

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

Email: jonspin@bigpond.com.au

HAZARDOUS MATERIALS ASSESSMENT REPORT

Client: Cape Cod Australia Pty. Limited

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

Location: 9 Grasmere Crescent, Collaroy Plateau

Plans for Job No: 7593/14 Revision No: D Dated: 13-11-14

Council area: WARRINGAH

Date of assessment: 27th November 2014

Our reference: HM03541114

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:	Circa 1955 - 1960. External refurbishment and internal renovations 2003/ 2004					
Type of construction:	Freestanding single storey brick veneer residence on a combination of concrete strip footing and brick internal piers supporting a suspended timber floor system.					
External cladding:	Clay masonry brickwork					
Roof:	Traditional cut and pitched roof structure with brick gables and concrete roofing tiles					

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

Yes	✓	No		Not Applicable	
-----	---	----	--	----------------	--

Orientation: For the purpose of this report the front of the residence faces:

1			_							
	East	West	✓	North	South	Northeast	Northwest	Southeast	Southwest	

2. AREAS ASSESSED

This assessment covers the following "Readily Accessible Areas" of the existing residence layout to identify as far as reasonably practicable any significant hazardous materials i.e. materials "that may" contain asbestos [ACM] or [ACD], ceiling dusts "that may" contain lead, paints "that may" contain lead or synthetic mineral fibre insulation [SMF].

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

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 groundwater seepage noted.	No action is required
	No evidence of hazardous materials was observed.	
	Note: no work is proposed in the underfloor area as part of the proposed Contract works.	
Exterior		
Cladding	Clay brickwork with surface coated cement render finish.	No action is required
	Note: not associated with the proposed Contract works.	
	Possible asbestos cement [ACM]	7.0m ²
	weatherboards to the front boxed gable. Note: gable to be demolished and roof repitched as part of the proposed Contract works.	Remove and dispose of the asbestos cement [ACM] in a manner approved by WorkCover NSW, NSW OEH and Warringah 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] to the	2.5m ²
	eave soffit. Note: eave to existing front boxed gable to be removed; and remaining eaves to be retained as part of the proposed Contract	Remove and dispose of the asbestos cement [ACM] eave soffit in a manner approved by WorkCover NSW, NSW OEH and Warringah Council.
	works.	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 eave lining from damage during the course of the works.
		Appropriate dust suppression measures to be provided.
		No further action is required.

Area Assessed	Description and Comment	Assessment / Action
Roofing	Concrete roofing tiles to be pitched roof surfaces.	Appropriate dust suppression measures to be provided.
	Note: approximately 75% of the roof structure to be demolished to accommodate first floor frame and front western elevation roof to be re-pitched; existing roof tiles to be removed and replaced with pre-finished corrugated profile sheet metal roofing as part of the proposed Contract works.	No further action is required.
	Pan profile sheet metal roofing to the flat roof over the front Study / Sunroom	Appropriate dust suppression measures to be provided.
	Note: existing roofing sheets to be removed and replaced with pre-finished corrugated profile sheet metal roofing as part of the proposed Contract works.	No further action is required.
Front porch	Probable asbestos cement [ACM] to the	2.0m ²
	porch soffit. Note: soffit to be removed; and roof repitched over 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 Warringah 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 deck / patio	Attached timber framed structure and decking with a skillion roof and corrugated profile acrylic roofing sheets. Note: existing roofing sheets to be removed	Remove and dispose of the acrylic roofing sheets in a manner approved by WorkCover NSW, NSW OEH and Warringah Council.
	and replaced with pre-finished corrugated profile sheet metal roofing as part of the	Appropriate dust suppression measures to be provided.
	proposed Contract works.	No further action is required.
Painting - general	Combination of oil based and acrylic based surface coating to the cement rendered wall surfaces, 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.	

