

Fairvale High School & Greystanes Public School

Greystanes Public School
781 Merrylands Rd
Greystanes
NSW 2145 Australia

**MAIL TYPE**

General Correspondence

MAIL NUMBER

ICONCO-GCOR-012500

REFERENCE NUMBER

JOHNST-GCOR-000851

Re: Greystanes - Independent Audit July 2021 - Observations

From Mr Nicholas Gannon - Icon

To Mr Xavier Garofali - JOHNSTAFF PTY LTD

Cc (4) Ms Sarah Britton - Icon
Mr Matthew D'Arcangeli - Icon
Mr Lucas Crabtree - JOHNSTAFF PTY LTD
Thomas Lennon - NSW Department of Education

Sent Wednesday, 18 August 2021

DETAILS

Job Name Greystanes Public School

MESSAGE

Hi Xavier,

Please see attached photos to close out the 3 items that were raised in the SSD Environmental Audit.

1. Manitou plant induction sticker re-filled in as it has been worn out due to the sun.
2. Rumble grid clean
3. Sediment controls installed to stormwater grate on Merrylands Road.

I have also provide comments below in red,

Any issues, please let me know,

Regards,

From: X Garofali

Sent: 16/08/2021 3:46:01 PM AEST (GMT +10:00)

To: Matthew D'Arcangeli, Nicholas Gannon

Cc: Sarah Britton, Lucas Crabtree, Thomas Lennon

Mail Number: JOHNST-GCOR-000851

Subject: Greystanes - Independent Audit July 2021 - Observations

Job Name:	Greystanes Public School
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Hi Matt and Nick,

Following the audit conducted by Aspect Environmental on 13 July 2021 (and subsequent report attached), the following observations were raised requiring ICON close out:

- Condition of Consent (CoC) C3 - During the site inspection, it was observed that an item of plant on site had an identification/induction sticker that was not completed with the relevant plant induction information – see Figure 7 in Appendix F of the attached report.
 - The plant induction sticker should be completed with the relevant induction information that corresponds to the Hammertech record.
 - It is recommended that plant and equipment onsite are inspected to verify that identification stickers are complete, up to date and match the Hammertech record.

Regarding the induction sticker on the Manitou, please note, this is the same equipment that has been onsite since the beginning of the project and its induction records have been provided in the 2 of previous SSD audits conducted by Aspect Environmental. Refer to ICONCO-GCOR-001882 for the first audit conducted last year, induction records for plant & equipment reference number 009 were provided.

- CoC C25 - It was observed that some erosion and sediment controls required maintenance and where required replacement. Geofabric installed to protect a stormwater drain on Merrylands Road has washed off the drain, affecting its performance – see Figure 2 in Appendix F.

Further, the rumble grid at the entry/ exit point to Zone A was partially submerged in water, affecting its performance - see Figure 3 in Appendix F.

 - Geofabric should be reinstated/replaced to ensure stormwater drain is sufficiently protected.

Icon have installed the coir logs as an alternative to geofabric as council regularly have a street sweeper that damages or removes the geofab that is installed.

- - Rumble grid should be removed, cleaned of soil and waste and reinstated. Water should be removed from the area.

Any issues please let us know.

Thank you,
Xavier

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