



# Waterloo Integrated Station Development

## **Community Communication Strategy**

January 2021



#### SMCSWSWL-JHG-SWL-CL-PLN-000001

#### **Document and Revision History**

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Client	Sydney Metro	

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### 1 Glossary

Term/acronym	Definition
CCS	Community Communication Strategy – Waterloo Integrated Station Development or this Plan
CEMP	Construction Environmental Management Plan
CIC	Community Information Centre
СМ	Consultation Manager database
CMS	Complaints Management System
СРМ	Community Place Manager
CSLM	Community and Stakeholder Liaison Manager
CSSI	Critical State Significant Infrastructure
CTMP	Construction Traffic Management Plan
DA	Development Application(s)
DPIE	Department of Planning, Industry and Environment
occs	Sydney Metro Overarching Community Communication Strategy
PAEM	Public Affairs and Events Manager
RMS	Roads and Maritime Services
SCO	Sydney Coordination Office
Sydney Metro	Transport for New South Wales
TTLG	Traffic and Transport Liaison Group
Waterloo ISD	Waterloo Integrated Station Development
Waterloo ISD	Waterloo Integrated Station Development John Holland Mirvac joint venture
WCAG 2.0	Web Content Accessibility Guidelines 2.0
WMQ	Waterloo Metro Quarter (over station development)
WMQ-DA	Waterloo Metro Quarter development applications

#### 2 Introduction

#### 2.1 Sydney Metro overview

Sydney Metro is Australia's biggest public transport project.

The Sydney Metro City & Southwest project includes a new 30 kilometre metro line extending metro rail from the end of the Metro North West Line at Chatswood, under Sydney Harbour, through new CBD stations and southwest to Bankstown. It is due to open in 2024 with the ultimate capacity to run a metro train every two minutes each way through the centre of Sydney.

Sydney Metro City & Southwest will deliver new metro stations at Barangaroo, Crows Nest, Victoria Cross, Martin Place, Pitt Street, Waterloo and new underground metro platforms at Central Station. In addition, it will upgrade and convert all 11 stations between Sydenham and Bankstown to metro standards.

The growing Sydney Metro network is illustrated in Figure 1.

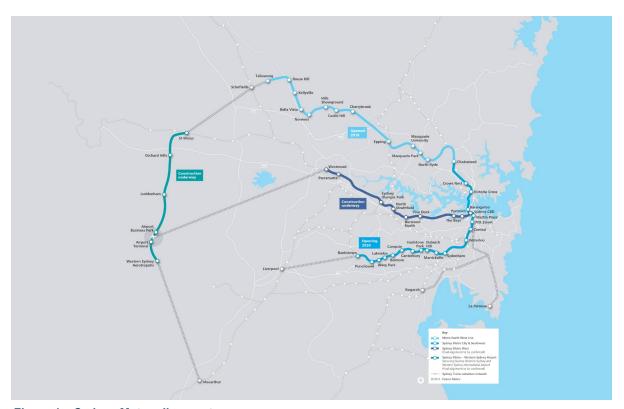


Figure 1 – Sydney Metro alignment map

Building a new metro station at Waterloo is an exciting opportunity to bring together international best practice and innovative urban thinking to shape and create an attractive place in the precinct around the station. The over station development precinct is known as the Waterloo Metro Quarter (WMQ).

#### 2.2 Waterloo integrated station development

John Holland will build the new Waterloo metro station while a joint venture between John Holland and Mirvac will deliver the Waterloo Metro Quarter, including four buildings above and next to the station. Both companies will draw on expertise in major transport infrastructure and community-oriented design and development.

The Waterloo Metro Quarter will have two high-rise and two mid-rise buildings, providing a mix of commercial and residential premises, including affordable and social housing, and student

accommodation. There will be new community facilities, retail and office space, landscaping, gardens and a public plaza on Cope Street.

Construction of the underground station started in October 2020 while work will begin on the Waterloo Metro Quarter in late 2021, so the buildings can be completed close to when Sydney Metro services start in 2024.

The integrated station development (ISD) will be a catalyst for significant urban renewal within the suburb of Waterloo bringing new opportunities for work, living and transport connections. Waterloo ISD will provide sustainable job creation and an integrated mix of community facilities, commercial space and new homes, including social and affordable housing. When completed in 2024, Waterloo ISD will create more than 2,000 jobs.

The Waterloo ISD site is located within Sydney's suburb of Waterloo, as shown in Figure 2. The site is bounded by Botany Road, Raglan Street, Cope Street and Wellington Street, but excludes the Waterloo Congregational Church. It is situated about three kilometres from the Sydney CBD and surrounded by established residential and commercial land uses.

The new Waterloo metro station will add to the capacity of rail services to the Waterloo, Redfern, Alexandria and Green Square locality, and provide a new fast, safe and reliable metro rail link to key employment areas in the CBD, North Sydney and Barangaroo. It will contribute to the transformation of Waterloo and Redfern and provide additional connectivity to the Australian Technology Park.

Main features of the Waterloo Station include:

- new pedestrian crossings on Raglan and Cope streets
- new taxi bays on Raglan Street
- new bike parking within the precinct
- new kiss-and-ride bays on Cope Street
- existing bus stops retained northbound along Botany Road
- relocation of the bus stop southbound on Botany Road closer to Raglan Street
- relocation of the bus stop on Cope Street to Wellington Street
- enhancement of pedestrian infrastructure around the Waterloo Metro Quarter, including footpath widenings and through-site links.

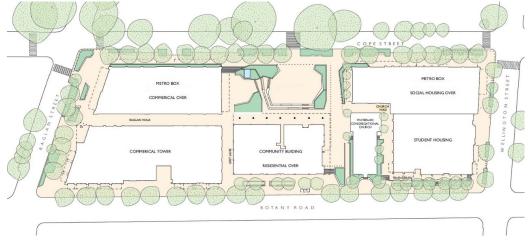


Figure 2 - Location of Waterloo Metro Quarter

The Waterloo ISD team is committed to active community and stakeholder engagement, including developing opportunities to leave a broader, tangible social legacy as we build the metro station and WMQ.

#### 3 Stakeholder and community management compliance

Sydney Metro has prepared the Sydney Metro Overarching Community Communication Strategy (OCCS) to guide its approach to communications and stakeholder engagement during the planning and construction stages of the metro. The OCCS sits above the community communication strategies prepared by each Sydney Metro contractor.

The Waterloo ISD Community Communications Strategy (CCS) or this Plan will fulfil the community communication and consultation requirements outlined in planning, contractual and other regulatory obligations and requirements.

#### 3.1 Hierarchy of strategies and implementation plans



Figure 3 - Hierarchy of strategies and implementation plans

#### 3.2 Interface with other strategies and project management plans

The Waterloo CCS also forms part of the integrated project management framework of other management plans developed for the station and over station construction stages. The framework provides a blueprint for the way each discipline will function and summarises the systems, standard methods and processes used to deliver the Waterloo ISD.

The Waterloo CCS should be read in conjunction with the other project plans and strategies. The key plans that interface with the CCS are listed in Table 1.

Table 1 - Other strategies and project management plans

Management plan	Description
Waterloo Metro Quarter Placemaking Strategy	The Place Story – arts and cultural heritage, placemaking and activation, wayfinding and place naming, retail and community facilities.
Construction Environmental Management Plan (CEMP) SMCSWSWL-JHG-SWL-EM-PLN-000088	The Plan outlines the methodology, systems and processes to deliver construction activities, including heritage and construction traffic for the station work.

Management plan	Description
Sustainability Management Plan SMCSWSWL-JHG-SWL-SU-PLN-000057	The Plan outlines how the Waterloo ISD will achieve the project's sustainability outcomes for the station work.
Workplace Emergency Response Plan SMCSWSWL-JHG-SWL-HS-PLN-000003	The Plan outlines project safety goals, systems and methods that work crews use when carrying out work on the site, including strategies and processes to ensure public safety for the station work.
Aboriginal Participation Plan (within the Workforce Development and Industry Participation Plan) SMCSWSWL-JHG-SWL-HR-PLN-000001	The Plan outlines the strategies to engage with Aboriginal communities and businesses for the station work.

#### 4 This plan

This plan outlines how the Waterloo ISD will deliver communication and stakeholder engagement to respond to potential stakeholder and community enquiries or concerns about design, planning and construction impacts.

The Waterloo ISD team is committed to actively communicate and engage stakeholders throughout the design, planning and construction stages of the station and over station development. Our approach to communications, stakeholder engagement and consultation will:

- ensure engagement activities are appropriate, accessible and organised at times and places convenient for stakeholders
- provide online options for engagement, where possible
- consider and respond to reasonable requests from the community and stakeholders for additional engagement activities and information
- acknowledge and understand diverse views
- use feedback to positively influence the project design and delivery.

#### This strategy will also consider:

- how Waterloo ISD will work with businesses to enable them to continue with minimal disruption during construction
- engagement and communications mechanisms, including protocols and procedures
- management to swiftly resolve community concerns
- how the project team will coordinate with Sydney Metro and other contractors to deliver effective community relations
- an understanding of the roles, lines of communication and responsibilities
- procedures and strategies to manage community liaison issues, including enquiries and complaints
- stakeholders, community and businesses with an interest in the project
- implementation of engagement tools to ensure the community and stakeholders receive timely and relevant information about project activities
- monitoring and reporting measures to ensure continuous improvement.

The CCS is available on the Waterloo ISD website at www.wisd.com.au.

#### 4.1 Issues, distribution and revision

Revisions to this Plan will be carried out every six months throughout the duration of the Waterloo ISD planning and construction stages to reflect changing circumstances or identified inconsistencies.

#### Revisions may result from:

- lessons learnt assessments or evaluations
- management reviews
- audits (either internal or by external parties)
- complaints or non-conformance

- changes in stakeholder profile and their engagement needs
- changes to the company's standard system
- changes to legislation or legal requirements.

The master 'controlled' CCS document will be held on the site network where personnel can access it when necessary. All paper copies of the CCS will be considered as 'uncontrolled' as verification of the latest revision cannot be confirmed. The CCS will be issued to:

- Sydney Metro
- Waterloo ISD project directors
- Waterloo ISD Environment and Sustainability Manager
- Waterloo ISD Construction Manager
- Waterloo ISD community and stakeholder team members.

#### 5 Communications approach

#### 5.1 Strategic approach

The Waterloo ISD team recognises that engaging with our stakeholders and considering their feedback throughout planning and construction stages, contributes greatly to building relationships, minimising construction impacts and resolving any issues. Our approach to communications and stakeholder engagement aims to provide information about the project status to local businesses and residents located near the site, key stakeholders, and other members of the public to minimise disruption.

