

# **Pre-Construction Minor Works Approval Form**

Minor Works are defined as any low impact activities that are undertaken prior to the commencement of 'construction' as defined in the project's applicable planning approval. However if Minor Works affect or potentially affect heritage items, threatened species, populations or endangered ecological communities, these works are defined as 'construction' unless otherwise determined by the applicable planning authority.

Minor Works approvals do not remove any obligation to comply with the project's applicable planning approval conditions (including requirements prior to 'any works' commencing) or obtain any other applicable permits, licenses or approvals as necessary.

This application and all supporting information must be submitted to TfNSW/the Environmental Representative as one (1) PDF file at least 10 business days prior to the commencement of the proposed Minor Works.

Part 1: Application		
Contractor:	RPS Pty Ltd	
Project:	Sydney Metro – Utility investigations	
Application Title: (e.g. Smith St trenching works)	Surry Hills (Randle Lane) utility locating and survey Saywell Street Marrickville	
Application Number:	MW_030	
Application Date:	2 <sup>nd</sup> August 2017	
Planning Approval:	Sydney Metro City & Southwest - Chatswood to Sydenham (SSI 15_7400)	
<ul> <li>Minor Works Categories:</li> <li>Highlight as applicable.</li> <li>If Items 4, 8 or 11 are applicable, this form must be endorsed by an Environmental Representative.</li> </ul>	<ol> <li>Survey, survey facilitation and investigations works (including road and building dilapidation survey works, drilling and excavation).</li> <li>Treatment of contaminated sites.</li> <li>Establishment of ancillary facilities (excluding demolition), including construction of ancillary facility access roads and providing facility utilities.</li> <li>Operation of ancillary facilities that have minimal impact on the environment and community.</li> <li>Minor clearing and relocation of vegetation (including native).</li> <li>Installation of mitigation measures, including erosion and sediment controls, temporary exclusion fencing for sensitive areas and acoustic treatments.</li> <li>Property acquisition adjustment works, including installation of property fencing and utility relocation and adjustments to properties.</li> <li>Utility relocation and connections.</li> <li>Maintenance of existing buildings and structures.</li> <li>Archaeological testing under the Code of Practice for Archaeological Investigation of Aboriginal Objects in New South Wales (DECCW, 2010) or archaeological monitoring undertaken in association with other Minor Works to ensure there is no impact on heritage items.</li> <li>Any other activities that have minimal environmental impact, including construction of minor access roads, temporary relocation of pedestrian and cycle paths and the provision of property access.</li> </ol>	
Determination: Will the proposed works affect or have the potential to affect heritage items, threatened species, populations or endangered ecological communities?	It is noted that the Sydney Water reservoir is state heritage listed, however works remains outside the heritage curtilage defined by the perimeter fencing surrounding the reservoir.	

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Part 2: Details	
	Methodology:
	<ul> <li>Traffic control – set up</li> </ul>
	<ul> <li>Service locate and mark up (via EMI/GPR and water soluble marking paint or chalk)</li> </ul>
	<ul> <li>Concrete cut/asphalt cut if required. Two process options:</li> <li>Use a wheel saw mounted on a high flow Bobcat: This process is suitable for trenches up to 200mm wide and 600 mm deep. With the saw operating over this width and grinding the trench with increments as small as 10mm the operator will often feel the change in material that allows the vac truck to investigate; or</li> </ul>
	<ul> <li>Concrete cutting and breaking out: The concrete is cut using a concrete saw until the subbase is exposed allowing it to be broken and removed. A jack hammer is used cautiously to break the concrete into smaller sections. Once this breaking of concrete is complete the concrete is removed.</li> </ul>
	o Removal of surface material.
	<ul> <li>Excavate using 1 hydro vacuum excavation truck – (maximum pressure of 2000 PSI as per DBYD recommended pressure) to the following dimensions: Width 200mm, Length 30m and Depth 2.4m</li> </ul>
Describe the proposed	<ul> <li>Field verification of existing infrastructure and services</li> </ul>
Minor Works:	<ul> <li>Mark out exposed service positions measure and catalogue findings</li> </ul>
Including work methodologies, site location(s) and site description(s) (e.g. landscape type, waterways, etc.).	<ul> <li>Backfill to approved specification – with a 6 tonne jumping jack pneumatic compactor and vibration wacker plate will be used to ensure compaction</li> </ul>
	<ul> <li>Re-instate surface using premium cold mix product (EZ Street or similar)</li> </ul>
	<ul> <li>Ensure the work site is clean</li> </ul>
	<ul> <li>Traffic control – pack up</li> </ul>
	<ul> <li>Soil disposal will take place offsite at an appropriate licencesfacility and will be fully contained from site to disposal.</li> </ul>
	List of plant/equipment:
	<ul> <li>Traffic control vehicles (ute) including non-tonal reversing beepers (i.e. 'quackers')</li> </ul>
	Vacuum Excavation Truck
	Survey equipment
	Electromagnetic wands
	Small-scale Ground Penetrating Radar
	Bob saw/Concrete saw
	Compactor/whacker plate
	<ul> <li>Jack hammer (concrete saw and jack hammer are contingency only)</li> </ul>
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	See Appendix 1.
Planned Commencement Date:	15th August 2017 – Randle Lane
Date.	17th August 2017 – Saywell Street

