CSSI 7475, Condition A29, C18



Roisin Feeney
To O DPE PSVC Compliance Mailbox
Cc Andrew Skele; Tina Stewart; Colin Forde; Colin Seery; O Derek Low; Margaret Cheung; Steve Fermio; Nic McCormack; Nelson Wallis; Leanna Wrobel; Jason Ellerby; Katrina O'Reilly; Paul Rutherford

To whom it may concern,

We would like to advise in accordance with the Critical State Significant Infrastructure (CSSI) Inland Rail – Parkes to Narromine Condition of Approval (CoA) 7475, A29 of the following potential non-compliance:

CSSI Name:	Critical State Significant Infrastructure Inland Rail – Parkes to Narromine Condition of Approval
CSSI Number:	7475
Condition Number:	C18
Condition Requirements:	The results of the Construction Monitoring Programs must be submitted to the Secretary, and relevant government agencies and councils, for information in the form of a Construction Monitoring Report at the frequency identified in the relevant Construction Monitoring Program.
Nature and cause of potential non-compliance:	Condition C18 of the Parkes to Narromine Conditions of Approval requires that the Project submits a Construction Monitoring Report at the frequency identified in the relevant Construction Monitoring Program to the Secretary, relevant government agencies and Councils.
	The Project has submitted two Construction Monitoring Reports, which were combined with the Construction Compliance Report to the Secretary for the Project (submission dates 25th September 2019 and 18th February 2020).
	However, the Construction Monitoring Reports were not provided to relevant government agencies and councils.
Proposed corrective measures:	ARTC has provided the Construction Monitoring Reports to the following relevant government agencies and councils, for information, as required by Condition C18:
	Environment Protection Authority (EPA) Department of Primary Industry – Water (DPI- Water) Parkes Shire Council Narromine Shire Council
	The reports were provided to the above stakeholders on 20th April 2020.

Should you have any further queries, please contact me on the undersigned.

Kind regards,

Roisin Feeney

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