

## Office of Sport

## Asbestos and Hazardous Materials Reinspection Assessment

Milson Island Sport & Recreation Centre Milson Island Milson Passage NSW 2083 25/01/2023



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#### Asbestos and Hazardous Materials Reinspection Assessment

Prepared for

Office of Sport

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Report Date: 25/01/2023

754-SYDEN311850 - Milson Island Sport and Recreation Centre - HMRR - 16012023

#### **Quality Information**

#### **Revision History**

Revision	Description	Date	Originator	Reviewer	Approver
R01	Final	25/01/2023	Mona Izzeldin	Aaron Holmes	Aaron Holmes

#### Distribution

Report Status	No. of copies	Format	Distributed to	Date
R01	1	PDF	Office of Sport	25/01/2023

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# **Executive Summary**

Tetra Tech Coffey Pty Ltd (TTC) was commissioned by Office of Sport to conduct an asbestos and hazardous materials (hazmat) reinspection assessment of Milson Island Sport & Recreation Centre located at Milson Island, Milson Passage NSW 2083 (the site).

The purpose of the hazmat assessment was to assess and document the health risks posed by hazmat, including asbestos containing materials (ACM) which are considered accessible during normal occupation of the building. This is in order to meet the requirements of the relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.

State/Territory legislation and industry guidance requires that the registers be used by and made available to property owners, employers, workers, persons intending business at the premises and Health and Safety Representatives, as part of an overall hazardous materials management plan designed to control the risks of exposure to hazardous materials.

The following hazardous building materials were identified at the time of the assessment:

Property	erty Asbestos Containing Materials		Lead Lead Based Containing Paint Dust		Synthetic Mineral Fibre	Poly- chlorinated Biphenyls	Ozone Depleting Substances
	Non- Friable	Friable					
Milson Island Sport & Recreation Centre	✓	~	✓	-	✓	-	<b>~</b>

Full details of the material assessments can be located within **Appendix A: Asbestos and Hazardous Materials Register**.

Areas of No Access or Limited Access were present and are described in Section 2.2. It should be presumed that hazmat are present in these areas until further inspection can confirm or refute their presence.

A number of other recommendations were made in the body of this report which address the ongoing management of hazardous building materials at this site.

This executive summary must be read in conjunction with this entire report and the limitations contained therein.

The survey inspection conducted was not a destructive pre demolition/ refurbishment survey. A destructive hazardous building material survey must be carried out prior to any demolition or refurbishment works.

# 1. Introduction

Tetra Tech Coffey Pty Ltd (TTC) was commissioned by Office of Sport to conduct an asbestos and hazardous materials (hazmat) reinspection assessment of Milson Island Sport & Recreation Centre located at Milson Island, Milson Passage NSW 2083 (the Site). Mona Izzeldin of TTC conducted the assessment on the 16/01/2023.

The survey inspection conducted was not a destructive pre demolition/ refurbishment survey. A destructive hazardous building material survey must be carried out prior to any demolition or refurbishment works.

As the previous NATA-accredited laboratory sample analysis report could not be located, re-sampling of materials were undertaken during this re-inspection survey to confirm results via a NATA-accredited laboratory sample analysis report.

# 1.1. Site Information

The asbestos and hazardous materials reinspection assessment was undertaken of Milson Island Sport & Recreation Centre located at Milson Island, Milson Passage NSW 2083 (the site).

Table 1: Site Information						
Site:	Milson Island Sport & Recreation Centre, Milson Island, Milson Passage NSW 2083					
Age (Circa):	1980's					
Site Description:	Multiple stand-alone buildings within complex					

## 1.2. Objective and Scope of Works

The objectives/scope of the asbestos and hazardous materials reinspection assessment was to:

- Identify the presence of the following confirmed and or suspected hazmat building materials within accessible areas of nominated building(s):
  - Asbestos Containing Materials (ACM);
  - Lead Based Paint (LBP);
  - Lead Containing Dust (LCD);
  - Synthetic Mineral Fibres (SMF);
  - Polychlorinated Biphenyls in fluorescent light capacitors (PCBs); and
  - Ozone Depleting Substances (ODSs).
- Collect samples of suspected ACM and/or LBP and LCD, for analysis by a NATA accredited laboratory;
- Visually determine the presence of SMF, PCB-containing light fittings and ODSs;
- Assess the risks associated with identified hazmat;
- Recommend risk management strategies to mitigate risks associated with ACM and other hazmat for removal and ongoing occupancy;
- Prepare a detailed assessment report in alignment with the requirements of relevant State/Territory Regulations, Compliance Codes, Codes of Practice and Guidance Notes, and
- Provide a copy of the assessment report in electronic (PDF) format to Office of Sport.

