

GREAT RIVER CITY LIGHT RAIL

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

Delivery Phase Progress Report –
Quarterly Environment Report

Q3 2020

PLR1SOM-GLR-ALL-PE-RPT-000003

Version History Control Box

Date	Version Number	Author	Comments
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1 Amendments from Previous Quarterly Reports

The following items have been inserted into this report to address TfNSW comments on SOMs Quarterly Environmental Report for Q2 2020:

1. SOM notes the ONVR workshop with the AA, ER, TfNSW and IC was held on May 27th 2020 not May 26th.

2 Progress this Quarter

2.1 Planning Approvals and CEMP Status:

- All plans have been updated to accommodate changes from Staging Report (Rev 6.03).
- CEMP was sent to DPIE for approval on 28th August 2020. Comments from DPIE were received on 23rd September 2020, SOM are preparing responses.
- Sub Plan consultation has commenced with relevant government agencies.
- Project briefing held with NSW Health on 16th July 2020 on SOM scope and the Noise and Vibration Management and Monitoring plan.
- Consultation Reports for the CFMP, CHMP and CSWMP have been submitted to the ER for endorsement.
- ONVR Memos relating to brownfield and greenfield noise have been prepared and sent to EPA for consideration on 17th September 2020. Consultation with EPA is scheduled for early October.
- Consultation with Heritage Office ongoing regarding design at Dundas and Carlingford stops, and implications for implementation of interpretive material.

2.1.1 Pre-Construction Minor Works Approval Status:

- GRCLR-PCMWA-004 (Geotechnical) – Approved by TfNSW 2nd September 2020.
- GRCLR-PCMWA 005 (CCTV and Survey) – endorsed by ER 18th June 2020 and approved by TfNSW on 25th June 2020. Environmental Review endorsed by ER 30th June 2020 for works under flexibility provisions in planning condition A12.
- GRCLR-PCMWA 006 (Non-Intrusive) – Approved by TfNSW 29th September 2020.

2.1.2 Consistency Assessments Currently Being Prepared by SOM for the Following Items:

- Tetra towers.
- Height of the Administration and Maintenance building at SaMF.
- Use of the SaMF site as a Construction Compound.

2.1.3 Consistency Assessments Undertaken by TfNSW and Reviewed by SOM:

- TFNSW-CA-011 – BOCC, TPS3 and TPS4.

2.2 Environmental Training:

- Training needs are being determined and packages developed for commencement of construction.

2.3 Interface Matters:

- Interface meetings with PCPLR occurred on 7th July 2020 and 16th September. The next meeting with PCPLR is scheduled for 10th November 2020.
- Ongoing weekly SOM/Remediation Contractor interface meetings and workshops are occurring.

2.4 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 SOM status update, which reflects progress against activities in accordance with the Obligations Matrix in Schedule 11 of the Deed.

2.5 Environmental Design Requirements

- The environment team has been working closely with the design team to review design packages and ensure compliance with the CoA, REMMMs and EPO's relevant to design.
- Environmental Design Review Reports (EDRRs) are being prepared with each design package submitted for DDR.
- The following EDRRs have been submitted for DDR during the quarter.

▪ SOM03	▪ SOM23 & 28 (combined)	▪ SOM21
▪ SOM18	▪ SOM26 & 27 (combined)	▪ SOM16
▪ SOM20	▪ SOM07	▪ SOM19
▪ SOM11	▪ SOM12	▪ SOM02
▪ SOM13		

2.6 Trees and Vegetation Management Requirements

2.6.1 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.

2.6.2 Tree Protection Plans

No tree protection plans were required during this reporting period.

2.6.3 Progress of the Tree Plantings

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

2.7 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.

3 Conclusion

For the Q3 2020 quarterly environmental reporting period there are no non-compliances. The design has progressed with input from the environment and sustainability team. Pre-Construction Minor Works Approvals have progressed, but no construction works have commenced.

Attachment 1 – Planning Approval Reporting Requirements and SOM Status

The table below lists the reports and SOM status update.

Condition	Report / Notification / Appointment	Timing	Purpose	Status (SOM)
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 and submitted to DPIE at least one month prior to construction.
A37	Construction Compliance Reports	Every six months from the date of commencement of construction.	Information	Construction not due to commence this quarter hence no Construction Compliance Reports have been developed.
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