

6 Premier Drive, Albion Park NSW 2527
Telephone: 0242574770
Mobile No: 0418 471 343

Email: jonspin@bigpond.com.au

# HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

Job details: Owner: Mrs. T. Galea

Location: 6 Dudley Street, Randwick NSW

Plans for Job No: 7515/13 Revision No: B Dated: 19-12-13

Council area: RANDWICK CITY

Date of assessment: 27th January 2016

Our reference: HM04530116

#### 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 north eastern elevation of the residence

# 1. GENERAL DESCRIPTION OF THE EXISTING RESIDENCE

Estimated age:	Circa 1950 -1955
Type of construction:	Freestanding single storey full brick / brick cavity construction on sandstone block and brick footings with a suspended timber floor.
External cladding:	Clay masonry brick work
Roof:	Traditional cut and pitched hipped roof structure with 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].

Under Floor Space	~	Exterior	1	Roof Surfaces	✓	Roof Cavity	✓	Interior	✓	Garage	1	
-------------------	---	----------	---	---------------	---	-------------	---	----------	---	--------	---	--

# 3. ASSESSMENT OF THE EXISTING RESIDENCE LAYOUT FOR HAZARDOUS MATERIALS

Area Assessed	Description and Comment	Assessment / Action		
Under Floor Space	Mainly dry sandy loam with areas of ground water seepage [dampness] noted.	No action is required.		
	No hazardous materials were noted.			
	<b>Note:</b> no work planned to under floor space as part of the proposed Contract works.			
Exterior				
Cladding	Surface coated rough textured cement render finish to the clay brickwork.	Appropriate dust suppression measures to be provided.		
	Note: section of rear external wall to existing Bedroom 3 to be demolished to form opening to new stairs; and all surfaces are to be made good as part of the proposed Contract works.	No further action is required.		
Eave soffit lining	Timber lining boards.	Appropriate dust suppression		
	Note: majority of the eaves to be retained as	measures to be provided.		
	part of the proposed Contract works	No further action is required.		
Roofing material	Terra cotta roofing tiles	Appropriate dust suppression measures to be provided.		
	<b>Note:</b> approximately 90% of the roof structure to be removed to accommodate first floor addition as part of the proposed Contract works.	No further action is required.		
Front balcony	Suspended concrete slab tiled deck.	All necessary steps are to be taken to		
	Timber framed structure roof structure with pan profile sheet metal roofing.	protect the balcony soffit from damage during the course of the works.		
	Probable asbestos cement [ACM] sheet to the soffit.	No further action is required.		
	<b>Note:</b> existing roof structure to be retained; new first floor balcony columns to be located over the existing support columns; as part of the proposed Contract works the proposed Contract works			
Rear courtyard	Concrete slab on ground	Appropriate dust suppression		
	<b>Note:</b> existing concrete paving to stair extension to be removed and new concrete slab formed; and all surfaces to be made good as part of the proposed Contract works.	measures to be provided.  No further action is required.		
Rear terrace	Concrete slab deck	No action is required.		
	<b>Note:</b> not associated with the proposed Contract works			
Rear pergola	Freestanding timber framed structure with treated pine lattice and with acrylic roofing sheets.	No action is required.		
	<b>Note:</b> not associated with the proposed Contract works.			

Area Assessed	Description and Comment	Assessment / Action
External Laundry	Attached full brick structure with cement rendered walls.  Probable asbestos cement [ACM] ceiling lining.  Probable asbestos cement [ACM] deep profile sheet roofing to the flat roof structure.  Note: existing roofing to be removed and replaced; existing ceiling ling to be removed and replaced; existing door opening to be closed up and new door opening created; and all surfaces to be made good as part of the proposed Contract works.	12.0m² Remove and dispose of the probable ACM cladding in a manner approved by Safe Work NSW, NSW OEH and Randwick 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 the walls, fascia, eaves, timber windows and trims.  No exposed lead based paints were observed.	Appropriate dust suppression measures to be provided.  No further action is required.
Interior Lower G	round Floor	
Entry / Living room	Combination of painted cement render walls and plasterboard lining to the framed walls.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Hallway	Combination of painted cement render walls and plasterboard lining to the framed walls.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Bedroom 1	Painted cement render to the walls.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Bedroom 2	Combination of painted cement render walls and plasterboard lining to the framed walls.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Kitchen	Painted cement render to the walls. Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.

