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28 October 2020

Ref: SSJ SpMP Rev07

Dear Hugh

**RE: Endorsement of Sydenham Metro Upgrade (SMu) Spoil Management Plan (SpMP) Rev07 - Sydney Metro City & Southwest**

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

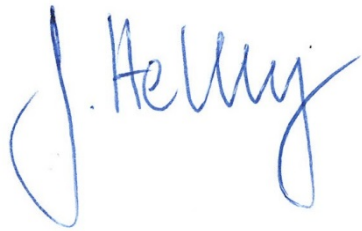
- Sydney Metro City & Southwest Spoil Management Plan (SMCSWSSJ-JHL-WSS-EM-PL-000031 Revision 7.0, dated 8<sup>th</sup> October 2020).

Rev07 amends the Plan by:

- a) Updating the Plan to incorporate recommendations of the internal EMS Audit for SSJ and SMEW conducted in July 2020
- b) Adding a list of acronyms and definitions
- c) Updating references from EMS to HSEMS to reflect changes to the LOR integrated management system
- d) Updating references to EPA Guidelines, Section 2.1
- e) Clarifying roles and responsibilities for spoil management within JHLOR, e.g. role of the Project Engineers, Section 2.2
- f) Clarifying use of the Spoil Permit Form/Spoil Disposal Permit, Section 7
- g) Clarifying purpose of the Spoil Register and Waste Register, Section 7.1
- h) Clarifying waste classification requirements for offsite disposal and onsite reuse, including EPL requirements, Section 7.2
- i) Clarifying criteria for suitable offsite reuse (i.e. waste guidelines or NEPM), Section 7.3
- j) Requesting addition of approved reuse locations / beneficial reuse sites in Appendix B & Section 7.3.1

As an approved ER for the Sydney Metro City & Southwest project, I have reviewed and provided comment on this document and now consider it appropriate for implementation.

Yours sincerely



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