul 2019																								
Noise & Vibration	6 Jun 2019	6 Jun 2019	30 Jul 2019																								
Soil & Water	29 May 2019	30 May 2019	30 Jul 2019																								
Heritage	4 Jun 2019	4 Jun 2019	30 Jul 2019																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the Construction Monitoring Programs. <table><tr><th>Plan</th><th>ER Endorsement</th><th>Secretary Submission</th><th>Secretary Approval</th></tr><tr><td>Noise & Vibration</td><td>6 Jun 2019</td><td>6 Jun 2019</td><td>30 Jul 2019</td></tr><tr><td>Water Quality</td><td>29 May 2019</td><td>30 May 2019</td><td>30 Jul 2019</td></tr></table>	Plan	ER Endorsement	Secretary Submission	Secretary Approval	Noise & Vibration	6 Jun 2019	6 Jun 2019	30 Jul 2019	Water Quality	29 May 2019	30 May 2019	30 Jul 2019								
Plan	ER Endorsement	Secretary Submission	Secretary Approval																								
Noise & Vibration	6 Jun 2019	6 Jun 2019	30 Jul 2019																								
Water Quality	29 May 2019	30 May 2019	30 Jul 2019																								
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	N/A	Secretary (for info only)	N/A	N/A	N/A																					

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement for this stage was prepared on 24 Apr 2019.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared on 22 May 2019.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared on 11 Apr 2019.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	29 Jul 2019	N/A	Compliant	The Construction Traffic Management Plan for this stage has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The plan was submitted to the Secretary for information on 29 Jul 2019.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	Submitted progressively between 5 Jun 2019 and 25 Jul 2019.	N/A	Non-Compliant	Road Dilapidation Reports were prepared for local roads before they were used by a heavy vehicle for the purposes of construction. All reports have been provided to the relevant council, however some of these were not provided within the timeframe required. This will be raised as a non-compliance and will be reported in the next Construction Compliance Report as such.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	N/A	Secretary	N/A	N/A	N/A	

Appendix A.2

LineWide Works (LW)

Systems Connect (SC)

Pre-Construction Compliance Status Report
(6 May 2020)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to LW activities	6 May 2020

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																								
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019.																								
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																								
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v1.0 (inclusive of the SMEW Appendix) identifies the SMEW construction commencement date (1 Aug 2019) and was submitted to the Secretary on 31 Jul 2019. As agreed between the Secretary and Sydney Metro, an additional Appendix A will be prepared and appended to this report specifically for each stage of the project. This Appendix A addition was appended to the report and submitted to the Secretary in April 2020, prior to the commencement of construction on 6 May 2020.																								
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																								
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019. The LW Contractor has also established a LW specific website in late 2019.																								
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the CEMP and sub-plans. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>6 Jan 2020</td><td>10 Jan 2020</td><td>4 Mar 2020</td></tr><tr><td>Noise and Vibration</td><td>21 Jan 2020</td><td>21 Jan 2020</td><td>4 Mar 2020</td></tr><tr><td>Soil, Water and Groundwater</td><td>9 Jan 2020</td><td>10 Jan 2020</td><td>4 Mar 2020</td></tr><tr><td>Waste, Recycling and Spoil</td><td>6 Jan 2020</td><td>10 Jan 2020</td><td>4 Mar 2020</td></tr><tr><td>Heritage</td><td>6 Jan 2020</td><td>10 Jan 2020</td><td>4 Mar 2020</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	6 Jan 2020	10 Jan 2020	4 Mar 2020	Noise and Vibration	21 Jan 2020	21 Jan 2020	4 Mar 2020	Soil, Water and Groundwater	9 Jan 2020	10 Jan 2020	4 Mar 2020	Waste, Recycling and Spoil	6 Jan 2020	10 Jan 2020	4 Mar 2020	Heritage	6 Jan 2020	10 Jan 2020	4 Mar 2020
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																												
CEMP	6 Jan 2020	10 Jan 2020	4 Mar 2020																												
Noise and Vibration	21 Jan 2020	21 Jan 2020	4 Mar 2020																												
Soil, Water and Groundwater	9 Jan 2020	10 Jan 2020	4 Mar 2020																												
Waste, Recycling and Spoil	6 Jan 2020	10 Jan 2020	4 Mar 2020																												
Heritage	6 Jan 2020	10 Jan 2020	4 Mar 2020																												
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). Negligible impact to surface and groundwater is anticipated.																								
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	N/A	Secretary (for info only)	N/A	N/A	N/A																									

