

DSMG Working Group Action Items: Last Updated 24th February 2026

Item	Action	Assigned to	Date open	Due	Status	Notes
1.	Site specific cultural safety induction and training protocols for all contractors.	DSMG-WG GDTI JV	17 July 2025	November 2025 First induction to occur in mid-November 2025	Open	Requirements sent to DSMG 11 December Outlining: <ul style="list-style-type: none"> • Intro to DSMG / role • BNI Summary • No-go zones and other culturally sensitive locations • Guidance for the workforce on how to interact respectfully • Filming of site-specific induction underway. Videographer engaged. Completion subject to coordination and availability; intended prior to early February (to be confirmed).
2.	Letter of Commitment	DSMG TfNSW TIKA EQ	16 October 2025	February 2026	Open	<ul style="list-style-type: none"> • Letter of commitment sent to DSMG 19 December 2025. • DSMG provide feedback by next working group meeting (29th January 2026). • Email received 3rd of Feb requesting some minor updates – TfNSW to review • DSMG feedback incorporated, TfNSW to finalise.
3.	Develop “Principles and Ways of Working” for DSMG review and endorsement	TIKA EQ DSMG	2 Oct 2025	December 2025	Ongoing	<ul style="list-style-type: none"> • DSMG Board to discuss with TIKA EQ December • DSMG provide feedback by next working group meeting (29th January 2026).

						<ul style="list-style-type: none"> Email received 3rd of Feb requesting some minor updates – TfNSW to review Under internal TfNSW review.
4.	Review feasibility of underground utility placement to reduce cultural and visual impacts.	TfNSW GDTI-JV	17 July 2025	March	Ongoing	<ul style="list-style-type: none"> A simplified utilities and design markup pack to be prepared for DSMG review Aerial utilities along Richmond Road confirmed to be undergrounded. Further opportunities under investigation. More fulsome report requested with expanded technical advice suitable for DSMG review. Update expected in March.
5.	Provide an update regarding Colebee Warehouse site management and compliance.	TfNSW	11 December 2025	February 2026	Ongoing	<ul style="list-style-type: none"> Discussions regarding compliance breaches on the neighbouring project area and whether existing controls are adequate to prevent further breaches on the RRM7 project site. TfNSW advised that a report on the matter is pending and will be shared with DSMG once finalised in the new year. TfNSW pursuing more in-depth review internally
6.	BNI Site 3D Imaging / VR	TfNSW	15 January 2026	29 th January 2026	Ongoing	<ul style="list-style-type: none"> Specifically, to show the berm/toilets/proposed access. Update 29/01 - Full immersive VR not yet available; interim visualisations confirmed will be available for Community consultation of 15 February 26.

						<ul style="list-style-type: none"> • VR developed using older reference design. • VR to be deployed once aligned with final design subject to DSMG advice.
7.	Site security options	TfNSW GDTI-JV Blacktown Council	15 th January 2026	February 12 th 2026	Ongoing	<ul style="list-style-type: none"> • TfNSW to investigate temporary solar CCTV options. • To be delivered week/week ending 27th of February 2026 • GDTI-JV states roving security and noting registration numbers when required. • Dumped material cleared; fence repair to be followed up with Council.
8.	Reuse of removed trees	GDTI-JV	12 February 2026	12 March 2026	Open	<ul style="list-style-type: none"> • Investigate opportunities to reuse of any tree's review, GDTI-JV to come back to DSMG with options. • Potential habitats, relocation or chipping.
9.	DSMG Access to Artifacts	TfNSW	12 February 2026	12 March 2026	Open	<ul style="list-style-type: none"> • Work with KNC for DSMG community to access salvaged artifacts.

Completed Actions:

Item	Action	Assigned to	Date open	Due	Status	Notes
1.	Resend documentation confirming BNI heritage listing protections. Develop draft communications for community on heritage listing status and protections.	TfNSW	17 July 2025		Closed	Shared to DSMG-WG 23 July 2025.
2.	Share reviewed SOHI for DSMG input.	TfNSW	17 July 2025		Closed	Shared to DSMG-WG 23 July 2025.
3.	Provide S60 public notice/publication details	TfNSW	7 Aug 2025		Closed	Shared to DSMG 8 August 2025.
4.	Invite Blacktown City Council to attend DSMG WG meeting to discuss permanent access.	TfNSW	17 July 2025		Closed	TfNSW following up with Council (POC on currently on Annual Leave).
5.	Resolve AI note-taking process and approval method	TIKA EQ	7 Aug 2025		Closed	ICIP Protocol including note taking process developed and shared to DSMG-WG.
6.	Issue schedule of DSMG meetings engagements/workshops up to Christmas	TIKA EQ TfNSW DSMG	7 Aug 2025		Closed	Completed 2 October 2025.
7.	TfNSW to assist with development of CMP-linked policy and master plan updates.	TfNSW	17 July 2025		Closed	Master Plan not immediate priority for DSMG – to be addressed in site specific planning day.
8.	Tika EQ to circulate draft Terms of Reference and Action Register.	Tika EQ	17 July 2025		Closed	Move towards a Principles and ways of working document 2 October 2025.
9.	DSMG to provide feedback on Archaeological Methodology & Research Design (AMRD)	DSMG	7 Aug 2025		Closed	Brendan taking AMRD to DSMG Board for review and input – discussed options for sharing DSMG Board meeting dates to ensure adequate time for document review.

