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HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

Job details: Owner/s: Mr. M. & Mrs. S. Weeding

Location: 3 Irvine Street, Kingsford NSW

Plans for Job No: 7596/14 Revision No: D Dated: 04-12-14

Council area: RANDWICK CITY

Date of assessment: 12th January 2014

Our reference: HM03611214

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 is approximately circa 1930- 1940. Rear additions and internal renovations are approximately circa 2000
Type of construction:	Freestanding single storey residence. The original residence is full brick / brick cavity construction on a combination of sandstone block footings and internal brick piers supporting a suspended timber floor system. Rear addition is brick veneer construction with a concrete slab on ground floor system.
External cladding:	Clay masonry brickwork
Roof:	Traditional cut and pitched hipped and valley roof with front gable and terra cotta roofing tiles. Rear roof sections are skillion roof with sheet metal roofing.

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

Yes ✓ No Not Applica	able
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Orientation: For the purpose of this report the front of the residence faces:

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	✓	Carport	N/A	
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3. ASSESSMENT OF THE EXISTING RESIDENCE LAYOUT FOR HAZARDOUS MATERIALS

Area Assessed	Description and Comment	Assessment / Action
Under Floor Space	No access is readily provided to the original residence. Rear addition is slab on ground construction.	No action is required.
Exterior	,	
Cladding	Surface coated rough texture cement render finish to the clay masonry brickwork. Note: existing Dining room and Kitchen	Appropriate dust suppression measures to be provided. No further action is required.
	window openings to be bricked up and new window opening created to external wall of existing Bedroom 3 as part of the proposed Contract works.	·
	Probable proprietary hardboard weatherboards to the Laundry addition. Note: not part of the proposed Contract works.	No action is required.
	Profiled timber weatherboards to front gable cladding installed vertically.	Appropriate dust suppression measures to be provided.
	Note: front gable to be demolished to accommodate first floor frame as part of the proposed Contract works.	No further action is required.
Eave soffit lining	Nil eaves provided to original pitch roof.	Appropriate dust suppression measures
	Note: approximately 90% of the roof structure / eave to be demolished as part of the proposed Contract works.	to be provided. No further action is required.
	Probable asbestos cement [ACM] sheet to	3.8m ²
	front elevation eave Note: front Porch eave to be demolished as part of the proposed Contract works.	Remove and dispose of the asbestos cement [ACM] eave soffit in a manner approved by WorkCover 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.
	Timber lining heards to front goble coffit	No further action is required. Appropriate dust suppression measures
	Timber lining boards to front gable soffit Note: front gable to be demolished to accommodate first floor frame as part of the proposed Contract works.	to be provided. No further action is required.
	Probable fibre-cement [FC] to rear addition eave including external Laundry. Note: not part of the proposed Contract works.	All necessary steps are to be taken to protect the retained eave soffits from damage during the course of the works.

Area Assessed	Description and Comment	Assessment / Action
Roofing	Terra cotta roofing tiles to pitched roof structure.	Appropriate dust suppression measures to be provided.
	Note: 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.
	Sheet metal roofing to rear skillion roof structures.	Appropriate dust suppression measures to be provided.
	Note: approximately 50% of the rear skillion roof structure over existing Kitchen to be removed as part of the proposed Contract works.	No further action is required.
Front Porch	Probable asbestos cement [ACM] sheet to	3.0m ²
	Porch soffit. Flat roof structure with pan profile sheet metal roofing. Note: Porch structure to be demolished as part of the proposed Contract works.	Remove and dispose of the asbestos cement [ACM] porch soffit in a manner approved by WorkCover 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.
Rear patio	Attached skillion roof structure with sheet metal roofing. Probable fibre-cement [FC] sheet to patio soffit. Note: not associated with the proposed Contract works.	All necessary steps are to be taken to protect the soffit from damage during the course of the works.
Painting - general	Combination of oil based and acrylic based surface coating to walls, timber windows, eaves, fascia and trims.	Appropriate dust suppression measures to be provided. No further action is required.
	No exposed lead based paints were observed.	·
Interior		
Entry / Hallway	Painted cement render to the walls. Plasterboard ceiling with cove profile plaster cornice.	Appropriate dust suppression measures to be provided. No further action is required.
	Note: existing doorway to Bedroom 3 to be enlarged; and surfaces to be made good as part of the proposed Contract works.	·

