

Carolyn Riley  
Director Environment, Sustainability and Planning  
Sydney Metro  
Transport for NSW  
PO Box K659  
HAYMARKET NSW 1240

02 September 2022

Ref: 170108(q) CEMP Rev 2.0 and 3.0 RFMA

Dear Carolyn

**RE: Approval of Minor Amendments to Waterloo ISD Construction Environmental Management Plan (CEMP) Rev 2.0 and Rev 3.0**

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 2.0 (dated 01<sup>st</sup> August 2022) and Revision 3.0 (dated 24<sup>th</sup> August 2022) (the Plan)

The Plan was originally developed to address Conditions C1 and C2 of the project approval. Revision 2.0 and Revision 3.0 amends the version of the Plan approved by the Secretary, as part of the scheduled annual review of plans conducted by John Holland (JH). Summary of minor amendments include:

- Update to Document and Revision History, Table of Contents
- Grammatical/formatting updates
- Update to DPIE references to DPE
- Section 2 (Purpose) – last paragraph amended including date of DPE Approval for CEMP and sub plans under C3
- Section 4.2.1 (Compliance obligations) – Table 1 – removal of Project Pack Web reference for ‘Approvals & Compliance Matrix’
- Section 5 (Roles and Responsibilities)– Minor updates to Figure 4 and Figure 5
- Section 5 (Roles and Responsibilities) - Table 2 - removal of ‘Environment and Sustainability Undergraduate’ role and Table 9 – amended ‘Site’ Superintendent Role to ‘General’ Superintendent
- Section 6.3 (Environment Procedures) Table 3 - under ‘Soil and Water Management’ replacement of SEP with ECM
- Section 6.6 (Summary of environmental monitoring) Table 4- ‘Environment & Sustainability Coordinator’ amended to ‘Environment Coordinator’ in responsibility column
- Section 8.1 (Records) – amended JH systems from ‘iAuditor tool and JHET Reporting System’ to JH ‘Soteria’ online tool and app



- Section 9.1 (Training and Awareness) – Table 14 – ‘Environment & Sustainability Coordinator’ amended to ‘Environment Coordinator’ and removal of JH Global Mandatory Requirements from ‘Targeted environmental training’
- Section 10.2 (Internal communication) – replacement of JH JHET system (event tracking software) with ‘Soteria’ online tool and app
- Section 11.1 (Environment and Sustainability Inspections) – inclusion of text ‘archaeological’ investigations in second dot point and replacement of JH audit system iAuditor (or equivalent) with ‘Soteria’
- Sections 11.1.2 (Weekly Inspections), 11.1.4 (AA Inspections) and 11.1.5 (Shutdown Inspections) – ‘Environment & Sustainability Coordinator’ amended to ‘Environment Coordinator’
- Sections 11.2.1 (Corrective and Preventative Actions), 12.1 (Environmental Incident Classification) and 12.4 (Corrective and Preventative Actions) - replacement of JH JHET system with ‘Soteria’
- Appendix B (Approvals and Compliance Matrix – CoA E36 b) amendment to Saturday hours as per Modification 9 (i.e. 8:00Am to 6:00pm Saturdays)
- Appendix F – JH ISO AS/NZS 14001:2016 Certification – replaced with current certification (15/02/2022 to 15/02/2025)
- Appendices G, H and I – ‘Environment & Sustainability Coordinator’ amended to ‘Environment Coordinator’ and Key Contacts/Details updated
- Appendix G – under Spill Response - “Spill Management: “For waterway spills employ appropriate applications, e.g. floating booms and absorbents”
- Further update of Rev 2.0 to address below SM/ER comments (also refer Teambinder):
  - Update Glossary - DPIE to DPE and amend reference to DPE across plan
  - Sec 1 – Project Overview -- amend text ‘six’ to ‘nine’ modifications
  - Sec 7.3.2 – review/update text inserted in Revision 2 per approved Revision 1.

The above-listed amendments are considered to be ‘administrative or minor’ according to Condition of Approval A24 (j). The amendments do not trigger any additional CoAs or REMMs and are consistent with the planning approval. No additional significant risks have been identified as a result of the changes. As an approved ER for the Sydney Metro City & Southwest project, I have reviewed and provided comment on this document and accordingly approve the amendment of the Construction Environmental Management Plan [SMCSWSWL-JHG-SWL-EM-PLN-000001 Revision 3.0 (dated 24<sup>th</sup> August 2022)] for implementation.

Yours sincerely

Swathi Gowda

Environmental Representative – Sydney Metro City and South West