We use a highly integrated, strategic and collaborative approach to working with communities and stakeholders. The project team draws on experience gained on numerous major infrastructure projects in Australia and around the world. A key element of our strategy is to work with key stakeholders during the design and planning stages to address any concerns, as far as possible.

#### 5.1.1 Engagement within a Covid-19 environment

The start of the Waterloo ISD coincided with the restrictions imposed to respond to the COVID-19 pandemic. Engagement activities have been modified to comply with the government's guidance and public health and safety requirements to minimise community exposure and transmission. Opportunities to conduct face-to-face engagement may be limited throughout the pandemic. Online forums and webinars have been introduced as an option to engage with the Waterloo ISD community team, so stakeholders and the surrounding community can continually interact visually with the project team and provide valuable feedback.

The community place manager (CPM) is the single point of contact for residents, businesses and the public. The CPM will closely interact with residents and affected businesses to understand their needs, the likely environmental and social impacts during the design and planning stages, and throughout construction.

The following principles will guide our approach with stakeholders and the community:

- Proactive identify issues and build solutions into the project where possible.
- Accessible ensure the team is accessible for the duration of the project.
- Responsive respond in an effective way to individual concerns. Resolve issues to the satisfaction of all involved in the shortest time possible.
- Sensitive understand the needs of stakeholders and the community and minimise disruptions and impacts where possible.
- Transparent record, publish and make information easily accessible to the community.

#### 5.2 Recognising diversity in the Waterloo community

Waterloo is a culturally diverse suburb which shapes its identity and contributes to the economic, social, political and cultural life of the community. Aboriginal people have strong links with Waterloo and the surrounding suburbs, as the original inhabitants of the land. The area also has a significant place in Sydney's history as the birthplace of Aboriginal activism for civil and land rights. This has left a legacy of pride, hope and a strong sense of connection and belonging for people in the local Aboriginal community.

An Aboriginal placemaking consultancy has been engaged during the consultation stages of the project development to gain feedback from traditional Aboriginal owners and stakeholders and their suggestions for how to best reflect Aboriginal heritage across the precinct. Waterloo has a rich multicultural heritage, stretching back to Chinese immigrants during Australia's gold rush era. Evidence of Chinese people living in the area was found in artefacts uncovered on the site of the new Waterloo metro station, during heritage investigations in 2018.

The most common overseas country of birth, according to the 2016 census, is China followed by England, New Zealand, South Korea and the USA. There are also a wide variety of community languages spoken in the area with the census listing Mandarin, Russian, Cantonese, Spanish and Korean.

The Ethnic Communities Council (ECC) of NSW, which is the peak body for all culturally and linguistically diverse communities, is also located in the suburb. Amongst its achievements in supporting multiculturalism, the ECC has helped establish the Federation of Community Languages Schools, the Association of Translators and Interpreters and SBS Television and Multicultural Community Radio.

#### 5.3 Key message

We will work collaboratively with Sydney Metro and its contractors to disseminate key messages about the Waterloo ISD activities. Key messages include:

- John Holland will build the new Waterloo metro station while a joint venture between John Holland and Mirvac will deliver the Waterloo Metro Quarter, including four buildings above and next to the station.
- The Waterloo Metro Quarter will have two high-rise and two mid-rise buildings, providing a mix of commercial and residential premises, including affordable and social housing, and student accommodation. There will be new community facilities, retail and office space, landscaping, gardens and a public plaza on Cope Street.
- The Waterloo integrated station development is designed to deliver a high-quality metro customer experience by providing a safe, seamless interchange and a range of retail offerings.
- The integrated station development will be a catalyst for significant urban renewal within the suburb of Waterloo bringing new opportunities for work, living and transport connections.
- The Waterloo ISD team is committed to engaging with the local community and minimising construction impacts, wherever possible.

The key messages will be revised, updated and tailored accordingly as the project progresses.

The stakeholder management and communication approach may vary depending on the complexity of environmental impact or stakeholder concerns. Appendix A outlines the stakeholder analysis and accompanying communication tools.

Not all stakeholders will interface with the community and stakeholder team. Some stakeholders, such as public authorities or utility service providers, may involve separate interface agreements that are managed by other members of the project team, where required.

#### 5.4 Key issues and mitigation measures

Our aim during planning, design and construction stages is to minimise impacts to the community, nearby businesses and residents. Our engagement strategies will provide opportunities to receive feedback throughout the planning and construction stages.

The issues management objectives are to:

- establish and maintain ongoing interfaces with internal stakeholders to identify potential issues or emerging concerns
- evaluate community feedback and/or complaints on a regular basis to identify emerging trends
- train personnel to be able to identify and resolve issues in consultation with the CPM
- respond in a timely manner to internal and external stakeholder concerns to prevent the escalation of an issue.

Table 2 - Key issues and mitigation measures

Issues	Communication and mitigation measures
Engagement and consultation within a COVID and social distancing environment	Implement online communication channels to support robust engagement and consultation
Community concerns about the over station development	<ul> <li>Reinforce the concept plan approval</li> <li>Reinforce improvements to the concept design</li> <li>Implement robust engagement strategy and accompanying communication material to support the development application (DA) lodgement and public exhibition period</li> <li>Have community place manager as single point of contact for the project</li> </ul>
Increased workforce on site compared to previous tunnelling contractor	<ul> <li>Communication material to explain the difference in workforce numbers needed for tunnelling and building construction projects</li> <li>Reinforce key messages to the local community about the need for the increased workforce to deliver the Waterloo ISD</li> <li>Construction Environmental Management Plan</li> <li>Workers encouraged to use public transport given the convenience of nearby train stations at Redfern and Green Square</li> <li>Project induction encourages public transport options</li> </ul>
Cumulative impacts of other metro contractors, concurrent private or public local developments and Waterloo Estate social housing redevelopments	<ul> <li>Coordinate communications with the Land and Housing Corporation (LAHC) and other government agencies via contractor interface meetings</li> <li>Community notifications and email updates, wherever possible, to include other private or public contractors working in the area</li> <li>Interface meetings with other Sydney Metro contractors (linewide and tunnelling contractors) to collaborate on communications and community notifications</li> <li>Interface meetings with Waterloo Redevelopment Group (WRG) about the Waterloo Estate social housing redevelopment</li> <li>Interface meetings with LAHC about the Waterloo Estate social housing redevelopment</li> <li>One-on-one meetings and doorknocks, as required</li> <li>Attend key stakeholder meetings to communicate project information</li> </ul>

Issues	Communication and mitigation measures
Changes to pedestrian, parking and customer access for businesses	<ul> <li>Construction Traffic Management Plan</li> <li>Construction Environmental Management Plan</li> <li>Include information in induction packs and tool box meetings to ensure customer parking on private property is unaffected</li> <li>One-on-one consultation about business operations and requirements</li> <li>Regular notifications about pedestrian, parking or customer access</li> <li>Wayfinding/directional signage</li> </ul>
Construction traffic	<ul> <li>Construction Traffic Management Plan</li> <li>Construction Environmental Management Plan</li> <li>Implement site-specific traffic management plans</li> <li>Construction traffic minimised in peak times, where possible</li> <li>Heavy vehicle specific access and egress locations and routes to minimise local congestion</li> <li>Truck driver inductions and tool box meetings on localised conditions</li> <li>Out-of-hours deliveries to minimise impacts of oversized vehicles on local roads</li> <li>Traffic and Transport Liaison Group attendance</li> <li>24-hour community information line</li> <li>Community notifications and newsletters to include any changes to construction traffic levels</li> </ul>
Construction noise and vibration	<ul> <li>Construction Environmental Management Plan</li> <li>Noise minimised through use of appropriate plant, tools selection, and construction techniques</li> <li>Regular notifications and newsletters about upcoming work</li> <li>Community site signage displaying 24-hour community information line</li> <li>Early engagement with neighbouring stakeholders on likely noise and vibration impacts with specific focus on noise sensitive stakeholders</li> <li>High impact noise staged with respite periods, as required</li> <li>Staff induction and toolbox meetings before noisy activities to highlight acceptable workforce behaviour</li> <li>Noise and vibration monitoring, as required</li> <li>Respite offers e.g. alternative accommodation or vouchers, as required</li> </ul>
Dust from worksite activities	<ul> <li>Construction Environmental Management Plan</li> <li>Minimise dust using water carts, street sweepers, water hoses, hard stands, shade cloth and limiting activities on windy days, where possible</li> <li>Community site signage displaying 24-hour community information line</li> </ul>
Out-of-hours construction work	<ul> <li>Construction Environmental Management Plan</li> <li>Regular notifications and newsletters about upcoming work</li> <li>One-on-one meetings, as required</li> <li>Doorknocks, as required</li> <li>Community contact information</li> <li>Noise and vibration monitoring</li> <li>Respite offers e.g. alternative accommodation or vouchers, as required</li> </ul>

Issues	Communication and mitigation measures
Duplication of information by Sydney Metro contractors working at Waterloo	<ul> <li>Weekly meeting with Sydney Metro to coordinate communications, public materials, work notifications and activities</li> <li>Interface meetings with other project contractors</li> <li>One-on-one meetings, on request</li> </ul>
Changes to the designs since consultation i.e. changes to road configuration or transport arrangements	<ul> <li>Regular notifications and newsletters about design elements and upcoming work</li> <li>One-on-one meetings, as required.</li> </ul>

#### 6 Stakeholder and Community Liaison team

The Community and Stakeholder Liaison Manager (CSLM) is supported by the management team of experts in the environmental, design, construction, safety, quality and scheduling disciplines. These experts will provide the latest construction information to the Stakeholder and Community Liaison team.

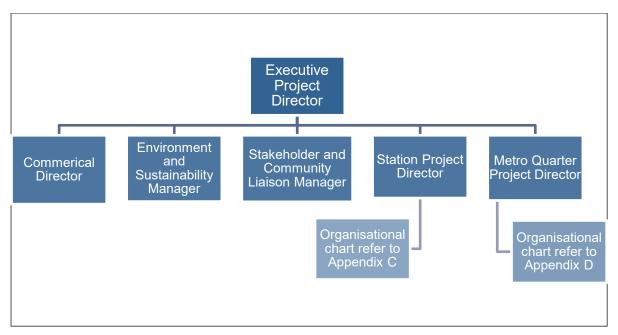


Figure 4 - WISD organisational chart

The Stakeholder and Community Liaison team structure has been formed to ensure information is coordinated and stakeholder engagement activities for the Waterloo ISD are implemented.

