

5 November 2018

Catholic Metropolitan Cemeteries Trust
101 Rookwood Road
Yagoona, NSW 20199
C/o David De Angelis
NettCorp

Dear David,

Re: Senversa Interim Auditor Advice #2
Detailed Site Investigation Report and Remedial Action Plan – Proposed
Memorial Park, 167-177 St Andrews Road, Varroville, NSW.

1. Introduction

Melissa Porter (the Site Auditor) of Senversa Pty Ltd (Senversa) has been engaged by Catholic Metropolitan Cemeteries Trust as an NSW Environment Protection Authority (EPA) Accredited Contaminated Sites Auditor for land at 167-177 St Andrews Road, Varroville, NSW, named 'Macarthur Memorial Park' (hereafter referred to as 'the Site').

2. Background

Melissa Porter completed a review of the following document prepared by the environmental consultants, Douglas Partners Pty Ltd (DP) and Environmental Investigation Services (EIS), in relation to the Site:

- DP (2018). *Report on Detailed Site Investigation for Contamination, Proposed Memorial Park, 167-177 St Andrews Road, Varroville, NSW*, dated 1 September 2017, herein referred to as the 'the DSI'.
- EIS (2018). *Contaminated Management and Remediation Action Plan for Proposed Memorial Park at 167-177 St Andrews Road, Varroville, NSW*, dated 29 June 2018.

The Site Auditor issued an interim audit advice letter ('IAA') dated 25 October 2018 (referenced S16956_LET01_25October2018), which included comments on the above documents.

The current Interim Audit Advice (IAA) is issued following a review of a letter prepared by EIS outlining responding to the IAA and review of the updated RAP. The documents reviewed are as follows:

- EIS (2018) '*EIS Response to Senversa Interim Auditor Advice #1. Proposed Memorial Park Development 167-177 St Andrews Road, Varroville, NSW*' dated 1 November 2018.
- EIS (2018). *Contaminated Management and Remediation Action Plan for Proposed Memorial Park at 167-177 St Andrews Road, Varroville, NSW*, dated 1 November 2018, herein referred to as the 'the RAP'.



3. Review Comments

The Site Auditor considers that the comments made in the IAA issued on 25 October 2018 have generally satisfactorily been addressed, although notes:

1. In the validation report, please provide a site plan of the larger site that identifies the locations of buildings discussed in the previous investigation reports.
2. In the validation report, please provide before and after photos for each Area of Environmental Concern (AEC).

4. Close

Based on the information provided in the DP and EIS reports and responses to IAA, in consideration of *NSW EPA (2017) Guidelines for the NSW Site Auditor Scheme*, the Site Auditor concludes that the Site can be made suitable for use for the proposed memorial park as per the development application (Ref: 3293/2017/DA-C) subject to successful implementation of the sequence of works outlined in the remedial action plan:

- EIS (2018). *Contaminated Management and Remediation Action Plan for Proposed Memorial Park at 167-177 St Andrews Road, Varroville, NSW*, dated 1 November 2018.

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)

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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