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HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

Job details: Owner/s: Mr. T. Gorey & Ms. N. Meekan

Location: 62 Hallam Avenue, Lane Cove West

Plans for Job No: 7707/15 Revision No: D Dated: 12-02-16

Council area: LANE COVE

Date of assessment: 22nd February 2016

Our reference: HM04660216

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 northern elevation of the residence

1. GENERAL DESCRIPTION OF THE EXISTING RESIDENCE

Estimated age:	Original residence is circa 1940 -1950. Rear additions are circa 1970 - 1980
Type of construction:	Freestanding single storey full brick / brick cavity construction with a suspended timber floor system and strip footings.
External cladding:	Clay brickwork
Roof:	Traditional cut and pitched hipped and valley structure with terra cotta roofing tiles.

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		
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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	~	Roof Surfaces	✓	Roof Cavity	✓	Interior	1	Garage	✓	
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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. No evidence of hazardous materials are noted. Flexible heater ductwork noted. Note: adjustments to plumbing and drainage to new layout is to be undertaken as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Exterior		
Cladding	Clay masonry brickwork Note: window openings to be adjusted to accommodate new aluminium windows as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
	Possible asbestos cement [ACM] sheet cladding to the rear wall of the Laundry. Note: section of framed wall to be demolished and rebuilt as part of the proposed Contract works.	A.0m² Remove and dispose of the possible ACM cladding in a manner approved by Safe Work NSW, NSW OEH and Lane Cove 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.
Eave soffit lining	Probable asbestos cement [ACM] sheet to the eave soffits. Note: eastern elevation eaves to be demolished to accommodate first floor addition; northern western and southern elevation eaves to be retained as part of the proposed contract works.	Remove and dispose of the probable ACM eave soffits in a manner approved by Safe Work NSW, NSW OEH and Lane Cove 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 Note: approximately 50% of the roof structure to be removed to accommodate first floor addition; remaining ground floor tiles to be removed and replaced as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.

Area Assessed	Description and Comment	Assessment / Action
Front porch	Concrete slab roof over Note: roof slab to be to be completely demolished; concrete floor slab to be extended as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Eastern deck	Attached suspended timber framed structure including decking and steps. Note: to be completely demolished as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Rear deck	Attached timber framed skillion roof structure with suspended timber deck and steps and with profiled acrylic sheet roofing. Note: existing roof structure to be removed and replaced including support posts; existing handrail, decking and steps to be removed and deck structure extended 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 the timber decking, timber 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 Note: attic ladder	Painted cement render to the walls. Fibrous plaster ceiling with profiled plaster cornice. Note: new floating flooring to be laid over existing parquetry; attic ladder to be removed and ceiling repaired; 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.
Bedroom 1 Note: Shown as Bedroom 3 on Construction Drawing 3 of 8 for Job No. 7707/15	Painted cement render to the walls. Fibrous plaster ceiling with wide 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
Bedroom 2 Note: Shown as Bedroom 4 on Construction Drawing 3 of 8 for Job No. 7707/15	Painted cement render to the walls. Fibrous plaster ceiling with profiled plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Lounge room Note: fireplace	Painted cement render to the walls. Fibrous plaster ceiling with wide profiled plaster cornice. Note: existing window in northern elevation to be removed and replaced; 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.
Foyer Note: sky tube	Painted cement render to the walls. Plasterboard ceiling with cove profiled plaster cornice. Note: common internal wall with Bedroom 3 to be demolished; sky tube to be removed and ceiling repaired; new floating flooring to be laid over existing parquetry; 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.
Bedroom 3 Note: Shown as Kitchen on Construction Drawing 3 of 8 for Job No. 7707/15	Painted cement render to the walls. Fibrous plaster ceiling with wide profiled plaster cornice. Note: common internal wall with Foyer to be demolished; new door opening created in common wall with existing Laundry; ceiling lining to be removed and replaced; new floating flooring to be laid over existing parquetry; existing window in eastern wall to be removed, opening altered and new window installed; 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.
Bedroom 4 Note: Shown as Family / Stairs on Construction Drawing 3 of 8 for Job No. 7707/15	Painted cement render to the walls. Fibrous plaster ceiling with profiled plaster cornice. Note: common internal walls with Kitchen / Dining to be demolished; ceiling frame adjusted to accommodate stairs; new floating flooring to be laid over existing parquetry; existing window in western wall to be removed, opening altered and new window installed; 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.

