

Carolyn Riley
Director Environment, Sustainability and Planning
Sydney Metro
Transport for NSW
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10 June 2021

Ref: 170108(q) CEMP Rev1.0 Minor Amend.

Dear Carolyn

RE: Approval of Minor Amendments to Waterloo ISD Construction Environmental Management Plan (CEMP) Rev 1.0

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

- Waterloo ISD Construction Environmental Management Plan (CEMP) SMCSWSWL-JHG-SWL-EM-PLN-000001 Revision 1.0 dated 20th May 2021 (the Plan)

The Plan was originally developed to address Conditions C1 and C2 of the project approval. Rev 1.0 amends the version of the Plan approved by the Secretary. The minor amendments include:

- a. Identification of specialist environmental consultants where previously noted as "TBC"
- b. Changes following JHG internal audit
- c. Identification of systems to be used for project records, inspections and corrective/preventative actions
- d. Updates to John Holland Group's Global Mandatory Requirements (GMR)
- e. Minor changes to Water Reuse / Discharge Procedure

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

As an approved ER for the Sydney Metro City & Southwest project, I have reviewed and provided comment on this document and accordingly approve the amendment of the Plan for implementation.

Yours sincerely

A handwritten signature in black ink, appearing to read 'G. Kollias', enclosed within a large, sweeping oval flourish.

George Kollias
Environmental Representative – Sydney Metro City and South West