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HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

Job details: Owner/s: Mr. J. & Mrs. L. Ravulo

Location: 35 Garrong Road, Lakemba NSW

Plans for Job No: 7690/15 Revision No: F Dated: 16-02-16

Council area: CANTERBURY CITY

Date of assessment: 4th March 2016

Our reference: HM04670216

The Client acknowledges that:

This report is provided for **the exclusive information of the Client**. It is a term and condition of the terms upon which this report is provided, that if the Client chooses to rely upon the report, that the Company and the Person making this report will not be liable to the Client or to any other Person who suffers personal or property damage or financial loss in respect of any cause of action or tort, contract or however the cause of action is said to arise.

This report is **not** a **guarantee or warranty** or an all-encompassing report dealing with the above property from every aspect. It is based on the condition of the property and the "**Readily Accessible Areas**" at the time of assessment. It is a reasonable attempt to identify as far as reasonably practicable, any significant hazardous materials i.e. materials "that may" contain asbestos [ACM] or [ACD], ceiling dusts "that may" contain lead, paints "that may" contain lead or synthetic mineral fibres [SMF], **visible** at the time of assessment.

This report, based on visual assessment, will not disclose hazardous materials in inaccessible areas, not readily accessible or obstructed at the time of assessment. Areas which are not normally accessible were not assessed and include but are not limited to – inside walls, the interior of a flat roof or beneath a suspended floor filled with earth.

This report is **not a Certificate of Compliance** with the requirements of the WHS Act 2011 and WHS Regulations 2011, relevant Codes of Practice or Australian Standards or NSW Office of Environment and Heritage [OEH] Regulations.



Front south western elevation of the adjoining properties: No. 35 & No. 35A Garrong Road, Lakemba

1. GENERAL DESCRIPTION OF THE EXISTING RESIDENCE

| Estimated age: | Circa 1920 |
|-----------------------|---|
| Type of construction: | Semi-detached full brick / brick cavity single storey residence with a suspended timber floor system and brick footings |
| External cladding: | Clay brickwork |
| Roof: | Common traditional cut and pitched hipped and valley roof structure with a front gable and terra cotta roofing tiles. |

Occupancy Status: Was the residence occupied at the time of assessment?

| Yes | ✓ | No | Not Applicable | |
|-----|---|----|----------------|--|

Orientation: For the purpose of this report the front of the residence faces:

| East | West | North | South | Northeast | Northwest | Southeast | Southwest | ✓ |
|------|------|-------|-------|-----------|-----------|-----------|-----------|---|
|------|------|-------|-------|-----------|-----------|-----------|-----------|---|

2. AREAS ASSESSED

This assessment covers the following "Readily Accessible Areas" of the existing residence layout to identify as far as reasonably practicable any significant hazardous materials i.e. materials "that may" contain asbestos [ACM] or [ACD], ceiling dusts "that may" contain lead, paints "that may" contain lead or synthetic mineral fibre insulation [SMF].

3. ASSESSMENT OF THE EXISTING RESIDENCE LAYOUT FOR HAZARDOUS MATERIALS

| Area Assessed | Description and Comment | Assessment / Action |
|----------------------|---|--|
| Under Floor Space | Areas of dampness [groundwater seepage] noted throughout the underfloor area. | Appropriate dust suppression measures to be provided. |
| | No evidence of hazardous materials was noted. | No further action is required. |
| | Note: plumbing and drainage to the existing Kitchen to be terminated; and all surfaces to be made good as part of the proposed Contract works. | |
| Exterior | | |
| Cladding | Clay masonry brickwork Note 1: rear elevation eaves to be demolished to accommodate the rear ground floor and first floor additions as part of the | Appropriate dust suppression measures to be provided. No further action is required. |
| | proposed Contract works. | |
| | Probable asbestos cement [ACM] with timber cover battens to the gable cladding. Note 2: not associated with the proposed | All necessary steps are to be taken to protect the gable cladding from damage during the course of the works. |
| | Contract works. | No further action is required. |
| Eave soffit lining | Timber lining boards to the top of the exposed rafters. | Appropriate dust suppression measures to be provided. |
| | Timber lining boards to the gable eave soffit Note 1: rear elevation eaves to be demolished to accommodate the rear ground floor and first floor additions as part of the proposed Contract works. Note 2: gable to be retained - not associated with the proposed Contract works | No further action is required. |
| Roofing material | Terra cotta roofing tiles. Note: roof over rear Patio, Laundry and external WC to be demolished to accommodate the rear ground floor and first floor additions as part of the proposed Contract works. | Appropriate dust suppression measures to be provided. No further action is required. |
| Front Verandah | Probable asbestos cement [ACM] with timber cover battens to the soffit Suspended concrete slab floor. Note: not associated with the proposed Contract works. | All necessary steps are to be taken to protect the verandah soffit from damage during the course of the works. No further action is required. |
| Front entry porch | Probable asbestos cement [ACM] to the soffit with cove profiled plaster cornice. Note: not associated with the proposed Contract works | All necessary steps are to be taken to protect the porch soffit from damage during the course of the works. No further action is required. |