# 2. Findings

The results of the asbestos and hazardous materials reinspection assessment are provided in a register format which is designed to provide readily available information about the presence of hazmat in the workplace.

## 2.1. Assessment Findings

The findings of this assessment are presented in tabulated format, including building materials that have been photographed and depicted in **Appendix A: Asbestos and Hazardous Materials Register**.

The following significant key findings are noted:

## 2.1.1. Asbestos Containing Materials

Location	Material Description	Risk Rating
External / Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Wall Mounted Electrical Cupbaords	HRC Fuses	Low
External / Boat Maintenance Shed / Ground Floor / Eaves	Fibre Cement Sheeting	Low
External / Dining Room / Throughout / East Side Dining Area, Underside of Canopy	Compressed Cement Sheeting	Low
External / Laundry / Ground Floor / Throughout Building, Eaves	Fibre Cement Sheeting	Low
External / Maintenance Shed / Ground Floor / Outside of Storage Shed, East Elevation, Safe	Internal Insulation	Low
External / Reception / Ground Floor / Eaves	Fibre Cement Sheeting	Low
External / Staff Residence / Ground Floor / Fascia Panels to Gable	Fibre Cement Sheeting	Low
Internal / Dining Room / Ground Level / Hallway Ramp, Ceiling	Compressed Cement Sheeting	Low
Internal / Dining Room / Ground Level / Lower Area Ceiling	Compressed Cement Sheeting	Low
Internal / Dining Room / Ground Level / Within Wall Mounted Electrical Cupboard	HRC Fuses	Low
Internal / Garbage and Fire Pump Room / Ground Floor / Fire Pump Room, Within Wall Mounted Cupboard	HRC Fuses	Low
Internal / Laundry / Ground Floor / to Ceiling Panels	Compressed Cement Sheeting	Low
Internal / Laundry / Ground Floor / Wall Mounted Cupboard, Electrical Board	Bituminous Backing Board	Low
Internal / Pool Pump and Storerooms / Ground Floor / Wall Mounted Cupboard	HRC Fuses	Low

Internal / Reception / Ground Floor / East Elevation of Reception, Safe	Internal Insulation	Low
Internal / Reception / Ground Floor / Store and Redundant Bathroom Walls	Corrugated Cement Sheet	Low

## 2.1.2. Lead Based Paint

Location	Material Description	Risk Rating
External / Dining Room / Throughout / Walls	Grey (Light) Paint	Low
Internal / Dining Room / Ground Level / Adjacent Entrance to Craft Area, Lower Layer Paint	Yellow Paint	Low
External / Dining Room / Throughout / Gables	Brown Paint	Very Low
Internal / Craft Room / Ground Floor / Ceiling	White Paint	Very Low
Internal / Dining Room / Level 1 / Adjacent Entrance and Corridor, Walls	Grey (Dark) Paint	Very Low
Internal / Dining Room / Level 1 / s Adjacent Entrance and Corridor, Lower Layer Paint to Wall	Cream Paint	Very Low

## 2.1.3. Lead Containing Dust

No suspect lead containing dust identified at the time of the assessment.

