

Our ref: SSD-7628-PA-233

Mark Howley
Senior Project Manager
Logos Properties Holding Pty Ltd
C/o Tactical Group
124 Walker Street
NORTH SYDNEY, NSW 2060

08/11/2023

Dear Mr. Howley

**Moorebank Intermodal Precinct East Stage 2 (SSD-7628)
Stormwater Infrastructure Annual Independent Audit, Condition B49(h)&(i)**

I refer to the Stormwater Infrastructure Annual Independent Audit (Audit Report) submitted to the Planning Secretary in accordance with condition B49(i), Schedule 2 of the project Development Consent for Moorebank Intermodal Precinct East (MPE) Stage 2 (SSD-7628).

I note the Audit Report:

- was prepared by a suitably qualified professional with known experience in water sensitive urban design;
- provides a condition assessment of the stormwater treatment infrastructure against the parameters prescribed in condition B51, which was complimented by a desktop review of relevant documents; and
- includes a number of recommended rectification measures that relate to reducing life cycle costs of the overall stormwater system, and notes that no evidence of non-compliance against condition B51 was observed.

Given that the Audit Report includes a number of recommendations, please:

- a. implement the rectification measures described in section 3.3 prior to the next quarterly maintenance report being submitted to the Department, and
- b. include an update in the next quarterly maintenance report to close out the recommendations proposed in the Audit Report.

Accordingly, I acknowledge receipt of the Audit Report, Issue C dated 12 October 2023, prepared by The Sustainability Workshop Ltd, for our information under condition B49(i) of SSD-7628.

Please ensure the Audit Report is available for public access on the project website at the earliest convenience.

If you wish to discuss the matter further, please contact Hala Fua, who can be contacted at hala.fua@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read "Shiraz Ahmed", written over a horizontal line.

Shiraz Ahmed
Team Leader - Social Projects
Infrastructure Management

As nominee of the Planning Secretary