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# **HAZARDOUS MATERIALS ASSESSMENT REPORT**

Client: Cape Cod Australia Pty. Limited

**Job details:** Owner: Mrs. I & Ms. E. Sutanto.

Location: 269 Botany Street, KINGSFORD.

Plans for Job No: 7719/15 Revision No: D Dated: 6-4-2016

Council area: RANDWICK

Date of assessment: Thursday 9th June 2016

Our reference: HM04890616

#### 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 western elevation of the residence

## 1. GENERAL DESCRIPTION OF THE EXISTING RESIDENCE

Estimated age:	Original residence Circa 1920. Renovations to rear half of the residence (Garage, Shower Room, Laundry and Storage) where extended/Renovated circa 2008				
Type of construction:	Freestanding single storey full brick construction on brick footings supporting a suspended timber flooring system.				
External cladding:	Clay masonry brickwork				
Roof:	Original residence is traditional cut and pitched, hip and valley roof structure with terracotta roof tiles.				
	The rear extension has a flat roof structure which we were told was sheet metal roofing material.				

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

Yes	✓	No		Not Applicable	
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**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	The accessible under floor space has been built into a room adjacent to the garage.  Note: no work is proposed in this area as part of the proposed Contract works.  Note: no access available to the front section of the under floor space	No action is required.
Exterior		
Cladding	Clay masonry brickwork  Note 1: existing windows to Bedroom 4, Family Room, Lounge Room to be removed and opening adjusted to suit new window; 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.
Eave soffit lining	Probable asbestos cement [ACM] to western, north western and south western elevation eaves.  Note: existing eaves to be demolished to make way for first floor addition as part of the proposed Contract works.	Remove and dispose of the ACM sheeting as required 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].  All necessary steps are to be taken to protect the retained eaves from damage during the course of the works.  Appropriate dust suppression measures to be provided.  No further action is required
Roofing material	Terra cotta tiles to the original roof structure.  Note: approximately 100% of the original roof structure to be removed to accommodate first floor addition.	Remove and dispose of the terra cotta roofing tiles in a manner approved by NSW OEH and Randwick City Council.  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 timber windows, eaves 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
	Note: Timber windows in the original residence to be replaced as part of the proposed Contract works.	
Interior	1	
Entry	Painted cement render to the walls.	No action is required.
	Fibrous plaster ceiling with wide profiled plaster cornice.	
	<b>Note:</b> Floating floor surface to be removed and replaced with tongue and groove brushbox flooring as part of the proposed Contract works.	
Family	Painted cement render to the walls.	Appropriate dust suppression
	Fibrous plaster ceiling with wide profiled plaster cornice.	measures to be provided.  No further action is required.
	<b>Note 1:</b> existing fireplace to be demolished and associated gas bayonet fitting removed as part of the proposed Contract works.	
	<b>Note 2:</b> Windows to the northern and western elevation to be replaced as part of the proposed Contract works.	
	<b>Note 3:</b> Internal walls to existing sunroom to be demolished as part of the proposed Contract works.	
	<b>Note 4:</b> existing fibrous plaster ceiling to be removed and made good as part of the proposed Contract works.	
	<b>Note 5:</b> Floating floor surface to be removed and replaced with tongue and groove brushbox flooring as part of the proposed Contract works.	
Lounge	Painted cement render to the walls.	Appropriate dust suppression
	Fibrous plaster ceiling with wide profiled plaster cornice.	measures to be provided.  No further action is required.
	<b>Note 1:</b> existing wall common with Kitchen to be demolished as part of the proposed Contract works.	
	<b>Note 2:</b> Floating floor surface to be removed and replaced with tongue and groove brushbox flooring as part of the proposed Contract works.	
Kitchen	Painted cement render to the walls.	Appropriate dust suppression
<b>Note:</b> Renovated Circa 2008	Fibrous plaster ceiling with wide profiled plaster cornice.  Note 1: existing wall common with Lounge to	measures to be provided.  No further action is required.
	be demolished as part of the proposed Contract works.	

Area Assessed	Description and Comment	Assessment / Action
	Note 2: Floating floor surface to be removed and replaced with tongue and groove brushbox flooring as part of the proposed Contract works.	
Hall	Painted cement render to the walls.  Fibrous plaster ceiling with wide profiled	Appropriate dust suppression measures to be provided.
	plaster cornice.	No further action is required.
	<b>Note 1:</b> existing Linen cupboard to be demolished to make way for the first floor addition staircase as part of the proposed Contract works.	
	Note 2: Floating floor surface to be removed and replaced with tongue and groove brushbox flooring as part of the proposed Contract works.	
Shower	Cement render to the walls tiled floor to	No action is required.
Note: Renovated Circa 2008	ceiling.  Fibrous plaster ceiling with wide profiled plaster cornice.	
	<b>Note:</b> not associated with the proposed Contract works.	
Study	Painted cement render to the walls.	Appropriate dust suppression measures to be provided.
	Fibrous plaster ceiling with wide profiled plaster cornice.	No further action is required.
Bedroom 1	Painted cement render to the walls.	Appropriate dust suppression
Note: Shown as Bedroom 4 on Construction Drawing 3 of 9 for	Fibrous plaster ceiling with wide profiled plaster cornice.  Note 1: Window to be removed, opening altered and replaced as part of the proposed	measures to be provided.  No further action is required.
Job No. 7719/15	Contract works.	
Ensuite Note: Renovated Circa 2008	Combination of cement render and Probable fibre-cement [FC] sheeting to walls, tiled floor to ceiling.	All necessary steps are to be taken to protect the porch soffit from damage during the course of the works.
	Fibrous plaster ceiling with wide profiled plaster cornice.	
	<b>Note:</b> not associated with the proposed Contract works.	
Bedroom 2  Note: Shown as Bedroom 5 on Construction Drawing 3 of 9 for Job No. 7719/15	Combination of cement render and Probable fibre-cement [FC] sheeting. Fibrous plaster ceiling with wide 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.

