DSMG Working Group Action Items: Last Updated – 19th October 2026

Item	Action	Assigned to	Date open	Due	Status	Notes
1.	Reuse of removed trees • On-Country inspections completed.	GDTI-JV	12 February 2026	Ongoing	Open	• Staging locations map to be provided to DSMG; team to note items for DSMG retention • Ecologists have now been engaged and will be on site from the week of 23 June, working from Area 21 • Trees identified for clearing will also have hollows noted; GDTI-JV to provide the pre-clearing survey report to DSMG once received • Pre-clearing survey/report, including identification of tree hollows, remains outstanding for provision to DSMG. GDTI-JV to confirm reuse/retention opportunities and provide staging location information. • DSMG/GDTI-JV to undertake an on-site tree review on 8 October to identify trees for cultural use, with any trees impacted prior to the site walk to be reviewed separately. • Timber retained for cultural reuse and habitat. Further artificial hollow opportunities being explored

2.	Aboriginal Participation Plan Quarterly Update	GDTI-JV	29 April 2026	5 November 2026	Open	• GDTI-JV to provide DSMG with quarterly update on Aboriginal participation to date and planned participation across the project. • GDTI-JV to review and update the Aboriginal Participation Management Plan and provide update to the Working Group focus to include improved supplier and workforce verifications. • 30/07 - ongoing • Provide clearer information on procurement/registration pathways. • Update due 5th November
3.	Repatriation Activities Book time with DSMG • RAP Consultation process • Updated draft submitted for DSMG review. Awaiting berm dimensions and further consultation with Heritage NSW.	TfNSW	7 May 2026	Ongoing	Open	• TfNSW (Heritage) to meet with DSMG to discuss repatriation methodology and next steps. • Burial location decisions to be included in current B9 approvals – urgent • Specific consultation on repatriation activities to be tabled at the July DSMG-WG meeting. • Preferred burial location confirmed as along the berm (memorial corner); secondary option near lower site seating area. TfNSW to advise on berm dimensions to inform SEC application. • Matthew away in August; Raelene to follow up on return. Boundaries/maps to be

						updated to capture proposed locations. • Artefact analysis/cataloguing remains underway. • Confirm full collection and quantities before repatriation decisions. • TfNSW Heritage and DSMG to progress the draft repatriation process and confirm next steps.
4.	BNI Urban Design • Progressing Contractor	TfNSW DSMG Blacktown Council	7 May 2026	Ongoing	Ongoing	• DSMG and Council to confirm earth-toned, natural colour and materials palette selections - session to be held prior to June 2026. • Latest design presentation to reflect removal of the electrical substation previously proposed near the BNI frontage. • Design/Council coordination to progress covering access, amenities, landscaping, lighting and drainage. • DSMG to participate before substantive design decisions are made. • Confirm flood/drainage impacts on BNI. • TfNSW to finalise and circulate design requirements to DSMG for review. • Amenities and pedestrian bridge options reviewed. Further Council and Heritage NSW consultation required.

5.	Kangaroo Management / Temporary Fencing • Location for review • Kangaroo movements continue to be monitored.	GDTI-JV	2 July 2026	9 October 2026	Ongoing	• GDTI-JV to install temporary shade cloth fencing along site boundary to direct kangaroos safely under bridge. • GDTI-JV to provide proposed temporary fencing alignment/map for review. • GDTI-JV to circulate the fencing plan and communicate upcoming shared path changes.

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 DSMGInclude: Updated traffic studies and permanent access layout. Updated maps of construction zones and access restrictions	GDTI JV	30 October 2025	29 January 2026	Closed	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	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	Dates Confirmed: 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	Planned for 18 February Request DSMG Smoking ceremony
27.	Letter of Commitment	DSMG TfNSW TIKA EQ	16 October 2025	February 2026	Closed	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.
28.	Provide an update regarding Colebee Warehouse site management and compliance.	TfNSW	11 December 2025	February 2026	Closed	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 Lessons learnt DSMG RAP DSMG will come back to TfNSW

