

Inland Rail – Parkes to Narromine Project SSI 7475

Environmental Representative – Monthly Report to Secretary May 2020

7 May 2020





| Revision | Date | Prepared By | Reviewed By | Description |
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1 Key findings for May 2020

The Australian Rail Track Corporation (ARTC) continue to progress the delivery of the Inland Rail – Parkes to Narromine Project (the Project). INLink, a joint venture between BMD and Fulton Hogan, is responsible for construction of the Project.

Construction is complete at the North West Connection (NWC). Construction continued at Stages B1 and B2 Parkes to Goonumbla, Stage A1.1 Goonumbla to Mickibri, Stage A1.2 Mickibri to Peak Hill, Stage A3.1 Peak Hill to Tomingley West and Stage A3.2 Tomingley West to Narromine.

The Complaints Register is presented in Appendix A. 7 x complaints were received during the reporting period (to 29 May) which related to vehicle behaviour, dust, fencing and road damage issues. All complaints were reported to have been closed out by the end of the reporting period.

In relation to recent complaints related to flooding, the ER is reviewing flood design process documentation and how flood related complaints will be addressed, particularly those that are not related to temporary erosion and sediment controls.

There were no non-compliances with the Conditions of Approval (CoA) identified by the Proponent during the reporting period.

There were eight environmental incidents recorded in the Incidents Register for May. These related to:

- Dust deposition gauge exceedances
- Minor oil and fuel spills from equipment operating on the rail formation
- Minor sewerage spill at an ancillary site
- Breach of erosion and sediment controls at a culvert that was reported to the EPA

There were no issues arising from the ER site inspections on 5 and 19 May.

Further details are presented within this Report and within the Inspection Reports in Appendix B.



2 Background

The Australian Rail Track Corporation (ARTC) are responsible for the delivery of the Inland Rail – Parkes to Narromine Project (the Project). INLink, a joint venture between BMD and Fulton Hogan, is responsible for construction of the Project.

On 7 June 2018, the Minister for Planning approved the Project (Infrastructure Approval SSI 7475) subject to a set of Conditions of Approval (CoA).

This Report has been prepared in accordance with CoA A19(i). CoA A19(i) requires the Environmental Representative (ER) to submit to the Secretary of the Department a Monthly Report, providing the information set out in the Environmental Representative Protocol under the heading "Environmental Representative Monthly Reports."

The Environmental Representative Monthly Report must be submitted within seven (7) calendar days following the end of each month for the duration of the ER's engagement for the Project.

This Report covers the period from 1 to 31 May 2020.



3 Project activities

3.1 Minor construction ancillary facilities

As the Project has numerous work fronts open along all the alignment several minor construction ancillary facilities have been required. Each of the facilities provide offices and amenities for the workforce, including lunch and washrooms, provide limited parking for construction vehicles while using the facility and store construction materials and water.

No new minor ancillary facilities were approved by the ER during the reporting period.

3.2 Construction works

Construction continued at Stage A1.1 Goonumbla to Mickibri, Stage A1.2 Mickibri to Peak Hill, Stage A3.1 Peak Hill to Tomingley West and Stage A3.2 Tomingley West to Narromine and Stage B Parkes to Goonumbla. Construction works at North West Connection (NWC) are complete, with minor defect corrections ongoing as part of operations under the control of Pacific National.

A summary of the works undertaken in May 2020 is provided below.

3.2.1 North West Connection

Minor defect correction works for trackwork and signalling.

3.2.2 Stage B Parkes to Goonumbla

- TLO handover process progressing.
- Staged fencing installations underway to the rail corridor and at LX.
- Finalisation works, including scour protection progressing.
- Landscaping provisions progressing.
- Completion & defect walks progressing.
- Track signage installation and survey marks.

3.2.3 Stage A1.1 Goonumbla to Mickibri

- TLO handover process progressing.
- Staged fencing installations underway to the rail corridor and at LX.
- Finalisation works, including scour protection progressing.
- Landscaping provisions progressing.
- Completion & defect walks progressing.
- Track signage installation and survey marks.



3.2.4 Stage A1.2 Mickibri to Peak Hill

- TLO handover process progressing.
- Staged fencing installations underway to the rail corridor and at LX.
- Finalisation works, including scour protection progressing.
- Landscaping provisions progressing.
- Completion & defect walks progressing.
- Track signage installation and survey marks.

3.2.5 Stage A3.1 Peak Hill to Tomingley West

- TLO handover process progressing.
- Staged fencing installations underway to the rail corridor and at LX.
- Finalisation works, including scour protection progressing.
- Landscaping provisions progressing.
- Completion & defect walks progressing.
- Track signage installation and survey marks.

3.2.6 Stage A3.2 Tomingley West to Narromine

- TLO handover process progressing.
- Staged fencing installations underway to the rail corridor and at LX.
- Finalisation works, including scour protection progressing.
- Landscaping provisions progressing.
- Completion & defect walks progressing.
- Track signage installation and survey marks.

3.3 Changes to the Project

Construction remains consistent with that approved. No modifications to the Project Approval have been requested.

Three consistency assessments have been issued to the ER by ARTC during the reporting period in accordance with Condition A20(b) listed below. These were considered to be consistent with the approved project.

- Signalling Conduit Brolgan Road, Signalling Hut to Goobang Junction, Relay Room 1
- Parkes to Narromine Peak Hill, Boundary Fencing



• Parkes to Narromine - Mickibri, Boundary Fencing

3.4 Community consultation and complaints received

Consultation with potentially affected community members and community groups continued during May 2020.

The Complaints Register is presented in Appendix A. 7 x complaints were received during the reporting period (to 29 May) which related to vehicle behaviour, dust, fencing and road damage issues. All complaints were reported to have been closed out by the end of the reporting period.

In relation to recent complaints related to flooding, the ER is reviewing flood design process documentation and how flood related complaints will be addressed, particularly those that are not related to temporary erosion and sediment controls.

3.5 Incidents and Non-compliances

3.5.1 Incidents

According to the INLink incident register (current to 30 May 2020), there were 8 environmental incidents recorded during the reporting period:

 Dust deposition monitoring from March 2020 showed six locations exceeding the 2g/m2/month2. The Project considers that while the dust exceedances for the month may have been due to construction activities however there is no definite evidence that construction works were the cause of the exceedances.

Only one exceedance was recorded on the Dustraks (which are currently positioned closer to the works than the dust deposition monitors), therefore there is some evidence available that the exceedances are not entirely attributable to construction works.

During an inspection of the Henry Parkes Way compound, a small sewage spill was noted at
the men's toilet block with approximately 5L spilt to ground. An inspection of the tank was
undertaken however the spill did not appear to be caused by the tank overflowing. The INLink
Environment Manager notified the superintendent of the spill. The toilets had been pumped out
the morning of the inspection, so it is believed the spill was residual sewage that leaked from
the hose when the truck packed up.

The area of the spill was cleaned up with lime applied. No water pollution occurred.

 A hydraulic brake line on an 11-ton excavator failed resulting in a 2-litre spill of fluid onto the track at Nanardine South. The excavator could not be moved until the hose was repaired as doing so would have caused further fluid leakage.

The vehicle was isolated, made safe on track while remediator (Enretech Remediator) sourced and put on spill and the machine wiped down. Repair to the damaged hose was organised to allow the excavator to be removed from site

 A minor oil leak was noticed from the 2X tamper during the morning machine prestart whilst stabled at Henry Parkes Way. Less than two litres of hydraulic oil was spilt onto the ballast.

Bioremediation product (Enretech Remediator) was added onto the spill noting that the area had already been protected with absorbent mat with arrangements are being made to repair the fault.



• Fastrak Tamper was operating on Main West line at Chainage 452.830km when a leak occurred in a hydraulic hose. Approximately 2 litres of oil sprayed on the tamper unit with a small amount onto the ballast. Morning prestart completed with no issues identified.

The operator stopped the machine immediately which stopped the leakage of oil, and then deployed a bag of remediator to the area. Following this the hose was repaired.

 The 2X tamper was operating in North West link when oil spots were observed on the sleepers below the machine. The Resurfacing Supervisor stopped tamper to determine source of oil. On inspection it was discovered the oil filler cap was missing and had not been replaced correctly after the morning prestart, resulting in 2- 3 litres of engine oil leaking in small oil patches onto the track.

This incident was due to human error and not machine fault. The machine ceased operating, an oil filler cap was sourced and replaced. Remediator was applied to. Resurfacing crew to be tool boxed at prestart to ensuring caps are replaced correctly if removed.

- Dust deposition monitoring from April 2020 showed six locations exceeding the 2g/m2/month2. Overall, it was determined that the dust exceedances for the month may have been due to construction activities however there is no definite evidence that construction works were the cause of the exceedances. There were no recorded exceedances on the Dustraks caused by construction works (no works occurring at the time of the exceedance); therefore, it can be reasoned that exceedances are not due to construction works."
- During a post-rainfall inspection on 21 May, damaged ERSED controls were observed at chainage 533.650km and turbid water observed leaving the rail corridor. Due to site constraints (culvert backfilling works) the western side of the corridor was the only traversable path, however, due to the level of saturation of the area, the erosion controls became damaged due to construction traffic passing through the culvert. The upstream water was observed to have run from the adjacent farm, pooled against the project's perimeter topsoil bunding and then travelled through the drainage path of the culvert. The water from the corridor was observed pooling underneath the road culvert and had stopped short of the table drain alongside Peak Hill Railway Road. The pooled water was within the EPL boundaries at the time of the post-rainfall inspection. Due to the saturation of the surrounding land, it is uncertain whether the site water reached the table drain during the rain event. Water quality monitoring at the downstream location showed a greater than 20% increase in turbidity when compared to the upstream location a breach of INLink's requirement to protect downstream water quality parameters from increasing (or decreasing depending on the parameter) by 20% of upstream values.

The INLink Environment Manager notified the EPA. The EPA have stated that it is unlikely to be a pollution event but will review this Part A Form and provide a written response.

There is an existing corrective action to repair the ERSED controls at this site arising from an inspection undertaken on the 16th May. The foreman has been notified that ERSED controls must be maintained and a message to be sent out to project team regarding access tracks and weather conditions reiterating that if access tracks are unsuitable, they should not be used.

3.5.2 Non-compliances

There were no non-compliances notified by ARTC to the Department during the reporting period.



4 ER activities

4.1 Advice provided to the Proponent on the CoA and other authority conditions

Other than the provision of the ER Inspection Report (in Appendix B), there has been no formal advice issued by the ER during the reporting period.

4.2 Environmental management plans and programs

The following minor revisions to sub plans were approved by the ER in May.

- Pest & Weed Management Plan, Revision 3, 10 January 2020;
- Air Quality Management Plan, Revision 3, 16 March 2020;
- Noise & Vibration Management Plan, Revision 4, 6 May 2020;
- Traffic Transport & Access Management Plan, Revision 3, 2 April 2020; and
- Revision 4 of the Landscape and Visual Amenity Management Plan, 6 May 2020.

4.2.1 Implementation

Implementation of commitments and requirements from environmental management plans and programs is reviewed during the fortnightly inspections. The Hazardous & Contaminated Materials Management and Heritage Management Plans were reviewed during May. The evidence available indicates that these plans are being well implemented on the Project.

4.3 Site inspections

Site inspections were carried out on 5 and 19 May 2020.

There were no issues arising from the site inspections in May. Large sections of the project have now been constructed and are undergoing landscaping treatment.

4.4 Audits

An external compliance audit of the Project was carried out in May with the report still pending finalisation.

4.5 Complaint resolution

Refer to Section 3.4 and Appendix A regarding complaints.

The Planning Secretary did not request the ER to assist in any resolution of complaints.

4.6 Meetings

The ER holds fortnightly site environmental meetings at each ER inspection. These were held on 5 and 19 May.



4.7 Documentation issued

The ER Inspection Reports for 5 and 19 May 2020 are provided at Appendix B. No other documentation was issued during the reporting period.

4.8 Communications with the Secretary

Other than the submission of this report, there were no communications with the Secretary.



5 Environmental performance of the Project

No issues were identified during the site inspections on 5 & 19 May.

Reviews of the Hazardous & Contaminated Materials Management and Heritage Management Plans in May indicated that these were being well implemented.



Appendix A - Complaints Register

P2N Complaints Register as at 5 June 2020

| No. | Date received | Time received | Method received | CM Unique Identifier | Nature of Complaint | Number of people affected in relation to a complaint | Details of Complaint | Response to Complaint | Date Responded | Time Responded | Status of Complaint |
|-----|---------------------------|---------------|-----------------|---|---|--|---|--|----------------|----------------|-----------------------|
| 1 | 01/11/2018 | 9:30am | Meeting | 27372 15792 27852 27525 | Design - Flooding | 4 | Complainant raised concerns regarding the size of culverts and does not agree with the proposed culvert configuration at some locations and suggested ARTC redistribute the culverts. Complainant would like ARTC to increase the number of culverts presently proposed. | Independent mediation has been coordinated via Australian Dispute Centre. Initial mediation session was held 10 January 2020. No outcome at Independent Mediation was reached. Complaint closed. Landowners notified of this on 14/02/2020 | 10/01/2020 | 9:30am | Closed Out 14/2020 |
| 2 | 05/11/2018 | Not recorded | Door Knock | 21817 | Noise - Operations | 1 | Complainant raised concerns regarding potential noise impacts and the number of future train movements proposed. | Operational Noise and Vibration Review . | 05/11/2018 | Not recorded | Closed out 7/12/2018 |
| 3 | 05/12/2018 | Not recorded | Meeting | 28832 12797 12798 | Noise mitigation | 3 | Complainant contacted ARTC regarding noise mitigation measures for a property they own which is located near the railway line. The complainant has requested compensation. | ARTC advised that under the Conditions of Approval, ARTC are required to install noise mitigations within 6 months of construction starting. ARTC and the complainant agreed to continue discussions regarding compensation options. | 05/12/2018 | Not recorded | Closed Out 19/12/2018 |
| 4 | 05/12/2018 and 19/12/2018 | 2:58pm | Meeting | | Project Design | 4 | Complainant raised issues relating to a proposed road closure and the impacts this may cause. | The decision has been made to close the unauthorised road after investigating multiple options. ARTC has met with impacted landowners and councillors to discuss the decision and outcomes. | 05/12/2018 | 7:16pm | Closed out 27/11/19 |
| 5 | 19/12/2018 | 12:00pm | Meeting | 26399 12864 28832 12797 12798 | Project Design | 4 | Complainant raised issues relating to a proposed road closure and the impacts this may cause. | The decision has been made to close the unauthorised road after investigating multiple options. ARTC has met with impacted landowners and councillors to discuss the decision and outcomes. | 19/12/2018 | 12:00pm | Closed out 27/11/19 |
| 6 | 19/12/2018 | 5:30pm | Meeting | 32001 | Noise Mitigation/ Project Design | 1 | Complainant raised concerns regarding potential operational noise. Complainants property is outside approved noise mitigation triggers. Complainant raised concerns regarding impacts to farming operations due to a proposed closure of a public Level Crossing. Requested ARTC purchase land due to the removal of this level crossing. | ARTC has met with landowner to advise that the house is not eligible for noise mitigation treatment based on the specifications in the ONVR (Aug 2019). The concerns about the split property are understood, however ARTC will not be purchasing the property. | 19/12/2018 | 5:30pm | Closed out 30/11/19 |
| 7 | 23/02/2019 | 08:00am | Phone call (in) | 20348 | Dust and Traffic Movements | 2 | Complainant raised concerns about the traffic movements which were creating dust at Wards Lane. This was near his house which was located away from the work zone. They requested for the contractors to slow down and to provide some water treatment (water truck) to dampen down the dust along the public road. | Complainant was advised water truck would water down area near complainants house. All staff in the area would be briefed to slow down near the property. In addition issue would be shared at next Pre-Start. Complainant was satisfied with this response. | 23/02/2019 | 08:04am | Closed out 23/02/2019 |
| 8 | 07/03/2019 | 11:00:am | Meeting | 12724 | Construction Activities | 5 | Complainant advised that a vehicle had been sitting in the railway corridor near his boundary through the duration of construction. He advised that his family was concerned about a strange vehicle sitting there for such long periods. Complainant also advised that construction work was much louder than he expected. He had been door knocked the day previously and hadn't realised the scale of the impacts. | Advised the vehicle that was sitting stationary was in fact a Protection Officer who was required as part of OH&S requirements of project and would not be able to move to a different location. Will be installing shade cloth near property to minimise visibility between property and construction site. | 07/03/2019 | 11:05am | Closed out 07/03/2019 |
| 9 | 07/03/2019 | 1:00pm | Meeting | | Access | 2 | Complainant advised that a gate had been left open, where a truck had turned around from the railway corridor. The gate was left open and two cows had escaped. He believed it was ARTC due to the truck marks left in the area. | Advised that ARTC would investigate and that nobody should be entering his property without permission. Landowner advised he understood, he didn't want to make a big deal about it. Advised we would follow up all the same to avoid it happening again and would talk to our contractors to avoid it happening in the future. | 07/03/2019 | 1:05pm | Closed out 07/03/2019 |
| 10 | 11/03/2019 | 5:30pm | Phone call (in) | 31019 | Dust , Traffic Movements, Noise, removal of trees and our of hours work | 1 | road. The beepers on the vehicles could be heard at their property. There were concerns as to why trees were being removed from the rail corridor and what was the programme for replanting. | | 12/03/2019 | 12:45pm | Closed out 12/03/2019 |

