



environmental management
pty ltd

RICHARD CROOKES MONTHLY SITE ENVIRONMENTAL AUDIT

6 HASSALL STREET, PARRAMATTA.



REPORTING DATE:

9th December 2020

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	10/12/2020	V1	Lily Fraser	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: 9th December 2020, 10am

Weather: Clear skies, no rain

AUDIT FINDINGS OVERVIEW

EcCell Environmental Management's Patrick Nolan visited Parramatta site at 6 Hassall Street, Parramatta and met with the Coeobie Combe from Richard Crookes to complete an on-site environmental site inspection of the construction works. The Construction Environmental Management Plan (CWMP) has been updated to Version 3 and will need to be distributed to site personal and contractors and uploaded onto the Department of Planning Web Site.

NOISE & VIBRATION

There is no requirement for ongoing noise and vibration monitoring and no noise complaints registered this month. There have been no community complaints for the month of November of December.

AIRBORNE DUST

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

WATER MANAGEMENT

There was no evidence of water collection onsite at the time of inspection.



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.

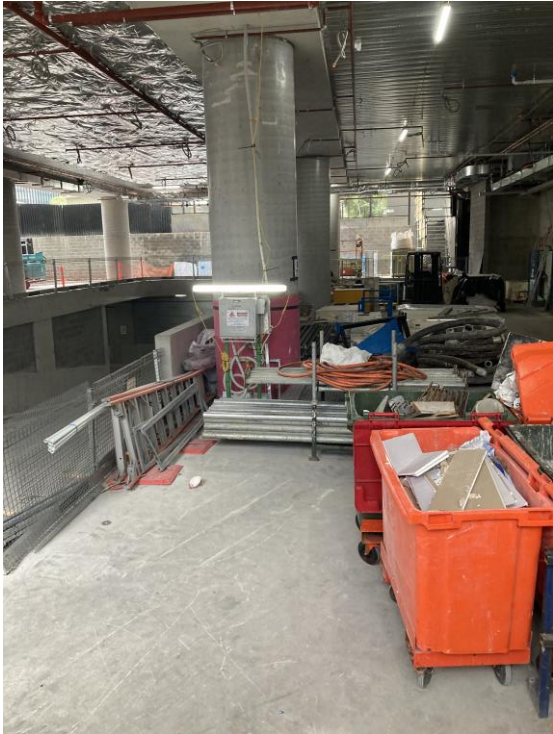
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Item	Observations	Photographic Record
Item 1	Sediment control	
<ul style="list-style-type: none"> • <i>Twin wash out system</i> 		
Item 2	Waste Management	
<ul style="list-style-type: none"> • <i>Waste mobile bin in waste area</i> 		


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<p>Item 3</p>	<p>Air Quality</p>	
<ul style="list-style-type: none"> • <i>Some existing areas need clearing and sweeping</i> 		
<p>Item 4</p>	<p>Waste Management</p>	
<ul style="list-style-type: none"> • <i>Co-mingled waste bin on-site</i> 		

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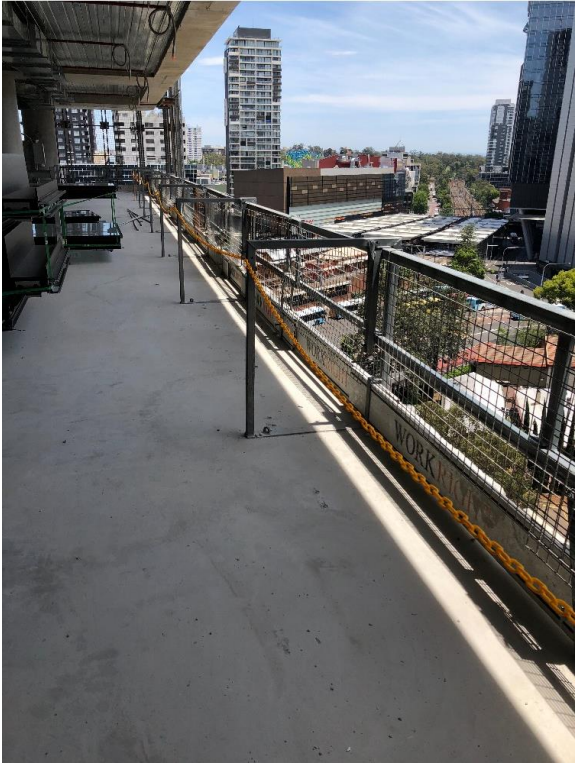
<p>Item 5</p>	<p>Waste Management</p>	
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- *All waste generated on site seperated by Bingo Recycling*


<p>Item 6</p>	<p>Air Quality</p>	
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- *No evidence of dust from the site*

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<p>Item 7</p>	<p>Air Quality</p>	
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- *Clean Swept Areas up on most levels but some levels need sweeping*

<p>Item 8</p>	<p>Sediment Control</p>	
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- *Sediment control well established*

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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	
Check no chemicals, fuel or wastes to be kept on site	Operational; containers not in use tired down

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Check sediment control measures are preventing sediment from entering waterways	Twin barrels sighted in wash out area on each level
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	infrequently sighted areas to be swept
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	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	No labels sighted

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Other Comments:

- Some areas require clearing and sweeping, Hording and L3
- CEMP Version 3 Up dated and tool box required for new proecedures including refuelling, out of hours work permits and incident reports
- The generators consealed bund needs to be checked emptied and if still full, the hazardous waste drained out and disposed of appropriately as hazardous waste.
- Check of the dual washout drums for build up of sediment levels and empty out excess semidment. or replace with clean water
- All contractors disposing of waste off site need to report disposal methods and location in writing to Richard Crook's Caoimhe Crosbie

Site Walk Participants

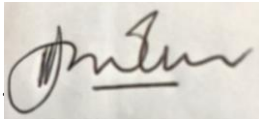
Site Walk Inspection Date: 9.12.2020

Location: 6 Hassall St Parramatta, 10.00 am

Richard Crooks Representative: Caoimhe Crosbie

EcCell's Representative: Patrick Nolan

Signature: ...



..... Date: 9/12/2020