



Mark Woods
Environmental Officer
Transport for NSW
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Email: mark.woods@transport.nsw.gov.au

DATEWILLBEINSERTEDHERE

Dear Mr Woods

**Pacific Highway Upgrade W2B (SSI 4963)
Construction Compliance Report Response**

Reference is made to the Construction Compliance Report for the period April 2019 to September 2019, as required under Schedule 2, Part D, Condition D27 of SSI 4963 (the approval, as modified) and submitted to the Department of Planning, Industry and Environment (the Department) on 21 May 2020.

The Department has reviewed the Construction Compliance Report and does not consider it to satisfy the reporting requirements of the approval.

It is requested that the Construction Compliance Report be revised and resubmitted, under the provisions of Schedule 2, Part A, Condition A4 of the approval, to include the following information:

1. A summary compliance table identifying the areas of non-compliance.
2. A compliance table with status column using the compliance descriptors (compliant, non-compliant and not triggered).
3. A completed Compliance Report Declaration Form.

The Department requests that the project considers updating the compliance reporting process to be consistent with the Compliance Reporting Post Approval Requirements (PAR) May 2020.

If you wish to discuss the matter further, please contact Phillip Rose on 02 6670 8657.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Shelley McPhee'. The signature is fluid and cursive, with the first name 'Shelley' written in a larger, more prominent script than the last name 'McPhee'.

Shelley McPhee
Compliance Team Leader
Compliance

As nominee of the Planning Secretary