#### 6.1 Community and Stakeholder Liaison team structure

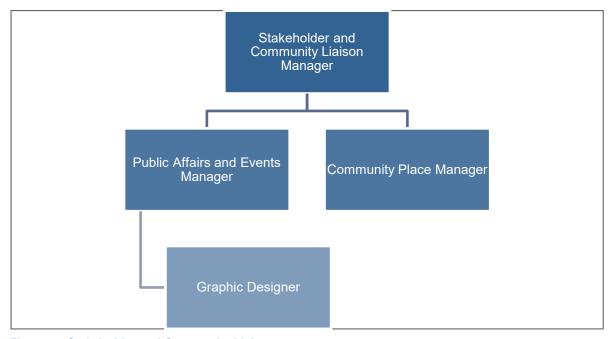


Figure 5 - Stakeholder and Community Liaison team

#### **6.2** Roles and responsibilities

The following table outlines the responsibilities of each role within the Stakeholder and Community Liaison team.

Table 3 - Key stakeholder and community liaison personnel

Role	Responsibilities include (but not limited to):		
Stakeholder and Community Liaison Manager	<ul> <li>Develop and oversee implementation of the Community Communications Strategy, including interface with other contractors and stakeholders</li> <li>Ensure the community liaison plan and key activities are integrated into the project program</li> <li>Develop and oversee implementation of integrated internal and external communication programs to support and strategically position the project</li> <li>Meet with Sydney Metro, as required, and provide details of project activities and programs</li> <li>Attend all Communications Management Control Group and interface meetings and provide relevant information</li> <li>Attend meetings with stakeholders and the community and provide details of project activities and progress as required</li> <li>Attend community information sessions as required and requested by Sydney Metro</li> <li>Approve Stakeholder and Community Liaison team roles and responsibilities</li> </ul>		
Public Affairs and Events Manager	<ul> <li>Provide strategic direction and hands-on implementation of media, public affairs and other external communication activities</li> <li>Proactively identify positive opportunities to promote the project and Sydney Metro, both internally and externally</li> <li>Work in collaboration with the Stakeholder and Community Liaison Manager and team to support stakeholder engagement and ensure consistent messaging across the project and other communication channels</li> <li>Manage all internal and Sydney Metro approval processes for all public material</li> <li>Monitor and report and provide strategic advice on communication activities, status and issues</li> <li>Prepare and issue copy for media releases and holding statements to Sydney Metro as requested</li> <li>Ensure all external materials and branding comply with Sydney Metro guidelines</li> </ul>		
Community Place Manager	<ul> <li>Support implementation of the Community Communications Strategy</li> <li>Support the project team on stakeholder and community liaison issues and contribute to the effective planning of site activities to minimise impacts as the project progresses</li> <li>Record and report all stakeholder and community contact within Consultation Manager (CM) database</li> <li>Write notifications, newsletters and community updates as required</li> <li>Coordinate site visits and inductions in relation to community and stakeholder issues</li> </ul>		
Graphic Designer	<ul> <li>Arrange production of newsletters, advertisements, displays, site branding, diagrams and maps, and promotional materials in line with Sydney Metro branding guidelines.</li> </ul>		

#### 6.3 Stakeholder and Community Liaison team interfaces

The foundation of the communications management framework will include a range of protocols, processes and procedures to ensure internal and external interfaces are created and maintained to share information with Sydney Metro, the local community, key stakeholders and the public.

The framework, including a stakeholder analysis outlined in Appendix A, will set out approaches and tools to address stakeholder enquiries and complaints, and pre-identify potential issues and stakeholder interest likely to emerge during the design, planning and construction stages.

#### 6.3.1 A cross-discipline project team approach

The Stakeholder and Community Liaison team will interface with other project team members to facilitate cross-discipline interactions to support all stages of the planning, design and construction progress and help develop timely and accurate public communication and stakeholder engagement activities. These interfaces include:

- Project team meetings with design, planning, construction and environment team members, consultants and subcontractors to discuss all stages of the Waterloo ISD and potential community interests or impacts.
- Stakeholder and community team meetings to share information, identify emerging trends and manage timeframes. The meetings will monitor, review and address any stakeholder and community issues or concerns as they emerge.
- Daily construction site meetings to share information about the construction activities taking place on the site or adjacent streets on that day.

#### 6.3.2 Planning, monitoring and reporting

Regular meetings and communications with Sydney Metro will help manage the flow of communication and tasks. Information will be provided about progress on the project, current and upcoming activities and associated impacts, implementation of communications strategies, recent stakeholder contact and potential community impacts.

The reporting framework includes:

- two-week and four-week lookaheads of key program and communications activities
- key dates for commencement and conclusion of construction activities
- associated impacts on stakeholders and the community
- strategies for minimising impacts
- notifications and project updates
- production and distribution of other public communication materials
- media milestones
- monthly reports.

These updates will allow Sydney Metro to communicate progress to the broader community.

#### **6.3.3 Coordination with Sydney Metro Communications team**

The Waterloo ISD and Sydney Metro communications teams will interface at multiple levels to ensure the coordination of public communication approvals, engagement activities, and responses to community complaints or media requests.

The Waterloo ISD Community and Stakeholder Liaison team will meet weekly with Sydney Metro to consider:

- key milestone dates of planning and progress activities
- updates to strategies and plans
- production and distribution of all other public communication material
- planning materials and approvals
- community information sessions
- media milestones
- stakeholder and media events
- crisis communications procedures
- education programs
- enquiries and complaints
- associated impacts on stakeholders and the community
- strategies for minimising construction impacts.

A monthly meeting with Sydney Metro will focus on media and event opportunities.

#### **6.3.4 Contractor interface meetings**

Contractor interface meetings provide a forum to exchange information and coordinate communication and consultation activities between contractors and Sydney Metro. The meetings help to ensure delivery of a consistent approach to stakeholders, the community and others. A member of the Waterloo ISD Community and Stakeholder team will attend these meetings as required.

The following information will be provided:

- summary of current and upcoming activities from the two-week and four-week lookahead programs, likely impacts of this work, and proposed communication strategies to address those impacts
- high-level project timeline of upcoming activities
- coordination of communication materials
- update on any current or emerging issues and/or any promotional opportunities
- update on complaints received and action taken to resolve them
- other information as required and requested by Sydney Metro.

#### **6.3.5 Approvals and communication timeframes**

Public communications and promotional materials will be consistent with the *Transport for NSW Editorial Style Guide* and the *Sydney Metro Brand Style Guidelines*.

An internal review process will ensure the distribution of timely and accurate information within the required timeframes.

Table 4 - Communication timeframes

Communication activity  Timeframes				
Communication activity				
Planning – Community Communications Strategy	Uploaded on the Waterloo ISD contractor's website before major construction			
<b>Project contact details</b> (1800-number, email and mailing address) hoardings, email updates, community notifications and newsletters	Ongoing			
<b>Letterbox notifications</b> to potentially affected stakeholders and community about:	Delivered five business days before new activity			
<ul> <li>investigations (surveys, drilling, pot-holing)</li> </ul>				
vegetation clearing or tree removal	Uploaded on Sydney Metro's website on the day notification is distributed			
<ul> <li>site establishment works including installing environmental controls</li> </ul>	on the day notification is distributed			
start of construction				
significant milestones     shapped to good of work				
<ul><li>changes to scope of work</li><li>night work</li></ul>				
<ul><li>noisy work</li></ul>				
changes to traffic conditions				
partial or full road closures				
<ul> <li>modifications to pedestrian routes, cycleways and bus stops</li> </ul>				
out-of-hours work				
disruption of residential or business access				
<ul><li>changes to parking arrangements</li><li>changing or disrupting utility services</li></ul>				
Traffic signage advising:	Installed seven days before change			
changes to pedestrian routes				
impacts on cycleways				
changing traffic conditions				
disrupted access to bus stops				
<b>Traffic alert email</b> advising of changes to traffic and access arrangements to transport and traffic stakeholders:	Issued seven days before change			
relevant authorities				
<ul> <li>transport operators (bus, coach and point-to- point)</li> </ul>				
Community email progress updates	At regular intervals according to the work activities, generally at least monthly			
Condition surveys for eligible property owners	Reports provided to property owners no later than one month before construction commences			
Utility service works – notification to utility authorities	Issued seven days before starting work			
Emergency works – doorknocks with written notice	Within two hours of starting emergency work			

Communication activity	Timeframes
<b>Project advertisements</b> – as required to comply with approvals and advise of significant traffic management changes, detours, traffic disruptions or work outside of working hours contained in the environmental documents	Contact details advertised one month before start of construction Displayed seven days before change
Project update newsletters	Bi-annually
Project website	Established before construction commences

## **6.3.6 Communication management system (Consultation Manager database)**

A web-based communication management system has been established by Sydney Metro to capture stakeholder contact, feedback and interactions. Complaints are managed in line with Sydney Metro's Construction Complaints Management System (CCMS).

All stakeholder interactions with the Waterloo ISD Community and Stakeholder Liaison team will be entered into the Consultation Manager database.

The information recorded is solely used for project purposes and includes contact details, reason for the contact and the actions or outcomes. The system will operate as a compliance tracking mechanism to assess the performance of the complaints management processes and verify complaints are handled within the required timeframes and closed.

The Community and Stakeholder Liaison team will also use the system as a tool to identify reemerging complaints or issues.

#### 7 Public Communication

#### 7.1 Public communications material and engagement tools

The Waterloo ISD team will implement a range of communication and engagement approaches to recognise the relative strengths of different communication tools to support the planning, development and construction stages. The tools will be matched to stakeholders to support interaction and the dissemination of accurate information. We will capitalise on opportunities created by new technology, wherever possible, to better inform, receive and respond to feedback.

Where project activities are adjacent to work by other Sydney Metro contractors, we will coordinate the distribution of public communication to identify opportunities to incorporate information within each other's material to reduce duplication, wherever possible.

All public communication material will comply with the Web Content Accessibility Guidelines (WCAG 2.0) and be uploaded onto the Sydney Metro website.