Area Assessed	Description and Comment	Assessment / Action
Garage	Painted cement render to the walls. Plasterboard ceiling with cove profiled plaster cornice.  Note 1: existing Garage internal wall to be demolished as part of the proposed Contract works.  Note 2: Support to be provided for garage door tracks as part of the proposed Contract works.	Appropriate dust suppression measures to be provided.  No further action is required.
Shower Note: Renovated Circa 2008	Cement render walls tiled floor to ceiling Plasterboard ceiling with cove profiled plaster cornice.  Note: not associated with the proposed Contract works.	No action is required.
Laundry Note: Renovated Circa 2008	Painted cement rendered walls. Plasterboard ceiling with cove profiled plaster cornice.  Note: not associated with the proposed Contract works.	No action is required.
Storage	Painted cement rendered walls. Plasterboard ceiling with cove profiled plaster cornice.  Note: not associated with the proposed Contract works.	No action is required.
Painting - general	Combination of oil based and acrylic based surface coating to ceilings, 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.
Pitched Roof Cavity (Original residence)	Traditional cut and pitched timber roof structure and ceiling frame to original roof cavity.  Note 1: 100% of the roof structure to be removed to accommodate first floor addition as part of the proposed Contract works.  Synthetic mineral fibre [SMF] batt insulation overall the roof space  Note 2: insulation to be retained as part of the proposed Contract works.  Note 3: Disused water cistern and tray noted. Cistern to be removed as part of the proposed Contract works.  Note 4: No sarking is provided to the underside of the roofing tiles.  Moderate ceiling dust was 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.

Area Assessed	Description and Comment	Assessment / Action
Flat Roof Cavity (Garage, Laundry and Storage room extension)	Inspection of the roof cavity was not carried out due to the method of construction.  Possible foil backed insulation [SMF] to underside of sheet metal roofing.  Note: roof structure to be completely demolished to accommodate first floor addition as part of the proposed	Remove and dispose of the foil backed insulation / sarking in a manner approved by NSW OEH and Randwick City Council.  Appropriate dust suppression measures to be provided.
Electrical Meter Board	Contract works.  Located on the south western wall of the residence.  Possible asbestos cement [ACM] noted inside the meter board.  Note: meter board and POA to be retained in current position as part of the proposed Contract works	No further action is required.  All necessary steps are to be taken to protect the possible ACM from damage during the course of the works.
Front Porch	Suspended concrete slab floor with concrete roof structure  Note: Existing roof to be demolished, new brick piers and roof provided as part of the proposed Contract works.	Appropriate dust suppression measures to be provided.  No further action is required.
Covered Walkway (Awning southern elevation)	Attached timber framed structure with corrugated profile acrylic roof surface  Note: to be removed and reinstated after texture coating competed as part of the proposed Contract works.	Appropriate dust suppression measures to be provided.  No further action is required.
Shed	Freestanding lightweight metal frame structure  Note: not associated with the proposed Contract works.	No action is required.
	of materials "that may" contain asbestos ed as part of the proposed Contract works.	14.0m <sup>2</sup>

## 4. AREAS NOT ASSESSED

The front section of the under floor space and the flat roof cavity were unable to be accessed to construction methods.

## **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
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## **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: Mark Spindler

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

Mark Spindler

Date of Issue:

#### **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 Regulation 2011 Chapter 4 Hazardous Work
- NSW Work Health and Safety Regulation 2011 Chapter 6 Construction Work
- NSW Work Health and Safety Regulation 2011 Chapter 7 Hazardous Chemicals
- NSW Work Health and Safety Regulation 2011 Chapter 8 Asbestos
- Australian Standard AS2601 [2001] Demolition of Structures
- NSW Protection of the Environment Operations Act [1997] or as amended
- NSW Protection of the Environment Operations [Waste] Regulation [2014]
- 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; Work Health and Safety Regulation 2011 Chapter 8 Asbestos; 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.
- 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 or as amended] and NSW Protection of the Environment Operations [Waste] Regulation [2014]
- 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 Ceiling Dust that may contain Lead

All Contractors [PCBU] and 'workers' involved in the cleaning, repairing or replacement of ceilings are to follow the following procedures in order to minimise as far as is reasonably practicable, health risks from the ceiling dust. 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 in ceiling voids containing ceiling dust 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. Eye protection, complying with AS/NZS1336 and AS/NZS1337 whenever full face respirators are not used
- Ceiling voids are to be cleaned of accumulated dust before commencing any work involving partial or complete removal of the ceiling sheets.
- 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 ceiling dust "that may" contain lead 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 the release as far as is reasonably practicable, 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 the collected dust in approved plastic bags which are clearly labelled.
- All ceiling dust containing lead or other contaminants is to be disposed of as far as is reasonably practicable in a manner, and at as site, approved by the Safe Work NSW, NSW Office of Environment and Heritage [OEH], appropriate disposal Authority or RANDWICK CITY Council.
- To minimise as far as is reasonably practicable contamination of living areas of the residence, airless spraying of PVA to seal the cleaned surfaces is recommended whenever the ceiling is removed.

#### 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.