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) for the Bulk Power Supply Works between Campsie and C was prepared on 11 Feb 2020. The CNVIS was endorsed by the ER on 30 Mar 2020.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was provisionally approved by Sydney Metro on 20 April 2020 subject to minor edits.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared on 13 Feb 2020 (Rev 01).
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	29 Jul 2019	N/A	Compliant	The Construction Traffic Management Plan for Campsie Substation 33kV BPS Works has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. RMS endorsed the plan on 7 Feb 2020. The plan was submitted to the Secretary for information on 23 Mar 2020.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	14 Apr 2020	N/A	Compliant	A Road Dilapidation Report was prepared for Campsie to Canterbury 33kV Bulk Power Supply works and submitted to Canterbury-Bankstown Council on 14 April 2020.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	N/A	Secretary	N/A	N/A	N/A	

Appendix A.3

Marrickville, Canterbury and Lakemba Station
Upgrades Stage (MCL)

Haslin Stephen Edwards Joint Venture (HSEJV)

Pre-Construction Compliance Status Report
(12 March 2021)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to MCL activities (Marrickville, Canterbury and Lakemba Stations and surrounds)	15 March 2021

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. The latest revision of the Sydenham to Bankstown Staging Report v4 was submitted to secretary on 16 October 2020.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v3.0 (inclusive of this MCL Appendix) identifies the MCL construction commencement date 15 March 2021) and was submitted to the Secretary on 12 March 2021. As agreed between the Secretary and Sydney Metro, an additional Appendix A will be prepared and appended to this report specifically for each stage of the project. This Appendix A addition was appended to the report and submitted to the Secretary in 12 March 2021, prior to the commencement of construction on 15 March 2021.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019. The MCL Contractor has also established a MCL specific website on 25 February 2021.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the MCL CEMP and Sub-plans. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>10 December 2020</td><td>14 December 2020</td><td>16 February 2021</td></tr><tr><td>Noise and Vibration</td><td>15 December 2020</td><td>17 December 2020</td><td>16 February 2021</td></tr><tr><td>Soil and Water</td><td>15 December 2020</td><td>17 December 2020</td><td>16 February 2021</td></tr><tr><td>Heritage</td><td>16 December 2020</td><td>17 December 2020</td><td>16 February 2021</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	10 December 2020	14 December 2020	16 February 2021	Noise and Vibration	15 December 2020	17 December 2020	16 February 2021	Soil and Water	15 December 2020	17 December 2020	16 February 2021	Heritage	16 December 2020	17 December 2020	16 February 2021
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																								
CEMP	10 December 2020	14 December 2020	16 February 2021																								
Noise and Vibration	15 December 2020	17 December 2020	16 February 2021																								
Soil and Water	15 December 2020	17 December 2020	16 February 2021																								
Heritage	16 December 2020	17 December 2020	16 February 2021																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). A water quality monitoring program has been included within the Soil and Water Management Plan required and submitted under C3(b).																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	Sydenham to Bankstown Heritage Interpretation Strategy was prepared and submitted to the Secretary for information on 3 June 2020.
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) MCL was prepared on 11 Nov 2020.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared by Sydney Metro in March 2021.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the Soil and Water Management Plan.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	TBA following endorsement by RMS	N/A	Compliant	The Construction Traffic Management Plan for MCL has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The CTMP is currently under review by RMS. This plan will be submitted to the Secretary for information following endorsement by RMS.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	26 Feb 2021	N/A	Compliant	Road Dilapidation Reports were prepared for MCL and submitted to Inner West Council and Canterbury-Bankstown Council on 26 February 2021.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	N/A	Secretary	N/A	N/A	N/A	

