

REF: AQ1148.5 monthly report 2310

Tuesday 7th November 2023

Transport for NSW
Parramatta Light Rail

Re: Parramatta Light Rail – ER Monthly Report for October 2023

submits this report to the Secretary in accordance with:

- ▶ Condition A23 (i) of the Conditions of Approval for the Parramatta Light Rail project, ER is to prepare and submit to the Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report**, and;
- ▶ As required by the appointment as the approved Environmental Representative (DPIE letter dated 21/8/2018)

The attached summary details the requirements of the monthly report in accordance with the ER Protocol for works during the month of October 2023 for the Parramatta Light Rail project, Stage 1.

The report includes information for the following contractors/packages:

- ▶ PCPLR (CPBD) – Infrastructure works
- ▶ GRCLR – SOM

Yours sincerely,



Environmental Representative

Summary Table for October 2023 – Parramatta Connect Parramatta Light Rail (PCPLR) – Infrastructure Package

Key construction activities ER team:	<p>The following construction activities were undertaken in the reporting period:</p> <p>AREA 1</p> <p>▶ Defects</p> <p>AREA 2</p> <p>▶ Footpath rectification near Riverside Theatre</p> <p>AREA 3</p> <p>▶ Defects</p>
Upcoming construction activities, monthly look ahead	<p>AREA 1</p> <p>▶ Defects</p> <p>AREA 2</p> <p>▶ Defects</p> <p>AREA 3</p> <p>▶ Defects</p>
Changes to project:	<p><u>Consistency Assessments</u> There were no Consistency Assessments approved by TfNSW during the reporting period</p> <p><u>Environmental Reviews</u> There were no Environmental Reviews approved by TfNSW during the reporting period</p>
ER Activities Site inspections :	<p>There were nil inspections conducted by the ER during the reporting period.</p>
Audit	<p>Nil this reporting period</p>
Community Consultation	<p>One notification was issued during the reporting period. Weekly works updates continue on the website.</p>
Complaints received	<p>There were nil complaints in the period. There are no open complaints</p>
Environmental Performance/NCR/Incidents	<p>There were no environmental incidents or non-compliances during the reporting period.</p>
Lessons learnt/Opportunities for Improvement	<p>There were no opportunities for improvement raised by the ER during the reporting period</p>
Changes to Project Plans/Approvals	<p>Nil this reporting period</p>
Meetings attended	<p>Nil meetings attended during the reporting period</p>

Documents reviewed and/or endorsed by ER this reporting period	Nil this reporting period
Document issued by ER	OOH approvals: Nil this reporting period.
	Minor Ancillary Facility approval: Nil this reporting period
Requests or CAR's by ER	Nil this reporting period
Analysis of monitoring results	Monitoring program has been completed. Monitoring will occur as required in response to environmental events or complaints
E37 and E39 compliance – July to September 2023	<p>Construction Updates and Notifications</p> <ul style="list-style-type: none"> ▶ 1 August 2023, IW533 – OOHW, distributed in Parramatta ▶ 26 July 2023, IW532a – Drainage, distributed in Parramatta <p>Community Work Preferences</p> <ul style="list-style-type: none"> ▶ Nil received <p>Consultation Outcomes</p> <ul style="list-style-type: none"> ▶ No feedback in relation to OOHW was received in the reporting period ▶ Riverside Theatre were consulted in the previous reporting period on temporary access changes as part of drainage works at Church and Market Streets, Parramatta. No feedback was received during the works that were carried out in this reporting period.