Table 5 - Public communication and engagement tools

Tool	Purpose	Responsibility	Frequency/ milestone	
Community contact				
Sydney Metro Community Information Line 1800 171 386	<ul> <li>All enquiries and complaints to the 1800 number will be referred to the Waterloo ISD Stakeholder and Community Liaison team.</li> <li>Provides access to the Waterloo ISD team and included on all public</li> </ul>	Sydney Metro Waterloo ISD	Ongoing  24/7 on-call roster	
	communication material.		to respond to complaints	
Sydney Metro project email address	All enquiries and complaints to the project email will be referred to the Waterloo ISD Stakeholder and Community Liaison team at	Sydney Metro	Ongoing	
	<ul> <li>Waterloo.Metro@transport.nsw.gov.au.</li> <li>Provides access to the Waterloo ISD team and included on all public communication material.</li> </ul>	Waterloo ISD		
Community post box	Postal address at Sydney Metro, PO Box K659, Haymarket, NSW 1240 allows stakeholders to access the Waterloo ISD team in writing.	Sydney Metro	Ongoing	
	Public communication materials to include postal address.	Waterloo ISD		
Sydney Metro social media	<ul> <li>Sydney Metro social media posts, including upcoming activities, construction progress and unexpected changes to the construction</li> </ul>	Sydney Metro	As required	
	program.  • Project updates to Sydney Metro.	Waterloo ISD	As required	
Information tools	Information tools			
Newsletter	<ul> <li>Newsletters will include the progress of planning and construction works, such as key milestones and planned activities during the next six months, community contact details, relevant photos, maps and illustrations.</li> <li>Newsletters distributed within a 500-metre radius of the site.</li> </ul>	Waterloo ISD	Bi-annually	
Dovolonment application		Waterloo ISD	Available for the	
Development application public exhibition	<ul> <li>Public communication materials were prepared specifically for the DA public exhibition period to communicate details about the planning approval application, information sessions, how to make a submission and included artist's impressions.</li> </ul>	waterioo isd	public exhibition period	

Tool	Purpose	Responsibility	Frequency/ milestone
Community emails	<ul> <li>Email updates to inform the community of the progress of the Waterloo Station, Waterloo Metro Quarter planning approvals, and key milestones or activities taking place during the next month.</li> <li>Stakeholders and community will register to receive these updates. Stakeholders registered in the Consultation Manager database will receive the community email updates.</li> </ul>	Waterloo ISD	As required
Photography, time-lapse photography and videography	<ul> <li>Record construction progress and use to explain the works in consultation forums, publications and media.</li> <li>Waterloo ISD to coordinate, provide access and escort Sydney Metro photographers and videographers on site to capture images and videos.</li> </ul>	Waterloo ISD	Monthly or as required
Animation	<ul> <li>Use animation to explain construction staging and works in consultation forums, publications and media.</li> <li>Waterloo ISD to coordinate and prepare animation on behalf of Sydney Metro.</li> </ul>	Waterloo ISD	Available for the public exhibition period
Site signage and hoarding	<ul> <li>Sydney Metro branding to identify the site.</li> <li>Site signage used to identify the project, provide contact information and explain why the project is needed. Signage to advise of activities that could potentially impact stakeholders, for example, changes to pedestrian routes and traffic conditions.</li> </ul>	Waterloo ISD	Site establishment, then as required
Online tools			
Sydney Metro website	<ul> <li>Sydney Metro website www.sydneymetro.info will be referenced in all communication materials as a source of information.</li> <li>Updates provided in pdf format to be uploaded onto the Sydney Metro website e.g. community notifications, newsletters.</li> </ul>	Sydney Metro Waterloo ISD	As required for project status updates
Waterloo ISD contractor website	<ul> <li>Contractor website will display:</li> <li>management plans and CCS</li> <li>artist's impressions of the Waterloo integrated station development</li> <li>information provided to comply with the Minister's Conditions of Approval</li> </ul>	Waterloo ISD	Before site establishment and updated as required

Tool	Purpose	Responsibility	Frequency/ milestone
	<ul> <li>executive summaries of publicly available reports about Waterloo ISD activities</li> <li>employment or supplier opportunities.</li> </ul>		
John Holland and Mirvac corporate communications	<ul> <li>Approval of marketing and promotional material and project updates displayed on parent company's online or print media.</li> </ul>	Waterloo ISD	Updates as required and approved
Skype, Zoom, etc.	Use of Skype and Zoom will be considered for stakeholders unable to meet face to face for health or other personal reasons.	Waterloo ISD	On request Quarterly construction Quarterly business forum
Face-to-face interactions			
Sydney Metro community information centre, including mobile centre	<ul> <li>Waterloo ISD will support the Sydney Metro information and mobile centres with Waterloo ISD staff or collateral, including maps and photographs.</li> </ul>	Sydney Metro	On request
Community information session held during the exhibition period for any planning approval	<ul> <li>Provide information and updates about the Waterloo ISD development during the public exhibition period.</li> <li>Sessions also provide access to the technical team and are used to explain the current stage of construction and what the community can expect.</li> </ul>	Waterloo ISD	Two community information sessions
Sydney Metro education program	<ul> <li>Provide personnel with construction knowledge to support the education program.</li> <li>Provide site-specific information and photographs to include in the school education program.</li> </ul>	Sydney Metro Waterloo ISD	On request
Door-knocks	<ul> <li>Used to discuss potential high-impact activities of the project and primarily focused at neighbouring residents and businesses directly impacted by construction activities.</li> <li>Opportunity to provide written project information updates and proactive engagement.</li> </ul>	Waterloo ISD	As required

Tool	Purpose	Responsibility	Frequency/ milestone
Meetings with individuals and groups	<ul> <li>Discuss project activities, including work in progress, upcoming activities and any associated issues.</li> <li>Meetings will also be used to discuss potential impacts and proposed mitigation measures.</li> </ul>	Waterloo ISD	As required
Site visits	<ul> <li>Inform selected stakeholders about the project's progress and any key milestones or activities underway.</li> </ul>	Sydney Metro Waterloo ISD	As required
Presentations and forums	<ul> <li>Inform stakeholders about the progress of the project and any key milestones or activities being carried out.</li> <li>Collateral for forums and presentations will be developed and suitable project personnel will attend and/or participate as requested.</li> </ul>	Waterloo ISD	As required
Community events	<ul> <li>Opportunities to participate in or provide information at local community events.</li> <li>Provide site-specific information at community events.</li> </ul>	Sydney Metro Waterloo ISD	As required
Notifications			
Community notification	<ul> <li>Written notifications provided about upcoming work likely to impact stakeholders, residents, businesses and relevant utility service authorities.</li> <li>Typically, project contact details will be referenced within communication material to inform readers on how to contact the project team.</li> <li>Notifications will confirm construction commencement, out-of-hours work, work locations, changes to pedestrian or traffic conditions, any planned disruption to business services or property access.</li> </ul>	Waterloo ISD	Seven days prior
Emergency works notification	Written and verbal notification provided to properties immediately adjacent to or impacted by emergency works.	Waterloo ISD	Two hours prior
Authority notification	<ul> <li>Notification to relevant authorities before commencement of any utility services work.</li> </ul>	Waterloo ISD	Five business days prior

Tool	Purpose	Responsibility	Frequency/ milestone
Traffic communication			
Community signage	<ul> <li>Signage that identifies changes to traffic and access arrangements before:         <ul> <li>making changes to pedestrian routes</li> <li>making changes to platforms or concourses</li> <li>impacting on cycle ways</li> <li>changing traffic conditions</li> <li>disrupting access to bus stops.</li> </ul> </li> </ul>	Waterloo ISD	Five business days prior
Traffic alert email	<ul> <li>Traffic alert emails advising of traffic and access arrangements must be sent to relevant authorities and transport operators, including bus, coach and taxi operators.</li> </ul>	Waterloo ISD	Five business days before changes
Advertisements	<ul> <li>Traffic notice in local print newspaper to inform the local community of detours, road closures or major changes to the existing traffic conditions.</li> </ul>	Waterloo ISD	Five business days before changes
Briefings and media			
Members of Parliament briefings	<ul><li>Provides project updates.</li><li>Briefings and updates at Sydney Metro's request.</li></ul>	Sydney Metro Waterloo ISD	As required
Media briefings or events	<ul> <li>Provides project updates and/or access to site.</li> <li>Briefing and updates at Sydney Metro's request.</li> </ul>	Sydney Metro Waterloo ISD	As required
Training			
Site inductions/toolbox talks/training	<ul> <li>Used to present information to workers about the project's stakeholder and community liaison requirements and obligations.</li> <li>Relevant hand-outs will be provided.</li> </ul>	Waterloo ISD	Before worker commences with the project

#### 7.2 Branding and logos

All public communication material will comply with the relevant Sydney Metro branding and style guides.

#### 7.3 Construction hoardings and fences

Sydney Metro and City of Sydney branded banner and graphics will be installed on the hoardings or site fences. The branding will be determined by the placement/location of the hoarding or fence.

The Sydney Metro branded hoarding banner and graphics will be inspected regularly and updated yearly.

Hoarding and fences will be maintained free of unauthorised advertising or signage.

#### 7.4 Graffiti and billposters

Graffiti, billposters or any unauthorised advertising will be removed from site hoarding, fences or gates.

#### 7.5 Marketing and promotional opportunities

Any marketing or promotional prospects being considered by the Waterloo ISD or parent companies will be undertaken in consultation with Sydney Metro. This includes dissemination of project photographs, conference papers, presentations or information uploaded to John Holland Group and Mirvac websites for publicity purposes.

#### 8 Protocols, processes and procedures

#### 8.1 Issues and incident communication management

#### 8.1.1 Issues management and crisis communication

Issue management strategies and crisis communication to respond to issues, incidents or events that may attract the attention of the community, media, political or community interest groups, include:

- maintaining a project risk register that identifies issues or risks, potential impacts, likelihood, mitigation strategies and recommendations
- reviewing emerging issues at Sydney Metro and Waterloo ISD weekly meetings
- having the Waterloo ISD Executive Director or a senior representative from Waterloo ISD support the Sydney Metro spokesperson, if required
- facilitating regular crisis planning sessions to establish best practice procedures
- enacting the emergency response and crisis communication, as required
- making suitably qualified and experienced Waterloo ISD personnel available to support Sydney Metro to respond to the community, media and other stakeholders
- providing all necessary communications materials that may need to be disseminated because of such incidents
- having the Public Affairs and Events Manager (PAEM) support Sydney Metro with public or media enquiries.

#### 8.1.2 Incident management

The incident management process will support the effective management of any incident or event that may disrupt the community, businesses, and road network or transport services. The Incident Management Plan will outline the processes and procedures to manage all incidents.

Waterloo ISD will provide timely notification to Sydney Metro of any major incident or issue that may have an impact on the community, environment, personnel, subcontractors or other stakeholders, or attract the attention of the media, the Minister for Transport and Roads, a local MP, council or the broader community. The timely notification to Sydney Metro will allow media strategies to be put into place to minimise community disruption as much as possible.