Appendix A.4

Southwest Metro Corridor Stage (SMC)

John Holland Laing O'Rourke Joint Venture
(JHLOR)

Pre-Construction Compliance Status Report
(17 March 2021)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to SMC activities (Primarily within the rail corridor between Sydenham and Bankstown Stations and surrounds)	19 March 2021

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. The latest revision of the Sydenham to Bankstown Staging Report v4 was submitted to secretary on 16 October 2020.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v4.0 (inclusive of this SMC Appendix) identifies the SMC construction commencement date 19 March 2021) and was submitted to the Secretary on 17 March 2021. As agreed between the Secretary and Sydney Metro, an additional Appendix A will be prepared and appended to this report specifically for each stage of the project. This Appendix A.4 addition was appended to the report and submitted to the Secretary on 17 March 2021, prior to the commencement of construction on 19 March 2021.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019. The SMC Contractor has also established a SMC specific website on 1 March 2021.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the SMC CEMP and Sub-plans. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>11 Dec 2020</td><td>17 Dec 2020</td><td>26 Feb 2021</td></tr><tr><td>Noise and Vibration</td><td>15 Jan 2021</td><td>18 Jan 2021</td><td>26 Feb 2021</td></tr><tr><td>Soil and Water</td><td>15 Jan 2021</td><td>18 Jan 2021</td><td>26 Feb 2021</td></tr><tr><td>Heritage</td><td>19 Jan 2021</td><td>18 Jan 2021</td><td>26 Feb 2021</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	11 Dec 2020	17 Dec 2020	26 Feb 2021	Noise and Vibration	15 Jan 2021	18 Jan 2021	26 Feb 2021	Soil and Water	15 Jan 2021	18 Jan 2021	26 Feb 2021	Heritage	19 Jan 2021	18 Jan 2021	26 Feb 2021
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																								
CEMP	11 Dec 2020	17 Dec 2020	26 Feb 2021																								
Noise and Vibration	15 Jan 2021	18 Jan 2021	26 Feb 2021																								
Soil and Water	15 Jan 2021	18 Jan 2021	26 Feb 2021																								
Heritage	19 Jan 2021	18 Jan 2021	26 Feb 2021																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). A water quality monitoring program has been included within the Soil and Water Management Plan required and submitted under C3(b).																				
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	Sydenham to Bankstown Heritage Interpretation Strategy was prepared and submitted to the Secretary for information on 3 June 2020.																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) for SMC was prepared on 15 December 2020.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared by Sydney Metro in March 2021.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the Soil and Water Management Plan.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	Forecast 19 Mar 2021	N/A	Compliant	The Construction Traffic Management Plan for SMC has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The CTMP is currently under review by RMS. This plan will be submitted to the Secretary for information following endorsement by RMS..
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	3 Feb 2021	N/A	Compliant	Road Dilapidation Reports were prepared for SMC and submitted to Inner West Council and Canterbury-Bankstown Council from 3 Feb 2021 onwards. It is noted that this is an ongoing process with dilapidations being carried out on a priority basis as per the Construction programme and timeframes as required by the Condition.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	N/A	Secretary	N/A	N/A	N/A	

Appendix A.5

Dulwich Hill, Campsie and Punchbowl Station
Upgrades Stage (DCP)

Downer EDI

Pre-Construction Compliance Status Report
(16 April 2021)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to DCP activities (Dulwich Hill, Campsie and Punchbowl Stations and surrounds)	19 April 2021