Summary Table for October 2023 – Great River City Light Rail (GRCLR) – Supply, Operate, Maintain (SOM) package

<p>Key construction activities</p> <p>ER team: [REDACTED]</p>	<ul style="list-style-type: none"> ▶ Activities at the Stabling and Maintenance Facility are progressing well on many work fronts. ▶ Administration building concrete floors poured and services installation progressing: ▶ Installation of window seals ▶ High level service fit out progressing <u>well</u> ▶ Speed panel installation ongoing on 2nd floor ▶ Work on the maintenance workshop continues and includes: ▶ Completed structural works for gantry crane installation ▶ Hebel panel installation ongoing to external façade ▶ Rail encapsulation of turnouts ongoing and progressing. ▶ SOM continue to manage the contaminated water with respect to the Remediation Assets. ▶ Majority of works complete at Eat St, awaiting installation of wayfinding. Preparation underway for energisation of ISC Installation of services in BOCC including mechanical, electrical and hydraulic services. Preparation of installation of BOCC DB and energisation ongoing Canopies at all stops installed. TPS 4, TPS 6 & TPS 7 buildings delivered and works progress, both internal and external works
<p>Upcoming construction activities, monthly look ahead</p>	<ul style="list-style-type: none"> ▶ Continue working groups with a focus on systems installation and T&C. Priority on the SaMF elements integration and installation, construction sequences, equipment deliveries, etc with special focus on construction priorities and internal handover sequences. Continue with coordinating works around energisation of facilities, so Comms and Signalling can progress towards T&C. ▶ Further coordination with O&M for AIS testing and UAT finalisation ▶ Further coordination with TfNSW for FLR installation and quality control activities. ▶ Continue working groups for SCADA development, focusing on the testing between the SCADA and the different systems. Remote connections will be established to start working towards T&C activities
<p>Changes to project:</p>	<p><u>Consistency Assessments</u> There were no Consistency Assessments approved by TfNSW during the reporting period</p> <p><u>Environmental Reviews</u> There were no Environmental Reviews approved by TfNSW during the reporting period</p>

ER Activities Site inspections :	<p>There were four inspections conducted by the ER and Alternate ER during the reporting period:</p> <ul style="list-style-type: none"> ▶ SOM083 – 4 October 2023 ▶ SOM084 – 11 October 2023 ▶ SOM085 – 18 October 2023 ▶ SOM086 – 23 October 2023
Audit	<p>Nil this reporting period</p>
Community Consultation	<p>The following community notifications were distributed during the reporting period: SOM132, 130, 112, 129, 127, 134, 134b, 136, 135</p> <p><u>At Property Treatments (under ONVR)</u></p> <ul style="list-style-type: none"> ▶ 30 Oct - ONVR inspection at 100A Adderton Rd alongside the supplier/installer to confirm the mechanical ventilators' location. Client s expressed reluctance to proceed with the installation of mechanical ventilations in their house. ▶ 30 Oct – Visit to 98 Adderton Rd and 98A Adderton Rd, where confirmed of receipt of registered letters was received. Final decision not yet confirmed. ▶ Monitoring will be carried out at the Arthur Philip School during T&C period to determine if any treatments are required. ▶ Discussions held with Anglican School and three treatment options provided. Anglican Church requested couple of months for internal discussion to take place. Followed up in the month but no firm response. ▶ Consent form sent to Cumberland Hospital for the recommended tasks outlined in ONVR ▶ Request has been made to initiate the necessary approvals for work on building number 83 of Cumberland Hospital, a heritage property
Complaints received	<p>There were two complaints received in the reporting period, one related to noise, that has been closed. The other was a parking complaint identified as unrelated to the project.</p>
Environmental Performance/NCR/Incidents	<p>There were nil environmental incidents, and one environmental non-compliances during the reporting period. 18/10/2023 – Unauthorised tree trimming at Dundas. #258686 incident report raised.</p>

