

14 August 2019

Tom Kennedy Director GTK Consulting

Dear Tom,

Re: Sydney Football Stadium Redevelopment, Moore Park: IAA #5: Site Auditor Engagement

Further to my recent conversation with Stephanie Ballango of Savills Australia, I write to inform you that I, Jason Clay of Senversa Pty Ltd, was engaged by Lendlease Building Pty Ltd (Lendlease) as a NSW Environment Protection Authority accredited site auditor (as defined by the *NSW Contaminated Land Management Act, 1997*) for the redevelopment of the Sydney Football Stadium located on Driver Avenue, Moore Park, NSW (the site).

I understand that while Lendlease will not be taking the project to completion, it is undertaking some further works at the site which continue to be audited by me. I also understand that Lendlease is comfortable with the concept of me continuing the audit for the next entity that requires it.

At the completion of Lendlease's involvement, it would be possible to provide Interim Audit Advice or a section B site audit statement summarising works up to date. This would have to include details of Lendlease's 'waste' disposal activities.

I do not think that it would be possible to produce a section A site audit statement until all earthworks had been completed and there would be no further opportunity for unexpected finds. Furthermore, a Modification of Development Consent was approved on 5 August 2019. Condition C62 of this modification stated the following:

'The nominated Site Auditor be appointed throughout the duration of the construction works to ensure that any required works in relation to soil contamination are appropriately managed. If unexpected contamination is found during site works at levels that may pose a risk to human health or environment, the Site Auditor must provide a Section A Site Audit Statement and accompanying Site Audit Report at the completion of works, to audit any further contamination investigations and remedial works, and to certify suitability of the land for the proposed land use.'

This is taken to mean that a section A site audit statement would be required upon completion of construction that would also include the auditing of material imported to the site to make sure it is fit for purpose.



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**

Jason Clay

Jason Clay NSW EPA Accredited Contaminated Sites Auditor (0801)

CC.	Angus Morten	Lendlease
	Paul Jerogin	Lendlease
	Stephanie Ballango	Savills Australia

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

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