29.	Develop “Principles and Ways of Working” for DSMG review and endorsement	TIKA EQ DSMG	2 Oct 2025	December 2025	Closed	DSMG Board to discuss with TIKA EQ December DSMG provide feedback by next working group meeting (29th January 2026). Email received 3rd of Feb requesting some minor updates – TfNSW to review Under internal TfNSW review.
30.	Review feasibility of underground utility placement to reduce cultural and visual impacts.	TfNSW GDTI-JV	17 July 2025	March	Closed	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.
31.	Site security options	TfNSW GDTI-JV Blacktown Council	15th January 2026	February 12th 2026	Closed	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. CCTV has been purchased and ready to be installed on site, TfNSW to give to DSMG next meeting 12 March 2026
32.	Review Documents – Upcoming end dates	TfNSW	17 March 2026		Closed	RRM7 - Concept of Landscaped Mound - Review end Date 18th March 2026

						RRM7 Plant Palette - Review end Date 30th March 2026 Landscape team to provide response to planting palette comments. TfNSW / TIKA EQ to confirm updated review timelines
33.	Site office room naming	GDTI-JV & DSMG			Closed	Opportunities for naming of Project rooms.
34.	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	Closed	Requirements sent to DSMG 11 December Outlining: • GDTI-JV to load video to their LMS and grant access to DSMG for approval • RRM7 Cultural Heritage Induction Protocol V2 DRAFT for review • Subject to DSMG final approval • The induction module was finished and live, rollout was about to begin, 400 workers still needed to complete it, and non-compliance would lead to site lockout after a grace period.
35.	Artist Update/Public Art	TfNSW	26 February 2026		Ongoing	• Richard to circulate updated artist brief including final dates. • Confirmed approved artist list to be shared with DSMG and relevant parties. • Tika EQ / Noni to arrange a yarn with artists to discuss registration pathways and procurement requirements.

						• Working Group member to be included in the artist selection process. • Three shortlisted artists (Chloe Webb, Diane, and Jess Tobin) to develop concepts through end of May 2026 — concepts to be returned to the group for review. Third artist meeting to be completed (scheduled Friday 23 May 2026).
36.	DSMG Access to Artifacts Artefact catalogue to be given to DSMG	TfNSW	12 February 2026	Update due 21 May 2026	Open	• TfNSW / KNC to arrange community visit and information session for DSMG community to access salvaged artefacts. • TfNSW to provide artefact catalogue to DSMG within 4-6 weeks. • DSMG to review burial testing report and provide feedback and questions. • DSMG to decide whether to access B9 artefacts early or wait for the full collection — summary due by month-end; decision required.
37.	BNI Site 3D Imaging / VR	TfNSW	15 January 2026	Update due 18 June 2026	Ongoing	• GDTI-JV to update VR model to reflect latest design (currently based on older reference design), specifically showing the berm, toilets, and proposed access. • Testing is scheduled for 25 June, VR will be available for the next community workshop (16 August)

						• Successful trial completed; model updated with vegetation, shadow/sun functionality confirmed. • DSMG preview to be arranged prior to 16 August — Friday 31 July proposed
39.	Community Engagement Event **16 August 2026** • Virtual Reality • Artefact access for community Muru Mittigar location	Tika EQ TfNSW	7 May 2026	Ongoing	Open	• Working Group to plan community engagement event **Sunday 16 August 2026 Confirmed** • TfNSW / GDTI-JV to arrange a DSMG preview briefing ahead of the broader public presentation. • Event to include virtual reality component (expected to be available by that time) and a more managed format with possible separate online engagement. • Event agenda to include construction/design update, artwork presentation, access update, and participation program update. Draft agenda to be circulated prior to 16 July meeting. • Aunty Julie to facilitate community/Elder invites; Liam to provide suggested attendee list within two days • TfNSW awaiting Invitation List from DSMG.
40.	Updated Flood Modelling to DSMG • To be included in next Community workshop	GDTI-JV	27 August 2026	24 September 2026	Open	• Follow up from Community meeting 2 • Include M7 water movement

						• GDTI-JV to continue BNI flood modelling, including M7 water movement, and update community.
41.	Follow up email to Workshop participants	TfNSW	25 August 2026	9 October 2026	Closed	Thanks to attendees Dharug contractor opportunities Relevant links / email list Summary of future timeline TfNSW/Tika EQ to finalise and distribute the workshop follow-up email.
42.	Community communications for temporary fencing shared user path changes	TfNSW GDTI-JV	24 August 2026	9 October	Ongoing	• TfNSW/GDTI-JV to communicate upcoming temporary fencing and shared user path changes to community. Communications required regarding temporary fencing, shared user path changes and upcoming clearing works.