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Interim Site Audit Advice (Site Audit Memo 07) Site Audit FM121 – Cricket NSW – Summary of Site Inspection 10 May 2021

Dear Kael

Introduction

FJM Consulting Pty Ltd was engaged by MostynCopper on behalf of NSW Cricket Association (Cricket NSW) to provide Frank Mohen as a NSW EPA Accredited Contaminated Site Auditor (the Site Auditor) under the Contaminated Land Management (CLM) Act 1997, for the investigation and remediation of Wilson Park, where Cricket NSW propose to build the Western Sydney Cricket and Community Centre.

This Interim Site Audit Advice (ISAA) does not constitute a Site Audit Report or Site Audit Statement (SAR/SAS), as defined in the Contaminated Land Management Act 1997, but rather provides interim advice as part of the site audit.

Purpose of Memo/ Documents Reviewed

The purpose of this memo is to provide interim advice in relation to an inspection of site works on 10th May 2021.

The inspection was carried out by Frank Mohen (Site Auditor) and Julie Currey (SOPA). Discussions were held with Paul Gorman (Environmental Consultant), Andy Mack (Buildcorp Site Manager) and Ben Ryan (Ford Civil Site Engineer).

The main purpose of the site inspection was to review the site management controls for the commencement of piling works and view the initial pile drilling.

At the time of the inspection the bulk filling of the site was substantially complete and the site had been divided with portable fencing into a Ford Civil controlled area and a Buildcorp controlled area.

The works on site are shown in photographs provided at Attachment 1.

Site Auditor Review Comments

The Auditor provides the following comments from the site inspection;

- The site inspection commenced at 11.00 am and was completed by 1.45 pm. The weather was fine and clear with temperature in the low 20s with very light breeze.
- Induction was minimal although visitors signed in (at Ford Civil or Buildcorp offices) and were generally accompanied or in close proximity to Buildcorp or Ford Civil personnel at all times.
- The site appeared well controlled and despite reasonably heavy rainfall in the previous week was reasonably stable with no evident breaches of surface water and sediment control measures.
- Ford Civil Area:
 - Daily On site Haulage Record sheets (Ford Civil) were reviewed and the randomly selected sheets reviewed were complete and included required information. Ford Civil advised that all material for bulk filling has been from Rozelle Interchange since January.
 - Discussion with Paul Gorman and Ben Ryan regarding the schedule and plan for the stripping and placement of material from the TP37 Area into placement area within Stage 1 oval identified that this had not been scheduled into the current works. These works are outline in the CMP/RAP (page 36 and shaded red in Drawing 104 (Attachment 2) and are required to allow the reopening to the public of the Stage 2 Area.
- Buildcorp Area
 - The piling was scheduled to commence at the south east extremity of the building footprint.
 - Preparation for the piling included the placement of earth bunds (naturally formed and also some within geotextile 'socks') to contain any groundwater/leachate that may eventuate from the piling or subsequent rainfall. A transfer pump and holding tank were also in place.
 - A placement area for spoil eventuating from the piling was constructed within the Ford Civil area. This included three placement pads with bunding and drainage collection. A transfer pump and holding tank for leachate was also present. Each pad was designed to hold approximately 100 m³. At the time of the inspection there were some gaps in the bunding. This was brought to the attention of Ford Civil for rectification.
 - The piling rig did not commence drilling while the Auditor was on site due to mobilization issues. Buildcorp confirmed that when the piling did commence Douglas partners would be on site monitoring at all times and that the Auditor and SOPA would be notified when piling commences and photographs would be provided.
 - Subsequently piling commenced on Tuesday 11 May and Andy Mack (Buildcorp) provided an email with a description and photos. No vapour or groundwater were encountered.

The Auditor or Audit Assistant will monitor progress and inspect piling activity during the works.

Based on the above and the following actions/responses are requested;

- Mostyn Copper/ Ford Civil to provide a schedule and plan for the works outlined in the CMP/RAP for the TP37 area. Confirming actual placement area and depth within the Stage 1 area.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'JL Mohen', with a stylized, cursive script.

Frank Mohen
NSW Site Auditor No. 9801
FJM Consulting Pty Ltd

ATTACHMENT 1 – Site Photographs 10 May 2021



Piling Rig



First Piling site hole prepared



Spoil area pad



Example of gap in bunding (leachate holding tank in background)



First piling hole

Attachment 2 TP37 works from CMP/RAP

