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Attn: Compliance Team
Planning and Assessment
Department of Planning, Housing and
Infrastructure
Locked Bag 5022
Parramatta
NSW 2124

20 March 2025

Response to Moorebank Precinct West Stage 3 (SSD10431) Independent Audit #7 (C44) and non-compliance notification (A42)

Dear [REDACTED]

The MPW Stage 3 independent audit number seven was undertaken in accordance with consent condition C42. The site inspection was conducted by the approved independent audit team (WolfPeak) on 19 September 2024. The final audit report was received on 19 March 2025.

WolfPeak identified one non-compliance –

- *B12 For the duration of the works until 6 months after the completion of construction, or as agreed with the Planning Secretary, the approved ER must:*
 - *prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an Environmental Representative Monthly Report providing the information set out in the Department's Environmental Representative Protocol (2018) under the heading "Environmental Representative Monthly Reports." The Environmental Representative Monthly Report must be submitted within seven calendar days following the end of each month for the duration of the*

ER's engagement for the development, or as otherwise agreed with the Planning Secretary.

Non-Compliance: The ER Monthly Report for November 2024 was submitted on the 13 December 2024 and was notified to Department on the 20 December 2024.

Applicant Response

- B12 – The ER is aware of the requirement to provide the monthly reports within seven days following the end of each calendar month. The ER has previously obtained extension of time approvals from the Planning Secretary for the late submission of reports. On this occasion due to competing workloads the ER missed the required timeframe and did not request an extension for the late submission of reports.

Should you have any queries, please do not hesitate to contact me on [REDACTED]
[REDACTED]

[REDACTED]

Yours sincerely,

[REDACTED]

Associate Director – Aspect Environmental

[REDACTED]