

## INCIDENT AND ENQUIRIES REGISTER

SSD - 15882721

Deicorp Construction Pty Ltd

2 Mandala Parade, Castle Hill

Lot 55 DP 1253217

\*\*\* For privacy contact details have been omitted

Incident No	Incident Date	Date Reported	Location	Category	Relevant SSD Condition	Type of issue / Description	From Who?	Injury to persons?	Person Responsible for Follow Up	Close out Date	Description of Close Out
1	13.1.23	13.1.23	Entire Site	Environmental	D22	Warning for insufficient dust control measures	Hills Shire Council	No	Bishi Tancev	16.1.23	Work to SWMS, Codes of Practice and Council Report. Extra hose reels but in place. Cattle grid extended. Street Sweeper hours extended.
2	21.3.23	21.3.23	De Clambe Dr Gate 3	Environmental	D22	Council Warning for sediment being tracked offsite and	Hills Shire Council	No	Luke Fitzgerald and Dan Nichols (EWX)	24.3.23	Dirty roats were due to sweeper breakdown. A replacement was hired and on site the next morning. Roads will be continuously monitored.
3	19.5.23	19.5.23	External	Environmental	D22	inadequate dust suppression measures in place during bulk excavation  Investigate claims of jackhammering	Hills Shire Council from Certifier	No	Dan Nichols (EWX)	24.5.23	Sediment controls replaced. Sweeper cleaning roads and footpaths. EWX updated their Dust and Sediment Action Plan in consultation with Council and Certifier.  Certifier came onsite to confirm. He also investigated jackhammer claim and we showed him that there are no jackhammers on site.
4	26.5.23	2.6.23	De Clambe Dr	Noise	D3	Trucks loading outside of DA hours (before 7am) council issued infringement (\$6000 fine)	Hills Shire Council	No	Luke Fitzgerald	2.6.23	All workers toolboxed and reminded of DA conditions in relation to approved work hours. Operators and traffic controllers reminded to ensure all tip trucks to remain in compound until 7am. Deicorp issued Subcontractor (EWX) with a contractual caution.
5	20/09/2023	20/09/2023	Whole Site	Environmental	D22	After a resident complaint Council came to site and conducted a site inspection where it was deemed that the dust and sediment measures put in place were not satisfactory. This was concluded based upon visual	Hills Shire Council	No	Luke Fitzgerald	23.10.23	Deicorp and the subcontractor (EWX) developed a remediation plan and response that was issued to council. This response addressed each of councils concerns and provided a joint explanation and response.  Deicorp underwent a series of air quality tests and a air quality management plan was devised to demonstrate commitment to the improvement of this. Additional daily street sweeper runs occurred and watering down and brushing of footpaths now occurs at regular hourly intervals.

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6	30.10.23	30.10.23	Whole Site	Outside DA Conditions		BS recieved a call from a neighbor generally complaining about site hours , dust.	Neighbor	No	Luke Fitzgerald	2.11.23	Toolbox talks were issued to workers where our commitment to dust reduction was reinforced. Extra dust suppression measures were put in place, including but not limited to; 1. Water cannons being run more frequently 2. Dusty surfaces being watered down to reduce dust produced during detailed excavation and trenching. No trenching or detail. exc. to occur without the area being watered down. 3. Ongoing water spraying of affected areas when machinery cuts into rock
7	1.11.23	1.11.23	cd v	General		Hills Council received complaints about erosion control, water pollution, operating outside of hours. Council got in touch with PCA and queried that we are working beyond our CDC approvals.	Hills Shire Council	No		1.11.23	Deicorp reviewed their environmental control measures and deemed that water pollution was not from our job. Dust and erosion controls were replaced.  PCA explained we have received 3 CC since issue of CDC and hence approvals had progressed in line with works.
8	15.11.23	17.11.23	Whole Site	Outside DA Conditions	D3	Operating outside of DA hours. Crane and heavy vehicles in operation at 7pm. Issued with a \$6000 fine	Hills Shire Council	No	Luke Fitzgerald	21.11.23	Delays in concrete trucks meant a pour ran outside DA hours and we were completing the pour until 7pm. DC Site Manager had not notified council in time. Council issued a fine.  Future situations where this is a possibility will now always be checked with council.
9	16.11.23	16.11.23	Whole Site	Outside DA Conditions	D3	BS recieved a call from neighbor regarding out of hours work	Neighbor	No	Luke Fitzgerald	17.11.23	This complaint was due to Sunday works where men on site where dismantling heavy machinery so that it could safely be removed. This occurred on a Sunday because it is a quiet task and the machine was to be floated out on Monday under wide transport restrictions. Deicorp has done this before with council approval and although approval wasn't sought on this instance, they agreed afterwards that this was acceptable.
10	20.11.23	20.11.23	Crane	Outside DA Conditions	D3	Neighbor came into site office complaining about out of hours work and he notified council.	Neighbor	No	Luke Fitzgerald	20.11.23	Whilst work was not occurring within the site workers were cleaning and removing materials near the site compound to free up public domain.  Neighbor was informed of this and we apologised for running over but that it was necessary to clean up footpaths and roadways to ensure the safety of the public.

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11	22.11.23	22.11.23	Crane	Outside DA Conditions	D3	LF received a call from council about after hours work from complaint above. Council acknowledge that they had numerous complaints from the same neighbor.	Hills Council	No	Luke Fitzgerald	22.11.23	Council acknowledged that clean up that was undertaken was reasonable.  Despite this acknowledgement Luke reminded workers of their commitment to adhering to DA hours.
12	8.2.24	9.2.24	Work Zones	Work zone Restrictions	D32	LF received an email from council regarding the occupation of public parking spaces for construction activity along Andalusian Way and de Clambe Dr.	Hills Shire Council	No	Luke Fitzgerald	8.2.24	Council to implement signage for the 2nd works zone as approved in the CTMP. Council to arrange work zone signage along andalusian way. Deicorp to ensure all loading and unloading of material is to occur within the specified work zone areas along De clambe drive and Andalusian way.
13	19.5.24	20.5.24	Whole Site	Outside DA Conditions	D3,D4	Operating outside of DA hours (Sunday). Issued with a \$6000 fine	Hills Shire Council	No	Luke Fitzgerald	20.5.24	This fine was issued due to work conducted on a Sunday, specifically for cleaning activities, which were scheduled for that day because they are quieter and less disruptive. While Deicorp has previously received council approval for Sunday work, we recognize that an approval was not sought in this instance. Moving forward, we will to ensure that council approval is obtained for any scheduled out-of-hours work.