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. The latest revision of the Sydenham to Bankstown Staging Report v4 was submitted to secretary on 16 October 2020.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v5.0 (inclusive of this DCP Appendix) identifies the DCP construction commencement date 19 April 2021) and was submitted to the Secretary on 16 April 2021. As agreed between the Secretary and Sydney Metro, an additional Appendix A will be prepared and appended to this report specifically for each stage of the project. This Appendix A.5 addition was appended to the report and submitted to the Secretary on 16 April 2021, prior to the commencement of construction on 19 April 2021.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 July 2019 and are included on site hoarding at each construction site as of 30 July 2019. The DCP Contractor has also established a DCP specific website on 15 March 2021.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the DCP CEMP and Sub-plans. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>19/01/21</td><td>28/01/21</td><td>11/03/21</td></tr><tr><td>Noise and Vibration</td><td>27/01/21</td><td>28/01/21</td><td>11/03/21</td></tr><tr><td>Soil and Water</td><td>27/01/21</td><td>28/01/21</td><td>11/03/21</td></tr><tr><td>Heritage</td><td>27/01/21</td><td>28/01/21</td><td>11/03/21</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	19/01/21	28/01/21	11/03/21	Noise and Vibration	27/01/21	28/01/21	11/03/21	Soil and Water	27/01/21	28/01/21	11/03/21	Heritage	27/01/21	28/01/21	11/03/21
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																								
CEMP	19/01/21	28/01/21	11/03/21																								
Noise and Vibration	27/01/21	28/01/21	11/03/21																								
Soil and Water	27/01/21	28/01/21	11/03/21																								
Heritage	27/01/21	28/01/21	11/03/21																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). A water quality monitoring program has been included within the Soil and Water Management Plan required and submitted under C3(b).																				
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	Sydenham to Bankstown Heritage Interpretation Strategy was prepared and submitted to the Secretary for information on 3 June 2020.																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) for DCP was prepared on 17 December 2020.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared by Sydney Metro in March 2021.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the Soil and Water Management Plan.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	Forecast 19 Apr 2021	N/A	Compliant	The Construction Traffic Management Plan for DCP has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The CTMP is currently under review by RMS. This plan will be submitted to the Secretary for information following endorsement by RMS..
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	22 Mar 2021	N/A	Compliant	Road Dilapidation Reports were prepared for DCP and submitted to Inner West Council and Canterbury-Bankstown Council from 22 March 2021 onwards. It is noted that this is an ongoing process with dilapidations being carried out on a priority basis as per the Construction programme and timeframes as required by the Condition.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 August 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	Applicable	Secretary	Dulwich Hill: 17 Sep 2020 Campsie: 4 Dec 2020	Dulwich Hill: 8 Oct 2020 Campsie: 12 Feb 2021	Compliant	The Station Design & Precinct Plans for Dulwich Hill and Campsie were issued to DPIE for review and approval in accordance with CoA E66 and E67 on 17 September 2020 and 4 December 2020 respectively. The Station Design & Precinct Plans for Dulwich Hill and Campsie were approved by DPIE on 8 October 2020 and 12 February 2021 respectively. The Bankstown Station Design Precinct Plan is not relevant to this DCP stage.

Appendix A.6

Hurlstone Park, Belmore and Wiley Park Station
Upgrades Stage (HBW)

Downer EDI

Pre-Construction Compliance Status Report
(16 April 2021)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to HBW activities (Hurlstone Park, Belmore and Wiley Park Stations and surrounds)	19 April 2021

