



environmental management  
pty ltd

# RICHARD CROOKES

## MONTHLY SITE ENVIRONMENTAL AUDIT

### 6 HASSALL STREET, PARRAMATTA.



**REPORTING DATE:**

12<sup>th</sup> January 2021

**SUBMITTED TO:**

CAOIMHE CROSBIE

OHS&E MANAGER  
RICHARD CROOKES

**PRESENTED BY:**

JO DRUMMOND

ECCELL ENVIRONMENTAL MANAGEMENT  
35 WAVERLY CRST, BONDI JUNCTION 2022  
[www.eccellenvironmental.com.au](http://www.eccellenvironmental.com.au)



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## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

### DISCLAIMER

This report is based on information provided by Richard Crookes Constructions Pty. Limited

To that extent this report relies on the accuracy of the information provided to the consultant This report is not a substitute for legal advice on the relevant environmental related legislation, which applies to businesses, contractors or other bodies. Accordingly, EcCell Environmental will not be liable for any loss or damage that may arise out of this project.

### DOCUMENT CONTROL

ISSUE NUMBER	DATE	DESCRIPTION OF CHANGE	AUTHOR	REVIEW	APPROVED BY
Version 1	14/01/2021	V1	Lily Fraser	Jo Drummond	Caoimhe Crosbie



# 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

## SITE DETAILS

**Company Name:** Richard Crookes Constructions Pty LTD

**Site Address:** 6 Hassall St, Parramatta

**Project Phase:** Construction

**Time and date:** 11<sup>th</sup> January 2021, 11.30am

**Weather:** Clear skies, no rain

## AUDIT FINDINGS OVERVIEW

EcCell Environmental Management's Jo Drummond and Lily Fraser visited Parramatta site at 6 Hassall Street, Parramatta and met with the Caoimhe Crosbie and Daniel Vidovic from Richard Crookes to complete an on-site environmental site inspection of the construction works. The site was in the construction phase and the environmental controls were established and working.

## NOISE & VIBRATION

There is no requirement for ongoing noise and vibration monitoring and no noise complaints registered this month. There have been noise complaints for the month of December and these have been registered in the Complaints register.

## AIRBORNE DUST

The site was well maintained on no evidence of visual dust was seen leaving the site.

## WATER MANAGEMENT

There has been water discharged to the stormwater as per the dewatering permit approved by the Parramatta City Council. Sediment drums on several levels need replacing as per the photos attached .



## WASTE MANAGEMENT

It is a requirement for Kone Elevators to take back all packaging.



## CHEMICAL STORAGE & SPILL KITS

All hazardous chemicals including fuel are stored in a bunded area onsite and are held in a Flammable Insulated Container.


# 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

PHOTOGRAPHIC RECORD		
Item	Observations	Photographic Record
Item 1	Sediment Control	
<ul style="list-style-type: none"> <li><i>Sediment control around stormwater tank</i></li> </ul>		
Item 2	<i>Gas bottles chained</i>	
<ul style="list-style-type: none"> <li><i>Gas bottles chained on site</i></li> </ul>		


## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

<p>Item 3</p>	<p>Extra sediment drum required</p>	
<ul style="list-style-type: none"> <li>• <i>Level 11 Extra sediment drum required</i></li> </ul>		
<p>Item 4</p>	<p>Concrete cutting generating air pollution</p>	
<ul style="list-style-type: none"> <li>• <i>Sealed room required for concrete cutting; Holes evident in the plastic need to be sealed</i></li> </ul>		

## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT



Item 5	Sediment wash out	
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- *Level 9 Sediment wash out needs replacing*

Item 6	Sediment washout	
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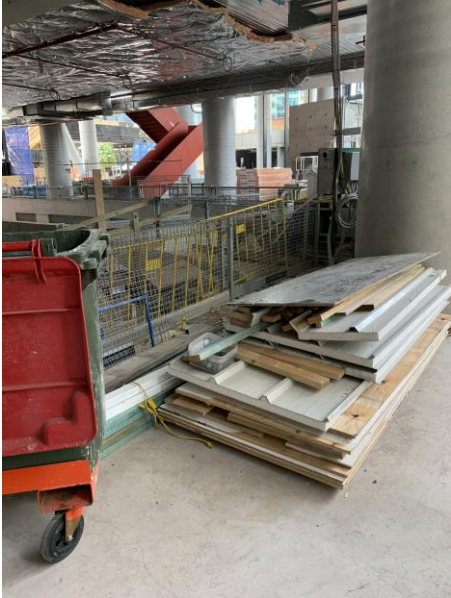