## 2.1.4. Synthetic Mineral Fibres

Location	Material Description	Risk Rating
External / Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Within Cupboard, Hot Water Heater	Insulation Material	Very Low
External / Maintenance Shed / Ground Floor / Underside of Roof	Sarking Insulation	Very Low
External / Platypus Lodge / Ground Floor / West Elevation, Hot Water Heater	Insulation Material	Very Low
External / Staff Residence / Ground Floor / West Elevation, Hot Water Heater	Insulation Material	Very Low
External / Units 1-5 / Ground Floor / Adjacent Water Tanks, Hot Water Heater	Insulation Material	Very Low
Internal / Conference Room / Ground Floor / Conference Storeroom, Hot Water Heater	Insulation Material	Very Low

Internal / Laundry / Ground Floor / Laundry Storeroom, Hot Water Heater	Insulation Material	Very Low
Internal / Pool Pump and Storerooms / Ground Floor / Underside of Roof	Sarking Insulation	Very Low
Internal / Pool Pump and Storerooms / Ground Floor / Within Storeroom, Hot Water Heater	Insulation Material	Very Low
Internal / Reception / Ground Floor / Reception Area, Ceiling	Compressed Ceiling Tiles	Very Low

## 2.1.5. Polychlorinated Biphenyls

No suspect PCB containing capacitors identified at the time of the assessment.

#### 2.1.6. Ozone Depleting Substances

Location	Material Description	Risk Rating
External / Reception / Ground Floor / North-East Elevation, Air Conditioning Unit	R22 Hydrochlorofluorocarbon (HCFC)	Very Low
Internal / Conference Room / Ground Floor / East Elevation, Air Conditioning Unit	R22 Hydrochlorofluorocarbon (HCFC)	Very Low
Internal / Conference Room / Ground Floor / South Elevation, Air Conditioning Unit	Unknown Refrigerant	Very Low

#### 2.1.7. Access Restrictions

Where no access or limited access areas have been identified it should be presumed that hazmat are present in these areas until further investigation can confirm or refute their presence.

No inspection can be guaranteed to locate all hazmat in specific locations. The assessment cannot be regarded as absolute, without extensive invasion of structures. Future demolition and or renovation to site structures may expose situations, which were concealed or otherwise impractical to access during this assessment.

#### 2.1.8. No Access Areas

The following areas were not accessible at the time of the assessment:

- Within live electrics, plant and ductwork throughout
- Areas outside the scope of assessment
- Internal Boat Maintenance Shed Boat Maintenance Shed Locked Door

#### 2.1.9. Limited Access Areas

Access to the following areas was limited at the time of the assessment:

- Ceiling voids
- Wall voids

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- Below floors
- Behind ceramic wall tiles
- Beneath floor coverings
- Subfloor spaces
- Risers
- Formwork to concrete slabs
- Roof

# 3. Recommendations

The following recommendations are provided with respect to hazmat identified during the assessment of the site. This assessment only covers the parts of the site that have been accessed and been assessed in accordance with the approved scope.

# 3.1. Asbestos Containing Materials

The preference will always be to eliminate the asbestos hazards from the site and if it is practicable for the occupier to do so then asbestos removal should always be considered. ACM on site, which were found to be in a bonded and stable condition, may be managed in situ and periodically inspected if removal is not practicable.

If managed in situ, all identified or presumed ACM should be appropriately labelled, where possible, and regularly inspected to assess their condition and potential changes to health risk.

Prior to any demolition, partial demolition, renovation or refurbishment, ACM likely to be disturbed by those works should be removed in accordance with relevant codes of practices, compliance codes and legislation.

#### 3.1.1. Asbestos Control Measures

- If the ACM is friable, in a poor/unstable condition and accessible with risk to health from exposure, immediate access restrictions should be applied, and removal is required as soon as practicable using a licensed contractor.
- If the ACM is friable, accessible but in a stable condition, removal is preferred. However, if removal is not immediately practicable, short-term control measures (i.e. restrict access, sealing, enclosure etc) may be employed until removal can be facilitated.
- If the ACM is non-friable and, in a poor/unstable condition, disturbance should be minimised. Removal or encapsulation may be appropriate controls. ACM which are found in localised areas and identified as damaged, consisting of small qualities of non-friable cement debris may not require the highest removal priority. The removal priority may be lowered due to a low risk of disturbance. Further confirmation can be obtained via asbestos fibre air monitoring where the result is found to be < 0.01 fibre/mL.</li>
- For the instances above and further assessment of the risk, airborne fibre monitoring is recommended and can assist with decisions on the most appropriate, and urgency of, control measures.
- Where ACM is in a good, stable condition, ongoing maintenance and periodic inspection would be appropriate control measures.
- Remaining ACM identified or presumed should be appropriately labelled where possible. Those items should be regularly inspected to ensure they are not deteriorating and resulting in a potential risk to health.