| 11 | 12/03/2019 | 10:20am | Meeting | 29446 | Access | 1 | Complainant was a Manager of a local business. Raised concerns regarding the amount of vehicles parking on public street as it was creating issues surrounding access/ furning for B-boubles into their driveway. He was concerned that some of the construction contractors vehicles might get damaged. | Advised complainant that signage had been installed previously to instruct parking should not occur in this vicinity, but the signage had not been installed far down enough. Organised for vehicles in this area to be moved outside of their business and placed a bollard and sign in front of the business. A business card was provided for Business owner to make direct contact should there be any further concerns. | 12/03/2019 | 11:00am | Closed out 12/03/2019 |
|----|------------|---------|------------------|-------|--|---|--|--|------------|---------|-----------------------|
| 12 | 12/03/2019 | 4:45pm | Phone call (in) | 12795 | Dust | 1 | Complainant advised that there was a lot of dust coming from the corridor and settling on his property. He had a number of stock sitting in that paddock and wasn't sure if they could be left there. | Advised that Inlink would send through a grader the following morning to move the dust which would alleviate the amount in the corridor. Other works in the corridor would stop until the grader had made the sweep. | 12/03/2019 | 5:20pm | Closed out 12/03/2019 |
| 13 | 15/03/2019 | 4:18pm | Meeting | 31101 | Traffic, traffic controls, safety, LX design, notifications. | 1 | Complainant was unhappy about the speed of traffic outside of Coleman Rail / Pacific National works. There was concern about construction vehicles not stopping on Coopers Road before pulling onto Brolgan Road. Complainant queried the design of the Brolgan Road LX, wanting to understand the warning signs and signalling. They questioned why notifications couldn't be posted on facebook. | Complainant was advised that they would find her a contact number to address issues surrounding concerns at Coleman Rail / Pacific National Facility as this was not their construction area. Informed complainant that these vehicles were unlikely to be related to the project. There were strict policies in place over not stopping at stop signs, which included instant dismissal. Safety issues are addressed every morning at pre-start. Contractor advised complainant they were addressing access and egress in this area to help prevent further issues occurring. Level Crossing design was addressed, complainant was informed that there would be signage included to warn people of the Level Crossing ahead. Complainant was advised all notifications were on the ARTC P2N website and a follow up email was sent addressing notification concerns and informed them of the Quarterly Construction forums. Stakeholder was added to notification mailing list. | 15/03/2019 | 4:30pm | Closed out 15/03/2019 |
| 14 | 16/03/2019 | 08:30am | Phone call (in) | 15189 | Dust | 1 | Complainant called to complain about dust and whether water trucks could be sent to dampen down the construction area. | Construction contractor sent down water trucks to the area in response to his concerns. | 16/03/2019 | 9:30am | Closed out 16/03/2019 |
| 15 | 18/03/2019 | 08:35am | Phone call (out) | 30791 | Equipment on property, private utilities | | which would prevent him from conducting work when sowing in April. He advised that no-one had consulted with him about this. | ARTC advised that the equipment sounded like it was a dust monitor and they would follow up. In follow up call contractor made contact with complainant and apologised for the error in placine the dust monitor on his property. The installer had made a mistake and installed in the wrong location. They requested to remove it the following day with landowner permission. Inlink advised they would follow up with their services team to ensure that they were aware of his private utility. | 18/03/2019 | 11:30am | Closed out 18/03/2019 |
| 16 | 20/03/2019 | 4:00pm | SMS (in) | 31188 | Vehicles movements and dust | 1 | message to vehicle users to slow down along the corridor. The complainant had taken photos and was sending them to EPA. | Construction contractor called the number to no response. SMS was sent to the complaint and requested further information in order to understand what was the exact issue. Complainant advised that the issue was with dust and that they were concerned there could be an accident on the Newell Highway. Contractor advised complainant that they had instructed staff working in the area to slow down and that there were three water trucks in that particular area. They were appreciative of the response. | 20/03/2019 | 4:50pm | Closed out 21/03/2019 |
| 17 | 21/03/2019 | 12:15pm | Phone call (in) | 27619 | Dust | 1 | Complainant called in to advise that there was a lot of dust along a public road near the work and requested some water trucks be sent down to the area. | Inlink informed the Supervisor on duty there was dust on the road and water trucks to attend the area. | 21/03/2019 | 2:00pm | Closed out 21/03/2019 |
| 18 | 24/03/2019 | 10:54am | Phone call (in) | 12801 | Noise | 1 | Complainant called in to advise that they had been awoken by construction activities and that we were working outside of the specified work hours on the notification she had received. | Advised complainant that there was an out of hours notification delivered to her address that specified the work hours over the weekend would be 06:00 - 18:00. Complainant was advised that she should have also received an email to the same effect. Advised the works would not be outside of her property the following weekend. The next stage of work would be excavation in the corridor. | 24/03/2019 | 11:15am | Closed out 24/03/2019 |
| 19 | 26/03/2019 | 6pm | Community Forum | 31101 | Traffic, traffic controls, safety, consultation process. | 1 | Complainant, who had previously made same complaint to ARTC. (See Complaint No. 13). Raised previous concerns but also included concerns around the activities and planning of the local council and Pacific National Intermodal activities. Complainant raised new concern regarding flooding and how flood patterns would change. | Same response was provided to complainant as per Complaint No. 13. Complainant was briefed on ARTC Flood modelling and flood maps, with a talk through of the existing and future situation. Complainant was satisfied with explanation. | 26/03/2019 | 6:30pm | Closed out 26/03/2019 |
| 20 | 02/04/2019 | 09:46am | SMS (in) | 12724 | Dust | 1 | Complainant text the Inlink Community phone to advise they had not seen water suppression for long duration and that even without work happening a substantial amount of dust was being blown over their property. | Advised that there was no work happening in that area, but there was Telstra works happening there which involved digging underground with a low vacuum excavation truck. Telstra were contacted and informed to wet down area in future before works took place. Inlink sent down a water truck to the area on Eastern side and then a second time on the Western side. | 02/04/2019 | 10:46am | Closed out 02/04/2019 |

| 21 | 02/04/2019 | 4:30pm | Phone call (in) | 20348 | Weed Management | 4 | Complainant(s) were unhappy about the works of Inlink carrying soil from the north of Alectown West to the South of Alectown West where it is currently being stockpiled. Complainant was concerned about the soil being contaminated with silver leaf nightshade and wanted to stop the movement immediately. | Advised the complainant(s) that silver leaf nightshade had been identified by ecologists as being from separate areas and that was down areas were established to prevent the spread of any unwanted weeds. The soll that was being excavated was from underneath the railway corridor which was weed free. The top soil was not moved along corridor which could carry weeds. Explained in further conversations that the ballast, top soil and fly ash (sand under the ballast) had been stripped and pushed within the corridor. The excavated material that is being transported is from 800mm down (at deep clay level). Ecologists (both ARTC and INLink) had been to survey the area previously and not identified silver leaf nightshade in the corridor. Meeting with landowner on 3/04/19 and 4/04/19 and agreed even though we did not believe | 02/04/2019 | 4:30pm | Closed out 3/04/2019 |
|----|------------|---------|-----------------|-------|---|---|--|---|------------|---------|-----------------------|
| 22 | 02/04/2019 | 4:45pm | Phone call (in) | 12763 | Weed Management | 1 | Complainant called about the transportation of soil from the north of Alectown West Road to the south. Complainant informed team that silver leaf nightshade was present in both eastern and western side of his paddocks and continues up the line onto Mickibri Road. | Explained that the ballast, top soil and fly ash (sand under the ballast) had been stripped and pushed within the corridor. The excavated material that is being transported is from 800mm down (at deep clay level). Ecologists (both ARTC and INLink) had been to survey the area previously and not identified silver leaf nightshade in the corridor. Meeting with landowner on 3/04/19 and agreed even though we did not believe there would be an impact on the transfer of weeds, we could and would rearrange truck movements to alleviate his concerns. Landowner was happy with outcome. | 02/04/2019 | 4:45pm | Closed out 02/04/2019 |
| 23 | 03/04/2019 | 09:45am | SMS (in) | 20348 | Weed Management and damaged fencing | 1 | Complainant informed the team that fence their had been damaged. | Was informed that they would have the Construction Team to go down and check the fence that had been damaged. Photographs have been taken and in the process of identifying which part of the fencing is the damaged fence. | 03/04/2019 | 10:16am | Closed out 6/04/2019 |
| 24 | 04/04/2019 | 3:00pm | Phone call (in) | 31492 | Code of Conduct breach | 1 | Complainant called to complain they had seen photos taken and published on social media (Snapchat) that were of their horses on their property. They were concerned over the use as they do not like to advertise the fact they have horses on their property in case they were to be stolen. | Was informed that an investigation would take place into the images and who was accountable and have them taken down. The photos were removed and the inlink employees attended the complainants house to apologise for the misuse of the images. | 04/04/2019 | 3:00pm | Closed out 04/04/2019 |
| 25 | 08/04/2019 | 9:40am | Phone call (in) | 13107 | Potential Code of Conduct breach | 1 | Complainant called to inform that his colleague saw drone footage of The Dish on Inland Bail Official social media, despite a no-fly zone (as shown on the Civil Aviation Safety Authority drone app) being in place around the area. He wanted to relterate the no-fly zone as it is not only a crash risk, but also has the potential to interfere with the technology used. He asked that any photographers are reminded of the no-fly zone in the future and that the post be removed. | Apologised for the no-fly zone potentially being breached and noted that the footage would have been taken in earlier stages of the project, not recently. Agreed to remove the post as requested and will remind subcontractors and suppliers to check CASA for no-fly areas before flying drones. | 08/04/2019 | 10:00am | Closed out 08/04/2019 |
| 26 | 09/04/2019 | 8:30am | SMS (in) | 12724 | Vehicle movements and noise | 1 | Complainant requested that subcontractors who use semi's not use compression brakes when entering Trewilga Road or Mickibri Road because they make a lot of noise. | Advised that truck drivers have been told to consider nearby homes when breaking. They use their discretion when braking for safety purposes of controlling their vehicles. | 09/04/2019 | 8:30am | Closed out 09/04/2019 |
| 27 | 09/04/2019 | 8:45am | SMS (in) | 31019 | Vehicle movements and noise | 1 | Complainant who lives 2km east from construction works was upset about the beeping noise as part of construction throughout the day. She works nightshift and the additional noise makes it hard to sleep during the day. She asked how long the work will go for and what the project team can do to address the issues. | Explained that works will continue on and off for approximately nine months and listed the different work activities, as well as reiterating standard construction hours. Offered to provide ear plugs and arranged drop off at neighbouring property. | 09/04/2019 | 8:45am | Closed out 09/04/2019 |
| 28 | 09/04/2019 | 11:48am | Meeting | 31523 | Vehicle movements | 1 | Complainant visited the ARTC shopfront to complain about the speed of trucks on Wards Lane and Alectown West Road. | Advised that the complaint will be passed on to the construction Superintendent and Traffic Management Team to discuss with drivers. | 09/04/2019 | 11:48am | Closed out 09/04/2019 |
| 29 | 10/04/2019 | 9:55am | SMS (in) | 15189 | Vehicle movements and dust | 1 | Complainant sent through video of truck travelling on Wards Lane and generating dust. | Advised that video has been passed on the site foreman and engineer who is managing trucks. All truck subcontractors were emailed to be informed that a 60km/h speed limit is being enforced for wehicles on all unsealed roads across the project. Signage will also go out on those roads to ensure subcontractors are aware of speed reduction. | 10/04/2019 | 9:55am | Closed out 10/04/2019 |
| 30 | 10/04/2019 | 11:00am | SMS (in) | 12724 | Noise | 1 | Complainant messaged about the noise generated by water tank truck. | Advised that trucks sometimes use beepers and other sounds for safety when they are fully loaded. Asked drivers to be considerate when near homes. | 10/04/2019 | 11:00am | Closed out 10/04/2019 |
| 31 | 11/04/2019 | 3:00pm | Phone call (in) | 31561 | Sponsorships and donations | 1 | Complainant couldn't complete sponsorship application form on website because it is not an editable document. | Sent an editable word version of the document and offered assistance with the application if needed. | 11/04/2019 | 3:00pm | Closed out 11/04/2019 |
| 32 | 12/04/2019 | 5:15pm | SMS (in) | 31019 | Noise and vibration Dust Environmental Management | 1 | Complainant sent series of texts throughout the day to obtain information on Inlink personnel. Final text was to complain that they were unhappy with the solution(s) provided to them by the contractor surrounding the use of ear plugs for noise management, controls on machinery brakes usage and water management for dust. Also unhappy that solutions were being provided by the Comms Team as stakeholders believe they are not qualified to comment. | Contractor attempted to organise a meeting with stakeholder and provided details of personnel at Inlink that was being requested. No response was to made to final text message as the nature of the complaint was a personal criticism. Meeting was held on 17 April (10am) on site, whereby senior representatives from Construction Environment and Comms from Inlink attended. | 12/04/2019 | | Closed out 17/04/2019 |
| 33 | 15/04/2019 | 09:00am | Phone call (in) | 12794 | Dust | 1 | Complainant called to suggest that dust was a problem where works were being undertaken. | Inlink organised for water trucks to be deployed to the area and drop water near his property on the rail and road sides. Contractor followed up with foreman to ensure there was more planning put in place for dust suppression. | 15/04/2019 | 09:05am | Closed out 15/04/2019 |

