

## 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	
<b>Contractor:</b>	Nation Partners
<b>Project:</b>	Sydney Metro
<b>Application Title:</b> (e.g. Smith St trenching works)	Contamination Site Investigation Work At Sydenham
<b>Application Number:</b>	NP_MWA_04
<b>Application Date:</b>	14 May 2024, updated 12 June 2024
<b>Planning Approval:</b>	SSI_7400
<b>Minor Works Categories:</b> <ul style="list-style-type: none"> <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 style="list-style-type: none"> <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>
<b>Planning Authority Determination:</b> Will the proposed works affect or have the potential to affect heritage items, threatened species, populations or endangered ecological communities?	<p><i>If 'Yes', this completed form must be endorsed by an Environmental Representative, approved by TfNSW and submitted to the applicable planning authority to determine that the works are not defined as 'construction'.</i></p> <p>No</p>

### Part 2: Details

<p><b>Describe the proposed Minor Works:</b> Including work methodologies, site location(s) and site description(s) (e.g. landscape type, waterways, etc.).</p>	<p><b>Description</b></p> <ul style="list-style-type: none"> <li>• Preparation of a sampling analysis and quality plan (SAQP) to scope and guide the sampling works.</li> <li>• Prepare a Health, Safety and Environment Plan (HSEP) and Safe Work Method Statements (SWMS) for the fieldworks.</li> <li>• Undertake a site walkover prior to the fieldworks in order to inform the SAQP with respect to intrusive works and the active construction status of the site. In addition, the site visit will aim at confirming availability of the existing wells and suitability for sampling.</li> <li>• Completion of underground service clearance works, including Dial-Before-You-Dig search, using a professional service locator to identify and mark services, and non-destructive digging using a hand auger to 1.0 metres below ground level (mBGL).</li> <li>• Undertake a sampling program comprising:             <ul style="list-style-type: none"> <li>○ Drilling using a sonic drill rig at a total of 7 locations within site 3, and associated soil sampling during drilling.</li> <li>○ Soil bores will be advanced to maximum depth of 4 metres below ground level (mBGL), or 1 m into natural soils (whichever occurs first)</li> <li>○ Collection of groundwater samples from the existing well network across sites 2 and 3 using HydraSleeves. A total of seven samples are expected to be collected.</li> </ul> </li> <li>• Laboratory analysis of selected soil and groundwater samples.</li> <li>• Preparation of DSI report for site 3 which address the data gaps and concludes on site contamination conditions and suitability for intended land use.</li> </ul>
<p><b>Planned Commencement Date:</b></p>	<p>Commencing 20 May 2024, finishing 30 August 2024, dates are indicative and subject to change.</p>
<p><b>Local Sensitivities:</b> Describe the presence (if any) of local sensitive environmental areas and community receptors</p>	<p>N/A</p>
<p><b>Part 3: Environmental Risk Assessment and Management</b></p>	
<p>Prepare an Environmental Risk Assessment (in accordance with the <a href="#">Sydney Metro Risk Management Standard</a>) 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.</p>	
<p><b>Documentation:</b> 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.).</p>	<p><i>Appendix 2 – Nation Partners Sampling Analysis and Quality Plan, dated September 2022 and SAQP Addendum, dated 30 May 2024.</i> <i>Appendix 2 – Nation Partners Health, Safety, and Environment Plan, dated September 2022, updated May 2024.</i></p>
<p><b>Part 4: Workforce Notification</b></p>	
<p><b>How will the environmental and community risks and associated mitigation measures of the proposed Minor Works be communicated to the contractor's workforce?</b></p>	<p>Community notification Site induction Pre-start toolbox SWMS</p>

**Part 5: Community Consultation**

<b>What community consultation has been undertaken already?</b>	Nil
<b>What community consultation is planned to be undertaken?</b>	Note to be included as part of weekly email update of geotechnical investigations occurring on site given impacts are minor and within the proposed LineWide activities on site.
If drafted already, attach applicable Community Notification as Appendix 3.	

**Part 6: Contact Details**

Nominate contractor's project manager, environmental and communications contact(s).

<b>Name:</b>	[Redacted]	<b>Position:</b>	Project Director	<b>Phone:</b>	[Redacted]
	[Redacted]		Project Manager		[Redacted]
	[Redacted]		Field Manager		[Redacted]

**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.





<b>Name:</b>	[Redacted]
<b>Signature:</b>	[Redacted]
<b>Date:</b>	12 June 2024

## 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).

	TfNSW Principal Manager, Communication & Engagement – Endorsement (required for all applications)	TfNSW Principal Manager, Sustainability, Environment & Planning – Approval (required for all applications)	Environmental Representative – Endorsement (required as necessary in accordance with the applicable planning approval, optional for all other circumstances)
Signature:			
Name:			
Date:	14/6/24	17/06/24	
Comments:			<i>Supporting letter attached as Appendix 4 if necessary.</i>
Conditions:			<i>Supporting letter attached as Appendix 4 if necessary.</i>
<input checked="" type="checkbox"/>	Approved (by TfNSW)		
<input type="checkbox"/>	Endorsed (by Environmental Representative)		
<input type="checkbox"/>	Rejected		

## Appendix 1: Cover Page

Environmental Risk Assessment and Environmental Control Map.

# Environmental Control Map



- Site access/egress for trucks will be via Edinburg Road for Site 3
- All vehicles will be parked in dedicated areas onsite
- Spill kits will be located in each vehicle/truck onsite.
- Hours of works will be 7 am to 6pm Monday to Friday
- No water will be discharged onsite
- Erosion, sediment and dust are expected to be minimal. Control measures will be implemented during drilling at each sampling location.
- No mud or sediments to be tracked off the site
- No waste to enter drains
- All waste to be collected and disposed in appropriate bins
- All waste leaving the site must be waste classified, tracked and recycled or disposed off at a licenced waste facility. Waste will be stored in secured drums prior to disposal.
- Site Supervisor: Nelson Phillips 0400 734 125

## Environmental Control Map

Sydney Metro Sydenham Rail Corridor Development

### Legend

- Site Boundary - Site 3
- Proposed borehole locations
- Monitoring Well



DATA SOURCES  
Imagery: Nearmap, 2022

SCALE  
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partners

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