- An asbestos management plan (AMP) should be created and maintained for all ACM that remain at the site to assist the persons conducting a business or undertaking (PCBU) with the management of these materials. The AMP must ensure that suitable control measures are implemented to prevent site personnel and others from being exposed to airborne asbestos fibres.
- Schedule periodic reassessment of ACM remaining on-site to monitor their aging/deterioration so that the PCBU can be alerted if any ACM require encapsulation or removal.
- A destructive hazardous building material survey must be carried out prior to any demolition or refurbishment works. All asbestos and hazardous materials identified and likely to be disturbed by those works should be removed in accordance with the legislative requirements and relevant codes of practice or compliance codes.
- During future demolition works, if any materials that are not referenced in this report and are suspected of containing asbestos are encountered, then works must cease and an asbestos hygienist should be notified to determine whether the material contains asbestos

The recommendations, conclusions or stability of asbestos materials contained in this report shall not abrogate a person of their responsibility to work in accordance with statutory requirements, codes of practice, guidelines, material safety data sheets, work instructions or reasonable work practices.

## 3.2. Lead Based Paint

- Any works that are likely to disturb lead based paint surface should be undertaken in accordance with the Australian Standard (AS4361.2:2017), Guide to hazardous paint management Part 2: Lead paint in residential, public and commercial buildings.
- Prior to any disturbance of lead based paint a comprehensive risk assessment is to be conducted.
- Any loose and peeling lead based paint should be stabilised (using hand-held scrapers, drop cloths and wet misting where appropriate) and the paint chips disposed of as hazardous waste.
- Any remediation works that may generate dust or fumes (i.e. sanding, burning) must be performed under controlled conditions by a suitably resourced and experienced hazardous material/waste abatement contractor (e.g. a Class A licensed asbestos removal contractor).

## 3.3. Synthetic Mineral Fibres

• SMF materials that are likely to be disturbed during any proposed demolition/refurbishment works should be handled in accordance with The National Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC:2006(1990)].

## 3.4. Ozone Depleting Substances

Removal of refrigerants should be undertaken prior to any future demolition, partial demolition, renovation or refurbishment, where ODS's are likely to be disturbed. A licensed contractor who will recycle and reuse the refrigerant should decommission CFC and HCFC based equipment that is being disposed of in accordance with Association of Fluorocarbon Consumers and Manufacturers, The Australian Refrigeration and Air Conditioning Code of Good Practice – 1992 and the Australian Commonwealth Government Ozone Protection Act – 1989.

# 3.5. Training

Information, instruction and training must be provided to workers, contractors and others who may come into contact with hazardous materials in a workplace, either directly or indirectly.

Depending on the circumstances this hazardous materials awareness training may include:

- The purpose of the training;
- The health risks of hazardous materials;
- The types, uses and likely occurrence of hazardous materials on site, in plant and/or equipment in the workplace;
- The trainee's roles and responsibilities for hazmat management;
- Where the asbestos and hazardous materials register is located and how it can be accessed;
- The timetable for removal of hazmat from the workplace;
- The processes and procedures to be followed to prevent exposure, including exposure from any accidental release of hazmat into the workplace;
- Where applicable, the correct use of maintenance and control measures, protective equipment and work methods to minimise the risks from hazmat, limit the exposure of workers and limit the spread of hazmat outside any work area;
- The National Exposure Standard (NES) and control levels for hazmat; and
- The purpose of any air monitoring or health surveillance that may occur.

Should any further suspect asbestos and/or hazmat become evident during future disturbance/ refurbishment works which have not been addressed in this report, TTC should be contacted immediately so that a WHS consultant can confirm the status of the suspect material/s.

# TTC is able to assist with all aspects of Risk Management for removal of asbestos and other hazardous materials resulting from these findings.