| 34 | 15/04/2019 | 09:30am | SMS (in) | 12724 | Noise | 1 | Complainant text to criticise no prior communication made to inform residents that there would be loud work undertaken that day. | Apologised for the delay in an update being made to the residents and explained the works and timeframe to be completed that tweek. Informed the stakeholder that it would be finished by Thursday and there would be a shut down period for 10 days, recommencing from 29 April. | 15/04/2019 | 09:44am | Closed out 17/04/2019 |
|----|------------|---------|------------------|-------|-----------------------------|---|--|--|------------|---------|-----------------------|
| | | | | | | | | Contractor agreed to continuously email stakeholders upcoming works in their area with sufficient notice (at meeting on 17 April). | | | |
| 35 | 16/04/2019 | 08:45am | SMS (in) | 31019 | Meeting Request | 1 | Complainant sent a series of texts to both inlink and ARTC demanding a meeting for ongoing issues with noise management, dust and environmental management concerns. | A meeting was organised for representatives from Inlink to meet with stakeholder to talk through the issues that were seemingly unresolvable regarding noise and dust. Meeting was held the following day (17 April) 10am at site, whereby Senior Representatives talked through a number of solutions to their concerns. INLink has voluntarily replaced beepers with squawker to mitigate noise. | 16/04/2019 | 09:13am | Closed out 7/05/2019 |
| 36 | 16/04/2019 | 09:00am | SMS (in) | 12724 | Noise | 1 | Complainant text in to complain about the brakes being used on vehicles and noise mitigation measures around this. | Explained that they would remind truck drivers to be courteous when near the houses and that all issues would be discussed at a meeting that had been requested by several residents the following day. | 16/04/2019 | 09:16am | Closed out 16/04/2019 |
| 37 | 17/04/2019 | 09:30am | Phone call (in) | 15194 | Site Occupation | 1 | Complainant called and then emailed concerns regarding the site set up of temporary land occupation that they were unable to access for maintenance purposes. They had not been informed of the way in which the contractor wanted to organise the site and this had caused them issues which they needed rectifying. | Emailed Contractor, copying in Stakeholder, to discuss access protocols on private land. Requested someone from Inlink call Stakeholder ASAP to discuss operational requirements and sign off with stakeholder organisation's site managers, before engaging logistics/setup protocols for this site moving forward. | 17/04/2019 | 3:37pm | Closed out 18/04/2019 |
| 38 | 02/05/2019 | 11:40am | Phone call (out) | 21756 | LX upgrade/detour | 1 | When called to inform about temporary LX closure at Whitton Park Road, complainant was not happy with the detour option as it is the direct access point between his home and his work sheds. Complainant concerned about the time, cost and vehicle impacts the longer detour will have. Complainant called again 17/05/2019 about same issue. | | 02/05/2019 | 11:40am | Closed out 12/06/2018 |
| 39 | 02/05/2019 | 1:30pm | Email (in) | 29465 | Vehicle movements | 1 | Parent concerned about the safety of the Coradgery school bus and its passengers due to the speed of heavy vehicles using Bogan Road. Drivers need to slow down and be aware that the school bus uses Bogan and Adavale Roads and travels slowly, making regular stops. | | 02/05/2019 | 1:30pm | Closed out 6/05/2019 |
| 40 | 02/05/2019 | 4:50pm | Phone call (in) | 26399 | Vehicle movements | 1 | Complainant was concerned about the number of trucks travelling along Bogan Road, particularly between 7:30am-8:30am and 3:30pm-4:30pm due to school buses using the route. | Advised that Bogan Road was used because it's the best road to access the corridor and there is a quarry. Will pass the concern on to the project team, however the route is essential to the work and is unlikely to change. Complainant accepted this response, just wanted to raise it as a concern and thanked for our time. While it is the same issue as Complaint #39, stakeholder did not require follow-up. | 02/05/2019 | 4:50pm | Closed out 02/05/2019 |
| 41 | 21/05/2019 | 8:00am | Phone call (in) | 12794 | Dust | 1 | | | 21/05/2019 | 8:00am | Closed out 21/05/2019 |
| 42 | 21/05/2019 | 4:15pm | Phone call (in) | 20325 | Vehicle movements | 1 | was stirring up dust. Complainant was following a tipper truck leaving Claremont Lane when a large stone from the tipper hit her windscreen. Wants drivers to check their tippers for loose gravel to avoid it hitting passing cars on the Newell Hwv. Complainant sent a photo of the truck's number plate and damage to windscreen. | Bridge Road. Passed on complaint to the Superintendent, who sald it would be tool boxed the next morning and the truck's details were passed on to the Logistics Manager to follow up with the trucking company. | 21/05/2019 | 4:15pm | Closed out 21/05/2019 |
| 43 | 23/05/2019 | 9:05am | Phone call (in) | 12794 | Dust | 1 | Complainant advised there was a huge amount of dust hanging around his property in the morning. Advised the dust was coming from Kittos Bridge/Mingerong road where the trucks are using it from the Newell Hwy, not the actual working area. | Advised the foreman, who sent water trucks to Kittos Bridge/Mingerong Roads and will direct direct them to water this area multiples times a day. | 23/05/2019 | 9:05am | Closed out 23/05/2019 |
| 44 | 25/05/2019 | 09:30am | Phone call (in) | 32001 | Dust | 1 | and that it was affecting her property and encroaching from the corridor. | Advised the foreman who explained that they were not working in the area, however they sent water trucks to the area to water down the dust to assist the landowner. Landowner was very appreciative. | 25/05/2019 | 09:35am | Closed out 25/05/2019 |
| 45 | 29/05/2019 | 08:15am | Phone call (in) | 31019 | Vehicle movements and noise | 1 | Complainant advised there were beepers being used on the construction site when they had been advised they would be using squawkers, post a meeting held with construction company in April. See Complaint #35 Complainant followed up her phone call with texts to both ARTC | Construction Contractor and ARTC followed up with phone calls to complainant, but calls were not answered. In previous meeting, Construction Contractor had committed to reducing reversing beepers as much as possible but had advised stakeholder that there would still be machinery with beepers at different points during the work. | 29/05/2019 | 10:20am | Closed out 25/07/2019 |
| 46 | 31/05/2019 | 12:15pm | Phone call (out) | 30530 | Movement of stock | 1 | and Inlink engagement teams. | Spoke to superintendent, foreman and engineers who were at the location who advised that the sheep were mustered through the worksite by a man on a quad bike. Called complainant to advise that our team had not moved the sheep and explained that moving stock is not something the team would do. Complainant understood this and advised he would speak to his neighbour about it again. | 31/05/2019 | 12:15pm | Closed out 3/06/2019 |
| 47 | 31/05/2019 | 4:05pm | 1800 Phone call | 32755 | LX upgrade/detour | 1 | Complainant had not been consulted about the closure of Barber Lane. Has also noticed vehicles driving up and down the road late at night and is concerned about rural crime and would be calling the police when he next sees that. Nobody has spoken to him or his wife about the work to date. | Took details of the complainant as he was not currently in Consultation Manager and therefore it was unlikely he would have received notifications in relation to work. Apologised for the lack of notification and added to distribution list. | 31/05/2019 | 4:05pm | Closed out 31/05/2019 |
| 48 | 05/06/2019 | 11:45am | Phone call (in) | 32844 | Crew behaviour | 1 | Complainant advised offensive language was being used on channel 12 in the Goonumbla radius. Suggested the users were concreters who may have been from the project and advised that this behaviour is not acceptable as wives and kids in houses would be able to hear the language. | Followed up with safety team and Superintendent who spoke to team. Called complainant to advise that the complaint has been passed on and that the behaviour should no longer be an issue. Complainant was happy for the prompt action. | 05/06/2019 | 11:45am | Closed out 5/06/2019 |
| | | | | | | | | | | | |

| 49 | 06/06/2019 | 2:30pm | SMS (in) | 23331 | Road condition | 1 | Complainant requested a grader go over Mickibri road as pot holes in the road are getting bad. | Advised that grader can't go on the road as it is not owned by the project and referred complainant to contact Council as they own the road. | 06/06/2019 | 2:30pm | Closed out 6/06/2019 |
|----|------------|---------|------------------|-------|-------------------------|---|--|---|------------|---------|--------------------------|
| 50 | 12/06/2019 | 2:30pm | Phone call (in) | 20472 | Dust and Road condition | 1 | Complainant advised that trucks carrying rock are travelling at speed and creating dust and damaging the road way of Baldry-Peak Hill Road, Trewilga. | Advised that Inland Rail are sourcing rock from quarries in other areas and truck trackers show | 12/06/2019 | 3:00pm | Closed out 12/06/2019 |
| 51 | 19/06/2019 | 11:15am | SMS (in) | 31019 | Noise | 1 | Complainant advised she has heard beeping for the third consecutive day this week and was told to inform the team of any beeping so it is documented for investigation. | Due to ongoing issues, there is an understanding that the project team does not respond to text messages sent by this complainant. The complaint was passed on to the Foreman and Superintendent who went to Trewilga to assess the noise levels/beeping from trucks. | - | - | Closed out 19/06/2020 |
| 52 | 20/06/2019 | 11:58am | Email (in) | 12724 | Noise | 1 | Complainant understands that beepers were to be replaced by squawkers after a meeting with the project team, however there has been a grader beeping outside complainants house for 4 days. | Followed up with the complainant to let them know they had spoken to the foreman on-site and discovered that the grader that was being used had come up from the south and they had immediately changed from beepers to squ | 20/06/2019 | 1:00pm | Closed out 20/06/2019 |
| 53 | 24/06/2019 | 5:30pm | Phone call (in) | 12795 | Utilities | 1 | Complainant advised that he was very angry at Inland Rail and questioned why we had asked him to pay 5700 a year for a water pipeline across the track. He said this was unfair and that we needed to get our act together. Stakeholder advised he was going to make 'some phone calls' to resolve the issue. | Advised that we understand complainants concern, however the fee will still need to be paid. | 24/06/2019 | 5:30pm | Closed out 24/06/2019 |
| 54 | 26/06/2019 | 10:20am | Phone call (in) | 28645 | Road condition | 1 | Complainant advised the proposed detour south on Coopers Road to Forbes Bogan Gate Road was becoming unsuitable to drive on. Concerned that cars could skid due to road conditions deteriorating at the intersection of Coopers and London roads. | Advised that the project did not propose a detour south, and the suggested detour was included on the work notification. Noted that improvements have been made on Davies Lane to make it more accessible to vehicles who wish to use that route instead. Advised complainant to contact Council for any road condition issues. | 26/06/2019 | 10:20am | Closed out 26/06/2019 |
| 55 | 26/06/2019 | 12:00pm | Phone call (in) | 12798 | Fencing | 1 | Complainant concerned that there was a permanent fence established on the temporary land occupation boundary without permission. | Advised that though the fencing looks permanent, it is a temporary measure around the compound and will be removed. Informed stakeholder that the team are looking to put in a one strand solar powered electric fence across the top of the existing temporary fence. | 26/06/2019 | 12:00pm | Closed out 26/06/2019 |
| 56 | 27/06/2019 | 2:55pm | Phone call (in) | 32848 | Dust | 1 | Complaint about dust blowing into property from the high number of vehicles using Pat Meredith Drive west on Brolgan Road. Complainant asked if it was possible to have a water truck once a day to eliminate the dust that is blowing into her property (area near her house and into the drive). Complainant advised that people seem to be using this drive more than Davies Lane. | Passed complaint onto foreman and had water truck arranged. Advised complainant of when truck will be arriving. | 27/06/2019 | 2:55pm | Closed out 27/06/2019 |
| 57 | 27/06/2019 | 4:15pm | Phone call (in) | 32001 | Culverts | 1 | Stakeholder called to ask if culverts were going to be put in between her two dams (on both sides of the rall line, linked by a water course). Complainant believes the water course may be cut off. Complainant relies on water course to travel between her properties to fill her dams and believes the rail line will block it off unless there are culverts. | Left voicemail for complainant saying that the pipes were being replaced with culverts in the same place and invited a call back if necessary. | 28/06/2019 | 10:00am | Closed out 28/06/2019 |
| 58 | 01/07/2019 | 9:45am | Phone call (out) | 12724 | General dissatisfaction | 1 | Whilst on the phone regarding another matter, complainant raised a number of issues. She was unhappy with the poor lack of communication from the construction contractor, wanted to know how long the Trewliga LX would be closed for and why construction updates aren't advertised in the Peak HIII Times. Complainant also advised she was unhappy with the road closure due to her children working in Peak HIII and the additional impact on time and money the detour will have (they don't have off-troad vehicles). There was also miscommunication about whether the LX would be upgraded to a RX2 (as originally tod) or RX5 (as told recently). Complainant texted 8/08 to advise more beeping occurred in Trewliga. | This family has now moved from this property and are no longer stakeholders on this project. | 06/01/2020 | 9:45am | Closed out 6/1/2020 |
| 59 | 05/07/2019 | 12:45pm | SMS (in) | 12724 | Lime | 1 | Complainant messaged requesting that we "Stop bombarding with lime. Now". In a subsequent phone call, complainant advised that lime was hitting him in the face. | Followed up complaint with site foreman who advised that work was being done 200m north of the house and there was limited chance of lime hitting the house. He suggested it may have been steam from the water used to stabilise the lime. Complainant proceeded to call foreman a liar, claiming it was 20m away. Site foreman and ARTC representative met with complainant who was satisfied that the wind was causing the issue and that the wind had changed direction for the afternoon. Foreman advised that no further works using lime would be done while there was wind. | 05/07/2019 | 3:00pm | Closed out 05/07/2019 |
| 60 | 05/07/2019 | 2:20pm | Phone call (in) | 30791 | Dust | 1 | Complaint about lots of trucks creating dust on Trewilga Road, blowing dust over his house. | Advised complainant that water trucks will be sent to the area to mitigate dust. Stakeholder made two follow-up calls because the water trucks still haven't arrived. Foreman advised that trucks did not go far enough up the rail corridor, and were sent back out to water the specific area. | 06/07/2019 | 11:30am | Closed out 09/07/2019 |
| 61 | 05/07/2019 | 6:00pm | Phone call (in) | 33548 | Vehicle movements | 1 | Complainant was travelling along Bogan Road with her children in the car and had to take evasive action to avoid hitting a Colvani truck coming out of the quarry. The truck was at it its side tipper. It did not stop at the give way sign and caused a car of miners travelling in the opposite direction to also take evasive action. | Advised complainant that the incident will be investigated and raised incident with Logistics Manager and Construction Manager. | 05/07/2019 | 6:00pm | Closed out 22/07/2019 |

