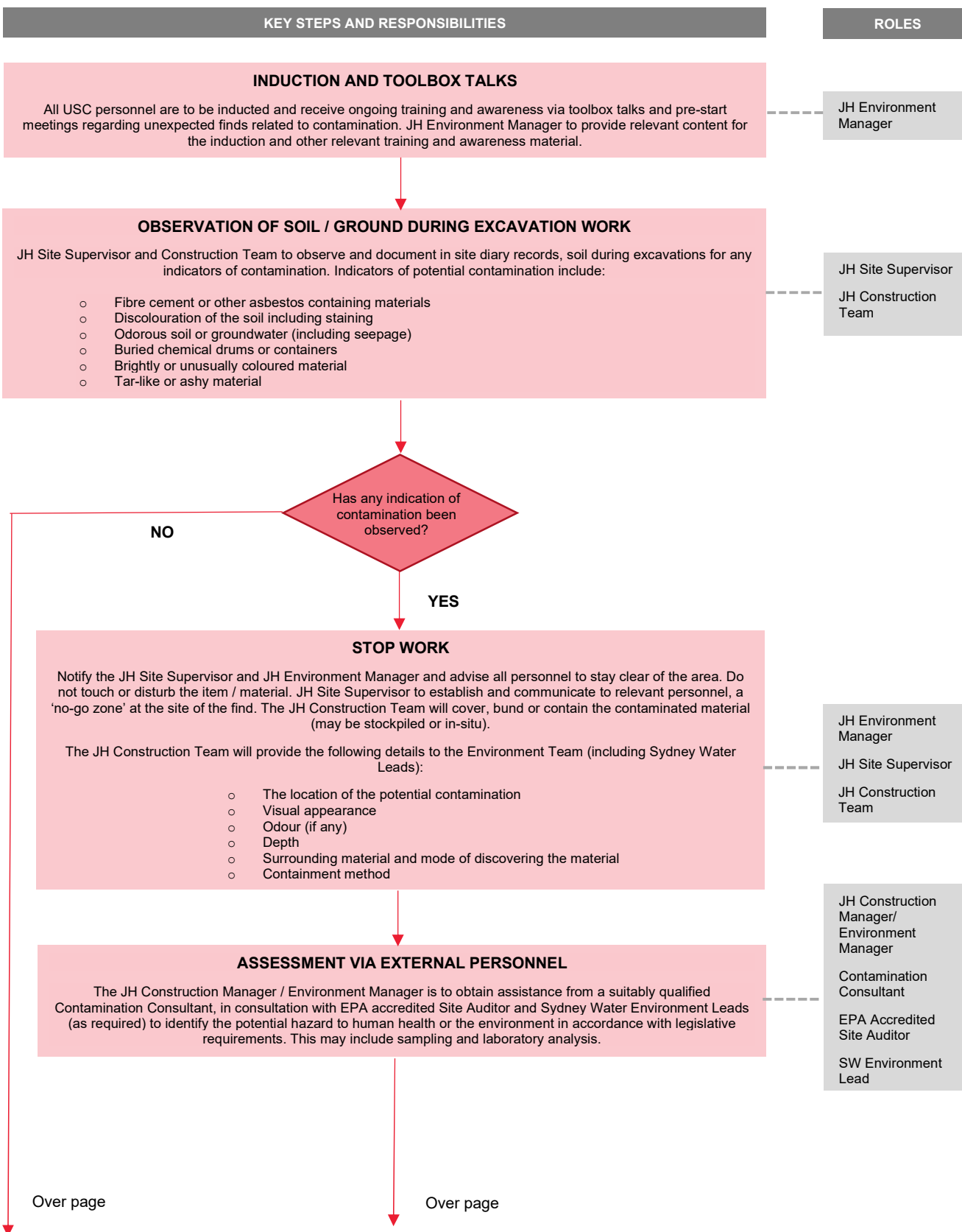


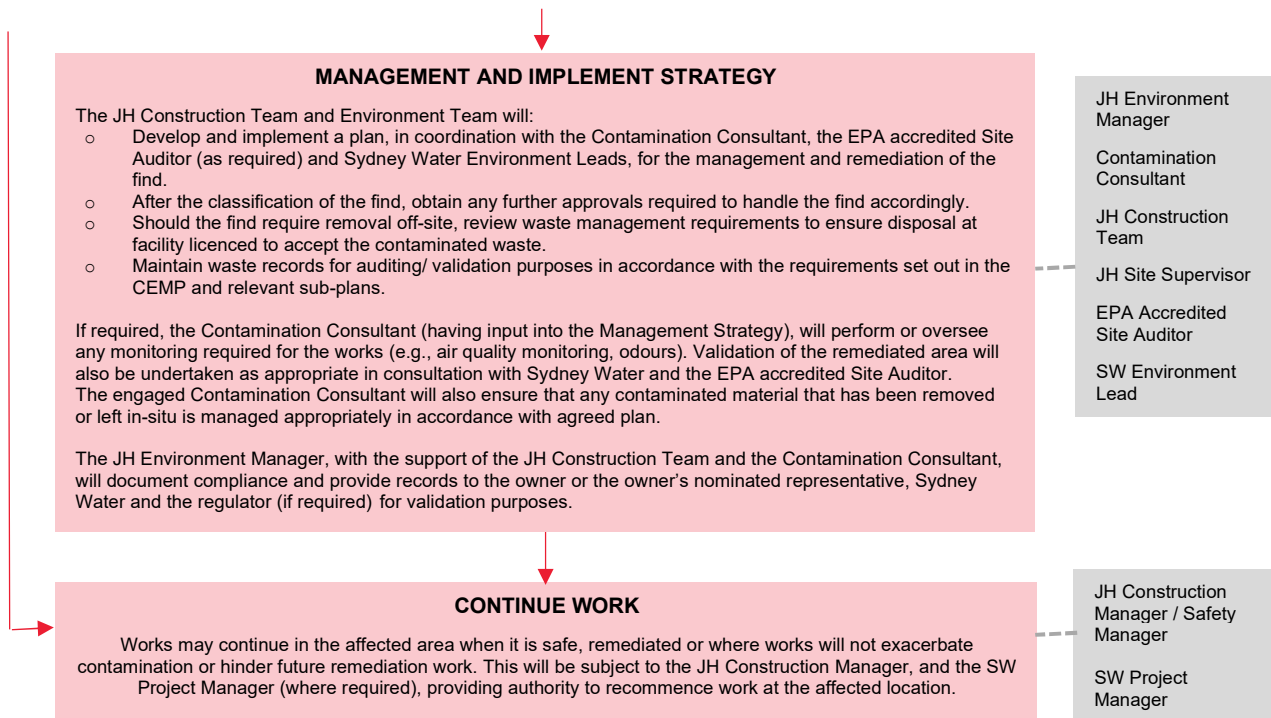
# Unexpected Finds Procedure for Contamination

Scope: This Procedure has been prepared in accordance with Environmental Planning and Assessment Act 1979 (EP&A Act), Protection of the Environment Operations Act 1997 and the Contaminated Land Management Act 1997 (CLM Act) for the management of unexpected contamination finds on the Upper South Creek Advanced Water Recycling Centre Project (USC).



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**Table 1: Relevant Conditions of Approval**

| Condition | Condition Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | How Addressed                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| C8 (g)    | Measures to detail unexpected finds consistent with the Unexpected Finds Procedure for Contamination required under Condition E88. The procedure must include details of who will be responsible for implementing the Unexpected Finds Procedure for Contamination and the roles and responsibilities of all parties involved.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | In accordance with MCoA C4(b), a project-specific Soils & Contamination CEMP sub-plan will be developed and implemented for the duration of the project. As required by MCoA C8(g) the sub-plan will include detail around the project's approach to unexpected contamination finds and will be consistent with the Unexpected Finds Procedure for Contamination required under MCoA E88.                              |
| E74 (f)   | <p>A NSW EPA accredited Site Auditor(s) must be engaged before the commencement of contamination investigations until the completion of construction to ensure that any Work required in relation to contamination is appropriately managed. The Site Auditor is to be provided with all documentation relevant to the consideration of contamination risk and the management of contamination for the project, including previous site audits and site audit statements. The Site Auditor is to review all relevant documentation and provide a written opinion on the contamination risk and the appropriateness of the reports and any proposed management measures of the site, including (but not limited to):</p> <ul style="list-style-type: none"> <li>Unexpected Finds Procedure for Contamination in Condition E88.