

2014

HSEQ Management System

Community Feedback Report – SICTL Third Quarter 2014

Version 1



Telephone 02 9578 8500 Fax 02 9316 8305









Document Control:

Document control shall be in accordance with the HPA Document Control and Records Management Policy (HSEQ9.1) and the Document Control & Information Management Procedure (HSEQ9.1.1), ensuring that:

- An up to date version of this HSEQ Management System document is maintained;
- Records of superseded versions of the document are retained for a minimum of 7 year; and
- Current version of the document is readily available to all Managers, Employees and Key Stakeholders.

Register of Amendments						
Ver No	Page no	Date	Description of amendments	Prepared by	Approved by	
1	All	20 October 2014	Original issue	John leroklis	Trevor Ballantyne	

A person using Hutchison Ports Australia documents or data accepts the risk of:

- a) Using the documents or data in electronic form without requesting and checking them for accuracy against the original hard copy version; and
- b) Using the documents or data for any purpose not agreed to in writing by Hutchison Ports Australia

This document is Copyright, other than for the purposes of and subject to the provisions of the Copyright Act, no part of it may be reproduced in any form or by any process without the prior permission of Hutchison Ports Australia

The information contained in this manual is Confidential and is not to be used or disclosed to any person without the prior approval of Hutchison Ports Australia

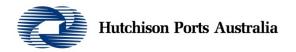
Document Reference:HSEQ11.5.1.2Document Title:Community Feedback Report - SICTLVersion:1Document Owner:HSEQ DepartmentApproved Date:20 October 2014Page 2 of 7





Comr	munity Feedback Report – Q3, 2014	4
1	Introduction and Purpose	4
2	Community Feedback Snapshot	
3	Distribution of this Report	5
4	Progress of Operational Development	5
4.1.1	Milestones Achieved to Date	5
4.1.2	Future Operational Development (Phase 2)	5
5	Commentary on Community Feedback Received During this Reporting Period	6
6	Trend Analysis	6
7	How the Community can Contact Us	e
8	Copy of Complaints Register (with personal details redacted)	7

Version:



Community Feedback Report – Q3, 2014

1 Introduction and Purpose

This Community Feedback Report has been created as a means by which Sydney International Container Terminals (SICTL) can comply with the relevant conditions outlined in the Instrument of Development Consent DA-494-11-2003-I primarily Schedule C – Terminal Operations (referred to herein as the 'Development Consent'). This report is an example of the commitment of Hutchison Ports Australia and Sydney International Container Terminals Pty Limited to comply with the Development Consent and manage community feedback in a manner that achieves good operational and community outcomes.

2 Community Feedback Snapshot

Table 1: Community feedback key parameters.

Key Parameter	Data
This reporting period	1 July 2014 to 30 September 2014
Total number of days in this reporting period	92
Total number of positive feedback events logged in this reporting period	0
Total number of negative feedback events logged in this reporting period	1
Number of negative feedback events attributed to SICTL operations only	Nil (0%)
Number of negative feedback events involving SICTL and another Port Botany lessee	Nil (0%)
Number of negative feedback events involving vessels	1
Total number of negative feedback events from this reporting period closed out	1 (100%)
Total number of negative feedback events from this reporting period escalated	Nil (0%)
Total number of negative feedback events from this reporting period unresolved	Nil (0%)
Total number of negative feedback events carried over from a previous reporting period	0

Document Reference:HSEQ11.5.1.2Document Title:Community Feedback Report - SICTLVersion:1Document Owner:HSEQ DepartmentApproved Date:20 October 2014Page 4 of 7



3 Distribution of this Report

In accordance with Consent Condition C3.1 and Section 2.2 of the HSEQ5.1.7 Operational Environmental Management Plan (OEMP) – SICTL, this report shall be provided to the following stakeholders:

- NSW Planning and Environment (formerly the NSW Department of Planning and Infrastructure);
- The Port Botany Community Consultative Committee;
- NSW Ports;
- NSW Office of Environment and Heritage (if required);
- NSW Environment Protection Authority (if required), and
- Hutchison Ports Australia's corporate website:
 http://www.hutchisonports.com.au/Sydney-Monitoring-Reporting

4 Progress of Operational Development

The SICTL terminal commenced operations on 1 November 2013 and serviced its first ship on 6 November 2013. Overall the terminal will become progressively operational over five phases outlined below.

