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

02 September 2022

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

Dear Carolyn

**RE: Approval of Minor Amendments to Waterloo ISD Sub-Plans Spoil MP and VAMP
Rev 2.0 and Rev 3.0**

Thank you for providing the following documents for Environmental Representative (ER) review and endorsement as required by Sydney Metro Chatswood to Sydenham Staging Report.

- Waterloo ISD Spoil Management Plan (Spoil MP) SMCSWSWL-JHG-SWL-EM-PLN-000002 Revision 2.0 (dated 01st August 2022) and Revision 3.0 (dated 24th August 2022)
- Waterloo ISD Visual Amenity Management Sub-Plan (VAMP) SMCSWSWL-JHG-SWL-EM-PLN-000003 Revision 2.0 (dated 15th August 2022) and Revision 3.0 (dated 24th August 2022)

The above Sub-Plans were originally developed to address the Sydney Metro Chatswood to Sydenham CEMF. Revisions 2.0 and 3.0 include updates as part of the scheduled annual review conducted by John Holland (JH). Summary of minor amendments include:

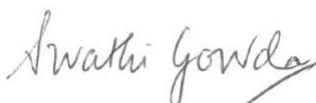
- **Spoil Management Plan**
 - Update to Document and Revision History
 - Grammatical updates
 - Update to DPIE references to DPE
 - Section 1.1 (Purpose) – text ‘Global Minimum Requirements’ now amended to ‘Global Mandatory Requirements’
 - Section 2.1 - Amended Guidelines ‘*Contaminated Sites: Guidelines for the NSW Site Auditor Scheme (EPA 1998)*’ and ‘*Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (EPA 1997a)*’ to reflect below:
 - *Contaminated Land Management: Guidelines for the NSW Site Auditor Scheme (3rd edition) (EPA 2017)*
 - *Consultants Reporting on Contaminated Land: Contaminated Land Guidelines (EPA 2020)*

- Further update of Rev 2.0 to address below SM/ER comments (also refer Teambinder):
 - Section 2 (Legal and other Requirements) - include CSSI 7400 Mod 9 and determination date under list of modifications
- **Visual Amenity Management Sub Plan**
 - Update to Document and Revision History
 - Update to DPIE references to DPE
 - Section 3 (Roles and Responsibilities) – Table 2 - Role “Environment & Sustainability Coordinator” amended to ‘Environment Coordinator’
 - Section 4 (Existing Environment) – included text ‘were established’ in last sentence of section.
 - Section 7.2 (Visual Amenity Mitigation Measures) –Table 4 - under Responsibility Column amended ‘Environmental Coordinator’ references to ‘Environment Coordinator’
 - Section 9.1.1 (Inspections) - inserted text ‘Environment’ for Coordinator Role
 - Further update of Rev 2.0 to address below SM/ER comments (also refer Teambinder):
 - Section 2 (Legal and other Requirements) - include CSSI 7400 Mod 9 and determination date under list of modifications

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

- Waterloo ISD Spoil Management Plan [SMCSWSWL-JHG-SWL-EM-PLN-000002 Revision 3.0 (dated 24th August 2022)]
- Waterloo ISD Visual Amenity Management Sub-Plan [SMCSWSWL-JHG-SWL-EM-PLN-000003 Revision 3.0 (dated 24th August 2022)]

Yours sincerely



Swathi Gowda
Environmental Representative – Sydney Metro City and South West