A verbal notification will be provided to the nominated Sydney Metro communications representative within 10 minutes of the incident, where:

- the incident causes any delays to public transport, traffic or pedestrian flows
- the incident severely has/could cause harm to people or property
- access to businesses or residences are disrupted
- damage is caused to heritage-listed buildings, items or places.

A verbal notification is provided within one hour where the incident has minimal disruption.

#### 8.2 Complaint and enquiry management

Sydney Metro has established a dedicated 24-hour telephone line for construction enquiries and complaints. The Stakeholder and Community Liaison team will encourage local residents and businesses to register complaints with the Sydney Metro call centre to ensure a timely response.

An on-call roster of Waterloo ISD stakeholder and community personnel will respond to enquiries, concerns and/or complaints.

All stakeholder and community contacts are recorded in the communications management system, including the name of the caller and nature of the call (i.e. complaint or enquiry), and comply with the AS 4269: 1995 Complaints Handling and Sydney Metro Construction Complaints Management System SM CE-PW-303.

Key messages about the project will be incorporated within complaint responses to explain the strategies implemented to reduce community impacts and the importance of the Waterloo ISD to the local community and NSW economy. Key messages may include:

- The Waterloo ISD includes the Waterloo metro station, four new buildings above and next to the station, retail space, new pedestrian connections and improvements to the public domain.
- Waterloo Station will provide additional transport capacity to the Waterloo, Alexandria and Redfern communities.
- The WMQ will be a catalyst for significant urban renewal within the suburb of Waterloo.
- Sydney Metro is committed to engaging with the local community and minimising construction impacts, wherever possible.
- A CEMP has been prepared, which outlines the processes and procedures to manage and mitigate construction impacts.

#### The complaints handling protocols are:

- all complaints received on weekends or public holidays will be reported the following business day
- complaints not related to Waterloo ISD activities are referred to Sydney Metro or a third party (if known)
- all complaints are recorded in the CMS
- a verbal response is made to call centre complainants within a maximum of two
  hours from the time of the complaint to the call centre, about the action(s) taken to
  resolve the complaint
- a response is provided to email complaints within 24 hours from the time the complaint email is received, if no telephone number is provided
- a response is provided to letter complaints within one week from the time the complaint letter is received, if no telephone number is provided.

#### The enquiry handling protocols are:

- record enquiry details into the CMS
- provide a verbal response within two hours (if telephone number is available) from the time of the enquiry during standard construction hours or the next business day at other times.

Progress of the enquiry and complaints status and management will be reported every month.

#### 8.2.1 Reporting and record keeping

Details of each enquiry or complaint is entered into the CMS. Complaint details will include how the complaint was received, how it was managed and closed. A daily complaints register will be provided to Sydney Metro.

#### 8.2.2 Complaint escalation

Any matters unable to be resolved by the Waterloo ISD complaints resolution process will be escalated to Sydney Metro.

#### 8.3 Media and government relations

The Waterloo ISD team acknowledges there is an interest in transport projects and will work with Sydney Metro to provide information or updates to the media, government agencies or elected officials about the progress of the Waterloo ISD. Sydney Metro is responsible for managing all media and government relations about the Sydney Metro City & Southwest, including the WMQ.

Waterloo ISD will support Sydney Metro with relevant information and availability of senior staff, where required.

As part of workforce training, all staff and subcontractors will participate in the project induction and made aware of procedures about contact with media and government officials and representatives.

The media management protocols are:

- the Public Affairs and Events Manager will assist Sydney Metro in the management of media and government relations, as required
- refer any media requests or contact by elected representatives to Sydney Metro when received and inform Sydney Metro if any media or elected representatives visit the worksite
- Waterloo ISD personnel and subcontractors will not make any statement, media release or commentary about their activities or Sydney Metro work
- media protocols are incorporated into the Waterloo ISD project induction and reinforced at site-specific inductions or daily toolbox talks, as required.

#### 8.4 Access to private property

Private property access will be limited to the period necessary to complete any work i.e. noise and vibration monitoring or property condition surveys.

The private property access protocols are:

- the Stakeholder and Community Liaison team will make initial contact with landowners or occupants
- all contact with the property owners will be entered into the CMS
- a letter of offer will be sent to eligible landowners for pre- and post-construction property condition surveys
- site personnel will always be courteous and polite to property owners, tenants and neighbours
- site personnel will provide project contact details to any person contacting the worksite requesting project information.

### 9 Privacy policy

Any information stakeholders share will be managed in line with the *Privacy and Personal Information Protection Act 1988 (NSW)*. The stakeholder will be referred to the Sydney Metro website for more information on how personal information is managed.

## 10 Other major projects and influences around the construction site

Waterloo, Redfern and Alexandria have become vibrant and diverse suburbs through urban renewal and gentrification. These suburbs will continue to renew as new development and transport projects emerge – resulting in cumulative impacts to neighbouring communities.

Other transport projects and/or building developments delivered concurrently to the Waterloo ISD include, but are not limited to:

- other Sydney Metro contractors working at the Waterloo Integration Station Development site
- Waterloo Public Housing Estate Redevelopment
- other major residential or commercial developments
- other road and utility works by third parties.

Effective communication management requires interface with other project contractors to resolve issues. The Waterloo ISD will work closely with third parties and other Sydney Metro contractors to minimise the impact to the local community.

Enquiries and complaints not related to Waterloo ISD will be referred to the relevant contractors in line with agreed procedures or Sydney Metro.

Section 5.3 Key issues and mitigation measures outlines the potential impacts and influences from other major projects and communication strategies.

#### 11 Local business management strategy

The expansion of Sydney Metro will transform Waterloo and neighbouring suburbs. During the Waterloo ISD planning and construction stages, the Waterloo ISD team will build relationships with a range of small and medium businesses near the WMQ site.

The Waterloo ISD team will work with these businesses to provide information about the design, planning and construction progress to consider input/feedback, and develop measures to ensure visibility, maintain access for customers, deliveries and other services, and manage disruption from noise and vibration. Consideration of their concerns and understanding of their operations will inform the approach to minimising impacts and disruption to these stakeholders.

A range of tools and techniques will be used including public communication material, newsletters, fact sheets and email updates to keep these businesses informed and consulted. The frequency of communication will recognise that many businesses have their own stakeholders and customers and require timely and accurate information.

Business stakeholder management objectives include:

- ensuring a high degree of awareness of the Waterloo ISD
- promoting awareness of the Sydney Metro contact details
- capturing and managing business feedback and/or their issues
- issuing updates about the Waterloo ISD on a timely and regular basis
- ensuring efficient and timely management of enquiries and complaints
- reinforcing the 'shop local' initiative amongst the Waterloo ISD workforce.

#### 11.1 The approach

An assessment of the potential impacts to nearby businesses has been undertaken and a risk register created to monitor any construction impacts to local businesses and the success of the business management strategy.

The CSLM is supported by the CPM, who will be the single point of contact for businesses. This will allow the team to receive feedback about the proposed development and identify potential areas of interest or impacts to the operations of each business.

The Stakeholder and Community Liaison team will engage with business groups such as the local chamber of commerce, as required, and continually update the Sydney Metro CMS to ensure contact details of local businesses are current. The database will be used to register stakeholder engagement and interaction, including enquiries and complaints, to identify reemerging complaints and their resolution.

Local businesses will be encouraged to participate in community and stakeholder engagement opportunities to provide feedback on the WMQ design, planning and construction stages.

All businesses will be encouraged to subscribe to email updates.

#### 11.2 Business Management Construction Strategy

The Waterloo ISD will consider construction methodology before activities commence to minimise impacts to businesses and their customers, as feasibly possible. The site team will collaborate to ensure the best construction management is implemented to minimise impacts.

The CPM will provide site-specific information to businesses about upcoming works, likely impacts and potential changes.

The CPM will participate in construction site meetings to share feedback from businesses and any complaints received via the 1800 number or project email.

#### 11.3 Shop local initiative

The project induction for all Waterloo ISD team members includes communicating the importance to shop locally and support local businesses. The CSLM and CPM will reinforce and champion this initiative wherever possible throughout the construction stages.

Any menus which local businesses provide will be made available at the site workforce facilities, wherever possible.

Table 6 - Businesses near the Waterloo Metro Quarter site

Business	Operations/requirements	Communication Management Strategy	Site proximity
Raglan Street			
The Rag Land Café 129 Raglan Street	<ul> <li>Open Monday to Friday 7am–4pm</li> <li>Some outdoor seating</li> <li>Daily deliveries at front entry</li> <li>Staff travel by public transport</li> <li>Busiest in the morning</li> <li>Attract business from site construction employees</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Convenience Store 125 Raglan Street	<ul> <li>Open Monday to Friday 6am-midnight</li> <li>Daily deliveries at front entry</li> <li>High reliance on visibility with most customer access on foot</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Convenience Store 131 Raglan Street	<ul> <li>Open Monday to Friday 6am-midnight</li> <li>Daily deliveries at front entry</li> <li>High reliance on visibility with most customer access on foot</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Da	iic	ion	2

Business	Operations/requirements	Communication Management Strategy	Site proximity
Botany Road			
Aboriginal Housing Cooperation 29 Botany Road	<ul> <li>Business hours</li> <li>Customers access by car, foot and public transport</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Newbox 35 Botany Road	Appears closed	<ul><li>N/A</li><li>Revisit to confirm opened</li></ul>	50–55m
Alexandria Launderette 36 Botany Road	<ul> <li>Weekdays and weekend</li> <li>Customers mainly local</li> <li>No issues with worksite</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50–55m
Yen's Vietnamese 29 Botany Road	<ul> <li>Operations 12pm to 9pm</li> <li>No issues with worksite</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50-55m
Waterloo Superior Meats 29A Botany Road	<ul> <li>Weekdays 7.30am to 6pm</li> <li>Saturday 7am – 4.30am</li> <li>No issues with worksite</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50–55m

