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Operations, Customer & Place-Making
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14 October 2020

Ref: SSJ CEMP Rev13

Dear Hugh

**RE: Endorsement of SSJ Construction Environmental Management Plan (CEMP) Rev13
– Sydney Metro City & Southwest**

Thank you for providing the following document for Environmental Representative (ER) review and endorsement as required by Conditions of Approval A24 (d) and (j) of the Sydney Metro City & Southwest project (SSI – 15_7400 9 January 2017).

- Sydney Metro City & Southwest Construction Environmental Management Plan (SMCSWSSJ-JHL-WSS-EM-PLN-000028 Revision 13 dated 2nd October 2020) (the Plan).

The Plan was originally developed to address Condition C2 of the project approval. Rev 13 amends the Plan by:

- a. Documenting groundwater risks associated with the proposed 132kv underbore, and confirmation that these risks and controls have been incorporated into Groundwater ERAP, risk assessment, and the CSWMP, e.g. contamination, disposal methods, dilapidation surveys etc.
- b. Updating references to DPI Office of Water to Natural Resources Access Regulator (NRAR), Table 7
- c. Inclusion of documented consultation with NRAR for the proposed 132kV underbore, Appendix J
- d. Making updates to the Audit Schedule and clarifying approach, Section 16
- e. Including reference to the COVID-19 Order for extended working hours, Section 2.5
- f. Specifying that the SpMP and VAMP require endorsement by the ER (in accordance with the Staging Report), Section 4.4
- g. Updating references to Australian Standards, Table 8, and updating references to regulations, Appendix B
- h. Providing clarification around the JHLOR process for raising non-compliances. Inclusion of explanation for when a non-compliance will be raised, and when an

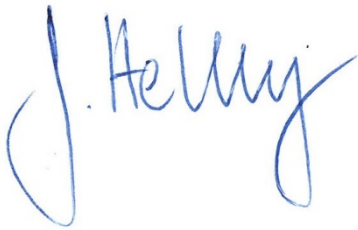
incident will be raised. Clarifying the difference in definition between a non-compliance and a non-conformance, Section 14

- i. Including reference to the Waste and Spoil Register, Table 13 Hold Points
- j. Replacing TfNSW with Sydney Metro; DPE, or DP&E with DPE; and EMS with HSEMS (to reflect changes to the LOR management system)

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



Jo Heltborg
Environmental Representative – Sydney Metro – City and South West