10.	Finances – travel / reimbursement addendum	TfNSW	2 Oct		Closed	TfNSW have finalised.
11.	Cultural Heritage Knowledge archives	TfNSW	November 2025		Closed	DSMG agreeable to TfNSW collection, storage, treatment and eventual repatriation of Cultural Heritage information collected during the project.
12.	Develop formal framework/protocol for communication and cultural protocols in case of unexpected subsurface discoveries, and formal repatriation of artefacts, agreed to by Kelleher & Co. (K&C)	TfNSW	17 July 2025	January 2026	Closed	TfNSW agree DSMG to be at centre of decision making - to be included in AHMP
13.	Digital Heritage and Knowledge Archive	DSMG			Closed	DSMG to consider Digital heritage archive system to assist long term storage of Cultural knowledges linked to BNI and Community
14.	Confirmation of archaeological excavation schedule	TfNSW	13 November 2025	December 2025	Closed	Co-ordinate meeting for DSMG with Alison Nightingale
15.	Potential temporary access concepts for DSMG review	TfNSW	13 November 2025	December 2025	Closed	Discussed and shown 27 November 2025
16.	Confirm flood mitigation planning and engage hydrology engineer.	GDTI-JV	17 July 2025	March	Closed	Flood modelling shared with DSMG post 27 November meeting
17.	Executive summary of tender scope to be provided to DSMG.	TfNSW	17 July 2025	November 2025	Closed	Sent 10 December 2025 Included Discuss flood mitigation planning and engage hydrology engineer.
18.	Lock in dates of the DSMG-Working Group meetings for December to March 2026.	TIKA EQ	30 October 2025	November 2025	Closed	Confirmed to January – discuss fortnightly cadence Jan – Dec 2026

19.	TIKA Project Portal for file-sharing platform accessible to all parties	TIKA EQ	7 Aug 2025	November 2025	Closed	Portal to go live
20.	Visual project timeline infographic for DSMG-WG members	TIKA EQ	2 Oct 2025	November 2025	Closed	Included into Portal
21.	Urban Design and Landscaping Opportunity	GDTI JV	13 November 2025	15 January 2025	Closed	GDTI-JV to introduce their urban and landscape designers – first workshop 15 January with potential follow up 29 January Working Group meeting.
22.	Discuss flood mitigation planning and engage hydrology engineer.	GDTI-JV	17 July 2025	March	Closed	GDTI-JV Flood modelling underway. No material change to previously shared information noted. Addressed in executive summary.
23.	Establish Monthly progress summary to DSMG Include: Updated traffic studies and permanent access layout. Updated maps of construction zones and access restrictions	GDTI JV	30 October 2025	29 January 2026	Closed	<ul style="list-style-type: none"> GDTI JV will share a monthly progress summary to help DSMG monitor works, especially in relation to any environmental or cultural sensitivities identified during excavation and site preparation. Align to overall program works\ Written monthly summary confirmed, including construction progress, traffic, access, mapping, milestones, and photos. Draft format to be circulated. Verbal update every 2nd WG meeting.
24.	Provide council with images to support the Colbee crescent parking option	TfNSW	15 January 2026	January/February 2026	Closed	<ul style="list-style-type: none"> Council requires this by end of Jan early Feb to allow for preparation ahead of May council meeting.

25.	Series of TfNSW on Country community consultations delivered face to face.	TfNSW GDTI-JV	16 October 2025	January 2026	Closed	<p>Dates Confirmed:</p> <ul style="list-style-type: none"> • 29 January – Senior Dharug members Project overview and landscape workshop • 15 February – Community Day (potentially Muru Mittigar) • Workshop confirmed for 15 February. • Agreement to: • Present parking option as draft only. • Keep archaeological messaging high-level. • Avoid detailed discussion that could trigger oral history disputes. • Archaeology to be addressed in separate future forum (PACHCI process)
26.	Ministerial Visit	TfNSW	15 January 2026	18 February 2026	Closed	<ul style="list-style-type: none"> • Planned for 18 February Request DSMG Smoking ceremony