| Area Assessed | Description and Comment | Assessment / Action |
|---|---|---|
| Rear patio Note: Shown as Lobby on Construction Drawing 3 of 8 for Job No. 7690/15 | Face brickwork to the walls. Concrete slab on ground floor Probable asbestos cement [ACM] with timber cover battens to the ceiling and cove profiled plaster cornice. Note: roof over rear Patio, Laundry and external WC to be demolished to accommodate the rear ground floor and first floor additions; new door opening to be created in <i>common</i> wall with external WC; and all surfaces to be made good as part of | 6.3m² Remove and dispose of the probable ACM ceiling lining in a manner approved by Safe Work NSW, NSW OEH and Canterbury City Council. See attached Safe Work Method Statement for the removal of material that may contain asbestos [ACM]. Appropriate dust suppression measures to be provided. No further action is required. |
| Painting - general | the proposed Contract works. Combination of oil based and acrylic based surface coating to the gable, fascia, bargeboards, eaves and trims. No exposed lead based paints were observed. | Appropriate dust suppression measures to be provided. No further action is required. |
| Interior | | |
| Entry | Surface coated cement render to the walls. Fibrous plaster ceiling with decorative profiled plaster cornice. Note: not associated with the proposed Contract works | No action is required. |
| Hallway | Surface coated cement render to the walls. Fibrous plaster ceiling with decorative profiled plaster cornice. Note: not associated with the proposed Contract works | No action is required. |
| Bedroom 1 Note: Shown as Bedroom on Construction Drawing 3 of 8 for Job No. 7690/15 | Surface coated cement render to the walls. Decorative fibrous plaster ceiling with wide decorative profiled plaster cornice. Note: not associated with the proposed Contract works | No action is required. |
| Bedroom 2 Note: Shown as Bedroom 4 on Construction Drawing 3 of 8 for Job No. 7690/15 | Surface coated cement render to the walls. Decorative fibrous plaster ceiling with wide decorative profiled plaster cornice. Note: not associated with the proposed Contract works. | No action is required. |
| Bathroom | Wall tiles from floor to ceiling level. Plasterboard ceiling with cove profiled plaster cornice. Note: not associated with the proposed Contract works. | No action is required. |

| Area Assessed | Description and Comment | Assessment / Action |
|---------------------------------|---|---|
| Lounge room Note: fireplace | Surface coated cement render to the walls. Decorative fibrous plaster ceiling with wide decorative profiled plaster cornice. Note: not associated with the proposed Contract works | No action is required. |
| Dining room | Surface coated cement render to the walls. Decorative fibrous plaster ceiling with wide decorative profiled plaster cornice. Note: not associated with the proposed Contract works | No action is required. |
| Kitchen Note: roof space access | Surface coated cement render to the walls. Fibrous plaster ceiling with cove profiled plaster cornice. Note: cabinetry to be stripped; plumbing and drainage to be terminated; and all surfaces to be made good as part of the proposed Contract works. | Appropriate dust suppression measures to be provided. No further action is required. |
| Laundry | Concrete slab on ground floor Cement render to the walls. Probable asbestos cement [ACM] with timber cover battens to the ceiling and cove profiled plaster cornice. Note: roof over rear Patio, Laundry and external WC to be demolished; new ceiling frame and ceiling installed; existing window to be removed; opening adjusted and new sliding aluminium door installed; and all surfaces to be made good as part of the proposed Contract works. | Remove and dispose of the probable ACM ceiling lining in a manner approved by Safe Work NSW, NSW OEH and Canterbury City Council. See attached Safe Work Method Statement for the removal of material that may contain asbestos [ACM]. Appropriate dust suppression measures to be provided. No further action is required. |
| External WC | Concrete slab on ground floor. Cement render to the walls. Probable asbestos cement [ACM] with timber cover battens to the ceiling and cove profiled plaster cornice. Note: roof over rear Patio, Laundry and external WC to be demolished; new ceiling frame and ceiling installed; existing door opening to be bricked up and new opening created; and all surfaces to be made good as part of the proposed Contract works. | 2.0m² Remove and dispose of the probable ACM ceiling lining in a manner approved by Safe Work NSW, NSW OEH and Canterbury City Council. See attached Safe Work Method Statement for the removal of material that may contain asbestos [ACM]. Appropriate dust suppression measures to be provided. No further action is required. |
| Painting - general | Combination of oil based and acrylic based surface coating to ceilings, walls, doors and trims. No exposed lead based paints were observed. | Appropriate dust suppression measures to be provided. No further action is required. |

