



Mr Graham Standen
Senior Project Manager
Roads and Maritime Services
Locked Bag 973
Parramatta NSW 2124

Dear Mr Standen

**Windsor Bridge Replacement Project (SSI-4951) – Compliance Tracking Program
(condition D6)**

I refer to your correspondence dated 10 August 2018 seeking the Secretary's approval of the Compliance Tracking Program under condition D6 of the project approval.

I note that the Compliance Tracking Program is required to be submitted prior to the commencement of construction and relates to the construction and operation of the project.

I have carefully reviewed the updated document (submitted 17 September 2018) and I consider that it meets the requirements of condition D6. Accordingly, I approve the Compliance Tracking Program Revision C.

Please ensure you update the existing compliance tracking report provided within Appendix A and provide it to the Department for information prior to commencing construction.

If you have any queries regarding this matter, please contact [REDACTED] Team Leader - Roads on [REDACTED]

Yours sincerely

A handwritten signature in blue ink that reads 'Stacy Warren' followed by the date '20-9-18'.

Stacy Warren

Director, Infrastructure Management
As delegate of the Secretary