

Our ref: SSD-7628-PA-268

Nathalia Margues  
Assistant Project Manager  
Logos Properties Holding Pty Ltd  
C/o Tactical Group  
Level 15, 124 Walker Street  
NORTH SYDNEY, NSW 2060

28/11/2024

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

Dear Ms Margues

I refer to the Stormwater Infrastructure Annual Independent Audit (Audit Report) submitted to the Planning Secretary in accordance with condition B49(i) of SSD-7628.

I note the Audit Report:

- was prepared by a suitably qualified professional with known experience in water sensitive urban design as per condition B51;
- provides a condition assessment of the Stormwater Treatment Infrastructure against the parameters prescribed in condition B51, which was complimented by a desktop review of the relevant documents; and
- observes no evidence of non-compliance against condition B51.

I also note that several recommendations are included under Section 3.3 Rectification Measures in the Audit Report.

Accordingly, the Department has filed the Audit Report, Issue 0 dated 24 October 2024, prepared by The Sustainability Workshop Ltd, for our information under condition B49(i) of SSD-7628.

I remind you to implement the rectification measures as described in Section 3.3 prior to the next quarterly maintenance report being submitted to the Department including an update to close out the recommended rectification measures.

You are requested that future Audit Reports are to reference the correct condition of consent throughout the Audit Report, being condition B51 and not C51.

Please make the Audit Report including this letter available for public access on the project website at the earliest convenience.

If you have any questions, please contact Matt Wood at [matthew.wood@dpie.nsw.gov.au](mailto:matthew.wood@dpie.nsw.gov.au).

Yours sincerely

A handwritten signature in black ink, appearing to read 'Shiraz Ahmed', with a long horizontal flourish extending to the right.

Shiraz Ahmed  
Team Leader - Social Infrastructure Projects  
Infrastructure Management

As nominee of the Planning Secretary