

## Ben Da Pozzo

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**Subject:** FW: 9623 - Soil Capping Procedure - Canberra Brickworks Remediation Project  
**Importance:** High

**From:** Lange Jorstad [<mailto:LJorstad@Geosyntec.com>]  
**Sent:** Friday, 22 May 2015 5:11 PM  
**To:** Ben Kendon  
**Cc:** Ben Da Pozzo  
**Subject:** RE: 9623 - Soil Capping Procedure - Canberra Brickworks Remediation Project  
**Importance:** High

Hello Ben,

I have reviewed your additional edits to the revised capping procedure document:

- Robson, 2015. Soil Capping Procedure, Contaminated Soil, Canberra Brickworks Remediation Project, Block 1 Section 102 Yarralumla, Canberra Central ACT (Ref: 9623\_EAR\_Soil Capping Procedure\_Rev 1\_20150522.docx, dated 22 May 2015).

In consideration of the additional revisions to the capping procedure and your comments below, I have no further comments in relation to this document.

Please consider this email as evidence of auditor endorsement of the capping procedure, subject to the following conditions:

1. Advice obtained from a civil engineer regarding the management of stormwater flows in relation to the maintenance of capping integrity is provided to the auditor for review prior to construction of the cap.
2. An Environmental Management Plan must be prepared at the completion of the capping works, which should include (but not necessarily limited to) the following information:
  - a. the nature and extent of contamination, including potential hazards and exposure pathways;
  - b. the surveyed location and construction details of the cap (in sufficient detail to validate the compliance with the capping procedure document), and details of any other control measures to reduce the potential for exposure to residual contamination at the site;
  - c. operations and maintenance requirements to monitor and maintain the integrity of the cap;
  - d. safe work procedures for any works within the site boundary – and in particular intrusive works that may penetrate the capping material;
  - e. requirements for the handling, classification, approval and disposal of waste material generated during intrusive works within the site boundary;
  - f. details of the roles and responsibilities for the stewardship, implementation and documentation of the EMP;
  - g. details for communicating the hazards at the site to site personnel;
  - h. details of the process by which the EMP is made legally enforceable; and
  - i. details of the process to vary, or terminate the requirement for, the EMP.

A Section B Site Audit Statement will be prepared to determine the suitability and appropriateness of the EMP.

*This advice has been provided as interim advice and, in keeping with guidelines endorsed under the EP Act 1997, you are advised that this advice does not constitute a Site Audit Report or Site Audit Statement and does not pre-empt the conclusion that may be made at the end of the audit process.*

Kind regards,  
Lange

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