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Sydney Metro
Transport for NSW
PO Box K659
HAYMARKET NSW 1240

02 September 2022

Ref: 170108(q) Sub Plans Rev 2.0 & 3.0 RFMA

Dear Carolyn

**RE: Approval of Minor Amendments to Waterloo ISD Sub-Plans GWMP and HMP
Revisions 2.0 and 3.0**

Thank you for providing the following documents for Environmental Representative (ER) review and approval as required by Conditions of Approval A24 (j) of the Sydney Metro City & Southwest Project (SSI 15_7400).

- Waterloo ISD Groundwater Management Sub Plan (GWMP) SMCSWSWL-JHG-SWL-EM-PLN-000006 Revision 2.0 (dated 01st August 2022) and Revision 3.0 (dated 24th August 2022)
- Waterloo ISD Heritage Management Plan (HMP) SMCSWSWL-JHG-SWL-EM-PLN-000004 Revision 2.0 (dated 15th August 2022) and Revision 3.0 (dated 29th August 2022)

The above Sub-Plans were originally developed to address Conditions C3 of the project approval. Revision 2.0 and Revision 3.0 amends the version of the Plan approved by the Secretary, as part of the scheduled annual review of plans conducted by John Holland (JH). Summary of minor amendments include:

- **Groundwater Management Sub Plan**
 - Update to Document and Revision History and inclusion of additional '0' within Document Number Reference
 - Grammatical updates
 - Update to DPIE references to DPE
 - Section 2.1 (Guidelines and Reports) – Text 'visual amenity' replaced with 'groundwater' in first sentence of this Section, as applicable to this Plan
 - Section 3 (Roles and Responsibilities) – Table 3- Role 'Environment & Sustainability Coordinator' amended to 'Environment Coordinator'
 - Further update of Rev 2.0 to address below SM/ER comments (also refer Teambinder):
 - Section 2 (Legal and other Requirements) - include CSSI 7400 Mod 9 and determination date under list of modifications

▪ **Heritage Management Plan**

- Update to Document and Revision History
- Table of Contents updated
- Grammatical / formatting updates
- Update to DPIE references to DPE
- Section 4 (Key Personnel) – Table 5 - Role ‘Environment & Sustainability Coordinator’ amended to ‘Environment Coordinator’
- Further update of Rev 2.0 to address below SM/ER comments (also refer Teambinder):
 - Section 2 (Legal and other Requirements) - include CSSI 7400 Mod 9 and determination date under list of modifications
 - Table of Contents - Refers to Appendix D - AMS for Waterloo Metro Quarter - Error bookmark not defined and noted as not included
 - Appendix C - include Sydney Metro Unexpected

The above-listed amendments are considered to be ‘administrative or minor’ according to Condition of Approval A24 (j). The amendments do not trigger any additional CoAs or REMMs and are consistent with the planning approval. No additional significant risks have been identified as a result of the changes.

As an approved ER for the Sydney Metro City & Southwest project, I have reviewed and provided comment on above documents and accordingly approve the amendment of the following Sub-Plans for implementation.

- Waterloo ISD Groundwater Management Sub Plan [SMCSWSWL-JHG-SWL-EM-PLN-000006 Revision 3.0 (dated 24th August 2022)]
- Waterloo ISD Heritage Management Plan [SMCSWSWL-JHG-SWL-EM-PLN-000004 Revision 3.0 (dated 29th August 2022)]

Yours sincerely



Swathi Gowda
Environmental Representative – Sydney Metro City and South West