

17 September 2020

Mr Rob Stokes  
Minister for Planning and Public Spaces  
Planning & Infrastructure  
GPO Box 39  
Sydney NSW 2001

Attention: Dominic Crinnion

**Compliance Tracking Program - water and wastewater related services for West Dapto Urban Release Area precincts of Kembla Grange, Sheaffes/Wongawilli and West Horsley (MP09\_0189)**

Dear Mr Stokes

Please find attached a Compliance Tracking Program (CTP) for your information, prepared to satisfy the requirements of Ministers Condition of Approval (MCoA) 3.6 of the Concept Approval (MP09\_0189). The CTP describes how Sydney Water proposes to track compliance for projects associated with the Concept Plan Approval.

The CTP also includes detailed Compliance Tracking Tables (CTT) for the Concept and Project Approval and Statements of Commitment (SoC). The CTTs indicate which particular CoA or SoC are relevant to 'WDURA Package 2', which is the next stage of works. The relevant CoA or SoC for subsequent packages of works will be confirmed as more detail becomes available, and the CTP and CTT will be updated accordingly.

If you require any additional information or have any questions related to the attached please don't hesitate to contact me, [sharon.markut@sydneywater.com.au](mailto:sharon.markut@sydneywater.com.au) or 0447 858 064.

Yours sincerely,



Sharon Markut  
Sydney Water  
Project Manager (WDURA Package 2)

Attachment: Compliance Tracking Program – WDURA Package 2 – September 2020