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	10 May 2019	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. The latest revision of the Sydenham to Bankstown Staging Report v4 was submitted to secretary on 16 October 2020.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Compliance Monitoring / Tracking and Reporting Program v2.5 was updated from the version being implemented under the SSI_7400 planning approval and remained consistent with that version. Therefore, this updated version was submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	31 Jul 2019	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report v5.0 (inclusive of this HBW Appendix) identifies the HBW construction commencement date 19 April 2021) and was submitted to the Secretary on 16 April 2021. As agreed between the Secretary and Sydney Metro, an additional Appendix A will be prepared and appended to this report specifically for each stage of the project. This Appendix A.6 addition was appended to the report and submitted to the Secretary on 16 April 2021, prior to the commencement of construction on 19 April 2021.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 July 2019 and are included on site hoarding at each construction site as of 30 July 2019. The HBW Contractor has also established a HBW specific website on 15 March 2021.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	Refer to the table below for key dates regarding the HBW CEMP and Sub-plans. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>13/01/21</td><td>15/01/21</td><td>3/03/21</td></tr><tr><td>Noise and Vibration</td><td>23/12/20</td><td>15/01/21</td><td>3/03/21</td></tr><tr><td>Soil and Water</td><td>23/12/20</td><td>15/01/21</td><td>3/03/21</td></tr><tr><td>Heritage</td><td>13/01/21</td><td>15/01/21</td><td>3/03/21</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	13/01/21	15/01/21	3/03/21	Noise and Vibration	23/12/20	15/01/21	3/03/21	Soil and Water	23/12/20	15/01/21	3/03/21	Heritage	13/01/21	15/01/21	3/03/21
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																								
CEMP	13/01/21	15/01/21	3/03/21																								
Noise and Vibration	23/12/20	15/01/21	3/03/21																								
Soil and Water	23/12/20	15/01/21	3/03/21																								
Heritage	13/01/21	15/01/21	3/03/21																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). A water quality monitoring program has been included within the Soil and Water Management Plan required and submitted under C3(b).																				
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	Sydenham to Bankstown Heritage Interpretation Strategy was prepared and submitted to the Secretary for information on 3 June 2020.																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v2.0 and the Exhumation Management Plan v3.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) for HBW was prepared on 21 December 2020.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared by Sydney Metro in March 2021.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the Soil and Water Management Plan.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 February 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	Forecast 19 Mar 2021	N/A	Compliant	The Construction Traffic Management Plan for HBW has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The CTMP is currently under review by RMS. This plan will be submitted to the Secretary for information following endorsement by RMS.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	22 Mar 2021	N/A	Compliant	Road Dilapidation Reports were prepared for HBW and submitted to Inner West Council and Canterbury-Bankstown Council on 22 March 2021. It is noted that this is an ongoing process with dilapidations being carried out on a priority basis as per the Construction programme and timeframes as required by the Condition.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E66 & E67	The Station Design & Precinct Plans for Bankstown, Campsie and Dulwich Hill must be approved by the Secretary prior to construction commencement of permanent built works or landscaping that are subject of these plans.	N/A	Secretary	N/A	N/A	N/A	

Appendix A.7

Errant and Hostile Vehicle Mitigation Treatments
(EHVMT)

Martinus Rail Pty Ltd

Pre-Construction Compliance Status Report
(22 October 2024)

Site	Commencement of Construction Activities
These works are included as part of EHVMT as per the Staging Report.	19 October 2024