Area Assessed	Description and Comment	Assessment / Action
Interior Basement	Floor	
Double garage	Concrete floor slab and cement rendered brickwork to the walls.	No action is required.
	Probable fibre-cement [FC] sheet with timber cover battens to the ceiling. Concrete slab ceiling to the front section of Garage area.	All necessary steps are to be taken to protect the retained eave lining from damage during the course of the works.
	Note: not associated with the proposed Contract works	
Store	Concrete slab floor and ceiling with painted brickwork to the walls.	No action is required.
	Note: not associated with the proposed Contract works.	
Painting - general	No exposed lead based paints were observed.	Appropriate dust suppression measures to be provided.
		No further action is required.
Interior Ground FI	oor	
Entry	Plasterboard to the wall linings. Plasterboard ceiling lining with decorative	Appropriate dust suppression measures to be provided.
	profile plaster cornice.	No further action is required.
	Note: internal framed <i>common</i> dwarf wall to stairwell to be demolished and new dwarf wall constructed; ceiling frame over existing stairwell to be adjusted to accommodate new internal staircase as part of the proposed Contract works.	
Bedroom 1	Plasterboard to the wall linings. Plasterboard ceiling lining with wide decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Ensuite Note: complete renovation in 2003/2004	Probable fibre-cement [FC] wet area board to the wall linings with wall tiles to 2.1m. Plasterboard ceiling lining with decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Hallway Note: ac return air grill Note: roof space	Plasterboard to the wall linings. Plasterboard ceiling lining with decorative profile plaster cornice. Note: not associated with the proposed	No action is required.
access	Contract works.	
Pantry	Probable hardboard wall and ceiling linings. Note: not associated with the proposed Contract works.	No action is required.

Area Assessed	Description and Comment	Assessment / Action
Laundry Cupboard	Probable fibre-cement [FC] wet area board to the wall linings with skirting tiles and wall tiles over wash tubs. Plasterboard ceiling lining with cove profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Bathroom Note: complete renovation in 2003/2004	Probable fibre-cement [FC] wet area board to the wall linings with wall tiles to 2.1m. Plasterboard ceiling lining with decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Stairwell	Combination of painted cement render and plasterboard to the walls Plasterboard ceiling lining with decorative profile plaster cornices. Note: internal framed common dwarf wall with Entry to be demolished and new dwarf wall constructed; ceiling frame over existing stairwell to be adjusted to accommodate new internal staircase as part of the proposed Contract works.	Appropriate dust suppression measures to be provided. No further action is required.
Bedroom 2	Plasterboard to the wall linings. Plasterboard ceiling lining with wide decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Bedroom 3	Plasterboard to the wall linings. Plasterboard ceiling lining with wide decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Kitchen / Dining	Plasterboard to the wall linings. Plasterboard ceiling lining with wide decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.
Lounge room	Plasterboard to the wall linings. Plasterboard ceiling lining with wide decorative profile plaster cornice. Note: not associated with the proposed Contract works.	No action is required.

Area Assessed	Description and Comment	Assessment / Action
Study	Plasterboard to the wall linings. Plasterboard ceiling lining with cove profile plaster cornice.	No action is required.
D	Note: not associated with the proposed Contract works.	
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.
Roof Cavity	Traditional cut and pitched timber roof structure and ceiling frame. Note 1: approximately 75% of the roof structure to be demolished to accommodate	In our opinion the air quality will not be generally affected during the course of the construction of the first floor addition.
	first floor addition; and front elevation roof to be re-pitched as part of the proposed Contract works.	Appropriate dust suppression measures to be provided.
	Minimal ceiling dust was noted.	No further action is required.
	Foil backed sarking to the underside of the roofing tiles Minimal ceiling dust was noted.	Remove and dispose of the sarking in a manner approved by WorkCover NSW, NSW OEH and Warringah Council.
		Appropriate dust suppression measures to be provided. No further action is required.
	Disused gravity feed hot water unit located with ceiling space to be removed as part of the proposed Contract works. Note 2: possible asbestos [ACM] used to	Remove and dispose of the unit in a manner approved by WorkCover NSW, NSW OEH and Warringah Council.
	insulate the holding tank.	See attached Safe Work Method Statement for the removal of material that may contain asbestos [ACM].
Electrical Meter	Located on the external southern wall of the	No further action is required. No action is required.
Board	Note: to be retained in current position as part of the proposed Contract works.	
	of materials "that may" contain asbestos ved as part of the proposed Contract	11.5m 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

- 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 WARRINGAH Council and the Principal Certifying Authority (PCA) if WARRINGAH 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.
- 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 WARRINGAH 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 WARRINGAH 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	1	Moderate to High		High		
-----	----------	---	------------------	--	------	--	--

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 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: 28th November 2014