



Mr Jeffrey Gilham
Senior Project Manager
Western Sydney Office
Technical & Project Services Division
Roads and Maritime Services
PO Box 973
Parramatta NSW 2124

Dear Mr Gilham

**The Northern Road Upgrade Project (SSI-7127) – Environmental Audit Program
(condition A35)**

I refer to your correspondence dated 9 July 2018 submitting the environmental audit program as required by condition A35 of The Northern Road Upgrade Project (SSI-7127).

I have reviewed the environmental audit program (revision 1) dated 6 July 2018 and acknowledge its submission.


I also remind you that:

- (a) the environmental audit program must be implemented during the duration of construction;
- (b) an environmental audit must be carried out within 12 months of works commencing and annually thereafter during the delivery of the CSSI, and within 12 months of the commencement of operations and then as required by the Secretary; and
- (c) a copy of the environmental audit report must be submitted to the Secretary with a response to any recommendations contained in the audit report within six (6) weeks of completing the audit.

Please note your obligations to comply with the remaining conditions of approval prior to the commencement of construction of the project.

If you have any queries regarding this matter, please contact [redacted] on [redacted] or [redacted]

Yours sincerely


Glenn Snow 25/7/18
Director, Transport Assessments
As delegate of the Secretary