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	12 July 2024	NA	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. Revision 8.01 was updated to include EHVMT and submitted to the Secretary on 12 July 2024 for information only.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	19 Dec 2022	N/A	Compliant	Sydney Metro has completed a review of the Compliance Monitoring / Tracking and Reporting Program Rev4 (December 2022) (CMTRP). Changes have been made to update the frequency of compliance reporting and independent auditing.																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	20 September 2024	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report Rev 06.2 (inclusive of EHVMT Appendix - A.7) (this report) states the EHVMT Project will commence on 19 October 2024.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on-site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	The SWM4 CEMP and Sub-plans were prepared as per below. <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPIE</th><th>DPIE Approval</th></tr><tr><td>CEMP</td><td>29/08/2024</td><td>30/08/2024</td><td>10/10/2024</td></tr><tr><td>Noise and Vibration</td><td>29/08/2024</td><td>30/08/2024</td><td>10/10/2024</td></tr><tr><td>Heritage</td><td>29/08/2024</td><td>30/08/2024</td><td>10/10/2024</td></tr><tr><td>Waste and Recycling</td><td>29/08/2024</td><td>30/08/2024</td><td>10/10/2024</td></tr></table>	Plan	ER Endorsed	Submitted to DPIE	DPIE Approval	CEMP	29/08/2024	30/08/2024	10/10/2024	Noise and Vibration	29/08/2024	30/08/2024	10/10/2024	Heritage	29/08/2024	30/08/2024	10/10/2024	Waste and Recycling	29/08/2024	30/08/2024	10/10/2024
Plan	ER Endorsed	Submitted to DPIE	DPIE Approval																								
CEMP	29/08/2024	30/08/2024	10/10/2024																								
Noise and Vibration	29/08/2024	30/08/2024	10/10/2024																								
Heritage	29/08/2024	30/08/2024	10/10/2024																								
Waste and Recycling	29/08/2024	30/08/2024	10/10/2024																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a) and noted above. The noise and vibration monitoring program included in this Plan was updated for EHVMT.																				
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	A Heritage Interpretation Strategy (HIS) has been prepared for the Sydenham to Bankstown Line (Artefact Heritage, May 2020) and submitted to the Secretary for information on 3 June 2020. Individual Heritage Interpretation Plans, that are consistent with the HIS, have been prepared for the station precincts as part of the EHVMT detailed design.																				
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v5.0 and the Exhumation Management Plan v6.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement for this stage was prepared on 31 May 2024.
E35	An Independent Property Assessment Panel to be established before Construction commences.	Applicable	N/A	N/A	N/A	Compliant	An IPIAP was established and Planning Secretary informed of the panel members on 21 April 2017.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared on 15 July 2024.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the CEMP.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	Sep 2024	N/A	Compliant	The Construction Traffic Management Plan for this stage has been prepared following engagement with the Sydney Coordination Office and submitted to RMS. The plan was submitted to the Secretary for information on 15 October 2024 September 2024.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	18 Oct 2021	N/A	Compliant	Martinus are currently preparing Road Dilapidation Reports for each overbridge worksite along the EHVM scope of works, which will be shared with the relevant councils (IWC and CBC) at least two weeks before the road is used by heavy vehicles for the purposes of Construction.
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E71	A Utilities Management Strategy must be prepared and implemented in line with the Utilities Management Framework, provided as Appendix H of the SPIR for all utility Work. The Strategy must identify how utility Work will be defined and managed. a) the functions of the Utility Coordination Manager as required by Condition E72; b) a description of all utility Work to be undertaken; and c) management measures to be implemented to manage dust, noise, traffic, access and lighting impacts associated with utility Work. The Utilities Management Strategy must be submitted to the Planning Secretary for approval at least one (1) month before the commencement of utility Work.	Applicable	Secretary for Approval	30/08/2024	NA	Compliant	Utilities Management Strategy prepared in line with the Utilities Management Framework and submitted to the Secretary on 30/08/2024 and was approved on 10 October 2024.

Appendix A.8

Southwest Metro Conversion and Station Works
Package 3 (SWM3) Stage

John Holland Laing O’Rourke Joint Venture
(JHLOR)

Pre-Construction Compliance Status Report
(22 October 2024)

Site	Commencement of Construction Activities
Sydenham to Bankstown project areas that are subject to SMW3 activities	30 September 2024