### Sydney Metro – Integrated Management System (IMS)

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### Local Sensitivities:

Describe the presence (if any) of local sensitive environmental areas and community receptors.

Local sensitivities related to surrounding residents and businesses. The works will not impact any trees. Refer to attached ECM (Appendix 1).

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#### Part 3: Environmental Risk Assessment and Management

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Prepare an Environmental Risk Assessment (in accordance with the Sydney Metro Risk Management Standard) and an Environmental Control Map for the proposed Minor Works and attach as Appendix 1.

If an Environmental Risk Assessment and/or an Environmental Control Map for the proposed Minor Works is/are already contained in existing documentation, attach the relevant section(s) as Appendix 1.

#### Documentation:

- ECM (Appendix 1)
- CEMP (provided to TfNSW separately). •
- List any existing documents (including those referenced above) that the proposed Minor Works will be undertaken in accordance with and attach as Appendix 2 (e.g. plans, procedures, procedures, etc.).
- Out-of-hours Work Application for Randle Lane only Saywell Street works will be • completed during the day

#### Part 4: Workforce Notification

How will the environmental and community risks and associated mitigation measures of the proposed Minor Works be communicated to the contractor's workforce?

- Site induction Pre-start meeting
- Toolbox talks

Part 5: Community Consulta	ation
What community consultation has been undertaken already?	
What community consultation is planned to be undertaken?	Community will be given 7 days' notice for these proposed works.

If drafted already, attach applicable Community Notification as Appendix 3.

Part 6: C	ontact Details				
Nominate	contractor's project manager, er	nvironmental and	d communications contact(s).		
Nama	Graham Elgie	Desition	Project Manager and communications contact	Dhamai	0417 762 066
Name:	Gareth Thomas	Position:	Environment contact	Phone:	0414 228 613

#### Part 7: Signature

This signature acknowledges that the proposed Minor Works will be undertaken in accordance with this application, have minimal environmental impact and are not defined as 'construction' in accordance with the applicable planning approval.

Name:	Gareth Thomas		
Signature:	g-Thom.	Date:	02/08/2017

Sydney Metro - Integrated Management System (IMS)



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# **Determination Page**

# (TfNSW/Environmental Representative Use Only)

### 12. Endorsement/Approval

These signatures represent formal endorsement/approval for the proposed Minor Works to commence in accordance with this application and the applicable planning approval requirements (subject to any determination from the applicable planning authority as may be required by the planning approval conditions).