| Area Assessed | Description and Comment | Assessment / Action |
|------------------------------------|---|---|
| Pitched Roof Cavity | Common traditional cut and pitched timber roof structure and timber ceiling frame. Note 1: roof over the rear Patio, Laundry and external WC to be demolished to accommodate the rear ground floor and first floor addition as part of the proposed Contract works. Synthetic mineral fibre [SMF] batt insulation noted overall the roof space. Note 2: insulation is to be retained as part of the proposed Contract works. Note 3: a brick common party / separation wall that terminates just below the roofing tiles is noted with the adjoining property, No. 35A. No sarking is provided to the underside of the roofing tiles. Minimum ceiling dust is noted | In our opinion the air quality will not be generally affected during the course of the construction of the new first floor addition. Appropriate dust suppression measures to be provided. No further action is required. |
| Electrical Meter Board Carport | Located on the wall of front entry porch. In our opinion the existing meter board complies with current industry and Supply Authority requirements. Note: meter board and POA to be retained in current position as part of the proposed Contract works. Attached timber framed structure with a flat roof and corrugated profile sheet metal | No action is required. No action is required. |
| | roofing. Note: not associated with the proposed Contract works of materials "that may" contain asbestos ved as part of the proposed Contract works. | 11.9m ² |

DEMOLITION WORK PLAN

The partial demolition of the residence and the removal, storage, handling and disposal of building materials must be carried out as far as *reasonably practicable* in accordance with the following Regulations;

- Work Health and Safety Act 2011 and Work Health and Safety Regulations 2011
- Safe Work NSW Code of Practice How to manage and control asbestos in the workplace
- Safe Work Australia Code of Practice How to safely remove asbestos
- NSW Work Health and Safety (Hazardous Substances) Regulation 2001
- NSW Work Health and Safety (Asbestos Removal Work) Regulation 2001
- Australian Standard AS2601 [2001] Demolition of Structures

- NSW Protection of the Environment Operations Act [1997]
- NSW Protection of the Environment Operations [Waste] Regulation [2005]
- NSW Office of Environment and Heritage [OEH] Regulations and Guidelines

A Demolition Work Plan must be submitted to CANTERBURY CITY Council and the Principal Certifying Authority (PCA) if CANTERBURY CITY Council is not the PCA, not less than five [5] working days **before commencing any demolition works** involving products or materials "that may" contain asbestos [ACM].

A copy of the Demolition Work Plan must be maintained on site and be made readily accessible to the Council Officer or 'workers' upon request.

ASBESTOS [ACM] REMOVAL CONTROL PLAN

<u>Safe Work Method Statement</u> - <u>Removal & Disposal of Materials that may contain Asbestos</u>

Any work involving the demolition, storage and disposal of products or materials "that may" contain asbestos [ACM] must be carried out as far as is reasonably practicable to minimise the release of airborne asbestos dust and fibres [ACD] in accordance with the following requirements;

