



Mr Graham Standen
Senior Project Manager
Transport for NSW - Roads and Maritime Services
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PARRAMATTA NSW 2124

BY EMAIL ONLY: Graham.standen@rms.nsw.gov.au

Dear Mr Standen

**Compliance Tracking Program Revision E
Windsor Bridge Replacement Project (SSI- 4951)**

I refer to your submission requesting approval of the Compliance Tracking Program Revision E (CTP) under condition D6(b) of SSI 4951.

I note the following in relation to your request:

- The previously approved CTP Revision D contained an inconsistency in the reporting frequency established in the project Construction Environmental Management Plan. The revised CTP Revision E addresses this inconsistency and provides for bi-annual reporting commencing in the period July 2019 to December 2019, onwards.
- There are no changes to the reporting frequency of the Independent Environmental Audit (IEA) under condition D6(c) which is also bi-annual. Current reporting dates are March 2019 and September 2019, onwards. This provides a quarterly report across the CTP and the IEA.
- The Department's Compliance Team has reviewed this reporting schedule and is satisfied it adequately meets the conditions of approval.
- The Environmental Representative has reviewed the reporting schedule and raised no issues; and
- Contains the information required by the conditions of approval.

Given the above, as delegate of the Planning Secretary, I approve the CTP Revision E dated 8 July 2019 pursuant to condition D6.

You are reminded that if there is inconsistency between the approved plan and the conditions of the approval, then the requirements of the conditions of approval will prevail. Please ensure you make the approved document publicly available on the project website once approved.

If you have any questions, please contact Joanne Glass on the details listed above.

Yours sincerely

 31/7/2019

Erica van den Honert
**Director - Infrastructure Management
Planning and Assessment**
As delegate of the Planning Secretary

Copied to: Senior Environment Officer: Karina.RUBENIS@rms.nsw.gov.au and Environmental Representative thobbs@venv.com.au