	TINSW Principal Manager, Communication & Engagement - Endorsement	TfNSW Principal Manager, Sustainability, Environment & Planning – Approval	Environmental Representative – Endorsement (required as necessary in accordance with the applicable planning approval, actional focal detag size transformed
	(required for all applications)	(required for all applications)	optional for all other circumstances)
Signature:	Rob Baria Robin BAIRD 10/8/2017	D	
Name:	ROBIN BAIRD	FIL CELOND	
Date:	10/8/2017	10/5/17	
Comments:			Supporting letter attached as Appendix 4 if necessary.
Conditions:			Supporting letter attached as Appendix 4 if necessary.
	ved (by TfNSW)		
	sed (by Environmental Representati	ve)	
Reject		/	
Reject	ed		

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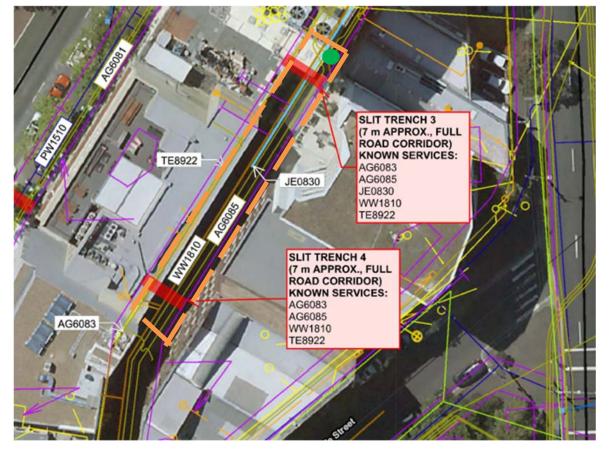


# Appendix 1: Works location map (ECM)

Trai Hole 3 Trai

Saywell Street Location of works- TH9 & TH10





### Randle Lane Location of works Slit trench 3 & 4

Legend	
00	Site boundary
	Slit trenches
	Lotal heritage item (LEP)
	State heritage items
•	Spill kit

### **General Construction Notes**

- This control plan is to be read together with the relevant project environmental documentation i.e. CEMP.
- Vehicles to use designated access points.
- Spill kits to be stored at designated points within the site that are readily accessible to the construction team.
- Ensure measures/materials are ready to mtigate for unforeseen erosion during heavy rainfall

# ENVIRONMENTAL CONTROL MAP SITE MAP: SURRY HILLS, RANDLE LANE & SAYWELL STREET, MARRICKVILLE



Aspect	Requirements		
Unexpected heritage find	Stop of work in vicinity immediately. Contact Project Environmental Manager.		
	Project Environmental Vanager to contact TINSW Environmental Manager,		
Water discharge	Do not proceed without prior approval from Environmental Manager, The TINEW form Approva to alsoftange or news water 97P-FT- 160 is to be completed for all off site devotering.		
Contamination / Hazardous Materials – Suspected contamination material discovered	Stop all work in vicinity immediately. Contact Project Environmental Manager. Contact TINSW Environmental Manager. Contact the Project ER		
Environmental Incodent – Hydrocarbon / Chemical Spil, Contaminated Material Release or Turbicl Run- off to Surface Walter	Contact the Project Environmental Manager immediately and without delay. Follow incident response guidelines in the CEVP.		

Project Manager	Cameion Miles	0404 045 283
Environmental Manager	Giareth Thomas	0414 228 613
WHS Manager	Camaion Miles	0404 045 283
TINSW Response Line		1800 775 465
Transport Preject Line		1800 684 400
EPA Environmental Line		131 665
Fire and Resoue		C00
City of Sydney Council		02 9265 9333
WorkCover		13 10 50
Ministry of Health		(02) 9394 9030
WIRES		1300 (94 737

## HOURS OF WORK

Subject to Out of Houts approval.

## ENVIRONMENTAL CONTROL MAP SITE MAP: SURRY HILLS, RANDLE LANE & SAYWELL STREET, MARRICKVILLE



Storm water inlets to be protected Saywell & Shirlow Streets, Marrickville

Note as an additional control silt socks are to be placed downhill from the works and in particular around the ingress point of any storm water grates, shown in red below.



**Randle Lane** 



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Randle Lane only has two storm water inlets to the North Eastern end of the Lane as indicated by the green line .

We propose placing silt socks at the locations marked in blue and red for slit trenches 3 and 4 respectively. These locations are approximately 5 metres downhill from the proposed trenches, the exact position will be determined at the time of the works as close as practical to the trench.