Lessons learnt/Opportunities for Improvement	<p>The following Opportunities for Improvement were identified during the site inspections this reporting period</p> <p>4-Oct - Review process for moving waste material (classification General Restricted Waste) from location adjacent to air shelter to location east of access driveway</p> <p>4-Oct - Review LTEMP regarding processes that are to be implemented for works on and around containment cell</p>
Changes to Project Plans/Approvals	<p>During the reporting period the Annual CEMP revision was undertaken, with an update to include the testing and commissioning phase of construction</p> <p><u>Flexibility Provision Approval</u></p> <p>Nil this reporting period</p>
Meetings attended	<p>The ER attended the following meetings during the reporting period:</p> <p>10 October – EPS monthly meeting</p>
Documents reviewed and/or endorsed by ER this reporting period	<p>The following document was endorsed during the reporting period:</p> <ul style="list-style-type: none"> ▶ E39 Consultation Report – July to September 2023 ▶ ECM/ESCP 35 – Track Infill Removal, Westmead to Tramway Ave
Document issued by ER	<p>OOH approvals:</p> <p>Nil this reporting period.</p>
	<p>Minor Ancillary Facility approval:</p> <p>Nil this reporting period</p>
Requests or CAR's by ER	<p>During the reporting period the SaMF access road condition was identified as requiring a refresh. This was not adequately addressed and the following was included in the inspection report on 18-Oct.</p> <p><i>“Access road to be appropriately refreshed. Contractor has agreed to removal of current material and replacement with clean ballast by COB Saturday 21 October. If works are not complete by this date access is to be closed until they are completed”</i></p> <p>Photos were provided on Sunday at 10.55am showing the works had been undertaken. ER inspection on Monday 23/10 closed the issue.</p>



Analysis of monitoring results	<p>The following monitoring was undertaken during October 2023:</p> <ul style="list-style-type: none">▶ No noise monitoring was carried out.▶ Dust bottle has been collected, however has not yet been sent for testing▶ Two stormwater monitoring and discharges were recorded during the reporting period, these were both within the required parameters and dewatering permits were prepared▶ During October 160 kL of non-potable water collected on site was used for dust suppression.
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Photos



Inspection SOM083, 04/10/2023

SaMF – Fencing and lighting installation along eastern boundary



Inspection SOM084, 11/10/2023

Macquarie St – Track infill removal works



Inspection SOM084, 11/10/2023

TPS3, Barrack Lane – Landscaping works are completed



Inspection SOM085, 18/10/2023

SaMF – Light vehicle access road has been asphalted.



Inspection SOM086, 23/10/2023

TPS2/Galloway St – Landscaping works have been completed. Heritage interpretation still to be installed

Summary Table for October 2023 – Community Consultation

Activity	Detail
Reference Groups	Nil this reporting period
Community Information Events	<ul style="list-style-type: none"> ▶ 8 Oct – pop-up information stall, Parramatta Farmers Market, Centenary Square ▶ 13 Oct – Parramatta Light Rail sponsorship of the Excellence in Sustainability category at the Western Sydney Awards for Business Excellence (WSABE) ▶ 31 Oct – pop-up information stall, Rangihou Reserve Parramatta (Alfred St Bridge Opening) ▶ 1-31 October – promotion of local businesses on Facebook for NSW Small Business Month
Complaints:	There were two complaints received during the reporting period, one was identified as unrelated to the project.
Enquiries	There were 28 enquiries received during the reporting period, with the most enquiries associated with general enquiry/completion, access and job opportunities.
Construction Notifications distributed	<p>11 construction notifications were distributed in October:</p> <p>9 by Supply, Operate, Maintain contractor</p> <p>1 by PCPLR</p> <p>1 by DWJV, Robin Thomas Reserve upgrades</p>
Fact Sheets (uploaded to website)	Parramatta Light Rail Frequently Asked Questions
Business Activation Facebook posts (Parramatta Light Rail, stage 1 and 2)	<ul style="list-style-type: none"> ▶ 11 Facebook posts were uploaded during October 2023. ▶ The most popular post in terms of reach was a post promoting local business, Carlingford Mechanical. It reached 22,676 people, achieving 263 engagements. ▶ Total PLR Facebook page followers grew to 8723 (+33 in October)
PLR Quarterly Newsletter	Nil this reporting period
Media Releases	<ul style="list-style-type: none"> ▶ Construction a step closer for Parramatta Light Rail Stage 2 Enabling Works ▶ Stage 2 Response to Submissions and Amendment Report online now ▶ New Alfred Street Bridge opens