

Kylie Hargreaves
Government & Stakeholder Relations
National Intermodal Corporation Pty Ltd
Level 33, 1 O'Connell Street
Sydney, NSW 2000

03/08/2023

Moorebank Avenue Realignment (SSI-10053)

Interim Audit Advice and Sampling Analysis and Quality Plan, Condition E33

Dear Ms Hargreaves

I refer to the Interim audit advice and Sampling Analysis and Quality Plan (SAQP) submitted to the Planning Secretary under condition E33 of SSI-10053.

I note the Interim audit advice dated 4 July 2023:

- has been prepared and issued by James Davis of Enviroview Pty Ltd, a NSW-EPA Accredited Site Auditor under the *Contaminated Land Management Act 1997*;
- agrees to and approves the SAQP, Revision E dated 7 July 2023, as updated by Arcadis, and is considered appropriate for the scope of targeted investigations before the implementation of the SAQP;
- indicates that it does not constitute the final Site Audit Report and/or Site Audit Statement; and
- has been submitted to the Department prior to construction works.

Accordingly, the Department has filed the Interim audit advice and Sampling Analysis and Quality Management Plan for our information as per condition E33 of SSI-10053.

I remind you to comply with the Auditor's comment numbers 2 and 3, as stated in the Interim audit advice dated 4 July 2023, regarding implementation of risk-based criteria (human health and ecological) and Unexpected Ordinance Management Plan whilst undertaking the investigation work.

Please note that if there are any inconsistencies between the submitted documents and the conditions of approval, then the conditions will prevail.

Please also make the Interim audit advice and SAQP 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.

Yours sincerely



Dominic Crinnion

Director
Infrastructure Management

As nominee of the Planning Secretary