Da	iic	ion	2

Business	Operations/requirements	Communication Management Strategy	Site proximity
Daily French Hot Bread 39 Botany Road	<ul><li>Standard retail hours</li><li>No issues</li></ul>	<ul> <li>Community notifications</li> <li>Doorknock</li> <li>Newsletter</li> <li>Occasional contact by CPM</li> </ul>	50–55m
Waterloo Discounts 31 Botany Road	<ul><li>Standard retail hours</li><li>No issues</li></ul>	<ul> <li>Community notifications</li> <li>Doorknock</li> <li>Newsletter</li> <li>Occasional contact by CPM</li> </ul>	50–55m
<b>Thai Thai</b> 40 Botany Road	<ul> <li>Appeared to be closed.</li> </ul>	<ul> <li>Revisit to confirm opened.</li> </ul>	50m
Kirby's Pharmacy 43 Botany Road	<ul> <li>Open Monday to         Friday 9am–6pm and         Saturday 9am–1pm</li> <li>Deliveries 10am–         11am Monday to         Saturday via Raglan         Street or IGA in         Botany Road</li> <li>Busiest times are         around lunch and from         4pm–6pm</li> <li>Power disruptions a         critical issue due to         storage of medications</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Business Centre 44–54 Botany Road	<ul><li>8 small businesses located within building</li><li>DA proposal exhibited</li></ul>	Revisit to confirm opened.	50m
Abbotts Hotel and Bottleshop 45–47 Botany Road	<ul> <li>Open Monday to Saturday 10am–12am and Sunday 10–10pm</li> <li>Deliveries Monday to Friday via Raglan Street loading zone, occasionally from 6.30am</li> <li>Busiest from 4pm– 8pm</li> <li>Customer access by foot and car (bottleshop)</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
<b>ProExhibit</b> 6/44–54 Botany Road	<ul> <li>Open Monday to Saturday 9am–5pm</li> <li>Rely on on-street parking as most customers access via car</li> <li>No issues with site work</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Improv Theatre Sydney 44–54 Botany Road	<ul> <li>Theatre</li> <li>Improv classes and shows</li> <li>Varied hours</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Austral Security 44–54 Botany Road	<ul> <li>Shopfront open by appointment only</li> <li>No issues with site work</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50–55m
Redfern Surf Club 60 Botany Road	<ul> <li>Small bar</li> <li>Open Tuesday to Saturday 4pm— midnight and Sunday 4pm—10pm</li> <li>Deliveries managed via driveway on Henderson Street</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Sydney Toner Supplies 66 Botany Road	<ul> <li>Standard business hours</li> <li>Customers mostly via online sales</li> <li>Foot traffic on occasions</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> </ul>	50m

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Business	Operations/requirements	Communication Management Strategy	Site proximity
	Deliveries via Botany Road, mostly small vans.	<ul><li>24-hour community information line</li><li>Online forum</li></ul>	
Yum Yai Thai 72 Botany Road	<ul> <li>Open Monday to Sunday 10am–9pm</li> <li>Deliveries via front entrance</li> <li>Staff travel by public transport</li> <li>Busiest times are around lunch on weekdays</li> <li>Customer access by foot and car</li> <li>Outdoor seating</li> <li>Food service delivery drivers park at front of restaurant</li> <li>Concerns about noise impacts during lunchtime and evening hours</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
The Nest 76 Botany Road	<ul> <li>Artist creative spaces</li> <li>Operates primarily during standard business hours but functions are held during the evenings and weekends</li> <li>Minimise impact to customer parking</li> <li>Issues for artists and artwork if noise and dust not managed</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
WISD Project Office 82–84 Botany Road	Standard business hours with some evening and weekend use	• N/A	50m
No Quarter Boxing 100 Botany Road	<ul> <li>Gymnasium</li> <li>Mostly customers arrive very early or evenings.</li> <li>Minimise dust and noise</li> <li>No impact to customer parking</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
Aurora Project 100 Botany Road	<ul> <li>Office of non-profit organisation</li> <li>Open regular business hours</li> <li>Deliveries via front entrance</li> <li>Customers park at front of property</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Manny's Music Shop 108 Botany Road	<ul> <li>Open Monday to Sunday 8.30am–6.30pm</li> <li>Tutoring held upstairs weekdays between 10am–8pm</li> <li>Deliveries occur weekdays via loading dock on Botany Road</li> <li>All staff travel on 355 bus route</li> <li>Busiest on weekends</li> <li>Most customers travel by car and park in front of business</li> <li>High reliance on visibility</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Business Centre 110 Botany Road	<ul> <li>Commercial office building above shopfronts</li> <li>18 small business suites</li> <li>Regular business hours Monday to Friday 8am–6pm</li> <li>Recent visit to businesses confirmed no impact from site to date</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
99 Bikes 1/110 Botany Road	<ul> <li>Open Monday to Sunday 9am–6pm with late trading on Thursday</li> <li>Deliveries via front entrance between 9am–12pm</li> <li>Equal split of customers accessing on foot and by car</li> <li>Customers park at the front of the shop</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
	Busiest on weekends and around Christmas		
EFFO 2/110 Botany Road	<ul> <li>Open Monday to         Friday 9am–5pm,         Saturday 9am–3pm         and Sunday 10am–         3pm</li> <li>Deliveries via front         entrance</li> <li>Busiest during         weekday lunch and         around Christmas</li> <li>Equal split of         customers accessing         on foot and by car</li> <li>Customers park at         front of shop</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
The Cauliflower Hotel 123 Botany Road	<ul> <li>Open Monday to Saturday 10am–12am and Sunday 10am– 10pm</li> <li>Deliveries received between 8am–12pm via loading zone on Wellington Street</li> <li>Busiest time is trivia on Wednesday evening</li> <li>Live music on Saturday and Sunday evenings</li> <li>High reliance on visibility with most customer access on foot</li> <li>No accommodation</li> <li>Outdoor seating on Wellington Road</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Red Rose Dream Girl Massage 130 Botany Road	<ul> <li>Open Monday to Sunday 10am— midnight</li> <li>Equal split of customers accessing on foot and by car</li> <li>Customers park in surrounding streets as there is no parking directly in front of business</li> <li>High reliance on visibility for foot traffic</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
Pretty Inked 130 Botany Road	<ul> <li>Open Tuesday to Sunday</li> <li>Customer park in surrounding streets</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Mr Toast Café 132 Botany Road	<ul> <li>Open Monday to Saturday 6.30am— 3.30pm</li> <li>Deliveries received between 5.30am— 11.30am via Buckland Street</li> <li>Busiest times are 8am—10am and 12pm—2pm</li> <li>High reliance on visibility with most customers accessing on foot</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Style Timber Flooring 133 Botany Road	<ul> <li>Open weekdays and weekends</li> <li>Sales office only</li> <li>Courier deliveries</li> <li>No issues with site</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50-55m
Nationwide Corporate Services 136 Botany Road	Office in use for appointments only	<ul> <li>Community notifications</li> <li>Doorknock</li> <li>Newsletter</li> <li>Occasional contact by CPM</li> </ul>	50–55m
Darkstar Digital 3/138 Botany Road	<ul> <li>Online screen print business</li> <li>Open Monday to Friday 6am–6pm</li> <li>Frequent deliveries via both front entrances on Botany Road and rear entrance</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
	<ul> <li>Truck deliveries between 11am–2pm</li> <li>Customers visit by appointment only</li> </ul>	<ul><li>24-hour community information line</li><li>Online forum</li></ul>	
Alexandria Vet Hospital AMS 1/138–142 Botany Road	Open Monday to Friday 8am–8pm, Saturday 9am–5pm and Sunday 1.30pm– 5pm	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Dens in Dente Dental Care 2/138–142 Botany Road	<ul> <li>Open Monday to Friday 8am–8pm, Saturday and Sunday 8am–4pm</li> <li>Deliveries via Botany Road</li> <li>Busiest between October and December</li> <li>Customers access by car, foot and public transport</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Hargrave Motor Repairs 144 Botany Road	<ul> <li>Monday to Saturday 8am–4pm</li> <li>No issues with site work</li> </ul>	<ul> <li>Community notifications</li> <li>Doorknock</li> <li>Newsletter</li> <li>Occasional contact by CPM</li> </ul>	50–55m
FBi Radio and associate stations Corner Botany and Henderson roads	<ul> <li>Community radio station</li> <li>Concerned about noise and vibration</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
Cope Street			
Aztec Office National 176–178 Cope Street	<ul> <li>Sales and repair centre</li> <li>Open Monday to Friday 8am–6pm</li> <li>Frequent deliveries via Cope Street</li> <li>Busiest times are frequent courier deliveries between 10.30am–3.30pm and during school holidays</li> <li>Customers travel by car and park onsite</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Wellington Street			
Ethnic Communities Council 223 Wellington Street	<ul> <li>Day operations only</li> <li>Occasional board meeting in the evenings</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m
Vental 116 Wellington Street	<ul> <li>Office and warehouse</li> <li>Standard business hours</li> <li>No issue with site work</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	55m
Henderson Road			
Australian Railway Historical Society 7 Henderson Road	<ul> <li>Weekdays and weekends</li> <li>Offers light meals</li> <li>Library and reading space available</li> <li>No issues with worksite</li> </ul>	<ul> <li>Regular contact by community place manager</li> <li>Notifications</li> <li>Doorknock</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50m

Business	Operations/requirements	Communication Management Strategy	Site proximity
Beauty Avenue 11 Henderson Road	<ul> <li>Weekdays and weekends</li> <li>No issues with worksite</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50–55m
Lord Raglan Hotel 12 Henderson Road	<ul> <li>Weekdays and weekend till late</li> <li>Owner of Abbott Hotel</li> <li>No issues with worksite</li> </ul>	<ul> <li>Contact by community place manager</li> <li>Notifications</li> <li>Email updates</li> <li>Newsletter</li> <li>24-hour community information line</li> <li>Online forum</li> </ul>	50–55m

#### 11.4 Business management construction complaints escalation

All complaints management will follow the complaints handling protocols in section 8.2. Any matters not able to be resolved through the Waterloo ISD complaint's resolution process will be escalated to Sydney Metro.

#### 12 Homeless communities and rough sleepers

The Waterloo ISD is located within an area where vulnerable and homeless people live, with the city investing millions to fund services to reduce homelessness.

A diverse range of construction hours and activities will be carried out across the Waterloo ISD site and some activities have the potential to affect homeless people and rough sleepers at different times and to varying degrees.

The Stakeholder and Community Liaison team has previous experience with the locality and neighbouring communities. The team will work with City of Sydney Council to reduce site impacts, as well as support those experiencing homelessness, treat them respectfully, and not discriminate against individuals based on their homeless status.

Waterloo ISD will engage with the City of Sydney Homeless Unit, which works directly with those affected by homelessness to:

- create an induction program for personnel and subcontractors onsite to educate and promote appropriate engagement with homeless people
- build a relationship with the City of Sydney Homeless Unit to understand how best to work with them
- understand the local area context and seasonal movements of potential rough sleepers.