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments																				
A12	The Staging Report must be submitted to the Secretary for information no later than one month before commencement of construction of the first of the proposed stages of construction.	Applicable	Secretary (for info only)	12 July 2024	N/A	Compliant	The Sydenham to Bankstown Staging Report v1.1 was submitted to the Secretary on 10 May 2019. The first of the proposed stages of construction was the Southwest Metro Early Works, which commenced construction on 1 Aug 2019. Revision 8.01 was updated to include SWM3 and submitted to the Secretary on 12 July 2024 for information only.																				
A29	The Compliance Monitoring and Reporting Program must be prepared, endorsed by the ER and submitted to the Secretary for information.	Applicable	Secretary (for info only)	19 Dec 2022	N/A	Compliant	Sydney Metro has completed a review of the Compliance Monitoring / Tracking and Reporting Program Rev4 (December 2022) (CMTRP). Changes have been made to update the frequency of compliance reporting and independent auditing .																				
A30	The Department must be notified of the commencement date of construction of the CSSI in the Pre-Construction Compliance Report.	Applicable	Secretary (for info only)	20 September 2024	N/A	Compliant	This Sydenham to Bankstown Pre-Construction Compliance Report Rev 06.2 (inclusive of SWM3 Appendix - 8) (this report) states SWM3 will commence on 30 September 2024.																				
A33	The Independent Audit Program must be prepared and submitted to the Secretary no later than one month before commencement of construction.	Applicable	Secretary (for info only)	Refer to CoA A29	N/A	Compliant	The Independent Audit Program is contained within the Compliance Monitoring / Tracking and Reporting Program (refer to CoA A29).																				
B7	The telephone number, postal address, website URL and email address required under Condition B6 of this approval must be published in a newspaper circulating in the relevant local area and on site hoarding at each construction site before the commencement of construction.	Applicable	N/A	N/A	N/A	Compliant	The telephone number, postal, website and email addresses required under CoA B6 were published in the Canterbury Bankstown Express and Inner West Courier on 30 Jul 2019 and are included on site hoarding at each construction site as of 30 Jul 2019. The SWM3 Contractor also established a website on 1 March 2021.																				
C2 & C7	The Construction Environmental Management Plan (CEMP) and sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one month before the commencement of construction. Construction must not commence until the CEMP and all sub-plans have been approved by the Secretary.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	The SWM3 CEMP and Sub-plans were prepared as per below: <table><tr><th>Plan</th><th>ER Endorsed</th><th>Submitted to DPHI</th><th>DPHI Approval</th></tr><tr><td>CEMP</td><td>30/08/2024</td><td>30/08/2024</td><td>20/09/24</td></tr><tr><td>Heritage</td><td>30/08/2024</td><td>30/08/2024</td><td>20/09/24</td></tr><tr><td>Noise & Vibration</td><td>30/08/2024</td><td>30/08/2024</td><td>20/09/24</td></tr><tr><td>Soil and Water</td><td>30/08/2024</td><td>30/08/2024</td><td>20/09/24</td></tr></table>	Plan	ER Endorsed	Submitted to DPHI	DPHI Approval	CEMP	30/08/2024	30/08/2024	20/09/24	Heritage	30/08/2024	30/08/2024	20/09/24	Noise & Vibration	30/08/2024	30/08/2024	20/09/24	Soil and Water	30/08/2024	30/08/2024	20/09/24
Plan	ER Endorsed	Submitted to DPHI	DPHI Approval																								
CEMP	30/08/2024	30/08/2024	20/09/24																								
Heritage	30/08/2024	30/08/2024	20/09/24																								
Noise & Vibration	30/08/2024	30/08/2024	20/09/24																								
Soil and Water	30/08/2024	30/08/2024	20/09/24																								
C11 & C12	The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one month before the commencement of construction. Construction must not commence until the Secretary has approved all of the required Construction Monitoring Programs.	Applicable	Secretary	Refer to Evidence / Comments column		Compliant	A noise and vibration monitoring program has been included within the Construction Noise and Vibration Management Plan required and submitted under C3(a). A water quality monitoring program has been included within the Soil and Water Management Plan required and submitted under C3(b).																				
E13	A Heritage Interpretation Strategy must be prepared and submitted to the Secretary for information before the commencement of construction.	Applicable	Secretary (for info only)	3 Jun 2020	N/A	Compliant	Sydenham to Bankstown Heritage Interpretation Strategy was prepared and submitted to the Secretary for information on 3 June 2020.																				
E16	The Unexpected Heritage Finds and Human Remains Procedure must be prepared and submitted to the Secretary for information no later than one month before the commencement of construction.	Applicable	Secretary (for info only)	9 Jul 2019	N/A	Compliant	The Unexpected Heritage Finds Procedure v5.0 and the Exhumation Management Plan v6.0 were updated from the versions being implemented under the SSI_7400 planning approval and remained consistent with those versions. Therefore, these updated versions were submitted to the Secretary for information on 9 July 2019 in accordance with CoA A10.																				
E27	Construction Noise and Vibration Impact Statements must be prepared for construction sites before construction noise and vibration impacts commence.	Applicable	N/A	N/A	N/A	Compliant	The Construction Noise & Vibration Impact Statement (CNVIS) for SWM3 was finalised 22 August 2024																				

