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06 June 2025

Morasey Environment Pty Ltd

Attention: Josephine Heltborg

Dear Jo,

**RE: Independent Environmental Audit Report 8 (IA8)
Tallawong Station Precinct South (SSD 10425)**

We refer to your audit dated 09 May 2025 letter for the above development in relation to the findings of the 8th Independent Environmental Audit.

Please see below close out of **non-compliances**, resulting in a close out of this report.

CoA	Summary of Non-Compliance –Conditions of Approval
D3	A non-compliance for an out of hours work event on 15/4/2025 was not self-reported at the time of the breach, so has been raised in this audit report.
D6	Notification of out of hours work undertaken on 15/4/2025 due to a late concrete pour was not issued to affected residents as required.
Section	Summary of Non-Compliance –CEMP and Sub-Plans
-	Nil

CoA	Response
D3	For out of hours works (OOHW) in April (due to plant break down/ concrete pour delayed): <ul style="list-style-type: none">o Deicorp notified DPHI of OOHW to DPHI, dated 15/4/2025, 4.45pmo Email from Council/Certifier regarding associated complaints and email trail starting 30/4/2025 was issued to auditoro Closed off and confirmed from all parties that no further action was necessary.

Please see below close out of **observations**, resulting in a close out of this report.



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CoA	Summary of Observation – IA8
D14	<p>Observation 1: Weeds were overgrown throughout landscaped areas outside the site boundary along Cudgegong and Schofields Roads</p> <p>Recommendation: Deicorp to confirm responsibility for weed management and follow-up on the implementation of weed management measures.</p>
	<p>Observation 2: Fencing panels and other materials were stored on top of and around the main live stormwater inlet inside the site on the corner of Cudgegong and Schofields Roads.</p> <p>Recommendation: Clear an area around the stormwater inlet and apply erosion and sediment controls to reduce the risk of sediment and pollution entry.</p>
	<p>Observation 3: Jerry cans of fuel were stored on an unsealed ground surface with no bunding in place.</p> <p>Recommendation: Provide GHS compliant storage for jerry cans of fuel and other hazardous chemicals, including bunding.</p>

CoA	Response
D14 Observation 1	<p>Deicorp have actioned the weed management throughout landscaped areas outside the site boundary along Cudgegong Road and Schofields Road. This was done in collaboration with Blacktown City Council.</p> <div data-bbox="354 1161 862 1843" data-label="Image"> </div> <div data-bbox="873 1161 1393 1843" data-label="Image"> </div>



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D14 Observation
2

Deicorp have cleared around the stormwater inlet area and applied erosion and sediment controls similar to the nature of the site.



D14 Observation
3

Our site now has a GHS compliant storage for Jerry cans and other chemicals. This is located at the site entrance





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Please do not hesitate to contact me on 0432 422 877, should you require any further information.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Samuel Morched', with a large, stylized flourish at the end.

Samuel Morched
Project Manager