| 62 | 11/07/2019 | 8:30am | Email (in) | 12724 | Signage | 1 | one sign changed from 'Road Closed' to 'Rail Crossing closed' and to change 'construction traffic only' to 'local traffic only' or for the barriers to be moved east past the property gate. Complainant frustrated with how they have been treated and how | Arranged for signage to be checked on site, then confirmed with complainant that the requested signage is being organised as it should have already been in place. Also spoke to the post office to confirm that mail is to be delivered to property during the works. Foreman and Community Manager met with complainant onsite to explain upcoming level crossing works and discussed how complainants water main has been protected from the works by covering pipe with concrete. ARTC Stakeholder Advisor has become the key contact in response to stakeholder request. | 11/07/2019 | 8:30am | Closed out 11/07/2019 |
|----|------------|---------|------------------|-------|---|---|--|--|------------|---------|-----------------------|
| 63 | 12/07/2019 | 10:45am | Phone call (in) | 12794 | Dust | 1 | Complainant advised dust was getting into his property at Kittos Bridge Road and Gospers Lane. Requested water truck in area. | Water truck was sent to the area to mitigate dust. | 12/07/2019 | 10:45am | Closed out 12/07/2019 |
| 64 | 14/07/2019 | 8:45pm | SMS (in) | 12864 | Crew behaviour | 1 | Complainant advised that supervisor in Peak Hill has a bad attitude. | Contractor met with complainant to discuss concerns. Confirmed that access is maintained and for stakeholders to liaise with site Protection Officer or community team to access property. | 14/07/2019 | 8:45pm | Closed out 17/07/2019 |
| 65 | 15/07/2019 | 4:55pm | Phone call (out) | 12798 | Private utilities/payment/LX detour/fencing | 1 | Complainant unhappy about having to pay a potential fee for private utility under rail line. Advised temporary occupation has still not been paid. Trewliga road LX detour is difficult to live with, especially after having to use the Whitton Park Road detour. Complainant saw contractor vehicles taking a side road on Trewliga and didn't understand why he can't use the same. Also advised that work on the LX is slow, people not working on it every day. Complainant was promised a pen and wanted all fencing along property boundary replaced. Also concerned about the security of his stock during construction. | Advised that cost for private utility covers the cost of installing and maintaining a pipe in the railway corridor. ARC had made a change to provide the installation free of charge. Complainant signed off application form Temporary occupation payment process and complainant paid Advised Trewliga is a relatively short closure compared to others. Complainant wanted written confirmation that this LX closure wouldn't be extended like Whitton Park Road. Advised that a pen can be installed on a public road. As a result a pen would not be installed. | 15/07/2019 | 4:55pm | Closed out 8/8/19 |
| 66 | 17/07/2019 | 10:30am | Phone call (in) | 15189 | Property access | 1 | Complainant advised that gates on property are left open and sheep could get out. | Advised that all subcontractors will be reminded to ensure gates are closed once accessed. | 17/07/2019 | 10:30am | Closed out 17/07/2019 |
| 67 | 25/07/2019 | 08:00am | SMS (in) | 31019 | Noise | 1 | Complainant sent series of texts throughout the day (to both Inlink and ARTC) in relation to noise. Inlink have previously held a meeting with this complainant about outstanding issue of the use of squawkers over beepers. The texts question why there is still beeping at construction site and whether Inlink are misleading the community on proposing changes that cannot be met. See complaints #32 #35 #45 and #51 | Contractor attempted to make contact with complainant twice by phone, to which the stakeholder did not answer. The stakeholder refuses to answer phone calls and instead suggests also contact should be made by an alternative landholder and in writing. We are unable to email the stakeholder directly as they refuse for their email address to be under directly as they refuse for their email address to be under the stakeholder. ARTC and INLink have managed all concerns as best as possible. However as customer refuses to be contacted by email or phone, this item to considered closed until new issues are raised. | - | - | Closed out |
| 68 | 25/07/2019 | 3:00pm | Phone call (in) | 12774 | Dust Vehicle Speed Access in his property Location of cul de sac | 1 | Complainant called the contractor to complain they had been asked to slow down when approaching construction site at Whitton Park Road. They was unhappy because they feel that construction staff drive around on their mobile phones, drive at speed near their property—whils there are stock around and creating excess dust near their property. The complainant also had concerns about access on his property subsequent to fencing being erected—making it difficult for them to cross. Advised they felt that a cul de sac that was in construction had been built in the wrong location. | Advised complainant that a water truck would be organised to attend the location of excess dust. Informed complainant that all staff would be reminded to drive at 60km along unsealed roads and that using mobile phones whilst driving was an offence and they would be liable for fines. | 25/07/2019 | 3:00pm | Closed out 25/07/2019 |
| 69 | 29/07/2019 | 8:45am | Phone call (in) | 34015 | Vehicle movements | 1 | Complainant was driving along Whitton Park road when a truck didn't stop to give way, despite complainant already half way across the railway line; resulting in having to brake abruptly. Complainant wanted to know what the role of a sopter is, since they did not stop this incident from happening or make any attempt to stop the truck. | Explained that the role of the spotter is to spot for the heavy vehicles that are crossing from north to south through the rail corridor and not for local vehicles. Will move where the spotter sits so they can see down Whitton Park Road as well as the corridor to help avoid these incidents. The traffic management and safety teams were informed of this interaction to find a solution. Also spoke to Osgitis Manager to ensure that trucks would not be going down Whitton Park Road. Also spoke to Superintendent to remind water trucks to watch for vehicles on local roads. | 29/07/2019 | 5:00pm | Closed out 29/07/2019 |
| 70 | 01/08/2019 | 11:30am | Phone call (out) | 12774 | Dust | 1 | While on a call for a separate matter, complainant mentioned that trucks were still not slowing down when driving near his house, which was creating dust. | Passed on complaint to traffic coordinator and officer involved and reminded them to slow down near houses on unsealed roads as it creates a lot of dust. Also passed on to foreman to arrange for a water truck to go near house to supress the dust. | 01/08/2019 | 11:30am | Closed out 01/08/2019 |
| 71 | 01/08/2019 | 5:30pm | Phone call (in) | 32001 | Water/utilities | 1 | Complainant believes Inland Rail trucks have damaged water pipe on the corner of Tullamore Road and Dows Lane. Advised that | Advised that the foreman will look at the situation the following day, though the works are not currently near that intersection. Advised that it could be a Council related issue if the road is not holding up, and could be due to other vehicles using the road, not just trucks from the project. Will | 01/08/2019 | 5:30pm | Closed out 02/08/2019 |
| 72 | 02/08/2019 | 8:20am | SMS (in) | 27619 | Dust | 1 | Complainant asked when the water truck would be coming down Whitton Park Road and Attwells Lane as a big grader just passed creating dust. Noted that the water truck had driven straight past the property without releasing any water. | Advised that the water truck was empty so was on its way to collect more water and will be watering near the property on the way back. | 02/08/2019 | 8:20am | Closed out 02/08/2019 |
| 73 | 02/08/2019 | 10:00am | Phone call (in) | 31059 | Vehicle behaviour | 1 | Complainant was overtaken by a truck over double lines and near a hill while traveiling 70km/h towing a feed trailer. Had captured the registration of the truck that had gone into the quarry off Bogan Road to pass on to project team. | Complaint was passed on to Logistics Manager who identified truck and driver and stood driver | 02/08/2019 | 10:00am | Closed out 02/08/2019 |

| 74 | 13/08/2019 | 3:15pm | Phone call (in) | 32927 | Dust | 1 | Complainant requested water truck behind property to settle dust as family members are feeling asthmatic. | Complaint passed on to Foreman, who sent water truck to area. | 13/08/2019 | 3:15pm | Closed out 13/08/2019 |
|-----|------------|---------|------------------|-------|--|---|--|--|------------|---------|-----------------------|
| 75 | 13/08/2019 | 4:00pm | Phone call (in) | 12774 | Dust | 1 | Complainant not happy about the lack of water trucks that have driven along Whitton Park Road in response to the dust that is being created by passing trucks. Had previously requested water trucks but haven't seen any in area. | Complaint was passed on to Foreman who advised that less than a handful of vehicles are using Whitton Park Road and therefore not much dust would be created. Will send a couple of water trucks throughout the day to address any dust that may occur in response to complaint. | 13/08/2019 | 4:10pm | Closed out 13/08/2019 |
| 76 | 14/08/2019 | 1:45pm | Phone call (in) | 34486 | Vehicle movements | 1 | Complainant advised B Doubles using Bogan Road during the school bus block-out time. Believes there is a danger because children are getting on and off buses and running across the road to get to their parents. | Complaint passed on to Logistics Manager who advised all laws and requirements stipulated in permits are being met. Trucks are travelling at a max of 80km/h on Bogan Road and no vehicles over 19m are on the road during the block-out times. | 14/08/2019 | 1:45pm | Closed out 14/08/2019 |
| 77 | 15/08/2019 | 2:00pm | Phone call (in) | 32001 | Dust | 1 | Complainant requested water trucks on Tullamore road to address dust created by work activities. | Complaint passed on to Foreman. Area will be monitored for dust and water truck will be used. | 15/08/2019 | 2:00pm | Closed out 16/08/2019 |
| 78 | 22/08/2019 | 10:00am | Shopfront visit | 21946 | Dust/road condition | 1 | Complainant explained that during the heavy rain last week, their driveway has been washed away and requested INLink fix their driveway. | Advised that complainants driveway is outside the approved works area and therefore are unable to use any machinery outside the works area. | 22/08/2019 | 3:30pm | Closed out 22/08/2019 |
| 79 | 22/08/2019 | 11:00am | Phone call (in) | 12757 | Dust | 1 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Passed complaint onto foreman and had water truck arranged to go down Wards Lane. | 22/08/2019 | 11:15am | Closed out 22/08/2019 |
| 80 | 23/08/2019 | 11:00am | Phone call (in) | 12794 | Dust | 1 | Complainant advised there is lots of dust coming from trucks along Kittos Bridge Road. The water truck comes but it isn't enough. | Complaint passed on to sub-Foreman, who arranged for water trucks to deposit water on their way to and from the Newell Highway. Water trucks sent. | 23/08/2019 | 11:00am | Closed out 23/08/2020 |
| 81 | 23/08/2019 | 12:45pm | Phone call (in) | 14585 | Dust | 1 | Complainant upset about dust blowing off Kittos Bridge Road into property. | Advised water truck is on it's way (as per previous complaint request) and followed up with sub- foreman. | 24/08/2019 | 12:45pm | Closed out 23/08/2019 |
| 82 | 24/08/2019 | 10:30am | Phone call (in) | 32927 | Dust | 4 | Complainant advised dust from the rail corridor was coming onto her property and around her house. | Complainant passed on to Foreman and had water truck sent to area. | 24/08/2019 | 10:30am | Closed out 24/08/2019 |
| 83 | 28/08/2019 | 3:30pm | Phone call (in) | 12757 | Dust | 4 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Complainant passed on to Foreman and had water truck sent to area. | 28/08/2019 | 4:30pm | Closed out 28/08/2019 |
| 84 | 29/08/2019 | 10:00am | SMS (in) | 12760 | Dust | 4 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Complainant passed on to Foreman and had water truck sent to area. | 29/08/2019 | 10:15am | Closed out 29/08/2019 |
| 85 | 30/08/2019 | 9:00am | Phone call (in) | 15189 | Dust | 4 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Complainant passed on to Foreman and had water truck sent to area. | 30/08/2019 | 9:15am | Closed out 30/08/2019 |
| 86 | 31/08/2019 | 8:15am | Phone call (in) | 12794 | Dust | 1 | Complainant advised dust was coming off Gospers Lane and onto property. | Complainant passed on to Foreman and had water truck sent to area. | 31/08/2019 | 8:15am | Closed out 31/08/2020 |
| 87 | 02/09/2019 | 8:20am | Phone call (in) | 30791 | Water line | 1 | Landowner found water line (which crosses the rail corridor) had been turned off. This meant there was no water in the trough, which was an issue as he had sheep in the paddock. Landowner wants to be notified if water is being turned off in advance. | Complaint passed on to services engineer, who hadvised that the water main was turned off by Council so the connection could take place as part of construction activities. Council have chosen to not turn the water back on. Landowner was provided an update on this information and is going to contact Council. | 02/09/2019 | 10:00am | Closed out 02/09/2021 |
| 88 | 03/09/2019 | 9:30am | SMS (in) | 14585 | Dust | 1 | Complainant requested water trucks along Kittos Bridge Road due to dust. | Complaint passed on to Foreman and had water truck sent to area. | 03/09/2019 | 9:30am | Closed out 03/09/2022 |
| 89 | 03/09/2019 | 11:15am | Phone call (in) | 15189 | Dust | 1 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Complaint passed on to Foreman and had water truck sent to area. | 03/09/2019 | 11:15am | Closed out 03/09/2023 |
| 90 | 04/09/2019 | 12:45pm | SMS (in) | 12760 | Dust | 1 | Complainant requested water trucks on Wards Lane east of Plowmans Lane to address dust. | Complaint passed on to Foreman and had water truck sent to area. | 04/09/2019 | 12:45pm | Closed out 04/09/2024 |
| 91 | 06/09/2019 | 8:45am | Email (in) | 35011 | Dust | 1 | Complainant requested water truck at Trewilga to address dust. | Complaint passed on to Foreman and had water truck sent to area. | 06/09/2019 | 8:45am | Closed out 06/09/2025 |
| 92 | 07/09/2019 | 11:30am | Phone call (in) | 29651 | Fencing | 1 | Complainant reports damage to fence on property, potentially by earthworks plant currently working in area. Currently two damaged spots noticed, but has not inspected full length of section yet. | Spoke to complainant to receive more detail about the location so they can advise Foreman who will investigate further. Will be in touch once there is more detail following inspection. Foreman assessed damaged fence and has been temporarily fixed. Complainant happy with this solution | 07/09/2019 | 11:30am | Closed out 09/09/18 |
| 93 | 09/09/2019 | 10:15am | Phone call (in) | 12795 | Water line | 1 | Complainant reported damaged water line at level crossing is leaking | Complaint passed on to foreman, who was arranging to visit site to fix the damaged water pipe. | 09/09/2019 | 10:15am | Closed out 09/09/19 |
| 94 | 09/09/2019 | 2:00pm | SMS (in) | 31019 | Dust | 1 | Complainant requested water trucks to Baldry/Peak Hill Road to address dust issues. | Complaint passed on to Foreman to have water trucks sent to area. Also noted that it is very windy today and this is unfortunately causing additional dust. | 09/09/2019 | 2:15pm | Closed out 09/09/19 |
| 95 | 10/09/2019 | 08:30am | Phone call (in) | 35056 | Dust | 1 | Complainant requested water trucks to Baldry/Peak Hill Road to address dust issues. | Complaint passed on to superintendent and foreman, and have since arranged to have water truck on Baldy Road fulltime. | 10/09/2019 | 10:00am | Closed out 10/09/19 |
| 96 | 10/09/2019 | 01:30pm | Phone call (out) | 30859 | Dust | 1 | Complainant called 1800 number to complain about dust on Lindner Street, Peak Hill | Complaint passed on to foreman, with water truck sent to Lindner Street area. | 10/09/2019 | 01:30pm | Closed out 10/09/19 |
| 97 | 11/09/2019 | 12:15pm | SMS (in) | 29651 | Dust | 1 | Complainant requested water trucks on Wards Lane to address dust created by work activities. | Complaint passed on to foreman, with water truck sent to Wards Lane area. | 11/09/2019 | 12:15pm | Closed out 11/09/19 |
| 98 | 12/09/2019 | 09:00am | Phone call (in) | 35330 | Vehicle behaviour | 1 | Complainant concerned about work vehicles travelling too fast and also not using Plowmans Lane intersection safely. | Truck company has sent message to all drivers reminding them of road rules and safety. Further, team will contact Council to request additional give way/stop signage at the intersection to clarify road rules. | 12/09/2019 | 5:00pm | Closed out 12/09/19 |
| 99 | 14/09/2019 | 08:15am | SMS (in) | 29651 | Dust | 1 | Call to request water trucks on Wards Lane to address dust created by work activities. | Complaint passed on to foreman, with water truck sent to Wards Lane area immediately. | 14/09/2019 | 08:24am | Closed out 14/09/19 |
| 100 | 15/09/2019 | 07:45am | SMS (in) | 32001 | Dust | 1 | Call to request water trucks on Tullamore Road crossing to address dust. | Complaint passed on to foreman, with water trucks sent to Tullamore Road crossing area. | 16/09/2019 | 08:41am | Closed out 14/09/19 |
| 101 | 20/09/2019 | 11:15am | Phone call (in) | 34912 | Excess vehicles; dust | 1 | Call to say there are a lot of trucks using Nanardine Lane, and there is a lot of dust. | Water truck sent to Nanardine Lane to address dust. Explained that truck use will likely lessen next month when they can start using rail corridor. | 20/09/2019 | 11:15am | Closed out 20/09/19 |
| 102 | 20/09/2019 | 3:00pm | Phone call (in) | 15189 | Dust | 1 | Stakeholder requested water truck to address dust, particularly as there were currently high winds. | Concern passed on to foreman, with water trucks sent to location. | 20/09/2019 | 3:00pm | Closed out 20/09/19 |
| 103 | 02/10/2019 | 12:30pm | Email (in) | 21719 | Closures | 2 | Complaint about Whitton Park Road crossing closure, causing additional travel time for residents. | Response apologises for the inconvenience and discusses potential other routes that may be used to lessen travel times. | 02/10/2019 | 6:00pm | Closed out 02/10/19 |
| 104 | 03/10/2019 | 11:30am | Email (in) | 31019 | Closures; road condition; water usage | 1 | Complainant emailed about road closures, detours, road conditions; water usage | Team has attempted to contact by phone as email unavailable as per stakeholder's instruction. Complainant has not responded to phone calls. | 03/10/2019 | 3:00pm | Closed out 03/10/19 |
| 105 | 03/10/2019 | 12:45pm | Phone call (in) | 34631 | Vehicle behaviour | 2 | Complaint about project's light vehicles (not trucks) kicking up rocks and dust by not slowing down to appropriate speeds when passing other vehicles. | Team discussed concerns with complainant and has committed that this driving behaviour will be passed on to teams via the general foreman and safety manager. | 03/10/2019 | 12:45pm | Closed out 03/10/19 |
| 106 | 08/10/2019 | 01:30pm | Phone call (in) | 29924 | Damage to vehicle | 1 | Complainant's windscreen was damaged by rock flicked up by a B- double on Brolgan Road turning in to Pac Nat hub. | Team investigated and found the vehicle was owned by Northparkes Mines, and Northparkes has contacted the complainant with offer to pay insurance excess. | 08/10/2019 | 01:30pm | Closed out 08/10/19 |
| 107 | 10/10/2019 | 5:00pm | SMS (in) | 20348 | Fencing - livestock | 1 | Complainant messaged about 5 missing rams that he believes escaped through inadequately fenced work area and into rail corridor. | Sheep have been located and arrangements are being made to relocate to property. Supervisor will discuss fencing issues with landowner to prevent repeat escapes. | 10/10/2019 | 5:49pm | Closed out 11/10/19 |

