

26 September 2023

Christopher Williams
Senior Environment and Sustainability Officer
Transport for NSW
130 George Street
PARRAMATTA NSW 2150

Dear Christopher,

Re: Interim Audit 2: Kamay Wharf; Captain Cook Drive, Kurnell and Anzac Parade, La Perouse Review of Remediation Action Plan

Melissa Porter (the Site Auditor) of Senversa Pty Ltd (Senversa) has been engaged by Transport for NSW (TfNSW) as a NSW Environment Protection Authority (EPA) Accredited Contaminated Site Auditor for the proposed redevelopment of site, located at Kamay Wharf, Captain Cook Drive, Kurnell and Anzac Parade, La Perouse (hereafter referred to as 'the site').

The auditor issued a Section B Site Audit Statement (MP 186) and a Site Audit Report on 23 June 2023 that concluded that:

'Based on the information presented in the contamination reports, the auditor concludes that:

- *The nature and extent of contamination has been appropriately determined and that the risk from contaminants, other than asbestos, to human health and the environment associated with construction and operation of Kamay Wharves is low.*
- *Remediation of asbestos contamination is required and it is recommended that a Remedial Action Plan be prepared in accordance with the guidelines made and approved under section 105 of the Contaminated Land Management Act 1997. This RAP should be reviewed by an EPA-accredited Site Auditor. This process is contemplated and required in Conditions E64 to E69 of the planning consent.'*

The following report has now been provided to the auditor:

- 'Remedial Action Plan, Kamay Ferry Wharves, Kurnell and La Perouse NSW' dated September 2023 by EDP Consultants Pty Ltd (EDP).

Interim audit advice (IAA) No. 1 detailed our initial review of the Remedial Action Plan (RAP) in relation to the contamination status of the site. This IAA details the review of the final RAP in relation to the contamination status of the site.



The site auditor has undertaken a review of the RAP against the requirements specified in the *Guidelines for the NSW Site Auditor Scheme (3rd edition)* (NSW EPA, 2017) and the *Guidelines for Consultants Reporting on Contaminated Sites* (NSW EPA, 2020).

The auditor considers that the final RAP addresses previous comments presented in IAA No. 1.

The auditor concludes that the RAP is appropriate and that the site can be made suitable for the proposed uses, following implementation of the RAP.

Should you have any queries or require further information, please do not hesitate to contact the undersigned.

Yours sincerely,
On behalf of **Senversa Pty Ltd**

Melissa Porter

NSW EPA Accredited Site Auditor (0803)

MP

Technical Limitations and Uncertainty – This Interim Advice is not a Site Audit Report or a Site Audit Statement, as defined in the Contaminated Land Management Act 1997, but forms part of the Site Audit process. It is intended that a Site Audit Statement and report will be issued at the completion of the site audit.

Consistent with NSW EPA requirements for staged “sign-off” of sites that are the subject of progressive assessment, remediation and validation, the Auditor is required to advise that:

- This site audit advice does not constitute a site audit report or statement.
- This letter is considered by the Auditor to be consistent with NSW EPA guidelines and policies.
- This letter will be documented in the final Site Audit Statement and associated documentation.
- At the completion of the site audit, a Site Audit Statement will be prepared, for the consent agency to include the Site’s property information, held by the local council.

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