</li> </ul>                                                                                     | <p>SW has engaged an EPA Accredited Site Auditor (Andrew Lau, JBS&amp;G). This procedure has been provided to the Site Auditor for review prior to issuing to the Planning Secretary in accordance with MCoA E88.</p> <p>Evidence of this review will be provided to DPE.</p>                                                                                                                                          |
| E88       | An Unexpected Finds Procedure for Contamination must be prepared before the commencement of Work and must be followed should unexpected contamination or asbestos (or suspected contamination) be excavated or otherwise discovered. The procedure must include details of who will be responsible for implementing the unexpected finds procedure and the roles and responsibilities of all parties involved. The Procedure must be reviewed by the Site Auditor and interim audit advice or a Section B Site Audit Statement provided certifying that the Unexpected Finds Procedure is appropriate. The Unexpected Finds Procedure must be submitted to the Planning Secretary for approval at least one month prior to the commencement of Work and a copy of the interim audit advice or Section B Site Audit Statement attached. The Unexpected Finds Procedure for Contamination must be implemented throughout Work. | This document is the Upper South Creek Unexpected Finds Procedure for Contamination and specifically addresses the requirements of MCoA E88. This procedure has been provided to the Site Auditor for review prior to issuing to the Planning Secretary for approval at least one month prior to commencement of work. This procedure will form part of the CEMP and sub-plans for implementation throughout the Work. |