| 108 | 15/10/2019 | 11:45am | Phone call (in) | 12761 | Fencing contractors | 1 | Stakeholder complained about fencing contractors working on area under crop instead of rail corridor. | issue raised with foreman and contractors infinediately advised to change work location to the rail | 15/10/2019 | 12:00pm | Closed out 15/10/19 |
|-----|------------|---------|------------------|-------|--|---|---|---|------------|---------|---------------------|
| 109 | 16/10/2019 | 06:45am | Phone call (in) | 32001 | Dust | 1 | Called to complain about dust on Tullamore Road as vehicle | corridor to avoid damage to crops. Also followed up with email to contractor re work limits. Foreman contacted and water truck sent to Tullamore Road area to address dust. | 16/10/2019 | 07:00am | Closed out 16/10/19 |
| | | | , | | | | numbers have increased while it is a detour route. Email in complaining about four missing rams that have escaped | Contractor has contacted property owner to discuss options for fencing and procedure for | ., ., | | |
| 110 | 17/10/2019 | 11:00am | Email (in) | 15189 | Fencing - livestock | 1 | property due to inadequate fencing. Recurrence from complain #107 (10/10/19). | potential compensation, including the need to report the lost or stolen livestock to police with value and ID information. In the meantime, issue has been raised at pre-starts and stock will be returned if found. | 17/10/2019 | 11:30am | Closed out 28/10/19 |
| 111 | 18/10/2019 | 07:15am | Phone call (in) | 32755 | Dust | 2 | Call in to complain about excessive dust on Sandy lane (near Peak Hill), with concern that it's causing breathing problems for resident. | Foreman has instructed all work vehicles to slow down on Sandy Lane to reduce dust raised. | 18/10/2019 | 07:30am | Closed out 18/10/19 |
| 112 | 18/10/2019 | 5:00pm | Phone call (in) | 12758 | Dust | 1 | Call in to complain about dust on Alectown West Road from construction vehicles. | Sub-contractor has been asked to continue to mention at pre-starts and have sent a company wide email reminder all drivers to slow down on unsealed roads. | 18/10/2019 | 18:00pm | Closed out 18/10/19 |
| 113 | 18/10/2019 | 12:55 | Phone call (in) | 33714 | Vehicles - exhaust | 1 | Call in to complain about three days of trucks driving past blowing smoke. | Contractor called back and pinpointed location. Has contacted logistics manager who instructed that all trucks in that area slow down. | 18/10/2019 | 13:15 | Closed out 18/10/19 |
| 114 | 21/10/2019 | 08:15 | Phone call (in) | 33714 | Dust | 1 | Call in to complain about dust raised by trucks not slowing down on unsealed road. | Contractor has contacted logistics manager to instruct vehicles to slow down, and has arranged for water truck at the location. | 21/10/2019 | 08:15 | Closed out 21/10/19 |
| 115 | 24/10/2019 | 08:00 | Phone call (in) | 31146 | Fence damaged | 1 | Call in to say fence on property appears to have been damaged by machinery. | Contractor apologised and the fence has now been repaired. | 24/10/2019 | 12:45 | Closed out 24/10/19 |
| 116 | 28/10/2019 | 08:00 | Phone call (in) | 12794 | Construction debris | 1 | Call in to say rubbish from construction has blown on to his property during high winds. | Contractor foreman sent labourers to clean up area. | 28/10/2019 | 08:00 | Closed out 28/10/19 |
| 117 | 01/11/2019 | 10:45 | Phone call (in) | 36416 | Dust, vehicle behaviour | 1 | Call in to say dust at Nanardine Lane area was bad and construction vehicles were not slowing down. | Inlink called both construction foreman and sub contractors to reiterate the need to slow down to reduce dust. Will be mentioned at pre-starts also. | 01/11/2019 | 11:45 | Closed out 1/11/19 |
| 118 | 04/11/2019 | 08:00 | Phone call (in) | 12789 | Road condition | 1 | Call in to say that Back Tomingley Road was in poor condition. | Contractor will follow up with the project manager looing after Narromine Shire roads. | 04/11/2019 | 08:00 | Closed out 4/11/19 |
| 119 | 04/11/2019 | 08:30 | Phone call (in) | 12795 | Water flows & drainage | 1 | Call in to complain about water flows from the weekend rain didn't flow on to his property and dams as culverts/drainage etc were blocked by construction. | Contractor arranged meeting with landowner for following day. | 04/11/2019 | 18:00 | Closed out 4/11/19 |
| 120 | 04/11/2019 | 09:00 | Meeting | 12795 | Drainage, level crossings, fencing, debris from site | 1 | Landowner has a number of issues relating to construction at his property and is getting frustrated by the impacts as construction continues for a long period. | Contractor is following up on: fencing contractor to ensure fences are being reinstated, private LX on his property will be kept to a standard that he can use during harvest, construction debris will be cleaned up immediately by contractor, and open investigation pits will be filled asap. | 05/11/2019 | 09:00 | Closed out 5/11/19 |
| 121 | 11/11/2019 | 15:30 | Phone call (out) | 12774 | Boundaries, fencing; traffic impacts; construction impacts | 1 | Landowner disagrees with boundaries shown by cadastral survey and the implications to fencing; complaint about duration of Whitton Park Road closure; complaint about ballast rocks in area leased for project. | Attempted to explain that moving the boundary fence off the cadastral boundary may create additional issues due to proximity with rail embankment; explained Whitton Park Road would be opening in coming weeks; committed to removing ballast rocks in leased area. | 12/12/2019 | 15:30 | Closed out 12/12/19 |
| 122 | 11/11/2019 | 18:30 | Email (in) | 12744 | Dust | 1 | Email in to complain about large volumes of dust between Brolgan Road and Henry Parkes Way. | Contractor has visited site to find source of dust and will ensure dust suppression is appropriate. | 12/11/2019 | 07:30 | Closed out 12/11/19 |
| 124 | 12/11/2019 | 15:45 | Phone call (in) | 12795 | Dust | 1 | Call in to complain about dust coming on to his property. | Contractor called back to let landowner know that construction activities had been stopped due to high winds and dust storm in area. | 12/11/2019 | 16:30 | Closed out 12/11/19 |
| 125 | 17/11/2019 | 10:15 | Email (in) | 36519 | Vehicle damage | 1 | Email in about damage to vehicle potentially from construction debris. | Contractor contacted complainant to discuss matter and determined no compensation was being requested. Foreman sent to inspect site to ensure no debris was on road. | 19/11/2019 | 17:00 | Closed out 19/11/19 |
| 126 | 19/11/2019 | 13:45 | Phone call (out) | 21756 | Drainage, traffic impacts | 1 | Phone call to discuss issues such as lack of drainage to dam during rain event, traffic signage, and construction vehicles stopped on road without traffic control. | Contractor discussed drainage issues and explained all options to allow flows during the recent rain were investigated. Some signage can and will be improved. Construction drivers will be reminded to ensure they are not impacting traffic unnecessarily. | 19/11/2019 | 13:45 | Closed out 19/11/19 |
| 127 | 22/11/2019 | 15:15 | Phone call (in) | 36807 | Trucks on local roads | 1 | Phone call in to complain about heavy vehicles using Coradgery Street in Alectown. | Contractor confirmed that construction vehicles are not using Coragdery Street, and asked caller to get number plates of vehicles to ensure they are not construction vehicles using unauthorised local roads. | 22/11/2019 | 15:15 | Closed out 22/11/19 |
| 128 | 28/11/2019 | 07:45 | Phone call (in) | 33714 | Dust | 1 | Phone call in to complain about dust at Narwonah Siding Road, requesting water truck. | Contractor called foreman to request water truck to Narwonah Siding Road area asap. | 28/11/2019 | 07:45 | Closed out 28/11/19 |
| 129 | 28/11/2019 | 09:50 | Phone call (in) | 36801 | Vehcile behaviour | 1 | Call in to complain about project vehicles speeding within the construction area at Nanardine and Back Trundle Road, causing safety concerns for other road users. | Contractor apologised for project vehicles creating these concerns, and asked call to note number plates so non-complying drivers can be followed up. Also forwarded concern to foreman, who will be reminding drivers to slow down to posted limits. | 28/11/2019 | 09:50 | Closed out 28/11/19 |
| 130 | 28/11/2019 | 16:45 | Meeting | 36917 | Vehicle behaviour, dust | 1 | Complainant attended INLink admin office to complain about heavy vehicles turning at Millers Lookout Road, causing damage to road and lots of dust. | Contractor has spoken to logistics managerto remind drivers not to use unauthorised roads. Asked complainant to call in if he sees further construction vehicles using this road. | 28/11/2019 | 17:15 | Closed out 28/11/19 |
| 131 | 29/11/2019 | 09:00 | Phone call (out) | 12774 | Removal of gates, stock escaping, dust, ballast on property. | 1 | Contractor called landowner to advise that his cows were out on the road. Landowner complained about removal of gates in corridor, electric fence not containing stock, ballast stones were on his property, dust is an issue. | Contractor will organise water truck to suppress dust at location. Foreman will have electric fences checked. Any ballast will be removed at the end of the lease (as covered by the temp land occupation agreement). Removal of gates in corridor is essential as there is to be no unauthorised access to the rail corridor. | 29/11/2019 | 09:00 | Closed out 29/11/19 |
| 132 | 29/11/2019 | 12:15 | Phone call (in) | 36970 | Vehicle behaviour, dust | 1 | Phone call in to complain about dust on Nanardine Lane, and construction vehicles cutting the corner as they enter Nanardine Lane, which causes concern for children catching school bus at that location. | Contractor contacted foreman about dust. Comms team visited the site to discuss issues at the bus stop. Reminders have been sent to warn drivers about the bus stop and to use the intersection safely. | 29/11/2019 | 16:15 | Closed out 29/11/19 |
| 133 | 02/12/2019 | 11:45 | Email (in) | 37022 | Dust | 1 | Email in to complain about extensive dust being experienced at Railway Parade Road property. | Contractor discussed dust management with foreman, and grader was sent to location to grade away top layer of buil dust. Contractor has agreed to more frequent watering near the house. | 02/12/2019 | 11:45 | Closed out 2/12/19 |
| 134 | 04/12/2019 | 11:00 | Phone call (in) | 36917 | Vehicle behaviour | 1 | Phone call in to report trucks were still using Millers Lookout Road despite earlier reporting, causing dust and safety issues. | Contractor has followed up with sub contractor that was observed using the road, and has issued a direction to stop using immediately. | 04/12/2019 | 12:30 | Closed out 4/12/19 |
| 135 | 06/12/2019 | 13:30 | Phone call (in) | 32001 | Dust | 1 | Phone call in to report dust in the vicinity of the Tullamore Road crossing in Peak Hill. | Contractor arranged for water truck to attend location. | 06/12/2019 | 13:30 | Closed out 6/12/19 |
| 136 | 09/12/2019 | 14:30 | Phone call (in) | 37268 | Dust, vehicle behaviour | 1 | Phone call returned from 1800 line call, complaining about high levels of dust caused by vehicles, which she was concerned nearly caused a crash due to low visibility. | Naomi contacted both Foreman and superintendent of the works and a water truck was being sent to nanardine lane especially in the corner that's half way up where the incident occurred. | 09/12/2019 | 14:30 | Closed out 9/12/19 |
| 137 | 12/12/2019 | 08:15 | Phone call (in) | 34497 | Damage to vehicle; road conditions | 1 | Phone call in to report that car's tyre was damaged by rough road surface while using prescribed detour route. | Contractor will follow up with managers to decide if compensation would be paid for the tyre damage. Contractor explained about measures in place to reduce damage to local roads and process for repairing after project. 13/12/19 contractor advised that they would not be compensating for the damaged tyre. | 12/12/2019 | 12:15 | Closed out 13/12/19 |
| | | | | | 1 | | Phone call in to report dangerous driving behaviour by | Contractor's logistics manager has spoken to sub contractor and driver, with both being very | _ | 1 | |

