Pre-construction land condition assessment

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| **Drafting guidance:**  **This form supports EMF-WM-PR-0054 *Management of waste on Residual land procedure* which should be referenced prior to completion of this form.**  This pre-construction land condition assessment (Pre-CLCA) must be completed by a qualified independent environmental consultant approved by Transport for NSW (Transport). Transport is the primary recipient of this Pre-CLCA and must be able to rely on it.  This Pre-CLCA and attached supporting information must be used to establish and document any pre-existing wastes on Residual land that is to be used for temporary site facilities or where permanent beneficial reuse of material is proposed.  Temporary site facilities include, but are not limited, sites where the following activities take place:   * soil and rock stockpiling * storage of construction materials * locating site sheds, storage sheds and maintenance yards * concrete crushing * temporary concrete or asphalt batching plants * location of temporary sediment basins * vegetation storage * construction staging areas (e.g. assembling bridge structures).   Permanent beneficial reuse includes:   * noise mounds * visual mounds * engineered fill * flood relief mounds * other beneficial reuse proposed and approved.   This Pre-CLCA must be completed prior to occupying a Residual land and will be used as the benchmark to compare against the post-construction condition of the site.  Copies of the final Pre-CLCA and supporting information are to be provided to the Transport Project Manager. The Transport Project Manager is to provide copies to the Transport:   * Project Manager Property * Project Environment & Sustainability Officer   If multiple sites are to be occupied, a separate Pre-CLCA is to be prepared for each site. The Pre-CLCA must be completed for the entire site boundary assigned to the project, not just the portion of land proposed to be utilised.  This cell can be removed prior to submission. |

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| Section A: Project information | | | |
| Project name |  | | |
| Transport Project Manager |  | | |
| Construction Contractor |  | | |
| Construction Manager |  | | |
| Proposed period of site occupation | Click or tap to enter a date. | to | Click or tap to enter a date. |

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| Section b: Site location and current use | | |
| Lot and DP |  | |
| Current land use |  | |
| Current land zoning |  | |
| Map showing site location, lot, DP, current land use and zoning attached? | | Yes  No |
| Other information attached? | If yes, please provide details.   * Insert detail | Yes  No |

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| Section C: Proposed construction activities for the site | |
| Describe the construction activities that are proposed for the site. |  |

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| Section D: Planning consent and internal transport consent for use of site | |
| What planning permission has been obtained for the proposed construction activities?  (E.g., EIS, REF, local council consent. Attach evidence of approval, consistency assessment) | Information attached:  EIA (Part 5 or 5.1 EP&A Act)  Statement of Environmental Effects (Local council approval  under Part 4 EP&A Act)  Written evidence showing that consent is not required  Other (specify)   * Insert detail |
| Project Property Manager written consent for the site to be used for the proposed construction activities?  Transport Residual Land Management Plan (RLMP) | Information attached:  Initial contract approval/Project Deed Site Access Schedule  Separate COA/Contract Notice/Other  Is there an existing RLMP?  Yes (outline identified future land use and property handback  condition requirements)  No (If no, proceed to Section E) |

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| Section E: Pre-construction site inspection | |
| Date of site inspection |  |
| Name of consultant undertaking inspection |  |
| Position title |  |
| Name of consulting company |  |
| Include in site observations (below) text descriptions of the site. Site observations include:   * Pre-existing wastes on-site (stockpiles, type of waste, where on the site is the waste located, estimated quantity). * Existing materials stored on-site. * Existing excavated areas. * Waterways running through the sites (comments and photographs of any dumped materials in waterways). * Any other features that help establish the pre-construction land condition (e.g. obvious staining on the ground, existing infrastructure potentially containing hazardous materials). | |
| Site observations |  |

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| Section F: Approval | | |
| Assessor | | |
| Name |  | |
| Position |  | |
| Signature |  | Click or tap to enter a date. |
| Construction Contractor endorsement | | |
| Name |  | |
| Position |  | |
| Signature |  | Click or tap to enter a date. |
| Transport Project Environment & Sustainability Officer endorsement | | |
| Name |  | |
| Position |  | |
| Signature |  | Click or tap to enter a date. |
| Transport Project Manager Property endorsement | | |
| Name |  | |
| Position |  | |
| Signature |  | Click or tap to enter a date. |
| Transport Project Manager approval | | |
| Name |  | |
| Position |  | |
| Signature |  | Click or tap to enter a date. |

###### Contacts and further information

Email: [environmentandsustainability@transport.nsw.gov.au](mailto:environmentandsustainability@transport.nsw.gov.au)

Internal Transport users:[Waste management (sharepoint.com)](https://transportcloud.sharepoint.com/sites/Tfnsw-Environment-and-sustainability/SitePages/Waste-management.aspx)

Attachment A: Supporting information

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| **Drafting guidance:**  Attach relevant information as per Section B, D and E  Attachment A must include a comprehensive suite of site photographs (including position, direction and date of each photo) and annotated site maps to describe the general status of the site including any structures, wastes and materials that exist on the site at the time of inspection.  Attach any existing land contamination reports completed for the site. If not available, determine the need to complete based on the Transport [EMF-LM-PR-0016 Contaminated land management procedure](https://transportcloud.sharepoint.com/:b:/r/sites/Tfnsw-Environment-and-sustainability/Document%20Library%20Test/EMF-LM-PR-0016%20Contaminated%20land%20management%20procedure.pdf?csf=1&web=1&e=rdr8VL)  This cell can be removed prior to submission. |