CoA	Pre-Construction Requirement (Summarised)	Staging Report Applicability	Approval Authority	Submission Date	Approval Date	Compliance Status	Evidence / Comments
E35	An Independent Property Assessment Panel to be established before Construction commences.	Applicable	N/A	N/A	N/A	Compliant	An IPIAP was established and Planning Secretary informed of the panel members on 21 April 2017.
E37	A Business Management Plan must be prepared before construction.	Applicable	N/A	N/A	N/A	Compliant	The Business Management Plan for this stage was prepared in August 2021.
E39 & E40	An Unexpected Contaminated Land Procedure and Asbestos Finds Procedure must be prepared and implemented throughout construction.	Applicable	N/A	N/A	N/A	Compliant	The Unexpected Contaminated Land Procedure and the Asbestos Finds Procedure for this stage were prepared and are included in the Soil and Water Management Plan.
E43	A Sustainability Strategy must be prepared, submitted to the Secretary within six months of the date of the CSSI approval and implemented throughout construction.	Partial – to the extent of construction activities only.	Secretary (for info only)	12 Jun 2019	N/A	Compliant	The Sustainability Strategy was prepared and submitted to the Secretary on 12 Jun 2019.
E46	A Traffic and Transport Liaison Group must be established to inform traffic and transport management measures during construction and operation.	Applicable	N/A	N/A	N/A	Compliant	The Traffic and Transport Liaison Group originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 16 Feb 2017.
E47	Construction Traffic Management Plans must be prepared for each construction site or stage (or low impact activity where required) following engagement with the Sydney Coordination Office and submitted to RMS before construction commences. A copy of the Construction Traffic Management Plan must be submitted to the Secretary for information.	Applicable	Secretary (for info only)	Sep 2024	N/A	Compliant	The Construction Traffic Management Plan has been prepared following engagement with the Sydney Coordination Office and RMS. This plan was submitted to the Secretary for information on 20 September 2024.
E49	A Road Dilapidation Report must be prepared for local roads before they are used by a heavy vehicle for the purposes of construction. The report(s) must be provided to the relevant council(s) within four weeks of completion of the survey and at least two weeks before the road is used by a heavy vehicle for the purposes of construction.	Applicable	Relevant Council(s) (for info only)	3 Feb 2021	N/A	Compliant	Road dilapidations have been undertaken on a priority of use basis in preparation for Construction, as programmed. Packages of road dilapidations have been sent to Councils on a progressive basis as they are completed. Pre-usage road dilapidations undertaken by JHLOR for SME and SMC have been carried over to SWM3 and will include additional roads around stations
E55	The Design Review Panel must be appointed before construction commences.	Applicable	N/A	NA	N/A	Compliant	The Design Review Panel originally established for the SSI_7400 planning approval has continued to be used for works subject to SSI_8256. The first meeting was held on 30 Aug 2016.
E71	A Utilities Management Strategy must be prepared and implemented in line with the Utilities Management Framework, provided as Appendix H of the SPIR for all utility Work. The Strategy must identify how utility Work will be defined and managed. a) the functions of the Utility Coordination Manager as required by Condition E72; b) a description of all utility Work to be undertaken; and c) management measures to be implemented to manage dust, noise, traffic, access and lighting impacts associated with utility Work. The Utilities Management Strategy must be submitted to the Planning Secretary for approval at least one (1) month before the commencement of utility Work.	Applicable	Secretary for Approval	Sep 2024	NA	Compliant	Utilities Management Strategy prepared in line with the Utilities Management Framework and submitted to the Secretary on 25 September 2024 and approved on 16 October 2024.