Area Assessed	Description and Comment	Assessment / Action
Laundry / WC	Possible asbestos cement [ACM] to the walls.	4.0m ²
Note: raked ceiling	Plasterboard ceiling with cove profiled plaster cornice. Note: common internal wall between Laundry and WC to be demolished; existing door opening to Dining room to be bricked up and new door opening created in common wall with existing Bedroom 3; existing fixtures and fitting including floor and wall tiles to be stripped and replaced to suit new layout; and all surfaces to be made good as part of the proposed Contract works.	Remove and dispose of the possible ACM wall lining in a manner approved by Safe Work NSW, NSW OEH and Lane Cove 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.
Dining / Kitchen / Family Note: skylight to	Combination of painted cement render walls and plasterboard to the framed walls. Plasterboard ceiling with cove profiled plaster	Appropriate dust suppression measures to be provided. No further action is required.
Kitchen area	cornice.	
ceiling	Note: common internal walls with Bedroom 4 to be demolished; existing Kitchen plumbing to be terminated and Kitchen cupboards stripped out; new floating flooring to be laid over existing parquetry; existing windows in eastern wall to be removed, opening altered and new windows installed; existing window and door in rear wall to be removed, opening altered and new sliding door installed; and all surfaces to be made good as part of the proposed Contract works.	
Painting - general	Combination of oil based and acrylic based surface coating to 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.
Roof Cavity	Traditional cut and pitched timber roof structure and ceiling frame.	In our opinion the air quality will not be generally affected during the
	Note 1: approximately 50% of the roof structure to be removed to accommodate first floor addition as part of the proposed Contract works.	course of the construction of the new first floor addition. Appropriate dust suppression measures to be provided.
	Synthetic mineral fibre [SMF] batt insulation overall the roof space	No further action is required.
	Note 2: insulation to be retained as part of the proposed Contract works.	
	Minimal ceiling dust was noted. Note 3: brick chimney to Lounge room to be	
	demolished down to ceiling level	

Area Assessed	Description and Comment	Assessment / Action
Roof Cavity [cont.]	Disused gravity feed hot water unit located within the ceiling space to be removed as part of the proposed Contract works.	Remove and dispose of the unit in a manner approved by NSW OEH and Lane Cove Council.
	Note 4: possible asbestos [ACM] used to insulate the storage tank.	See attached Safe Work Method Statement for the removal of material <i>that may</i> contain asbestos [ACM].
		Appropriate dust suppression measures to be provided. No further action is required.
Electrical Meter	Located on the eastern wall of the Lounge	1.0m ²
Board	room. Probable asbestos cement [ACM] sheet backing board. Note: meter box to be relocated and POA to be retained in current position as part of the proposed Contract works.	Remove and dispose of the probable ACM backing board in a manner approved by Safe Work NSW, NSW OEH and Lane Cove 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.
Garage	Freestanding full brick structure with a gable ended pitched roof and terra cotta tiles. Possible asbestos cement [ACM] weatherboards to the gable cladding. 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.	14.5m 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 LANE COVE Council and the Principal Certifying Authority (PCA) if LANE COVE 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 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 LANE COVE 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 LANE
 COVE 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 LANE COVE Council.

4. AREAS NOT ASSESSED

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

5. <u>UNDETECTED HAZARDOUS MATERIALS</u>

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	
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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 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: 24th February 2016