



Ms Claire Muir
1 Reserve Road
ST LEONARDS
NSW 2065

02/08/2021

Dear Ms Muir

**Liverpool Hospital Carpark - (SSD-10388)
Independent Environmental Audit**

Reference is made to the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Liverpool Hospital Carpark, prepared as required by Schedule 2, Part C, Condition C50 and C51 of SSD-10388 consent and submitted (SSD-10388-PA-10) to the Department of Planning, Industry and Environment (the Department) on 30 June 2021.

The Department considers that the IEA report generally satisfies the reporting requirements of the consent. Please note that acceptance of this report is not endorsement of the compliance status of the project.

Non-compliances identified in the IEA have been assessed in accordance with the Department's Compliance Policy with the Department on this occasion determining to record the breaches with no further enforcement action. However, please note that recording the breach does not preclude the Department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

Please include a status update for all actions provided in the RAR in the next Annual Review, until all actions are completed.

If you wish to discuss the matter further, please Ania Dorocinska on 9274 6225.

Yours sincerely

A handwritten signature in black ink, appearing to read 'R. Sherry', with a large circular flourish at the end.

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary