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HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

Job details: Owner: Mrs. L. Dodd

Location: 760A Forest Road, Peakhurst NSW

Plans for Job No: 7680/15 Revision No: E Dated: 03-11-15

Council area: HURSTVILLE CITY

Date of assessment: 16th December 2015

Our reference: HM04491215

The Client acknowledges that:

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

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

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

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



Front south eastern elevation of the residence

1. GENERAL DESCRIPTION OF THE EXISTING RESIDENCE

Estimated age:	Circa 1920 -1930
Type of construction:	Freestanding single storey timber framed and timber weatherboard clad residence on brick footings with a suspended timber floor system.
External cladding:	Profiled timber weatherboards
Roof:	Traditional cut and pitched hipped and valley roof 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		l
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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	✓	Carport	✓

3. ASSESSMENT OF THE EXISTING RESIDENCE LAYOUT FOR HAZARDOUS MATERIALS

Area Assessed	Description and Comment	Assessment / Action
Under Floor Space	Mainly dry with areas of dampness noted. Building debris noted throughout the under floor area. No evidence of hazardous materials was noted. Note: no work is to be undertaken in this area as part of the proposed Contract works.	No action is required.
Exterior		
Cladding	'Log cabin' profiled timber weatherboards. Note: to be retained - not affected by the proposed Contract works.	No action is required.
	Probable asbestos cement [ACM] artificial brickwork sheet to southwestern wall above Carport roof. Note: not affected by the proposed Contract works.	All necessary steps are to be taken to protect the wall cladding from damage during the course of the works.
Eave soffit lining	Probable asbestos cement [ACM] sheet to the eave soffits. Note: to be retained - not affected by the proposed Contract works.	All necessary steps are to be taken to protect the eave soffit linings from damage during the course of the works.
Roofing material	Terra cotta roofing tiles Note: approximately 50% of the roof structure to be removed to accommodate first floor addition as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Front porch	Suspended concrete slab deck. Probable asbestos cement [ACM] sheet to the porch soffit. Note: to be retained - not affected by the proposed Contract works.	All necessary steps are to be taken to protect the soffit lining from damage during the course of the works.
Rear patio	Suspended concrete slab deck. Note: not affected by the proposed Contract works.	No 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		
Entry / Foyer	Plasterboard wall linings. Plasterboard ceiling lining with cove profile plaster cornice. Note: not affected by the proposed Contract works.	No action is required.

Area Assessed	Description and Comment	Assessment / Action
Hallway	Plasterboard wall linings. Plasterboard ceiling lining with cove profile plaster cornice. Note: common internal wall with the Living room to be adjusted to accommodate internal staircase; 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. 7680/15	Fibrous plaster wall lining. Fibrous plaster ceiling lining with decorative profiled plaster cornice. Note: not affected by the proposed Contract works.	No action is required.
Bathroom	Painted cement render to the walls above wall tiles to 1.8m and 1.2m Fibrous plaster ceiling lining with wide cove profile plaster cornice and plaster ceiling rose. Note: not affected by the proposed Contract works.	No action is required.
Separate WC Note: roof space access	Combination of painted cement render and probable asbestos cement [ACM] to framed wall. Fibrous plaster ceiling lining with profiled plaster cornice. Note: not affected by the proposed Contract works.	No action is required.
Bedroom 2 Note: Shown as Bedroom 4 on Construction Drawing 3 of 8 for Job No. 7680/15	Fibrous plaster wall lining. Fibrous plaster ceiling lining with combination of wide profiled plaster cornice and square set wall / ceiling junction. Note: not affected by the proposed Contract works.	No action is required.
Bedroom 3 Note: Shown as Bedroom 5 on Construction Drawing 3 of 8 for Job No. 7680/15	Fibrous plaster wall lining. Fibrous plaster ceiling lining with wide profiled plaster cornice. Note: not affected by the proposed Contract works.	No action is required.
Living room	Fibrous plaster wall lining. Fibrous plaster ceiling lining with wide profiled plaster cornice. Note: common internal wall with the Hallway to be adjusted to accommodate internal staircase; ceiling frame to be adjusted; 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
Bedroom 4 Note: Shown as Dining room on Construction Drawing 3 of 8 for Job No. 7680/15	Fibrous plaster wall lining. Fibrous plaster ceiling lining with wide profiled plaster cornice. Note: common internal framed wall with existing Dining room / Kitchen to be demolished to form new Dining room; existing built in robe to be removed; 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.
Kitchen / Dining	Possible hardboard wall linings. Fibrous plaster ceiling lining with wide profiled plaster cornice and plaster ceiling rose. Note: common internal framed wall with Bedroom 4 to be demolished to form new Dining room; 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.
External Laundry	Probable asbestos cement [ACM] wall linings. Probable asbestos cement ceiling lining.	All necessary steps are to be taken to protect the wall and ceiling linings from damage during the course of the works.
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.
Pitched Roof Cavity	Traditional cut and pitched timber roof structure and ceiling frame. Note 1: approximately 50% of the roof structure to be removed to accommodate the first floor additions as part of the proposed Contract works. Synthetic mineral fibre [SMF] batt insulation partially installed in the roof space Bags of synthetic mineral fibre [SMF] batt insulation stored with the roof space. Note 2: insulation is 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 new ground floor and first floor additions. Appropriate dust suppression measures to be provided. No further action is required.

Area Assessed	Description and Comment	Assessment / Action
Pitched Roof Cavity [cont,]	Malthoid sarking noted to the underside of the roofing tiles to approximately 75% 0f the roof surface. Note 3: possible asbestos cement [ACM] fibre in the malthoid sarking	Remove and dispose of the malthoid sarking in a manner approved by WorkCover NSW, NSW OEH and Hurstville 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.
Skillion Roof Cavity	Inspection of the roof cavity over the external Laundry was not carried out due to the method of construction. Note: not associated with the proposed Contract works.	No action is required.
Electrical Meter Board	Located on the north eastern wall of front Bedroom 1. Probable asbestos cement [ACM] sheet noted to the back of 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.
Carport	Attached timber framed structure with a flat roof and corrugated profile sheet metal roofing. Note: not associated with the proposed Contract works.	No action is required.
Shed	Freestanding timber framed asbestos cement [ACM] sheet clad with a flat roof and corrugated profile asbestos cement [ACM] roofing. Note: not associated with the proposed Contract works.	All necessary steps are to be taken to protect the structure from damage during the course of the works.
	of materials " <i>that may</i> " contain asbestos ed as part of the proposed Contract works.	50.0m 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 HURSTVILLE CITY Council and the Principal Certifying Authority (PCA) if HURSTVILLE 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.
- 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 HURSTVILLE 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 WorkCover NSW, NSW Office of Environment and Heritage [OEH], appropriate disposal Authority or HURSTVILLE 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 WorkCover NSW, NSW Office of Environment and Heritage [OEH], appropriate licensed disposal Authority or HURSTVILLE CITY Council.

<u>Safe Work Method Statement – Lead based Paints</u>

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 HURSTVILLE CITY Council.

4. AREAS NOT ASSESSED

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

5. UNDETECTED HAZARDOUS MATERIALS

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

Low	Moderate	Moderate to High	High	
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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: John Spindler

Builders Licence No. 84050C

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

John Spindler

Date of Issue: 17th December 2015