



environmental management
pty ltd

RICHARD CROOKES MONTHLY SITE ENVIRONMENTAL AUDIT

6 HASSALL STREET, PARRAMMATTA.



REPORTING DATE:

3rd JUNE 2021

SUBMITTED TO:

CAOIMHE CROSBIE

OHS&E MANAGER
RICHARD CROOKES

PRESENTED BY:

JO DRUMMOND

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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	3/06/2021	V1	Jo Drummond	Patrick Nolan	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 June 2021, 9.00am

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 fit out works. The site was in fit out phase and the environmental controls were established and working.

NOISE & VIBRATION

Noise Monitoring has been ceased as the site is near completion and there are no external lifts or generators.

AIRBORNE DUST

The site was well maintained on no evidence of visual dust was seen leaving the site. Floors were clean and the basement was clear of any debris

WATER MANAGEMENT

There has been water discharged to the stormwater as per the dewatering permit approved by the Parramatta City Council. Records had been maintained for when dewatering had occurred. Sediment drums were clear on the levels inspected.

WASTE MANAGEMENT

Bingo the waste contractor has been providing monthly reports on the percentage recycled.



CHEMICAL STORAGE & SPILL KITS

All hazardous chemicals including fuel are stored in a bunded area onsite and are held in a Non-Flammable Insulated Container. Spill kits were adequate and secured.


STORMWATER WORKS

The works being undertaken for the upgrade of the stormwater works was inspected. The environmental controls were effective and well managed.


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PHOTOGRAPHIC RECORD		
Item	Observations	Photographic Record
Item 1	External Works	
Item 2	Packaging	
<ul style="list-style-type: none"> • <i>Packaging returned to the supplier</i> 		

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Item 3	Sediment Control	
<ul style="list-style-type: none"> • <i>Effective sediment control</i> 		
Item 4	Green Star	
<ul style="list-style-type: none"> • <i>Green Star Compliant materials</i> 		

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Item 5	Waste	
<ul style="list-style-type: none"> • <i>Pallets for reuse</i> 		

Item 6	Site completion	
<ul style="list-style-type: none"> • <i>Completion of external works</i> 		

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Site Checklist	Comments
Air Quality	
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	Diesel Generator has been removed
Wet down floors to reduce dust	Sighted floors were dry
Minimise stocking of materials on site	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 however HVac ready for use on external works
All active areas of work will be isolated from the other spaces by sealed doorways or windows or using temporary barriers	N/A Fit out Phase
Walk off mats will be used at entry ways to reduce the transfer of dirt and pollutants	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	no cutting in progress
Remove sediment laden water with Hydrovac	No concrete cutting
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	All fuel on site banded
Check sediment control measures are preventing sediment from entering waterways	Sediment drums changed and clean
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	No leakage roads clean
Waste Management	
The site is in an orderly state free of litter	Site clean
Waste dockets are received from the Waste Contractor	Waste dockets 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	No plant on site
Check work areas for any sign of fuel or oil leaks	No oil leaks sighted
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
Check labels on all chemical storage containers, update and replace if necessary	All containers banded