

Transport
for NSW

Kamay Ferry Wharves SSI-10049

Response to second Environmental Audit

June 2024





transport.nsw.gov.au

Acknowledgement of Country

Transport for NSW acknowledges the Bidjigal and Gweagal clans who traditionally occupied Kamay (Botany Bay). We pay our respects to Elders past and present and celebrate the diversity of Aboriginal people and their ongoing cultures and connections to the lands and waters of NSW.

Many of the transport routes we use today – from rail lines, to roads, to water crossings – follow the traditional Songlines, trade routes and ceremonial paths in Country that our nation's First Peoples followed for tens of thousands of years.

Transport for NSW is committed to honouring Aboriginal peoples' cultural and spiritual connections to the lands, waters and seas and their rich contribution to society.

Table of Contents

Definitions..... 4

1. Purpose 5

2. Audit findings and response 5

2.1 Non-compliance and Opportunity for Improvement..... 5

3. Conclusion 7

Definitions

Term	Definition
CoA	Condition of Approval
DPHI	Department of Planning, Housing, and Infrastructure
EIS	Environmental Impact Statement -Kamay Ferry Wharves June 2021
KFW	Kamay Ferry Wharf
IEA	Independent Environmental Audit
MCoA	NSW Minister’s Conditions of Approval
NSW	New South Wales
SSI	State significant infrastructure
Transport	Transport for New South Wales (TfNSW)

1. Purpose

This report is to document receipt and response to the second independent environmental audit (IEA) of the Kamay Ferry Wharves at La Perouse and Kurnell Project (the Project) against Infrastructure Approval SSI 10049 (the Approval). This IEA represents the second construction phase audit of the Project and covers the 6 month period from 3 October 2023 to 3 April 2024.

2. Audit findings and response

Transport acknowledges the findings of the second Kamay Ferry Wharves second construction phase audit report. It is noted that the Audit report documents substantial compliance with the approval conditions and identifies:

- Full compliance with applicable Part A - Administrative conditions.
- Full compliance with applicable Part B –Community Information and Reporting conditions.
- Full compliance with applicable Part C –Construction Environmental Management conditions.
- Part D –Operational Environmental Management conditions were not triggered.
- Substantive compliance with applicable Part E –Key Issue Conditions.

One non-compliance was recorded as a rubber-wheeled excavator had been parked on a public road (Captain Cook Drive near the entrance to Cape Solander Drive) outside of the construction compound boundary during March 2024. This project team had identified this as a non-compliance and provided notification to DPHI, in accordance with the requirements of the Approval.

Additionally, the report notes:

- All actions from the previous audit have been satisfactorily closed out.
- No recommendations or identified areas for improvement.

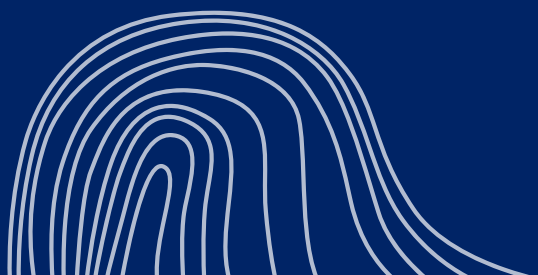
2.1 Non-compliance and Opportunity for Improvement

Table 2-1: Response to audit findings

Condition number ID	Compliance requirements	Independent Audit Finding	Independent Audit Recommendation	Transport proposed action/action taken/response	Proposed action due date
Schedule 2 Condition E78	Kamay 02/NC-01 A rubber-wheeled excavator had been parked on a public road (Captain Cook Drive near the entrance to Cape Solander Drive) between 25/3/24 to 28/3/24.	Kamay 01/R-01	Nil. The non-compliance was addressed by the Project as outlined in its notification of the non-compliance to DPHI on 5 April 2024.	Nil. Already closed out.	n/a

3. Conclusion

Transport will provide the report to DPHI and publish the Audit report on the project website in accordance with the Conditions of Approval.



Transport for NSW

Users are welcome to copy, reproduce and distribute the information contained in this report for non-commercial purposes only, provided acknowledgement is given to Transport for NSW as the source.