

COMPLAINTS REGISTER

RICHARD CROOKES
CONSTRUCTIONS

PROJECT: BAIADA OAKBURN POULTRY PROCESSING FACILITY
DATED: 21/06/2023

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[illegible]

Inspection Details - 18.3.1 Environmental Incident

Inspection Status	Location	Description
In Progress		BAIADA OPP

Subcontractor Details

Subcontractor

Richard Crookes Constructions Pty Limited

Attendees

Name	Company	Position	Signature
Paul Sniekers	Richard Crookes Constructions	Senior Contracts Administrator	

Checklists

Environmental Incident

Date of Incident	
Location of Incident	
What work activity was being undertaken at time of the incident	
What actions have been taken to control/contain the incident?	
Incident Class	☐ Class 1 ☐ Class 2 ☐ Class 3

Class defined: Class 1: Dangerous occurrence, or actual harm to an ecosystem, property loss or clean up exceeds \$10,000, any fines /notices received by external authorities .Class 1 incidents and some cases Class 2 (as determined by senior management) will be investigated, as directed by the BS Environmental Manager or where required reported to the EPA and to initiate the RCC Business Continuity Plan Form 03 0 Investigation Report will be completed by the BS Environmental Site Manager or Senior Safety Advisors and forwarded to the Project Manager for review by the BS Environmental Manager and then reported to Senior management and Executives/Board. Class 2: Major Leak, spill or escape off site of liquids, near miss/dangerous occurrence i.e. plant/equip damage, disruption to services. Note: Some Class 2 will be investigated at the discretion of the BSM Class 3: Minor Leak, spill or escape off site of liquids all less than >10lts, Dust, Vibration The Site Manager/Supervisor will ensure that all Class 2 and Class 3 incidents in or around the site, involving RCC personnel, subcontractors, visitors or passers-by, external authorities, Unions etc. are reported regardless of how minor they appear at the time of the occurrence

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
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Outcomes		
Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	0	0%
N/A	0	0%