#### 13 Community programs

The Waterloo ISD team acknowledges that community engagement and consultation are critical to the success of the project. The project is committed to identifying and implementing:

- at least two social sustainability initiatives which provide demonstrable and tangible benefits to local community groups during the construction period
- two additional initiatives that provide a benefit to the broader local community beyond the construction period.

John Holland will work with key project stakeholders to develop a process around the selection of appropriate initiatives, including:

- identify community needs and potential opportunities
- develop and agree criteria for 'demonstrable and tangible'
- review and screen potential initiatives
- select suitable initiatives
- develop a program to implement initiatives.

In addition, during the Waterloo ISD delivery, the team will engage with local schools to determine opportunities for students to learn about the industry and build engagement for students to advance in science, technology, engineering and mathematic subjects, as mutually agreed with Sydney Metro.

#### **14 Compliments**

Any compliments received about the project, personnel or activities will be shared amongst the Waterloo ISD team and/or the individual worker (where known). Compliments will also be shared with Sydney Metro to acknowledge the team's successes.

Compliments will also be recorded in CMS.

#### 15 Training and inductions

An inclusive site induction will be prepared for the Waterloo ISD, incorporating project overview, environmental, safety and community requirements.

All team members, contractors and subcontractors will undertake the Sydney Metro Orientation Training (SMOT) and Waterloo ISD site induction. The induction will focus on:

- stakeholder engagement and obligations
- incident management
- use of social media
- how to manage community enquiries and/or complaints
- media and government enquiries received by site personnel.

### 16 Milestones and events collaboration with Sydney Metro

Sydney Metro City & Southwest is a high-profile project of considerable interest to a broad range of audiences. Waterloo ISD will support Sydney Metro with the coordination and management of events, site visits, media or promotional activities associated with the WMQ.

These events and activities will promote the WMQ and highlight the associated key features and benefits. They will:

- build awareness of the Sydney Metro City & Southwest and WMQ
- be planned with Sydney Metro
- be scheduled in advance to support media and publicity timeframes
- be delivered safely and professionally.

Waterloo ISD will work with Sydney Metro and provide support during the planning and delivery of milestone events by providing access, escorts and site inductions for an event.

The media and event meeting with Sydney Metro will provide the forum to identify and plan key elements for milestone events, such as the most appropriate entrance, viewing or site location, and support infrastructure such as facilities and power. Milestone events may be attended by VIP visitors such as members of parliament, media, Transport for NSW and Sydney Metro representatives, or key stakeholders.

#### 17 Monitoring and reporting

Communications and stakeholder engagement activities will be monitored to ensure they continue to be applicable and effective. A six-monthly review will be carried out to refine this plan and incorporate any lessons learnt into the strategy.

We will review stakeholder and community feedback registered within the CMS, including contact via the 1800 number, email, face-to-face contact and feedback forms at events. This review will identify trends, key issues and sentiment and use this information to improve any communication tools.

CMS will be used to register stakeholder engagement including enquiries, complaints and their resolution. The database can generate a wide range of real-time daily, weekly or monthly reports that highlight response times, levels of stakeholder satisfaction and any developing trends or issues with the project.

The monthly report will contain information on:

- enquiries, complaints and compliments
- meetings with stakeholders and the community
- public communication materials prepared or in preparation
- community notifications
- stakeholder engagement activities
- media opportunities
- incident/crisis communication
- two- and four-week lookahead about current and upcoming activities.

#### 18 Compliance matrix

Table 7 - Critical State Significant Infrastructure (CSSI) Conditions of Approval

Condition	Requirements	Reference
B1	A Community Communications Strategy must be prepared to facilitate communication between the Proponent, and the community (including relevant councils, adjoining affected landowners and businesses, and others directly impacted by the CSSI), during the design and construction of the CSSI and for a minimum of 12 months following the completion of construction of the CSSI	Section 3 Section 4
B2	The Community Communications Strategy must:  (a) identify people or organisations to be consulted during the design and construction phases;	Appendix A
	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the CSSI;	Section 6.2 Section 6.3.5 Section 7.1
	(c) identify opportunities to provide accessible information regarding regularly updated site construction activities, schedules and milestones at each construction site including use of construction hoardings to provide information regarding construction, specific to the location;	
	(d) identify opportunities for the community to visit construction sites (taking into consideration workplace, health and safety requirements);	Section 16
	(e) involve construction personnel from each construction site in engaging with the local community	Section 15
	(f) provide for the formation of issue or location-based community forums that focus on key environmental management issues of concern to the relevant community(ies) for the Critical State Significant Infrastructure;	Section 7
	<ul> <li>(g) set out procedures and mechanisms:</li> <li>i. through which the community can discuss or provide feedback to the Proponent;</li> <li>ii. through which the Proponent will respond to enquiries or feedback from the community; and</li> <li>iii. to resolve any issues and mediate any disputes that may arise in relation to environmental management and delivery of the CSSI</li> </ul>	Section 7 Section 11 Section 8.2
В3	The Community Communications Strategy must be submitted to the Secretary for approval no later than three months from the date of this approval or one (1) month before commencement of any work, whichever is the later	This Plan
B4	Work for the purposes of the CSSI must not commence until the Community Communications Strategy has been approved by the Secretary, or within another timeframe agreed with the Secretary	This Plan
B5	The Community Communications Strategy, as approved by the Secretary, must be implemented for the duration of the work and for 12 months following the completion of construction	Section 4.1

Condition	Requirements	Reference
В6	A Complaints Management System must be prepared before the commencement of any works in respect of the CSSI and be implemented and maintained for the duration of works and for a minimum for 12 months following completion of construction of the CSSI.	Section 8.2
B7	The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the CSSI during the carrying out of any works associated with the CSSI and for a minimum of 12 months following the completion of construction. The Complaints Register must record the:  (a) number of complaints received;  (b) number of people affected in relation to a complaint; and  (c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.	Section 8.2
B8	The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the Request	Section 8.2
В9	The following facilities must be available within one (1) month from the date of this approval and for 12 months following the completion of construction and appropriately broadcast to collect community enquiries and complaints:	
	(a) a 24-hour telephone number for the registration of complaints and enquiries about the CSSI;	Section 8.2
	(b) a postal address to which written complaints and enquires may be sent;	Section 7.1
	(c) an email address to which electronic complaints and enquiries may be transmitted; and	Section 5.1
	(d) place-based community manager for each of the station locations available to meet with community members on request.	Section 6.2
B10	The telephone number, postal address and email address required under Condition B9 of this approval must be published in a newspaper circulating in the local area and on-site hoarding at each construction site before commencement of construction and published in the same way again before commencement of operation. This information must also be provided on the website required under Condition B15 of this approval.	Section 6.3.5
B11	A Community Complaints Commissioner that is independent of the design and construction personnel must be nominated by the Proponent, approved by the Secretary and engaged during all works	Section 8.2.2
	associated with the CSSI. The nominated Community Complaints Commissioner must be submitted to the Secretary for approval within one month of the date of this approval or within another timeframe agreed with the Secretary.	Section 11.1.3
B12	The role of the Community Complaints Commissioner is to follow up on any complaint where a member of the public is not satisfied by the Proponent's response. Any member of the public that has lodged a complaint which is registered in the Complaints Management System identified in Condition B6 may ask the Community Complaints Commissioner to review the Proponent's response. The application must be submitted in writing and the Community Complaints Commissioner must respond within 28 days of the request being made or other specified timeframe agreed between the Complaints Commissioner and the member of the public.	Section 8.2.2

		Revision 3
Condition	Requirements	Reference
B13	The Community Complaints Commissioner will: review the Proponent's unresolved disputes between the project and members of the public if the procedures and mechanisms under Condition B2(g)(iii) do not satisfactorily address complaints; and make recommendations to the Proponent to satisfactorily address complaints, resolve disputes or mitigate against the occurrence of future complains or disputes.	Section 8.2.2
B14	The Community Complaints Commissioner will not act before the Proponent has provided an initial response to a complaint and will not consider issues such as property acquisition where other dispute processes are provided for in this approval, or clear government policy and resolution processes are available, or matters which are not within the scope of the CSSI.	Section 8.2.2
B15	A website providing information in relation to the CSSI must be established before commencement of works and maintained for the duration of construction, and for a minimum of 12 months following the completion of construction or other timeframe as agreed with Secretary. The following up-to-date information (excluding confidential, private and commercial information) must be published prior to the relative works commencing and maintained on the website or dedicated pages.	Section 6.3.5 Section 7
	Information on the current implementation status of the CSSI; A copy of the documents listed in Condition A1 and Condition A2 of this approval, and any documentation relating to any modifications made to the CSSI or the terms of this approval; A copy of this approval in its original form, a current consolidated copy of this approval (that is, including any approved modifications to its terms), and copies of any approval granted by the Minister to a modification of the terms of this approval; A copy of any Environment Protection Licence required and obtained in relation to the CSSI; and A current copy of each document required under the terms of this approval and any endorsements, approvals or requirements form the ER and Secretary, all of which must be published before the commencement of any works to which they relate or before their implementation as the case may be.	Section 6.3.5 Section 7.1
E101	Before commencement of permanent built surface works and/or landscaping, the Proponent must prepare <b>Station Design and Precinct Plans (SDPP)</b> for each station.  The SDPP must be prepared by a suitably qualified and experienced person(s), in collaboration and consultation with relevant stakeholders including but not limited to relevant council(s), UrbanGrowth NSW, the Department, Chambers of Commerce and the local community.  The SDPP(s) must present an integrated urban and place making outcome for each station or end state element. The SDPP(s) must be approved by the Secretary following review by the Design Review Panel and before commencement of permanent aboveground work.	Appendix A

## **Appendix A - Stakeholder analysis and communication tools**

Table 8 - Stakeholder analysis and communication tools

Stakeholder	Interest	Tools	Indicative timing
Government (elected)			
NSW Premier	Successful project delivery	Briefings via Sydney Metro	Ongoing
Minister for Transport and Roads			
Minister for Planning and Public Spaces	Project planning approval compliance	Briefings via Sydney Metro	Ongoing
Minister for Energy and Environment	Effective management of environmental or heritage impacts	Briefings via Sydney Metro	Ongoing
State Member for Heffron Federal Member for Sydney	<ul> <li>Community consultation during planning stages</li> <li>Constituents experiencing impacts during construction</li> </ul>	Briefings via Sydney Metro	Ongoing
State government (departmen	ts, agencies, corporations)		
Department of Planning, Industry and Environment (DPIE)	Project planning approval compliance	Briefings via Sydney Metro	Before work starts, then as required
Transport for NSW (TfNSW) including Roads and Maritime Services	<ul><li>Successful project delivery</li><li>Impacts on road network</li><li>Approvals compliance</li></ul>	<ul> <li>Meetings, briefings and reporting</li> <li>Traffic and Transport Liaison Group</li> <li>Contractor interface meetings</li> </ul>	Before work starts, then as required
NSW Environment Protection Authority	<ul> <li>Compliance with environmental protection licence</li> <li>Managing environmental and heritage impacts of construction works</li> </ul>	<ul><li>CEMP consultation</li><li>Reporting, as required</li></ul>	Before work starts and ongoing as required