| 139 | 13/12/2019 | 14:30 | Phone call (in) | 12580 | Property damage | | Phone call in to report that letter box has been damaged, probably by a vehicle. | Letterbox has been repaired. | 13/12/2019 | 14:30 | Closed out 13/12/19 |
|-----|------------|-------|----------------------|-------|--|---|---|---|------------|-------|-----------------------|
| 140 | 14/12/2019 | 10:50 | Phone call (in) | 29924 | Level crossing wait times | | Phone call in to complain about wait times predicated at Brolgan Road level crossing, as had heard that it would be 40 minutes as the track had been built wrong. | Inlink and ARTC have both spoken to customer, and have explained that the wait time was a amximum of 25 minutes. The customer was not satisfied with this, however is strongly opposed to the project as a whole and is unlikely to be satisfied by any outcomes offered. | 16/12/2019 | 10:30 | Closed out 16/12/19 |
| 141 | 18/12/2019 | 08:00 | Phone call (in) | 37919 | Damage to vehicle | | Phone call in to report rocks falling from construction vehicle, damaging private vehicle. Licence plate and photos supplied. | Contractor has followed up with sub contractor and asked them to follow up directly with the caller directly. | 19/12/2019 | 08:30 | Closed out 19/12/19 |
| 142 | 18/12/2019 | 12:00 | Phone call (in) | 35593 | Dust | 1 | Phone call in to complain about dust near Henry Parkes Way/Millers Lookout Road. | Contractor has advised that all construction vehicles have been ordered to stop using Millers Lookout Road as a turning point immediately. Caller was asked to report immediately if they spotted more vehicles using the intersection. | 18/12/2019 | 13:45 | Closed out 18/12/19 |
| 143 | 15/01/2020 | 10:45 | Phone call (out) | 15191 | Drainage and flooding | 1 | Landowner has requested additional culverts under the road at Wyatts Lane level crossing due to drainage concerns. | Engagement team explained that following previous meetings, the design has been reviewed by the hydrology expert. This review shows that no additional benefit will be gained by adding culverts, and so ARTC has determined these will not be built. | 15/01/2020 | 10:45 | Closed out 15/1/2020 |
| 144 | 17/01/2020 | 10:00 | Phone call (in) | 34631 | Vehicle behaviour | | Caller complained about contractor utes not slowing down on Tomingley West Road, and this has caused two instances of damage to resident's vehicle from flying stones. | Construction foreman has issued reminder to all staff that vehicles must slow down to the speed limit, and to be considerate of other vehicles using the roads. | 17/01/2020 | 10:00 | Closed out 17/1/2020 |
| 145 | 21/01/2020 | 09:45 | Phone call (in) | 34631 | Vehicle behaviour | , | Same caller as previous complaint, irate that trucks were still not slowing down on Tomingley West Road. Added that school buses will be on the road again next week and feels that the trucks should not be trraveiling so fast. | Contractor apologised for misunderstanding previous call, which was thought to be about light vehicles, not trucks. Explained that as Tomingley West Road was posted at 100km/h, trucks were legally allowed to travel at that speed. However, contractor's construction foreman and logistics manager will advise all staff and contractors using the road to be more considerate of vehicles sharing the road, and to slow down when passing vehicles travelling in the opposite direction. | 21/01/2020 | 09:45 | Closed out 21/01/2020 |
| 146 | 24/01/2020 | 09:00 | Phone call (in) | 12795 | Temporary fencing; vehicle behaviour | | Phone call in to report that temporary fencing had blown over; and also two project utes have driven inside his property instead of within rall corridor. | Contractor apologised and foreman sent worker to fix temp fencing immediately. Landowner was asked to continue to report whicle using property without permission, and subcontractors have been advised that if they are found to be driving on property again without permission, they will be removed from project. | 24/01/2020 | 09:00 | Closed out 24/01/2020 |
| 147 | 31/01/2020 | 13:00 | Phone call (in) | 32844 | Offensive language on radio | 1 | Phone call in to report that unknown persons had been using offensive language on UHF 12, and that when asked to stop, they were abusive to the complainant. Caller was not sure if the issue was with project staff but just wanted to report the matter. | Contractor thanked the caller for his report, and advised that INLink doesn't use UHF12, however it could possibly have been a sub contractor outside of the work area. The report has been relayed to management, and foreman and staff in the Goonumbla area. | 31/01/2020 | 13:00 | Closed out 31/01/2020 |
| 148 | 31/01/2020 | 14:00 | Email (in) | 18381 | Boundary fencing | 1 | Email in from landowner's solicitor concerned that boundary fencing has been removed without his permission. | ARTC has responded to inform landowner that as the existing fence is not on the boundary, it will be removed and replaced on the correct boundary. Following meeting further information provided to landowner to show relocation of fence to boundary. | 05/02/2020 | 17:00 | Closed out 03/03/2020 |
| 149 | 04/02/2020 | 09:45 | Phone call (in) | 15189 | Dust | | Phone call in to complain about high levels of dust coming into the house from the Wards Lane crossing. | Contractor arranged for water truck to attend location. | 04/02/2020 | 09:45 | Closed out 04/02/2020 |
| 150 | 05/02/2020 | 08:15 | Phone call (in) | 15189 | Dust | | Same caller as previous complaint, calling to ask for water truck to suppress dust at same location. | Contractor arranged for water truck to attend location. Contractor also discussed using a new route to enter to avoid using the unsealed road closest to the caller's house. | 05/02/2020 | 08:15 | Closed out 05/02/2020 |
| 151 | 05/02/2020 | 09:15 | Phone call (in) | 23331 | Vehicle behaviour | 1 | Phone call in to complain about ute driving through property (instead of rail corridor). Vehicle described but identifying features not confirmed. | Contractor has warned all staff in the area that vehicles must not enter private property without permission. Comms team asked caller to report further activity and with details if possible to allow follow up. | 05/02/2020 | 09:15 | Closed out 05/02/2020 |
| 152 | 09/02/2020 | 09:00 | Email (in) | 12792 | Construction noise | 1 | Email in to complain about construction noise at 7.45am on Sunday in Peak Hill. | Contractor called to apologise for the noise, and advised that it would be a short term impacted as the crew is moving north. | 10/02/2020 | 10:30 | Closed out 10/02/2020 |
| 153 | 11/02/2020 | 12:30 | Drop in to shopfront | 14593 | Construction debris | 1 | Complainant called in to Parkes shopfront to complain about old marquee that appears to have been left behind by crew at the Henry Parkes Way crossing. Was concerned about safety as winds could blow marquee onto road. | The marquee is in place for shade for the traffic controller at the location and is suitably anchored to the ground. However contractor will remove the marquee if it is causing safety concerns to the public. | 12/02/2020 | 08:30 | Closed out 12/02/2020 |
| 154 | 11/02/2020 | 16:55 | Phone call (in) | 21756 | Water flows & drainage | 1 | Landowner called to complain that very little water had run off into his dams during the recent rain, and he believes that sediment controls have prevented this. | Contractor has inspected site and has responded to landowner to explain longer term water flows, as well as discussed the current environmental conditions that mean the bunds must stay in place to protect from run off. | 13/02/2020 | 15:00 | Closed out 13/02/2020 |
| 155 | 11/02/2020 | 17:40 | Phone call (in) | 25147 | Water flows & drainage | | Landowner called with concerns that smaller culverts had led to water pooling on his property, and asked if the new culverts were the same size as the previous culverts. | Advised complainant that construction was not completed yet so current water flows wouldn't always reflect the final water flows. Advised that we would confirm the size of previous culverts located in the area. | 11/02/2020 | 17:40 | Closed out 27/03/2020 |
| 156 | 12/02/2020 | 21:00 | SMS (in) | 14546 | Water flows & drainage | 1 | SMS in to complain about drainage at Back Trundle Road crossing, with culverts not appearing to carry water during rain event. | Engagement officer met with landowner to view areas of concern. Fencing matter will be rectified. | 12/01/1900 | 09:00 | Closed out 27/02/2020 |
| 157 | 12/02/2020 | 17:15 | Phone call (in) | 12843 | Construction impacts; water flows and drainage | | Call in to complain about length of construction time on crossing at property on Peak Hill Railway Road, which is impacting his access. | Contractor has contacted landowner and advised that a short term access will be built across the line. While the crossing construction is ongoing, a tin top will be placed to allow access until the rall is laid. | 13/02/2020 | 14:30 | Closed out 13/02/2020 |
| 158 | 20/02/2020 | 10:15 | SMS (in) | 33548 | Vehicle behaviour | 1 | SMS in to complain about unsafe driving behaviour by subcontractor truck, licence plate provided. | Contractor's logistics manager is following up directly with the subcontractor to remind of safe driving responsibilities. | 20/02/2020 | 15:10 | Closed out 20/02/2020 |
| 159 | 25/02/2020 | 15:45 | Phone call (in) | 12843 | Boundary fencing | 1 | Phone call in to complain about culverts and damaged fencing | Contractor's General Foreman JP contacted stakeholder to discuss location/ options on fencing issues to be rectified. | 27/02/2020 | 08:30 | Closed out 27/02/2020 |
| 160 | 27/02/2020 | 09:15 | Meeting | 39730 | Damaged road | 1 | Meeting about truck doing U-turns in Stakeholder's business driveway resulting in damage to road | Contractor contacted Stakeholder to advise the sub-contractor trucks will no longer use the road and park elsewhere. Road belongs to Council so contractor can't touch any damage but offered to speak to Council on behalf of owner if needed. | 28/02/2020 | 09:30 | Closed out 28/02/2020 |
| 161 | 27/02/2020 | 09:30 | Phone call (in) | 21830 | Weed management | 1 | Stakeholder complained about weeds growing along property | Contractor spoke to environment team who confirmed they were spraying for weeds over the next couple of weeks. | 27/02/2020 | 12:00 | Closed out 27/02/2020 |
| 162 | 28/02/2020 | 08:45 | Phone call (in) | 32844 | Vehicle behaviour | 1 | Stakeholder called to complain about unsafe driving behaviour, licence plate provided. | Contractor followed up with logistics manager and confirmed back to Stakeholder that it wasn't one of our trucks. | 28/02/2020 | 09:00 | Closed out 28/02/2020 |
| 163 | 02/03/2020 | 10:04 | Phone call (in) | 12853 | Vehicle behaviour | 1 | Phone call in to complain about dangerous driving by subcontractor truck, licence plate provided. | Contractor followed up with logistics manager and confirmed back to Stakeholder that the truck driver had been spoken to and given a warning. | 05/03/2020 | 10:00 | Closed out 05/03/2020 |

| 164 | 05/03/2020 | 02:00 | Phone call (in) | 12843 | Water flows & drainage | 1 | Stakeholder called to complain that rain water was flooding paddocs and very little running from rail corridor to his dams. | Contractor followed up with enviro team and foreman who advised culverts were not yet finished and had an environmental bund around them to stop "dirty" water getting to paddocks. On review, water doesn't flow to stakeholders paddock anyway. Contractor advised stakeholder who understood. | 05/03/2020 | 16:00 | Closed out 05/03/2020 |
|-----|------------|-------|------------------|----------------|---|---|--|---|------------|-------|-----------------------|
| 165 | 13/03/2020 | 16:30 | Phone call (in) | 13609 | Traffic management/ damage to local roads | 1 | Stakeholder called to complain of trucks driving through the night on Nanardine Land. Also complained of condition of road. | Contractor followed up with logistics manager, foreman and subcontractors who advised no deliveries were received at the time as drivers would be in breach of the contract if they work these hours; also checked with local farmer who wasn't using the road. Contractor explained that local council looking. Stakeholder happy with outcome and applogised for being angry and complaining. | 17/03/2020 | 13:00 | Closed out 17/03/2020 |
| 166 | 18/03/2020 | 16:15 | Phone call (in) | 12794 | Property - fencing/ access during construction | 1 | Stakeholder called to complain about a truck opening his gate and entering his paddock. Also asked about when his fencing was going to be installed. | Consultant apologised to the stakeholder and advised the truck driver had been spoken to and a toolbox would be completed at pre-start to remind all staff about entering property only with permission/ leaving gates as they were. Time being arranged for stakeholder to meet with ARTC fencing engineer to discuss further. | 19/03/2020 | 08:00 | Closed out 19/03/2020 |
| 167 | 22/03/2020 | 07:00 | Phone call (in) | 13609 | Dust | 1 | Stakeholder called & sent through videos of dust coming off Nanardine Lane as staff drove to site, also concerned they were speeding. | Contractor arranged for water truck to Nanardine Lane to help with dust. All staff reminded of speed limit being 60km/hr. | 22/03/2020 | 07:20 | Closed out 22/03/2020 |
| 168 | 23/03/2020 | 09:00 | Phone call (in) | 39958 | Dust | 1 | Stakeholder called to complain of dust coming off London Rd, being a detour while Brolgan Rd LX being completed. | Contractor organised water truck to help with dust issue. Stakeholder happy with outcome. | 23/03/2020 | 09:00 | Closed out 23/03/2020 |
| 169 | 23/03/2020 | 09:08 | Phone call (in) | 28645 | Dust | 1 | Stakeholder called to complain of dust coming off London Rd with extra traffic, while Brolgan Rd LX being completed. | Contractor apologised and advised a water cart had been organised and would be there to help with dust issue shortly. Stakeholder happy with outcome. | 23/03/2020 | 09:08 | Closed out 23/03/2020 |
| 170 | 31/03/2020 | 11:45 | SMS (in) | 29651 | Weeds | 1 | Stakeholder sent SMS to Contractor complaining of burrs and weeds along the corridor, asking when it will be sprayed. | Contractor replied to SMS advising weed sprayers were booked in for this week but it rained and had to postpone - advised they are booked in for next week, and thanked Stakeholder for sending photos. | 31/03/2020 | 11:45 | Closed out 31/03/2020 |
| 171 | 31/03/2020 | 13:15 | Phone call (in) | 12774 | Weeds | 1 | Stakeholder called to complain of weeds and ask when they were going to be sprayed. | Contractor explained the week sprayers were booked in for this week but had to postpone due to the rain, and are booked in for next week. | 31/03/2020 | 13:15 | Closed out 31/03/2020 |
| 172 | 31/03/2020 | 15:45 | Meeting | 15191 | Lighting at LX Drainage Road damage | 1 | Stakeholder met with Contractor to complain about lack of lighting and drainage under Wyatt's Road LX. Also complained of pot holes west of Wyatts Road. | Contractor explained lighting/ drainage is an ARTC issue & she would have an engineer to contact him to discuss further. Contractor advised Stakeholder the road would be fixed immediately. | 31/03/2020 | 15:45 | Closed out 31/03/2020 |
| 173 | 03/04/2020 | 16:45 | Phone call (in) | 12795 | Flooding | 1 | Stakeholder called to complain about corridor and his paddock flooding, second LX blowing out and lot of debris now in his paddock. | Contractor advised Stakeholder that she would raise it with ARTC. | 15/05/2020 | 09:00 | Closed out 15/05/2020 |
| 174 | 04/04/2020 | 11:30 | Phone call (in) | 34497 | Flooding | 2 | Stakeholder advised of flooding issue in their paddock. | Contractor arranged for enviro team to attend the location and look at the water issue. Advised stakeholder via text that the enviro team was on site. Enviro report was that the whole area was flooded due to 73ml rain received. | 04/04/2020 | 13:30 | Closed out 04/04/2020 |
| 175 | 05/04/2020 | 08:15 | Phone call (in) | 34497 | Property and land use | 1 | Stakeholder called to complain about an INLink staff member's attitude when making an complaint | Engagement team advised it would be looked into & agreed no follow up with Stakeholder. Review of management of complaint from previous day was managed in compliance with Comms Strategy and environmental restrictions. | 05/04/2020 | 08:15 | Closed out 05/04/2020 |
| 176 | 05/04/2020 | 12:30 | SMS (in) | 12744 | Property damage | 1 | Stakeholder text to advise of trucks turning around in front of driveway and requested signage for them to stop doing it. | Contractor replied to SMS apologising and advising Superintendent was going to look at it, all drivers have been told to stop doing this. Signage being arranged. | 05/04/2020 | 12:30 | Closed out 05/04/2020 |
| 177 | 06/04/2020 | 12:57 | Phone call (in) | 12813 | Flooding | 1 | Stakeholder called after sending numeous photos through via SMS, of water flowing through his paddock which could impact farming operaitons | Engagement team advised it would be looked into. When asked about other dam he claimed water has been directed away from, he advised it didn't look like there was a problem but would wait and see. | 06/04/2020 | 12:57 | Closed out 06/04/2020 |
| 178 | 09/04/2020 | 10:00 | Phone call (in) | 40681 | Dust | 1 | Stakeholder called to advise water truck was unnecessarily dumping water on Nanardine Lane, no need for dust suppressant as it was wet from recent rain | Contractor spoke to the foreman and environment team & water shouldn't have been dumped on Nanardine Lane. Contractor advised Stakeholder, which was appreciated. | 09/04/2020 | 12:00 | Closed out 09/04/2020 |
| 179 | 09/04/2020 | 11:36 | Phone call (in) | 40687 | Contractor payment | 1 | Stakeholder advised about consistent errors in wage payment from sub-contractor | Engagement team took all information and sent onto Contractor to request full details. | 30/04/2020 | 09:00 | Closed out 30/04/2020 |
| 180 | 15/04/2020 | 14:30 | Phone call (out) | 15191 | Flooding | 1 | Drainage/water flows at Wyatts Lane crossing | Engagement team reliterated previous advice that the crossing design does not increase inundation at the site and no changes are planned at that location. Refer to No. 172 for history/ previous dealings. | 15/05/2020 | 09:00 | Closed out 15/05/2020 |
| 181 | 18/04/2020 | 08:00 | Phone call (in) | 12795 | Property damage Flooding | 1 | Stakeholder called to complain of the extensive damage the recent rain has done to his property, not just the level crossings. He's taken photos/ drone footage and is looking at suing for damages. | Contractor explained to stakeholder that they had been out to have a look at the damage but all those needed to have a further discussion about it weren't available today. Stakeholder advised he hadn't been able to show issues with ARTC representative as it's been too wet. Meeting arranged for 21/4/20. | 18/04/2020 | 08:00 | Closed out 18/04/2020 |
| 182 | 19/04/2020 | 08:00 | SMS (in) | 34497 | Property impact - blocking access | 1 | Stakeholder text to advise operator left their driveway blocked and not traversable for the remainder of the weekend, Stakeholder had to use their tractor to make it traversable. | Contractor apologised to Stakeholder's husband and advised the superintendent would be called to rectify the area. SMS was sent to Stakeholder to apologise for the situation and advise it would be rectified ASAP. | 19/04/2020 | 16:30 | Closed out 19/04/2020 |
| 183 | 22/04/2020 | 07:30 | Phone call (in) | 36293 | Dust | 1 | Stakeholder called to complain about dust coming off Nahwonah Siding Rd. | Contractor apologised and arranged with the foreman for a water truck to go and supress dust. | 22/04/2020 | 07:30 | Closed out 22/04/2020 |
| 184 | 22/04/2020 | 11:00 | | 12795 25183 | Property damage Flooding | 2 | Meeting with Stakeholder, ARTC and INLink to discuss property damage, drainage and culvert capacity since recent rains. | Advised that a number of options were considered. ARTC had installed a suitable solution for the landowner. As ARTC had done the work as a gesture of good will and apologised that it didn't meet the landowners expectations. ARTC to follow up with design team re LY3633 culvert. See also complain #173 and #181. | | | Ongoing |
| 185 | 24/04/2020 | 15:27 | Phone call (out) | 34078 | Property impact - general | 1 | Stakeholder questioned the style of conduit crossing installed | Engagement team apologised to Stakeholder for the mistake in pipe installation, explained there was no legal requirement for ARTC to do what was originally promised as it was too expensive. | 24/04/2020 | 15:27 | Closed out 24/04/2020 |
| 186 | 28/04/2020 | 11:15 | Phone call (in) | 20401 | Water: drainage | 1 | Stakeholder contacted the contractor with questions about the drainage design south of Henry Parkes Way and how this would effect flows on his property. | Contractor advised drainage had been built to the design which was determined by the flood model. They would forward the complaint to a subject matter specialist who would review further. | | | Ongoing |
| 187 | 07/05/2020 | 14:00 | Email (in) | 32001 | Fencing | 2 | Stakeholder contacted ARTC to request assistance with cost of fencing relocation. | ARTC responded via phone to stakeholder and outlined our position regarding fencing as per previous letter sent to them. | 07/05/2020 | 14:00 | Closed out 07/05/2020 |
| | | | | | | | | | | | |