- Phase 1 November 2013 to March 2014;
- Phase 2 fourth quarter 2014;
- Phase 3 2016 2017;
- Phase 4 2018 2019;
- Phase 5 2021 2022.

The commencement process is volume-driven and will be adjusted to meet operational demands.

4.1.1 Milestones Achieved to Date

- Construction of the terminal office building was completed and handed over;
- Construction of the maintenance workshop building was completed and handed over;
- the first Automated Stacking Crane (ASC) blocks are commissioned and are operational;
- Construction of the rail sidings was completed and handed over;
- Rail operations commenced mid-2014

4.1.2 Future Operational Development (Phase 2)

- Construction of additional ASC blocks;
- Purchase of additional terminal equipment;

Document Reference:HSEQ11.5.1.2Document Title:Community Feedback Report - SICTLVersion:1Document Owner:HSEQ DepartmentApproved Date:20 October 2014Page 5 of 7



5 Commentary on Community Feedback Received During this Reporting Period

There was one negative feedback event recorded during this reporting period. This feedback was communicated from the originator to NSW Ports and involved a resident believing that a vessel berthed at SICTL was emitting exhaust noise that could be heard at the resident's dwelling on Anniversary St in Botany.

Although one vessel was alongside SICTL during the time of this feedback event, the originator's dwelling is situated over 1400m north of where the vessel was berthed. This separation distance between the vessel and the dwelling would suggest that the noise may originate from a source closer to the dwelling rather than from SICTL. Given that no similar feedback events were received about this alleged event and that the source of the alleged noise was not from within the SICTL lease area, the feedback was closed out.

N.B: Future complaints involving vessels will be forwarded to the Port Authority of NSW.

6 Trend Analysis

Given the infrequent feedback encountered in the initial operational period and the variety of issues, meaningful trends over time cannot be derived from this information. Trends and graphs would be developed and displayed in this section once enough operational data becomes available as mentioned in the SICTL OEMP. SICTL anticipates at least 12 months of operational data will be necessary to establish trends and quantify patterns of complaints.

7 How the Community can Contact Us

- in Person at either the SICTL terminal building, 1 Sirius Rd (off Foreshore Rd) Botany NSW 2019;
- by mail, sent to Sydney International Container Terminals Pty Ltd PO Box 734 Botany NSW 1455;
- by phone on 02 9578 8500 or the toll free community complaints line 1800 472 888;
- by fax on 06 9316 8305 or
- by email, enquiries@hutchsionports.com.au on the HPA website http://www.hutchisonports.com.au under the 'Contact' page.

Document Reference:HSEQ11.5.1.2Document Title:Community Feedback Report - SICTLVersion:1Document Owner:HSEQ DepartmentApproved Date:20 October 2014Page 6 of 7



8 Copy of Complaints Register (with personal details redacted)

SICTL

SYDNEY INTERNATIONAL CONTAINER TERMINALS LIMITED

COMMUNITY FEEDBACK & ENQUIRIES REGISTER

		Direct or				_		
Date & time of		indirect		Type of	Nature of	Details of enquiry or	Action taken by SICTL &	
notification	Source	feedback	Method	feedback	feedback	feedback	follow up	SICTL Comments
						PBCCC member		
						emailled SICTL		
						requesting a		
						photograph of		
14 July 2014	Ext.					Shorebirds nesting	Photo provided in return	
2:07pm	Stakeholder	Direct	Email	Enquiry	Shorebirds	within the terminal.	email.	No additional comments.
								One vessel was alongside on the
								morning of 1 September.
						Resident reported that		Resident reported to NSW Ports at
						they could hear a	SICTL unable to take any	1:50am on 1 September 2014 but was
1 September						droning noise that they	action because the ship that	not certain of the origin of the noise.
2014				Negative		believed was from a	was the potential source of	Resident speculated that the noise
1:12pm	NSW Ports	Indirect	Email	Feedback	Noise	ship's generator.	the noise had already left.	was from a ship's generator.

Document Reference:HSEQ11.5.1.2Document Owner:HSEQ Department

Document Title: Community Feedback Report - SICTL

Approved Date: 20 October 2014

Page **7** of **7**