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Stakeholder	Interest	Tools	Indicative timing
NSW Land and Housing Corporation	<ul> <li>Consultation during development of over station development Environment Impact Statement</li> <li>Consultation during construction in relation to impact to Waterloo Housing Estate</li> <li>Construction impacts to Waterloo Housing Estate residents</li> </ul>	<ul> <li>Meetings, briefings and reporting</li> <li>Attendance at Waterloo Redevelopment Group Meetings</li> </ul>	Before work starts and ongoing as required
<ul><li>Utility stakeholders:</li><li>Ausgrid</li><li>Endeavour Energy</li><li>Sydney Water</li><li>Jemena</li><li>Telco providers</li></ul>	<ul> <li>Impacts on existing infrastructure</li> <li>Consultation for access to and protection of services</li> <li>Emergency work</li> </ul>	<ul> <li>Interface agreements</li> <li>Written correspondence</li> <li>Notification of planned and emergency work</li> </ul>	During design stage, before work starts and ongoing as required
Emergency services	<ul><li>Impacts on roads</li><li>Emergency access</li><li>Incident response</li></ul>	<ul><li>Written correspondence</li><li>Updates via Traffic and Transport Liaison Group</li></ul>	Before work starts and ongoing as required
Media			
TV, print, radio, online, industry publications	<ul> <li>Project status</li> <li>Project milestones</li> <li>Local interest pieces</li> <li>Industry news</li> <li>Construction activities</li> </ul>	Via Sydney Metro	Ongoing

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Stakeholder	Interest	Tools	Indicative timing
Local government			
City of Sydney	<ul> <li>Over-station development application</li> <li>Impacts on council infrastructure/facilities/events</li> <li>Impacts on constituents e.g. traffic, dust, noise, vibration</li> <li>Effective engagement including homeless communities</li> <li>Approvals compliance</li> </ul>	<ul> <li>Briefings via Sydney Metro</li> <li>Development application lodgement consultation/ submission</li> <li>Participate in Traffic and Transport Liaison Group</li> <li>Regular progress updates</li> <li>Notifications</li> <li>Newsletters</li> </ul>	During design development, before work starts, and ongoing as required/requested.
Local community			
Traditional owners, leaders and indigenous community groups	<ul> <li>Preserving cultural landscape</li> <li>Archaeological findings</li> <li>Ongoing consultation</li> <li>Aboriginal participation across whole of project</li> </ul>	<ul> <li>One-to-one meetings</li> <li>Newsletters</li> <li>Email updates</li> <li>Ongoing Metro Quarter consultation during design, placemaking and wayfinding strategy</li> <li>Yarns with Elders</li> </ul>	Ongoing
Waterloo Congregational Church	<ul> <li>Disruption to church services</li> <li>Impacts e.g. noise, vibration, dust, traffic</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> <li>Disruption to church services</li> </ul>	<ul> <li>Development application lodgement consultation</li> <li>Pre- and post-construction property visual survey</li> <li>Regular progress updates</li> <li>Notifications</li> <li>Newsletters</li> <li>Development application public exhibition</li> <li>Ongoing detailed design meetings in relation to church operations and impacts</li> </ul>	Before work starts and ongoing as required

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Stakeholder	Interest	Tools	Indicative timing
<ul> <li>Sensitive receivers e.g.</li> <li>Dens in Dente Dental Care</li> <li>FBi Radio and associate stations</li> </ul>	<ul> <li>Impacts e.g. noise, vibration, dust, traffic</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> </ul>	<ul> <li>One-on-one meetings</li> <li>Regular progress updates</li> <li>Notifications</li> <li>Newsletters</li> <li>24-hour community information line</li> <li>Development application public exhibition</li> </ul>	Before work starts and ongoing as required
Residents nearby	<ul> <li>Impacts e.g. noise, vibration, dust, traffic</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> <li>Project progress</li> </ul>	<ul> <li>One-on-one meetings, community information sessions, doorknocks</li> <li>Out-of-hour works notification distributed to 200m</li> <li>Day work notifications distributed to 100m</li> <li>Newsletter distributed to 500m</li> <li>Signage</li> <li>24-hour community information line</li> <li>Email updates</li> <li>Development application public exhibition</li> </ul>	Before work starts and ongoing as required
Businesses nearby Refer to Business Management chapter for more detail	<ul> <li>Impacts e.g. noise, vibration, dust, traffic</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> <li>Project progress</li> <li>Minimise disruption to business</li> </ul>	<ul> <li>One-on-one meetings, community information sessions, doorknocks</li> <li>Out-of-hour works notification distributed to 200m</li> <li>Day work notifications distributed to 100m</li> <li>Newsletter distributed to 500m</li> <li>Signage</li> <li>24-hour community information line</li> <li>Email updates</li> <li>Development application public exhibition</li> </ul>	Before work starts and ongoing as required

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Stakeholder	Interest	Tools	Indicative timing
<ul> <li>Local community groups e.g.</li> <li>Waterloo Connect</li> <li>Inner City</li> <li>Alexandria Resident's Action Group</li> <li>RedWatch</li> </ul>	<ul> <li>Impacts e.g. noise, vibration, dust, traffic</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> <li>Project progress</li> </ul>	<ul> <li>Email updates</li> <li>Newsletter</li> <li>Development application public exhibition</li> <li>Presentations and updates, as required</li> </ul>	Before work starts and ongoing as required
Waterloo Redevelopment Group (Department of Community and Justice, and Land and Housing Corporation)	<ul> <li>Impacts e.g. noise, vibration, dust, traffic on tenants</li> <li>Property protection</li> <li>Pedestrian and vehicle access and changes</li> <li>Construction fatigue</li> <li>Project progress</li> </ul>	<ul> <li>Email updates</li> <li>Newsletter</li> <li>Notifications</li> <li>Development application public exhibition</li> <li>Presentations and updates, as required</li> </ul>	Before work starts and ongoing as required
General public/road users Visitors to the area/business customers Taxis, couriers, transport operators/users	<ul><li>Traffic changes</li><li>Pedestrian and vehicle access</li></ul>	<ul> <li>Signage</li> <li>Traffic and Transport Liaison Group</li> <li>Sydney Metro website</li> <li>Advertisements</li> <li>Sydney Coordination Office</li> </ul>	As required before changes

# Appendix B - Waterloo Integrated Station Development Implementation Plan

#### **Stakeholder and Community Engagement Implementation Plan**

The implementation plan outlines milestones that will occur during the planning and construction stages of the Waterloo integrated station development. This table is a preliminary summary only to inform the initial milestones and timeframes for the communications/engagement activities, and subject to change.

Table 9 - Waterloo ISD Stakeholder and Community Engagement Combined Implementation Plan

Milestone	Engagement/activities	Key stakeholder group	Predicted timeframe
Pre-lodgement			,
Key stakeholder engagement for:  Station Design Precinct Plan  Pre-consultation for Waterloo Metro Quarter development	<ul> <li>Face-to-face briefings, if necessary</li> <li>Workshops</li> <li>Survey</li> <li>Videoconference</li> <li>New/innovative technology (considering COVID)</li> <li>Presentations</li> </ul>	<ul> <li>Key stakeholders include but not limited to:</li> <li>Aboriginal stakeholders</li> <li>Adjacent residents and businesses</li> <li>Waterloo Congregational Church</li> <li>Waterloo and Alexandria residents' groups</li> <li>Community organisations and service providers i.e. Redwatch, Waterloo housing estate redevelopment group, Land and Housing Corporation</li> <li>Land and Housing Corporation</li> <li>Department of Communities and Justice</li> <li>Department of Planning, Industry and Environment</li> <li>Nearby businesses, including Australian Technology Park workers</li> <li>Sydney Coordination Office, including traffic and transport agencies, telcos and other utility services</li> <li>Redfern Police</li> <li>Roads and Maritime Services</li> <li>Relevant government authorities and departments</li> </ul>	2020

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Milestone	Engagement/activities	Key stakeholder group	Predicted timeframe		
Development application (including modification) for Waterloo Metro Quarter development					
DA public exhibition	<ul> <li>Advertisement</li> <li>Newsletter</li> <li>Planning overview booklet printed</li> <li>Email updates</li> </ul>	<ul> <li>Key stakeholders include but not limited to:</li> <li>General public</li> <li>Local Waterloo, Alexandria and Redfern communities</li> <li>Key stakeholders, regulatory authorities and government agencies</li> </ul>	2020		
Waterloo integrated station development					
<ul> <li>Station construction:</li> <li>within station area</li> <li>north and south buildings</li> <li>local area work, including footpaths, etc.</li> </ul>	<ul> <li>Newsletter</li> <li>Community notification</li> <li>Consultation Manager email update</li> <li>Skype, Zoom, etc, as required</li> </ul>	<ul> <li>Key stakeholders include but not limited to:</li> <li>City of Sydney</li> <li>Local residents and businesses, including Waterloo Congregational Church</li> <li>Land and Housing Corporation, including Waterloo housing estate redevelopment group</li> <li>Local community groups, including South Sydney Chamber of Commerce</li> </ul>	2020– 2024		
<ul> <li>Over station construction:</li> <li>heritage and archaeological investigation</li> <li>excavate basement</li> <li>stage construction of five buildings</li> <li>public domain and open spaces</li> </ul>	<ul> <li>Newsletter</li> <li>Community notification</li> <li>Consultation Manager email update</li> <li>Skype, Zoom, etc – as required</li> <li>Doorknock, as required</li> </ul>	<ul> <li>Key stakeholders include but not limited to:</li> <li>City of Sydney</li> <li>Local residents and businesses, including Waterloo Congregational Church</li> <li>Land and Housing Corporation, including Waterloo housing estate redevelopment group</li> <li>Local community groups, including South Sydney Chamber of Commerce</li> </ul>	2021– 2024		

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