- Relevant Work Health and Safety legislation including but not limited to Safe Work NSW Code of Practice - How to manage and control asbestos in the workplace; Safe Work Australia - Code of Practice - How to safely remove asbestos and NSW Office of Environment and Heritage [OEH] requirements.
- The person with Management Control of the workplace and the licensed Asbestos Removalist must, so far as is reasonably practicable, and before commencing the asbestos [ACM] removal work, consult with and inform the following people about the asbestos [ACM] removal work and when the work will commence, so as to eliminate or minimise the exposure of the risks associated with asbestos:
 - The person who commissioned the asbestos removal work [Site Management]
 - A person conducting a business or undertaking at the workplace [Contractors]
 - The occupants of the domestic premises [Owner or Tenant]
 - Anyone occupying premises in the immediate vicinity of the workplace [Neighbours]
- All work procedures are to be devised as far as is reasonably practicable, to minimise the release of dust and fibres [ACD].
- Appropriate warning signage and barricades are to be erected to prevent as far as is reasonably practicable, entry of anyone not connected with the removal activity into the work area.
- The sign must be clearly displayed in a prominent visible position at the front of the site; containing the words "DANGER ASBESTOS REMOVAL IN PROGRESS" and including the details of the licensed Asbestos Removal Contractor [PCBU].
- When working with products and materials "that may" contain asbestos [ACM] all 'workers' are to wear personal protective equipment [PPE] including coveralls and approved respiratory protective equipment [RPE] in accordance with the requirements of AS/NZS1716 Respiratory Protection devices and AS/NZS1715- Selection, use and maintenance of respiratory protective devices.
- As far as is reasonably practicable, use non powered hand tools for the removal of the materials that
 may contain asbestos [ACM] as these generate much less dust [ACD]. Do not use abrasive cutters
 and sanders, scrub or water blast the surface of products and materials "that may" contain asbestos
 [ACM].

- All products and materials "that may" contain asbestos [ACM] are to be kept damp to minimise as
 far as is reasonably practicable the generation of airborne asbestos dust and fibres [ACD]. Prevent
 and or contain excess run off water.
- Where it is reasonably practicable work in well ventilated areas.
- Use drop sheets to collect debris of materials that may contain asbestos [ACM]. Dispose of smaller products and materials "that may" contain asbestos [ACM] pieces and collected dust [ACD] in recommended heavy duty plastic bags which are clearly labelled "asbestos waste".
- Wet clean or use approved vacuum cleaning equipment [HEPA] which complies with AS/NZS 603335.2.69 Industrial vacuum cleaners. Household vacuum cleaners must never be used where asbestos [ACM] or [ACD] is or may be present, even if the unit has a HEPA filter.
- Wall cladding and ceiling lining sheets "that may" contain asbestos [ACM] are not to be reused.
- All products and materials "that may" contain asbestos [ACM] or [ACD] are to be stored, transported and disposed of in accordance with the NSW Protection of the Environment Operations Act [1997] and NSW Protection of the Environment Operations [Waste] Regulation [2005]
- All products and materials "that may" contain asbestos [ACM] or [ACD] is to be either wrapped in recommended heavy duty plastic sheeting or placed in leak proof lined bins or vehicles and appropriately covered and sealed.
- All products and materials "that may" contain asbestos [ACM] or [ACD] are to be stored in a secure area and removed from site as soon as is reasonably practicable in a covered leak proof vehicle.
- A Clearance Certificate of Statement, prepared by a suitably competent person i.e. an Occupational Hygienist, Safe Work NSW licensed Asbestos Removalist, licensed Asbestos Assessor or a "competent person" must be provided to Council upon completion of the works prior to an Occupation Certificate being issued, which confirms that the material "that may" contain asbestos [ACM] or [ACD] has been removed appropriately and the relevant Conditions of Consent have been satisfied.
- All products and materials "that may" contain asbestos [ACM] or [ACD] are to be disposed of as soon as is reasonably practicable, at a licensed asbestos disposal site and in a manner approved by Safe Work NSW, NSW Office of Environment and Heritage [OEH] or CANTERBURY CITY Council.

