



environmental management
pty ltd

RICHARD CROOKES MONTHLY SITE ENVIRONMENTAL AUDIT

6 HASSALL STREET, PARRAMATTA.



REPORTING DATE:

8th October 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	8/10/2020	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: 8th October 2020, 10am

Weather: Clear skies no rain

AUDIT FINDINGS OVERVIEW

EcCell Environmental Management's Jo Drummond visited Parramatta site at 6 Hassall Street, Parramatta and met with Caoimhe Crosbie OHS&E officer (Risk Management Coordinator) from Richard Crookes to complete an on-site environmental site inspection of the construction works.

NOISE & VIBRATION

There is no requirement for ongoing noise and vibration monitoring and no noise complaints registered this month.

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.

A dewatering permit has been issued by Parramatta City Council



WASTE MANAGEMENT

The Construction Waste Management Plan (CWMP) has been implemented on site including reuse of plastic buckets, reuse of concrete and reuse of pallets.



CHEMICAL STORAGE & SPILL KITS

All hazardous chemicals including fuel are stored in a bunded area onsite and are held in a Flammable Insulated Container. A decanting area has been established for the process of decanting fuels onsite. A large tray (currently covered by a tarp) has been placed next to the hoarding which will hold the onsite diesel tank and function as a decanting tray. Spill kits are to be stored in close proximity to the diesel tank and decanting tray.



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Item	Observations	Photographic Record
Item 1	Bunding and tarp covering	
<ul style="list-style-type: none"> <i>Bunded and covering of fuel on site</i> 		
Item 2	Bunding in decanting area	
<ul style="list-style-type: none"> <i>Bunding in decanting area</i> 		



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<p>Item 3</p>	<p>Noise shields have been established</p>	
<ul style="list-style-type: none"> • <i>Noise shields have been established around concrete pump area</i> 		
<p>Item 4</p>	<p>Double bunding of diesel on site</p>	
<ul style="list-style-type: none"> • <i>Double bunding of diesel on site</i> 		


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<p>Item 5</p>	<p>Sediment controls maintained</p>	
<ul style="list-style-type: none"> <i>Sediment controls maintained at the hopper</i> 		
<p>Item 6</p>	<p>Diesel generator double bunded</p>	
<ul style="list-style-type: none"> <i>Diesel generator double bunded and area clean and maintained</i> 		



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Item 7	Gas banded	
<ul style="list-style-type: none"> • <i>Gas banded and strapped</i> 		
Item 8	Fuel onsite labelled	
<ul style="list-style-type: none"> • <i>Fuel onsite labelled and banded</i> 		

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<p>Item 9</p>	<p>Concrete runoff in banded tray</p>	
<p>Item 10</p>	<p>Washout drums established onsite</p>	
<ul style="list-style-type: none">• <i>Washout drums established on site</i>		

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Item 11	Bunded labelled chemicals	
<ul style="list-style-type: none">• <i>Bunded labelled chemicals</i>		
Item 12	Chemicals require labelling and bunding	
<ul style="list-style-type: none">• <i>Chemicals require labelling and bunding</i>		