| 188 | 08/05/2020 | 09:00 | Email (in) | 40973 | Damaged tyres | | Stakeholder hit a pothole on the Goonumbla side road temporary LX which resulted in two flat tyres - requesting replacements. | Contractor responded to stakeholder's tyre replacement request after area and incident investigated - request declined as rough surface warning and reduced speed signs were in place. | 14/05/2020 | 10:00 | Closed out 14/05/2020 |
|-----|------------|-------|-----------------|-------|-----------------------|---|---|--|------------|-------|-----------------------|
| 189 | 26/05/2020 | 07:00 | Phone call (in) | 13650 | Vehicle behaviour | 1 | | Contractor apologised for this vehicle behaviour and followed up with foreman and logistics manager to speak to all truck drivers about safe driving at pre-start meetings. | 26/05/2020 | 07:00 | Closed out 26/05/2020 |
| 190 | 27/05/2020 | 16:15 | Phone call (in) | 37022 | Dust | 1 | Stakeholder called to complain of dust issues coming from the track where the Moxie was travelling near Railway Pde. | Contractor arranged for water truck to increase dust suppression along the moxie track. Enviro team to install a dust monitor at location. Contractor called stakeholder to update on dust management plan. | 28/05/2020 | 08:00 | Closed out 28/05/2020 |
| 191 | 28/05/2020 | 09:00 | Phone call (in) | 41211 | Road condition | 1 | | Contractor explained that Narromine Shire Council own the roads and we aren't able to do anything to improve them, except raise it at Council meetings, which the contractor advised is what we will do. Contractor also explained reasoning as to why trucks are using Back Tomingley | 28/05/2020 | 09:00 | Closed out 28/05/2020 |
| 192 | 29/05/2020 | 08:00 | Phone call (in) | 21830 | Road curtilage damged | 1 | Stakeholder called to advise a truck was bogged out the front of his property on the curtilage and dirt near his driveway was gouged. | Contractor sent superintendent to stakeholder's driveway to assess the damage. | 29/05/2020 | 08:00 | Closed out 29/05/2020 |
| 193 | 29/05/2020 | 09:13 | Phone call (in) | 12843 | Traffic issues | 1 | Stakeholder said he'd spoken to group of contractors looking at his LX. Also advised rocks had flung up and cracked his windscreen, contractor had also been advised. | Engagement team said contractor will work with stakeholder to reach a resolution. | 29/05/2020 | 09:13 | Closed out 29/05/2020 |



Appendix B - ER Inspection Reports



INLAND RAIL PROJECT – PARKES TO NARROMINE

ENVIRONMENTAL REPRESENTATIVE'S INSPECTION REPORT

05/05/2020



INLAND RAIL PROJECT - PARKES TO NARROMINE



ENVIRONMENTAL REPRESENTATIVE'S INSPECTION REPORT

SECTION 1: SUMMARY

Project: Inland Rail – Parkes to Narromine Date: 5/05/20 Time: 0800 – 15:00

Client: ARTC Inspection By: Steve Fermio

Principal Contractor: INLink Report No.: 200505 Pages: 15

Locations Inspected: Wyatt's Lane and various locations along Peak Hill Rail Road.

Issued to: ARTC, INLink

Weather conditions: Fine and warm, not windy

Attendees:

- ARTC Leanna Wrobel, Kim Lembke
- INLink –Kathryn Wilson

SUMMARY OF FINDINGS / RECOMMENDATIONS FROM INSPECTION:

Section 2 presents the status of open items from previous inspections and plan reviews

Section 3 presents the findings from the review of implementation of the Hazardous & Contaminated Materials Management Plan.

Section 4 Presents photos from the on-site inspection.

INLAND RAIL PROJECT - PARKES TO NARROMINE



Key issues arising from this inspection include:

No new issues were identified during the site inspection.

All issues raised from the previous site inspection on 21 April have been closed out.

| SECTION | SECTION 2: OPEN ISSUES / ACTIONS FROM PREVIOUS INSPECTIONS AND PROCESS / DOCUMENT REVIEWS | | | | | | |
|--------------|---|---|--|--|--|--|--|
| UNIQUE ID | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED | | | | |
| CoA C17 | The Construction Monitoring Programs, must be implemented for the duration of construction. | The Construction Air Quality Program commits to undertaking monitoring of PM10 and PM2.5 on a continuous basis for the duration of construction within a given area. Data from November and December 2019 indicates significant gaps in the data. INLink advise that this is due to equipment error / failure. | INLink to prepare NCRs where continuous monitoring is not achieved. This is to occur by 31/03/20. Future failures to record continuous data is to be managed as a non-conformance in accordance with the CEMP. INLink environmental team should establish a standard approach to deploy back up units to cover / minimize the gaps in data. Confirmation of this approach to be provided by next ER inspection on 21/04/20. Floating Dustrak replacing broken units and INLink check this unit is running weekly and download data | | | | |



site.



SECTION 2: OPEN ISSUES / ACTIONS FROM PREVIOUS INSPECTIONS AND PROCESS / DOCUMENT REVIEWS FLORA AND FAUNA MANAGEMENT PLAN & CONSTRUCTION NOISE & VIBRATION PLAN SECTION / REQUIREMENT FINDING / COMMENT **CLOSE-OUT ACTION PROPOSED / IMPLEMENTED** CONDITION Clearing of native vegetation will FF33 Refer FF1 CLOSED be limited to the greatest extent Consistency Assessment for change from EIS corridor to CIZ possible and only occur within the corridor (WSP July 2019) includes updated vegetation clearing approved footprint tables that demonstrate less total native vegetation clearing in CIZ than EIS (371 ha) FF34 Refer FF1 **CLOSED AS PER FF33** Impacts to plant community types will not exceed those identified in the EIS, CIZ Consistency Assessments and as amended by the Addendum to the Inland Rail -Parkes to Narromine Biodiversity Assessment Report comprising vegetation mapping amendments and inclusion of temporary impacts (Umwelt, dated 12 April 2018) The construction footprint will be FF35 Refer FF1 **CLOSED AS PER FF33** minimised as far as practicable and impacts to native vegetation will be avoided as far as practicable during detailed design and construction planning FF42 Clearing will be undertaken in The Clear and Grub Plans are completed by **CLOSED** accordance with the pre-clearing INLink. The process includes a requirement to NCR-000147 report sighted requirements identified in Project complete the HBT after it has been felled. Evidence approval documentation. to demonstrate implementation of this process is to be provided. INLink advise that there was an incident associated with clear and grub works not being properly authorized under the clear and grub plan on a TLO





| FF45 | Weed management will be undertaken in areas affected by construction prior to any clearing works in accordance with the Biosecurity Act 2015 and associated regulations | Section B is a section with substantial weeds. Weed controls are applied. The ER has sighted washdown ponds. The environmental inspection forms include checks on weed risk and controls. | INLInk to provide weed survey and weed spraying records, and vehicle washdown records for Section B. INLink to provide completed environmental inspection forms for section B for 2020 This evidence is to be reviewed at ER inspection on 19/05/20 |
|------|---|---|---|
| FF46 | All vehicles, machinery and equipment will be cleaned, inspected and certified prior to entry to the site or movement between project sites to meet the requirements of the Biosecurity Act 2015 and associated regulations | Refer FF45 | This evidence is to be reviewed at ER inspection on 19/05/20 |
| NV1 | All construction vehicles and machinery will be fitted with manufacturer supplied noise suppression devices if required and maintained as per manufacturer specifications | Non tonal reversing alarms have been observed on mobile plant during site inspections but there is no check for this on plant prestarts or enviro inspection checklists | CLOSED Non tonal reversing alarms observed on Fastrack and RCS vehicles during site inspections ARTC Environment & Sustainability Inspection Form used on project has been amended to include a check for non-tonal reversing alarms as per iAuditor update issued by ARTC on 6 May |
| NV12 | If vibration-generating activities are conducted within proximities outlined in Table 4-2 (Safe Working Distances) alternative work methods will be implemented so the vibration impacts are reduced to acceptable levels | Further information to be provided | CLOSED Rollers are swapped out at sensitive locations at Wyanga Historic cottage |





| NV14 | In cases where noise or vibration levels are identified as likely exceeding applicable criteria, refer to Section 5.4.3. Modification or substitution of work methods will be undertaken wherever possible, including but not limited to: • Works programming | Further information to be provided | CLOSED Noise and vibration assessments done by Hutchison Weller. Operational noise wall installed at Winton Park Road |
|------|--|---|---|
| | assessments Selective use of enhanced equipment/plant Noise barriers or earthen bunds Equipment/plant substitution. | | |
| ES07 | Mitigation measures for reinstatement must be produced in consultation with ARTC, the community and stakeholders (as necessary). Mitigation measures for reinstatement will be incorporated into the CEMP. These should be in conformance with the Landform Construction Specification (9000-WF-000045). | E.g. Temp Land Occ Report Peter Unger signed before and after hand over | Landform Construction Specification (9000-WF-000045) is redundant and references to this are to be removed from this Plan |





| ES09 | (a) Minimise pollution of surface and ground waters through appropriate erosion and sediment control measures; (b) Ensure the appropriate management of soil resources for reuse during reinstatement and rehabilitation; and, (c) Maintain existing water quality of surrounding surface and ground waters. | Water quality sampling results included in Monthly Reports however these were not sighted Appendix T Surface Quality Monitoring Report in January Monthly Report 2020 Upstream and downstream data evident | CLOSED Relevant excerpt from recent Monthly Reports sighted |
|--------------|---|--|--|
| ES12 | Drainage feature crossings (permanent and temporary watercourse crossings and stream diversions) and cess drains and depressions must be designed and constructed in accordance with relevant DPI guidelines. | Further evidence from ARTC required such as consideration of CoAs E26 TO E37 in Design Reports or similar Flood Report on Website includes in section 5.3.1 compliance with CoA | Sighted excerpt from Section 12 of Technical and Approvals Consultancy Services: Parkes to Narromine IFC Detailed Design Report 3-0001-240-PEN-00-RP-0012_1 Report emailed on 6 May by Roisin Feeney To be further reviewed at 19 May ER inspection |
| ES13 ES16 | Prior to the installation of a new culvert, the contractor must consult with the landowner that is located immediately downstream of the new culvert to determine the potential for impacts on the agricultural productivity of the land due to the introduction of flows. Where potential adverse impacts are identified, the contractor must consult with the affected landowner on the management measures that will be implemented to mitigate the impacts. | Section 6.4 of Flood Design Report Table 3-3 | ER to review Flood Design Report to determine if any new culverts proposed To be further reviewed at ER Meeting on 19 May |





| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED |
|------------------------|---|--|---|
| Hazardous an | d Contaminated Materials Management Plan; Rev 2, 2 December 2019 | | |
| HC01 | Training will be provided to all Project personnel, including relevant sub-contractors on contamination requirements and identification of potentially contaminated materials through inductions, toolboxes and targeted training | Information included in Site Induction and Toolbox on Waste Classification Flowchart provided on 12/12/19 and Hazardous Substances Toolbox on 6/11/19 | NA |
| HC02 | General servicing of vehicles and equipment will only be undertaken in designated areas or compounds | Major services carried out offsite. Only minor repairs such as hose replacements etc. undertaken onsite and ARTC Environmental Field Advisor confirmed these done in appropriate areas | NA |
| HC03 | Emergency spill kits will be kept on site at all times. All staff will be made aware of the location of spill kits and trained in their use | Spill kits observed throughout site during ER inspections and photo provided of spill kit on front of track laying vehicle | NA |
| HC04 | If a spill occurs, the Spill Response Procedure in Attachment C will be followed | Site Emergency Exercise Report 1/4/20 covered a spill scenario | NA |
| HC05 | Appropriate and fully equipped spill kits will be available in locations where chemicals are used and stored. Spill kit storage areas are to be appropriately signed and visible | As per HC03 above | NA |
| HC06 | Regular inspections of hazardous and contaminated materials, storage facilities and onsite activities where chemicals are used or transported will be undertaken, as outlined in Section 5.4 | These are covered in Enviro Sustainability Inspection checklists and carried out by INLink and ARTC enviro personnel | NA |
| HC07 | All plant and equipment will be inspected daily for leakages of fuel, oil or hydraulic fluid. Any leaks will be repaired and records of plant inspections will be maintained | Plant Prestarts for mobile plant sighted on Plant Assessor Online Register includes Preoperational check for fluids. Paper records are kept for fixed plant | NA |
| HC08 | Any hazardous materials that are to remain on site will be | Hazardous MSDSs accessed online | NA |





| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED |
|------------------------|--|--|---|
| | surveyed and recorded on a Hazardous Material Register | via BMD Sharepoint and hardcopies also kept at storage locations | |
| HC09 | Materials classified as hazardous waste will be treated, or an immobilisation approval obtained, in accordance with Part 10 of the Protection of the Environment Operations (Waste) Regulation 2014 prior to offsite disposal | No wastes of this nature stored on project | NA |
| HC10 | Synthetic mineral fibres will be handled and disposed of in accordance with the National Code of Practice for the Safe Use of Synthetic Mineral Fibres. | No materials of this nature stored on project | NA |
| HC11 | Hazardous materials will be stored, handled and transported in accordance with relevant regulatory requirements and relevant Australian Standards, including SEPP 33 thresholds, its SDS and Section 5.1.1 | Hazardous chemicals stored in bunded chemical storage container units as observed during ER inspections | NA |
| HC12 | Hazardous materials and dangerous goods will be appropriately labelled as per Model Code of Practice: Labelling of workplace hazardous chemicals (Safework Australia, 2015) | Fuels stored in colour coded and labelled containers. The Globally Harmonised System of Classification and Labelling of Chemicals (GHS) guidelines for storage of chemicals now used in place of Safework guidelines | NA |
| HC13 | Refueling will only be undertaken within designated refueling points, and at least 50 m from waterways, drainage lines and sensitive areas. Where this is not practical, additional spill containment measures will be implemented | Fuel delivery trucks used to refuel vehicles on site and ARTC Environmental Field Advisor confirms this is typically undertaken in appropriate locations | NA |
| HC14 | The Unexpected Finds Protocol will be implemented following the identification of unexpected contaminated soil, as outlined in Attachment C | HAZMAT (Asbestos) Register for former building at Peak Hill site compound that was demolished sighted dated 12/9/19. Demolition Plan and Asbestos Removal Control Plan for same building sighted | NA |
| HC15 | The Unexpected Finds Protocol will be implemented following the identification of unexpected contaminated soil, as outlined in Attachment C | As per above Register | NA |





| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED |
|------------------------|---|--|---|
| HC16 | All potentially contaminated spoil will be stockpiled on a bunded, impermeable surface, covered to prevent wind blow and potential erosion | This was undertaken & observed recently by the ER at the Alectown West diesel spill and also Waste Classification Report (Premise) prepared on 2/12/19 for Brolgan Road diesel contaminated soil included photos of soil wrapped in HDPE plastic | NA |
| HC17 | Testing and classification will be undertaken in accordance with the Waste Classification Guidelines prior to offsite disposal of an appropriately licensed facility | Premise Waste Classification Report # 219387/WC21-GSW 9/12/1 | NA |
| HC18 | Control measures will be implemented immediately to divert surface runoff away from contaminated land and to capture and manage any surface runoff contaminated by exposure to contaminated land | Implementation observed for Alectown West diesel spill and also for Back Trundle Road March 2020 spill | NA |
| HC19 | Specific control measures provided in any future contamination management reports will be followed for all works undertaken at the service station site, including at buildings and external areas | NOT RELEVANT TO THIS PROJECT | NA |
| HC20 | Prior to removal of any building, the presence of asbestos will be confirmed | See response to HC14 above | NA |
| HC21 | The removal, handling and disposal of any asbestos containing materials will be undertaken by an appropriately licensed contractor, and in accordance with: - Code of Practice for the Safe Removal of Asbestos 2005 | Friable Asbestos Removal Licence # AD211883 for Aademenx P/L sighted and friable asbestos removal certificates for individuals named on Licence also sighted | NA |
| | - Code of Practice for the Management and Control | | |
| | of Asbestos in Workplaces 2005. | | |





| SECTION 4: INSPECTION | | | | |
|-----------------------|---|--|--|--|
| ISSUE PRIOR | ITY LEVEL & DEFINITIONS | | | |
| High | May potentially result in a significant/major environmental incident/damage. | | | |
| High | Must be addressed immediately or within timeframe as agreed / advised at time of inspection. | | | |
| Medium | May potentially result in a medium/moderate environmental incident/damage. | | | |
| Wediaiii | Must be addressed within 3 business days or within timeframe as agreed / advised at time of inspection. | | | |
| Low | Observation not classified as high or medium risk but still needs to be rectified in a timely manner. | | | |
| LOW | Must be addressed within 5 business days or as agreed / advised at time of inspection. | | | |
| 0 | Observation for further consideration. | | | |
| | Observation of good practice. | | | |
| | No corrective action required. | | | |



| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|--|---|----------|---------------------|
| 1 | addite in the second se | | HIGH | CLOSED OUT |
| 1A | Occide Fuelco | Contaminated soil removed and plastic liner bund installed beneath generator. Leak has also been repaired | NA | |





| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|---|----------|---------------------|
| 2 | | Deliberate breach of bund at chainage approx. 531000 | HIGH | CLOSED OUT |
| 2A | | Bund repaired but overtopped during recent rainfall events that have exceeded design capacity of ESCP | NA | |





| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|--|----------|---------------------|
| 3 | | Flooding in vicinity of culvert located near item 2A above NB: Significant rain has fallen in April in excess of ESCP design criteria | NA | NA |
| 6 | | Poor housekeeping at Tomingley Site Compound (FROM ER INSPECTION ON 21 APRIL) | NA | CLOSED OUT |



| SECTION 5: AUTHORISATION | |
|--------------------------|--|
| Name: Steve Fermio | Position: Environmental Representative |
| Signature: | Date: 11/05/2020 |

SECTION 6: SITES / ITEMS TO BE REVIEWED AT NEXT ER INSPECTION

NEXT INSPECTION ON 19 May 2020

- 1. Inspect areas of Stage B works
- 2. Close out of outstanding items from previous plan reviews
- 3. Review Heritage Management Plan



SYDNEY

Suite 2, Level 10, 189 Kent St, Sydney 2000

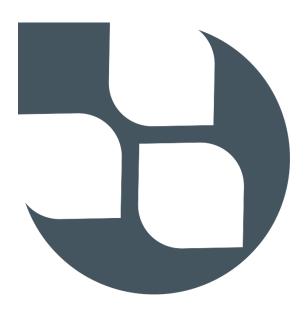
WAUCHOPE

17A High St, Wauchope 2446



ENVIRONMENTAL REPRESENTATIVE'S INSPECTION REPORT

19/05/2020





ENVIRONMENTAL REPRESENTATIVE'S INSPECTION REPORT

SECTION 1: SUMMARY

Project: Inland Rail – Parkes to Narromine Date: 19/05/20 Time: 0800 – 15:00

Client: ARTC Inspection By: Steve Fermio

Principal Contractor: IN Link Report No.: 200505 Pages: 12

Locations Inspected: Barbers Lane and South to Travelling Stock Route.

Issued to: ARTC, IN Link

Weather conditions: Fine and warm, not windy

Attendees:

- ARTC Leanna Wrobel, Kim Lembke, Roisin Feeney
- IN Link -Kathryn Wilson

SUMMARY OF FINDINGS / RECOMMENDATIONS FROM INSPECTION:

Section 2 presents the status of open items from previous inspections and plan reviews

Section 3 presents the findings from the review of implementation of the Heritage Management Plan.

Section 4 Presents photos from the on-site inspection.



Pre site inspection Weed and Pest Template asks the

Smooth Drum Roller dated 14/2/19

question is the plant clean of mud etc. Template sighted for

Key issues arising from this inspection include:

All vehicles, machinery and

inspected and certified prior to

entry to the site or movement

between project sites to meet the requirements of the Biosecurity Act 2015 and associated

equipment will be cleaned.

regulations

FF46

No new issues were identified during the site inspection or review of implementation of the Heritage Management Plan.

SECTION 2: OPEN ISSUES / ACTIONS FROM PREVIOUS INSPECTIONS AND PROCESS / DOCUMENT REVIEWS

Refer FF45

The majority of issues still open from previous plan reviews have now been closed out.

FLORA AND FAUNA MANAGEMENT PLAN; CONSTRUCTION NOISE & VIBRATION PLAN; PRIMARY EROSION & SEDIMENT CONTROL PLAN SECTION / REQUIREMENT FINDING / COMMENT **CLOSE-OUT ACTION PROPOSED / IMPLEMENTED** CONDITION FF45 Weed management will be Section B is a section with substantial weeds. Weed **CLOSED** undertaken in areas affected by controls are applied. The ER has sighted washdown IN Link to provide weed survey and weed spraying construction prior to any clearing ponds. The environmental inspection forms include checks records, and vehicle washdown records for Section B. works in accordance with the on weed risk and controls. Biosecurity Act 2015 and 2. IN Link to provide completed environmental inspection associated regulations forms for section B for 2020 Washdown record 6/11/19 & 7/11/19 sighted Weed spray record 5/12/19 for Mickibri Weed spray record for 6/12/19 for Peak Hill

CLOSED





| ES07 | Mitigation measures for reinstatement must be produced in consultation with ARTC, the community and stakeholders (as necessary). Mitigation measures for reinstatement will be incorporated into the CEMP. These should be in conformance with the Landform Construction Specification (9000-WF-000045). | E.g. Temp Land Occ Report Peter Unger signed before and after hand over | Landform Construction Specification (9000-WF-000045) is redundant and references to this are to be removed from this Plan. |
|--------------|---|---|---|
| ES12 | Drainage feature crossings (permanent and temporary watercourse crossings and stream diversions) and cess drains and depressions must be designed and constructed in accordance with relevant DPI guidelines. | Further evidence from ARTC required such as consideration of CoAs E26 TO E37 in Design Reports or similar Flood Report on Website includes in section 5.3.1 compliance with CoA | Sighted excerpt from Section 12 of Technical and Approvals Consultancy Services: Parkes to Narromine IFC Detailed Design Report 3-0001-240-PEN-00-RP-0012_1 Report emailed on 6 May by Roisin Feeney Desktop review by ER to be undertaken |
| ES13 ES16 | Prior to the installation of a new culvert, the contractor must consult with the landowner that is located immediately downstream of the new culvert to determine the potential for impacts on the agricultural productivity of the land due to the introduction of flows. Where potential adverse impacts are identified, the contractor must consult with the affected landowner on the management measures that will be implemented to mitigate the impacts. | Section 6.4 of Flood Design Report Table 3-3 | Desktop review by ER to be undertaken |



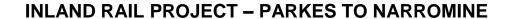


| SECTION 3: PROJECT PROCESS / DOCUMENT REVIEW | | | | | |
|--|--|---|---|--|--|
| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED | | |
| HERITAGE M | ANAGEMENT PLAN REVISION 3 (9/1/2020) | | | | |
| H1 | Works will be limited to the approved construction area, unless otherwise appropriately assessed and approved. These works will be confined to the approved | CIZ flagged and demarcated along corridor. Consistency Assessments used to assess works outside CiZ. | NA | | |
| | construction area through demarcation fencing, flagging, barricading and/or signage | used to assess works outside Oiz. | | | |
| H2 | Works will not destroy, modify or otherwise physically affect any heritage items, including human remains, outside of the CSSI construction boundary through demarcation, identification and training. | Project Induction includes Aboriginal heritage information and Unexpected Finds Procedure. Toolbox Talk Record of 25/7/19 concerning Aboriginal heritage and creek crossings | NA | | |
| H3 | Human remains that are found unexpectedly during works will be managed according to Section 5.1.4 and Attachment C | No human remains found to date. Sheep bones found at 454844km were identified in Ozark report dated 17/12/19 | NA | | |
| H4 | Any heritage items not impacted by the works will be retained and protected throughout construction by demarcation, identification and training | Peak Hill Railway Siding flagged off and signed for protection. Wyanga Cottage also demarcated for protection. Artefacts Aboriginal Archaeological Salvage Report (December 2019) indicates that final location of retained items to be determined in consultation with RAPs | NA | | |
| H5 | Identified Aboriginal objects will be avoided and protective measures implemented to ensure no disturbance of such objects including; delineating and marking areas as no-go zones for earthworks, excavations and stockpile sites | Aboriginal objects were removed prior to construction in relevant areas and no new objects have been found | NA | | |
| H6 | Procedures for salvaging and safe keeping of any Aboriginal objects uncovered during construction will be implemented to ensure the security of their long-term management as described in Section 5.1.2 and Attachment A. | Letter from Artefact dated 26/07/2019 to ARTC indicates collection and recording of artefacts associated with AHIMS ID 35-6-0063. ARTC email dated 12/5/20 indicates long term | NA | | |





| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED |
|------------------------|---|---|---|
| | | management options for artefacts currently being chased up. | |
| HC7 | If potential Aboriginal or non-Aboriginal archaeological remains, relics, items or human remains are uncovered, works within the immediate area of the item will cease, and the unexpected finds procedure will be implemented. | No such items have been found to date. Sheep bones found at 454844km were identified in Ozark report dated 17/12/19 and report released this area for construction work. | NA |
| H8 | During project inductions and pre-work briefings, employees will be made aware of the unexpected finds procedures, and obligations under the National Parks and Wildlife Act 1974. | Unexpected Finds Procedure in Project Induction includes Flow Chart which refers to NPWS Act requirements | NA |
| H9 | Human remains will not be harmed, modified, or otherwise impacted during construction of the CSSI | No such items have been found to date. Sheep bones found at 454844km were identified in Ozark report dated 17/12/19 and report released this area for construction work | NA |
| H10 | A safe keeping place for any artefacts recovered during construction will be identified in consultation with the RAPs as outlined in Section 5.1.2 | Artefacts Aboriginal Archaeological Salvage Report (December 2019) states that all artefacts retrieved through salvage excavation are being temporarily stored in a locked storeroom at the Artefact Heritage Offices | NA |
| H11 | Consultation will be ongoing with RAPs during construction | ARTC Property Team is tasked with consultation with RAPs and ARTC email dated 12/5/20 indicates long term management options for artefacts currently being chased up | NA |





| SECTION 3: PROJECT PROCESS / DOCUMENT REVIEW | | | | | | |
|--|---|---|---|--|--|--|
| SECTION / CONDITION | REQUIREMENT | FINDING / COMMENT | CLOSE-OUT ACTION PROPOSED / IMPLEMENTED | | | |
| H12 | Any works outside the proposed site will need to be subject to further review of Aboriginal significance. | AHIMS searches or heritage consultants referred to in Consistency Assessments. EIS has assessed heritage 50m either side of alignment and many CAs are within this limit. Henry Parkes Way Rock Retrieval Due Diligence Assessment by Ozark in April 2020 was included in the CA for the associated works | NA | | | |

| SECTION 4: IN | SECTION 4: INSPECTION | | | | | |
|---------------------|---|--|--|--|--|--|
| ISSUE PRIORI | TY LEVEL & DEFINITIONS | | | | | |
| High | May potentially result in a significant/major environmental incident/damage. Must be addressed immediately or within timeframe as agreed / advised at time of inspection. | | | | | |
| Medium | May potentially result in a medium/moderate environmental incident/damage. Must be addressed within 3 business days or within timeframe as agreed / advised at time of inspection. | | | | | |
| Low | Observation not classified as high or medium risk but still needs to be rectified in a timely manner. Must be addressed within 5 business days or as agreed / advised at time of inspection. | | | | | |
| 0 | Observation for further consideration. | | | | | |
| | Observation of good practice. No corrective action required. | | | | | |



| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|--|----------|---------------------|
| 1 | | HDPE plastic covered ballast at location of diesel fuel leak – Alectown West Road Crossing. Future remediation / containment options still being considered by ARTC & In Link | NA | NA |
| 2 | | Hydromulch applied to batter near Alectown West Road Crossing | | NA |





| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|---|----------|---------------------|
| 3 | | Culvert apron under construction | | NA |
| 4 | | Cattle grid being used at Wyatts Lane Crossing | | NA |



| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|--|----------|---------------------|
| 5 | | ERSED controls in road drain at Travelling Stock Route | | NA |
| 6 | | Completed culvert apron | | NA |



| NO | РНОТО | OBSERVATION | PRIORITY | CLOSE-OUT ACTION |
|----|-------|---|----------|---------------------|
| 7 | | Future habitat log to be utilised at Travelling Stock Route | | NA |
| 8 | | No Go Zone at Travelling Stock Route | | NA |



| SECTION 5: AUTHORISATION | | |
|--------------------------|--|--|
| Name: Steve Fermio | Position: Environmental Representative | |
| Signature: | Date: 27/05/2020 | |

SECTION 6: SITES / ITEMS TO BE REVIEWED AT NEXT ER INSPECTION

NEXT INSPECTION ON 9 June 2020

- 1. Site inspection TBA
- 2. Enviro Meeting & status of outstanding items from previous plan reviews
- 3. Review Pest and Weed Management Plan



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