Area Assessed	Description and Comment	Assessment / Action
Bathroom	Painted cement render to the walls above wall tiles to 1.8m.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Painting - general	Combination of oil based and acrylic based surface coating to ceiling, walls, doors, timber windows and trims.  No exposed lead based paints were observed.	No action is required.
Interior Ground I		1
Entry	Painted cement render to the walls Plasterboard ceiling over the original ceiling lining with cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Hallway	Painted cement render to the walls Plasterboard ceiling over the original ceiling lining with cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Sun room	Painted cement render to the walls Plasterboard ceiling with cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Bedroom 1	Painted cement render to the walls Plasterboard ceiling over the original ceiling lining with cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Ensuite	Wall tiles from floor to ceiling level.  Drop panel plasterboard ceiling over the original ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Shower	Wall tiles from floor to ceiling level.  Drop panel plasterboard ceiling over the original ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.

Area Assessed	Description and Comment	Assessment / Action
Kitchen	Painted cement render to the walls Plasterboard ceiling lining with wide ventilated cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Family	Painted cement render to the walls Plasterboard ceiling over the original ceiling lining with cove profile plaster cornices.  Note: not associated with the proposed Contract works.	No action is required.
Lounge room	Painted cement render to the walls Panelled exposed timber ceiling infill plasterboard ceiling lining.  Note: not associated with the proposed Contract works.	No action is required.
Bedroom 2	Painted cement render to the walls Plasterboard ceiling with timber moulding as cornices.  Note: not associated with the proposed Contract works.	No action is required.
Bathroom	Wall tiles from floor to ceiling level.  Plasterboard ceiling lining with square set wall / ceiling junction.  Note: not associated with the proposed Contract works.	No action is required.
Bedroom 3  Note: Shown as Sitting room on Construction Drawing 4 of 9 for Job No. 7515/13	Painted cement render to the walls Plasterboard ceiling over the original ceiling lining with cove profile plaster cornices.  Note: section of rear external wall to be demolished to form opening to new stairs; existing built in robe to be removed and all surfaces are to be made good as part of the proposed Contract works.	Appropriate dust suppression measures to be provided.  No further action is required.
Painting - general	Combination of oil based and acrylic based surface coating to ceiling, walls, doors, timber windows 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
Roof Cavity	Traditional cut and pitched timber roof structure and ceiling frame.  Note 1: approximately 90% of the roof structure to be removed to accommodate the first floor addition as part of the proposed Contract works. Synthetic mineral fibre insulation throughout the roof space.  Note 2: insulation to be retained as part of the proposed Contract works.  No sarking to the underside of the roofing tiles.  Minimal ceiling dust was noted.  Disused water cistern and tray noted.  Note 3: cistern to be removed as part of the proposed Contract works.	In our opinion the air quality will not be generally affected during the course of the construction of the first floor addition.  Appropriate dust suppression measures to be provided.  No further action is required.
Electrical Meter Board	Located on the north western wall.  Probable asbestos cement [ACM] in backing board noted to the meter board.  Note: meter board and POA to be retained in current position as part of the proposed Contract works.	All necessary steps are to be taken to protect the ACM from damage during the course of the works.
Garage	Excavated into the site.  Full brick construction with a concrete roof slab and infill concrete floor slab.  Note: not associated with the proposed Contract works.	No action is required
	ea of materials " <i>that may</i> " contain asbestos oved as part of the proposed Contract works.	12.0m <sup>2</sup>

## **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 RANDWICK CITY Council and the Principal Certifying Authority (PCA) if RANDWICK 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**

#### Safe Work Method Statement - Removal & Disposal of Materials that may contain Asbestos

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 WorkCover 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.
- RANDWICK CITY Council Asbestos Policy as adopted 13 September 2005
- 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 RANDWICK 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
  RANDWICK 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 RANDWICK 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	✓ Mo	oderate		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 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: 31st January 2016