



environmental management
pty ltd

RICHARD CROOKES MONTHLY SITE ENVIRONMENTAL AUDIT

6 HASSALL STREET, PARRAMATTA.



REPORTING DATE:

3rd February 2021

SUBMITTED TO:

CAOIMHE CROSBIE

OHS&E MANAGER
RICHARD CROOKES

PRESENTED BY:

JO DRUMMOND

ECCELL ENVIRONMENTAL MANAGEMENT
35 WAVERLY CRST, BONDI JUNCTION 2022
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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	08/02/2021	V1	Lily Fraser	Jo Drummond	Caoimhe Crosbie



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SITE DETAILS

Company Name: Richard Crookes Constructions Pty LTD

Site Address: 6 Hassall St, Parramatta

Project Phase: Construction

Time and date: 3rd February 2021, 11.30am

Weather: Clear

AUDIT FINDINGS OVERVIEW

EcCell Environmental Management's Jo Drummond visited Parramatta site at 6 Hassall Street, Parramatta and met with 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 the month of January 2022.

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 have been replaced 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.



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PHOTOGRAPHIC RECORD		
Item	Observations	Photographic Record
Item 1	Waste Management	
<ul style="list-style-type: none"> • <i>Waste Management</i> 		
Item 2	<i>Lights reused on site</i>	
<ul style="list-style-type: none"> • <i>Waste Management</i> 		


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<p>Item 3</p>	<p>Waste Management</p>	
<ul style="list-style-type: none"> • <i>Packaging returned</i> 		
<p>Item 4</p>	<p>Tarp covered diesel Bin</p>	
<ul style="list-style-type: none"> • <i>Tarp covered diesel bin</i> 		


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<p>Item 5</p>	<p>Un banded unlabelled drum</p>	
<ul style="list-style-type: none"> • <i>Drum needs bunding</i> 		
<p>Item 6</p>	<p>Spill Kits</p>	
<ul style="list-style-type: none"> • <i>Spill Kits Full</i> 		

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Item 7	Wash out Drums	
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- *Drums have been changed*

Item 8	Wash out Drums	
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- *Washout Drums*

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Item 9	Washout Drums	
<ul style="list-style-type: none">• <i>Washout drums</i>		

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SITE CHECKLIST

Air Quality	Comments
Check good housekeeping procedures are in place – including wet sweeping of dusty work areas	Sighted
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	Extra bunding required around diesel generator
Wet down floors to reduce dust	Sighted floors were dry
Minimise stocking of materials on site	Sighted no stockpiles
Check concrete cutting water is vacuumed up and not left to dry out, leaving a source of very fine silica dust.	No Cutting at inspection residual slurry is removed by contractor and treated offsite
All active areas of work will be isolated from the other spaces by sealed doorways or windows or using temporary barriers	N/A Structural phase
Walk off mats will be used at entry ways to reduce the transfer of dirt and pollutants	Not sighted
Saws and other tools will use dust guards or collectors to capture generated dust	Tools not in use during inspection. Sighted
Sediment Controls	
Check sediment controls established around works area	Sighted in place
Establish Geotech sock and fabric before works commence on site	Sighted in place
Cease works if Sediment Controls are not effective	N/A
Check Hydrovac is working before concrete cutting	Sighted no cutting in progress
Remove sediment laden water with Hydrovac	Slurry removed by J & J
Inspected vehicles wheels before leaving the site for sediment on tyres.	No vehicles sighted leaving the site
Water Quality	



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Check no chemicals, fuel or wastes to be kept on site	One fuel container not banded
Check sediment control measures are preventing sediment from entering waterways	Sediment drums changed
Ensure all sealants & liquid chemicals including, diesel, paints, are banded and remain in work vehicle after use and not left on site	Sighted
Check all vehicles for any leakage of oil or diesel	Sighted No leakage sighted
Report any leakage of oil and diesel spills	
Waste Management	
The site is in an orderly state free of litter	Site clean
Waste docket are received from the Waste Contractor	Waste docket in folder in site office
Noise Management	
Check all plant and equipment complies with Guidelines	Sighted Compliant
Ensure plant and equipment maintained	Sighted Compliant
Chemical and Waste Storage Checklist	
Diesel refuelling drum	Plant refuelling machinery is done by outside trucks visiting
Check work areas for any sign of fuel or oil leaks	
Check all storage containers for leaks, ensure all lids are on properly, that containers are stable	No leaks sighted in storage areas
Check all road work areas for spills or staining	
Check all spill kits are in good condition and have sufficient material for spill response:	Spill Kits in place, 2 on order
Check labels on all chemical storage containers, update and replace if necessary	One container requiring labelling and banding