

GREAT RIVER CITY LIGHT RAIL

Parramatta Light Rail Stage1 Supply, Operate and Maintain Contract ISD-17-6720

Delivery Phase Progress Report –
Quarterly Environment Report

Q4 2019

PLR1SOM-GLR-ALL-PE-RPT-000001

Version History Control Box

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1 Progress this Quarter

The following SOM Contract activities were undertaken during this reporting period:

- Environment and design review process commenced (EDR process).
- EDRR template was submitted to TfNSW and the IC and was approved for use.
- EDRR were prepared for all design packages as required
- ONVR workshop was held 26 November 2019 and draft ONVR submitted to TfNSW (21 November 2019)
- Interface meeting held with HAC team.
- Interview/Placement of the permanent Environment and Sustainability Manager

There were no pre- construction or construction works undertaken during this Quarter 4 reporting period.

1.1 Conditions of Approval Requirements

Reports and notifications required under Schedule 1 of the Planning Approval (Application No. SSI 8285) is listed below in Attachment 1 which includes a GRCLR status update, which reflects progress against activities in accordance with the Obligations Matrix in Schedule 11 of the Deed.

1.2 Environmental Design Requirements

During this quarter all design packages were reviewed internally against REMMMs and CoA.

- EDRR template was submitted to TfNSW and the IC and was approved for use.
- EDRR were prepared for all design packages as required

1.3 Trees and Vegetation Management Requirements

1.3.1 Tree Register

Tree Register is received from the Independent Arborist at irregular intervals as it is updated by other contractors. SOM has not required any updates to this register.

1.3.2 Tree Protection Plans

No tree protection plans are required as no impact to trees have occurred.

1.3.3 Progress of the tree plantings

No tree planting activities were planned or undertaken during the reporting period.

1.4 Compliance reporting against the CEMP

The CEMP is not an active document until commencement of construction works. Compliance reporting against the CEMP will commence in the first reporting period after the commencement of construction

2 Conclusion

For the Q4 2019 quarterly environmental reporting period there are no non-compliances. The design has progressed with input from the environment and sustainability team. No pre-construction or construction works have commenced however there are proposed pre-construction minor works to inform the development of the design.

Attachment 1 – Planning Approval Reporting Requirements and GRCLR Status

The table below lists the reports and GRCLR status update.

Condition	Report / Notification / Appointment	Timing	Purpose	Status (GRCLR)
Part A – Administrative				
A30 / A31	Compliance Tracking Program	At least one month before the commencement of works	Information	Compliance against all conditions will be tracked in INX.
A34	Pre – Construction Compliance Report	No later than one month before the commencement of construction (or each stage of construction in staging report)	Information	Pre-construction Compliance Report will be developed one month prior to construction.
A38	Pre – Operation Compliance Report	No later than one month before commencement of operation	Information	Operation not due to commence until 2023 hence no updates to the Pre-Operational Compliance Report
A43	Environmental Audit Reports	Within six weeks of completing the audit	Information	No audits have been conducted in this quarter.
A45	Incident Report	Within one week of notification of an incident	Information	No incidents to report in this reporting period
Part B – Communication Information and Reporting				
B9 / B10	Complaints	On request	Information	No complaints were received this quarter.
B11	Provision of electronic information	On request	Information	Information will be supplied to TfNSW as required