- *Level 8 Sediment wash out needs replacing*

## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

<p>Item 7</p>	<p>Clean floors</p>	
<ul style="list-style-type: none"> <li>• Floors well cleaned reducing generation of dust</li> </ul>		
<p>Item 8</p>	<p>Painters Washout</p>	
<ul style="list-style-type: none"> <li>• Level 8 Painters require a washout system to remove painter's washout</li> </ul>		



## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

Item 9	Packaging	
<ul style="list-style-type: none"> <li>• <i>Packaging removed by Sub Contractors</i></li> </ul>		
Item 10	Water in Diesel Bund	
<ul style="list-style-type: none"> <li>• <i>Water allowed to evaporate</i></li> </ul>		

## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

### SITE CHECKLIST

Air Quality	Comments
Check good housekeeping procedures are in place – including wet sweeping of dusty work areas	Work areas well cleaned
Check plant and equipment to be fitted with standard pollution control devices. Copies of compliance certificates to be supplied plant and equipment before commencing on site	Fitted and maintenance register
Wet down floors to reduce dust	Wet down and swept
Minimise stocking of materials on site	No stockpiling
Check concrete cutting water is vacuumed up and not left to dry out, leaving a source of very fine silica dust.	No concrete cutting
All active areas of work will be isolated from the other spaces by sealed doorways or windows or using temporary barriers	Concrete cutting area required resealing
Walk off mats will be used at entry ways to reduce the transfer of dirt and pollutants	Evident and in place
Saws and other tools will use dust guards or collectors to capture generated dust	Dust guard's evident
Sediment Controls	
Check sediment controls established around works area	In place and working
Establish Geotech sock and fabric before works commence on site	In place
Cease works if Sediment Controls are not effective	Sediment controls working
Check Hydrovac is working before concrete cutting	No concrete cutting on site at the time of inspection
Remove sediment laden water with Hydrovac	No concrete cutting on site at the time of inspection
Inspected vehicles wheels before leaving the site for sediment on tyres.	No evidence of sediment on tyres
Water Quality	

## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

Check no chemicals, fuel or wastes to be kept on site	Fuels banded
Check sediment control measures are preventing sediment from entering waterways	Sediment controls in place
Ensure all sealants & liquid chemicals including, diesel, paints, are banded and remain in work vehicle after use and not left on site	Banded
Check all vehicles for any leakage of oil or diesel	No sign of oil leakage
Report any leakage of oil and diesel spills	No sign of oil leakage
<b>Waste Management</b>	
The site is in an orderly state free of litter	Free of litter
Waste dockets are received from the Waste Contractor	Dockets received
<b>Noise Management</b>	
Check all plant and equipment complies with Guidelines	Complaints received Non-Compliance Raised
Ensure plant and equipment maintained	Maintenance register on site
<b>Chemical and Waste Storage Checklist</b>	
Diesel refuelling drum	Banded
Check work areas for any sign of fuel or oil leaks	No sign of oil leakage
Check all storage containers for leaks, ensure all lids are on properly, that containers are stable	No leaks
Check all road work areas for spills or staining	No spills
Check all spill kits are in good condition and have sufficient material for spill response:	Spill kits in order
Check labels on all chemical storage containers, update and replace if necessary	Chemicals labelled

## 6 HASSALL ST, PARRAMATTA SITE ENVIRONMENTAL AUDIT

### **Other Comments**

Two Non Conformances have been raised for Out of Hours Works

- 03/12 /2020 Audible construction works continued after the approved construction hours until approx. 8.36pm
- 04/12/2020 5.30am Audible construction works began before the approved construction hours from approx.

Non Conformance Reports have been issued to the Department of Planning

### **Site Walk Participants**

**Site Walk Inspection Date:** 12.01.2021

**Location:** 6 Hassall St Parramatta, 11.30 am

**Richard Crooks Representative:** Caoimhe Crosbie and Daniel Volich

**EcCell's Representative:** Jo Drummond and Lily Fraser