Area Assessed	Description and Comment	Assessment / Action
Bedroom 1 Note: Shown as Study on Construction Drawing 3 of 8 for Job No. 7596/14	Painted cement render to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: not part of the proposed Contract works.	No action is required.
Bedroom 2 Note 1: Fireplace Note 2: Shown as Living room on Construction Drawing 3 of 8 for Job No. 7596/14	Painted cement render to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: brick fireplace and chimney to be demolished and 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 Meals area on Construction Drawing 3 of 8 for Job No. 7596/14	Painted cement render to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: existing doorway to Bedroom 3 to be enlarged; existing window opening in external wall to be enlarged and new window installed; common internal brick walls with the Dining room and Kitchen to be demolished; and surfaces to be made good as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Bathroom Note: renovations completed 2011	Cement render to the walls under wall tiles from floor to ceiling level. Plasterboard ceiling with cove profile plaster cornice. Note: new bulk head to be created in ceiling frame abutting common internal wall with Dining room to accommodate internal staircase; and surfaces to be made good as part of the proposed Contact works.	Appropriate dust suppression measures to be provided. No further action is required.
Dining room Note: Shown as Kitchen / stairwell on Construction Drawing 3 of 8 for Job No. 7596/14	Painted cement render to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: common internal brick walls with Bedroom 3 and Kitchen to be demolished; ceiling frame adjusted to accommodate internal staircase; existing window opening in southern wall to be bricked up; and surfaces to be made good as part of the proposed Contact works.	Appropriate dust suppression measures to be provided. No further action is required.

Area Assessed	Description and Comment	Assessment / Action
Kitchen Note 1: renovations completed 2011 Note 2: raked ceiling	Plasterboard to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: common internal brick walls with Bedroom 3 and Dining room to be demolished; Kitchen layout to be rearranged; plumbing and drainage adjusted to suit new layout; existing window opening in southern wall to be blocked up; and surfaces to be made good as part of the proposed Contact works.	Appropriate dust suppression measures to be provided. No further action is required.
Family room Note: renovations completed 2011 Note 2: raked ceiling	Plasterboard to the walls. Plasterboard ceiling with cove profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required
Note: addition completed 2011	Probable fibre-cement [FC] wet area board to the walls. Plasterboard ceiling with cove profile 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, 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	Traditional cut and pitched timber roof structure and ceiling frame. Note 1: approximately 90% of the roof structure to be removed to accommodate first floor addition as part of the proposed Contract works. Note 2: brick fireplace and chimney to Bedroom 2 to be demolished as part of the proposed Contract works. Synthetic mineral fibre [SMF] polyester batt insulation overall the roof space. Note 3: insulation to be retained as part of the proposed Contract works. Minimal ceiling dust was noted. Flexible air- conditioning ductwork noted throughout the roof space.	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.

Area Assessed	Description and Comment	Assessment / Action
Pitched Roof Cavity [cont.]	A disused gravity feed hot water unit is located within the ceiling space. Note 4: possible asbestos [ACM] used to insulate the tank.	Remove and dispose of the unit in a manner approved by WorkCover NSW, NSW OEH and Randwick City Council.
		See attached Safe Work Method Statement for the removal of material that may contain asbestos [ACM]. No further action is required.
Skillion Roof Cavity	Inspection of the roof cavity was not carried out due to the method of construction. Possible foil back sarking / insulation to underside of sheet metal roofing. Note: approximately 50% of the rear skillion roof structure to be removed and walls built up as required as part of the proposed Contract works.	Remove and dispose of the sarking / insulation in a manner approved by WorkCover NSW, NSW OEH and Randwick City Council. See attached Safe Work Method Statement for the removal of synthetic mineral fibre [SMF] insulation. Appropriate dust suppression measures to be provided. No further action is required.
Electrical Meter Board	Located on the external northern wall of Bedroom 1. Note: to be retained in current position as part of the proposed Contract works.	No action is required.
Garden Shed	Freestanding lightweight metal structure on a concrete slab. Note: not associated withe the proposed Contract works.	No action is required.
	of materials " <i>that may</i> " contain asbestos ved as part of the proposed Contract	6.8m 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
- 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
- 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

<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 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, WorkCover 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 WorkCover 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 WorkCover 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 WorkCover NSW, NSW Office of

Environment and Heritage [OEH], appropriate disposal Authority or RANDWICK CITY Council.

4. AREAS NOT ASSESSED

- Assessment was not undertaken of the suspended timber floor underfloor area due to no access being available.
- Assessment of the rear skillion roof space was not undertaken due to the method of construction.

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	
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CERTIFICATION

This document certifies 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: 12th January 2015