Safe Work Method Statement - Removal and Disposal of Synthetic Mineral Fibre Insulation

All Contractors [PCBU's] and 'workers' involved in the removal of suspected synthetic mineral fibre [SMF] insulation are to follow the following procedures in order to minimise as far as is reasonably practicable health risks from synthetic mineral fibre [SMF] insulation. These procedures include but are not limited to:

- Appropriate warning signage and barricades are to be erected to prevent as far as is reasonably practicable, entry of anyone not connected with the removal activity into the work area.
- When removing synthetic mineral fibre [SMF] insulation all 'workers' are to wear personal protective equipment [PPE] including coveralls and an approved respiratory protective equipment [RPE] in accordance with the requirements of AS/NZS1716 Respiratory Protection devices and AS/NZS1715 Selection, use and maintenance of respiratory protective devices. Eye protection, complying with AS/NZS1336 and AS/NZS1337 whenever full face respirators are not used.
- The property Owner [Client] is to be advised to clear or cover personal effects in adjoining living spaces as far as is reasonably practicable.
- Any openings between living areas are to be sealed prior to the commencement of any removal
 work of synthetic mineral fibre [SMF] insulation to prevent as far as is reasonably practicable, dust
 and fibres entering the retained living areas.

- Use approved vacuum cleaning equipment that complies with AS/NZS 603335.2.69 Industrial vacuum cleaners, to prevent as far as is reasonably practicable, the release of dust "that may" contain synthetic mineral fibres [SMF] while it is being removed. Do not use household vacuum cleaners even if the unit has a HEPA filter.
- Dispose of the synthetic mineral fibre [SMF] insulation in sealed approved plastic bags which are clearly labelled.
- All synthetic mineral fibre [SMF] insulation or other contaminants is to be disposed of as far as is
 reasonably practicable, in a manner, and at a site, approved by Safe Work NSW, NSW Office of
 Environment and Heritage [OEH], appropriate licensed disposal Authority or CANTERBURY CITY
 Council.

Safe Work Method Statement - Lead based Paints

All Contractors [PCBU's] and 'workers' involved in the cleaning, repairing or replacement of suspected lead based paint are to follow the following procedures in order to minimise as far as is reasonably practicable, health risks from lead based paints. These procedures include but are not limited to:

- Appropriate warning signage and barricades are to be erected to prevent as far as is reasonably practicable, entry of anyone not connected with the removal activity into the work area.
- When working with lead based paints all 'workers' are to wear personal protective equipment [PPE] including coveralls and an approved respiratory protective equipment [RPE] in accordance with the requirements of AS/NZS1716 Respiratory Protection devices and AS/NZS1715 Selection, use and maintenance of respiratory protective devices. Eye protection, complying with AS/NZS1336 and AS/NZS1337 whenever full face respirators are not used.
- The property Owner [Client] is to be advised to clear or cover personal effects in adjoining living spaces as much as is practical.
- Any openings between living areas are to be sealed prior to the commencement of any removal work of lead based paints to prevent as far as is reasonably practicable, dust entering the retained living areas.
- Use approved vacuum cleaning equipment [HEPA] which complies with AS/NZS 603335.2.69 Industrial vacuum cleaners, to prevent as far as is reasonably practicable, the release of dust that
 may contain lead while it is being removed. Do not use household vacuum cleaners even if the unit
 has a HEPA filter.
- Dispose of collected lead based paint dust in sealed approved plastic bags which are clearly labelled.
- All dust containing lead or other contaminants is to be disposed of as far as reasonably practicable
 in a manner, and at a site, approved by Safe Work NSW, NSW Office of Environment and Heritage
 [OEH], appropriate disposal Authority or CANTERBURY CITY Council.

4. AREAS NOT ASSESSED

All areas associated with the proposed building works were able to be assessed.

5. UNDETECTED HAZARDOUS MATERIALS

Due to the level of accessibility including the presence of obstructions the overall degree of risk of **undetected** hazardous materials is considered as far as *reasonably practicable* to be:

| Low | ✓ Moderate | Moderate to High | High | |
|-----|------------|------------------|------|--|
|-----|------------|------------------|------|--|

CONFIRMATION

This document confirms that the existing residence layout described in this report has been assessed as far as *reasonably practicable* for the inclusion of hazardous materials i.e. materials "that may" contain asbestos [ACM] or [ACD], paints "that may" contain lead, ceiling dusts "that may" contain lead or synthetic mineral fibres [SMF] in the existing structure.

This assessment and report was carried out by: John Spindler

Builders Licence No. 84050C

Signed for and on behalf of JONSPIN Building Services Pty. Limited

John Spindler

Date of Issue: 4th March 2016