# Appendix A: Asbestos and Hazardous Materials Register

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Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Throughout, Joint Mastic Between Bricks	Construction Joint Mastic	Asbestos	Al07341	No Asbestos Detected	-	200 m	-	-	-	1
External	Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Wall Mounted Electrical Cupbaords	HRC Fuses	Asbestos	754- SYDEN311850 230A11	Suspected Asbestos	Friable	50 Units	Low	5 Yearly Reinspection	Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	2
External	Boat Maintenance Shed / Ground Floor / Eaves	Fibre Cement Sheeting	Asbestos	754- SYDEN311850 230A13	Suspected Asbestos	Non-Friable	20 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	3
External	Dining Room / Throughout / East Side Dining Area, Poles to Ground	Mastic Sealant	Asbestos	A107355	No Asbestos Detected	-	1 Unit	-	-	-	4

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Dining Room / Throughout / East Side Dining Area, Underside of Canopy	Compressed Cement Sheeting	Asbestos	754- SYDEN311850 230A2	Suspected Asbestos	Non-Friable	40 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	5
External	Dining Room / Throughout / West Entrance Awning	Plaster Board	Asbestos	754- SYDEN311850 230A1	No Asbestos Suspected	-	1 m²	-	-	Suspected negative due to age and appearance.	6
External	Garbage and Fire Pump Rooms / Ground Floor / Garbage Room, Wall Lining	Fibre Cement Sheeting	Asbestos	Al07360.1	No Asbestos Detected	-	10 m²	-	-	-	7
External	Laundry / Ground Floor / Throughout Building, Eaves	Fibre Cement Sheeting	Asbestos	754- SYDEN311850 230A7	Suspected Asbestos	Non-Friable	30 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	8
External	Maintenance Shed / Ground Floor / Eaves to Shed and Debris From Damaged Eaves	Fibre Cement Sheeting	Asbestos	Al07340	No Asbestos Detected	-	30 m²	-	-	_	9

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Maintenance Shed / Ground Floor / Outside of Storage Shed, East Elevation, Safe	Internal Insulation	Asbestos	VO-1	Suspected Asbestos	Friable	1 Unit	Low	5 Yearly Reinspection	Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	10
External	Maintenance Shed / Ground Floor / Walls, Weatherboard Cladding	Fibre Cement Sheeting	Asbestos	Al07360.3	No Asbestos Detected	-	30 m²	-	-	-	11
External	Platypus Lodge / Ground Floor / Walls, Weatherboard Cladding	Fibre Cement Sheeting	Asbestos	Al07360.2	No Asbestos Detected	-	100 m²	-	-	-	12
External	Pool Area / Ground Floor / Ceiling Lining Adjacent Entrance to Pool Pump Room	Compressed Cement Sheeting	Asbestos	Al07342	No Asbestos Detected	-	10 m²	-	-	-	13
External	Reception / Ground Floor / Eaves	Fibre Cement Sheeting	Asbestos	Al07358	Chrysotile, Amosite and Crocidolite Asbestos Detected	Non-Friable	40 m²	Low	5 Yearly Reinspection	Maintain in current condition if to remain in-situ. Remove under controlled non-friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	14

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Reception / Ground Floor / Walls, Weatherboard Cladding	Fibre Cement Sheeting	Asbestos	AI07360	No Asbestos Detected	-	100 m²	-	-	-	15
External	Recreation Hall / Ground Floor / Wall Lining	Compressed Cement Sheet	Asbestos	AI07345	No Asbestos Detected	-	200 m	-	-	-	16
External	Staff Residence / Ground Floor / Fascia Panels to Gable	Fibre Cement Sheeting	Asbestos	754- SYDEN311850 230A14	Suspected Asbestos	Non-Friable	20 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	17 I
External	Units 1-5 / Ground Floor / Upper Wall Lining	Compressed Cement Sheet	Asbestos	Al07343	No Asbestos Detected	-	100 m²	-	-	-	18
External	Units 1-5 / Ground Floor / Waterproofing Membrane to Underside of Unit	Fibre Cement Sheeting	Asbestos	A107344	No Asbestos Detected	-	150 m²	-	-	-	19
Internal	Dining Room / Ground Level / Hallway Ramp, Ceiling	Compressed Cement Sheeting	Asbestos	754- SYDEN311850 230A4	Suspected Asbestos	Non-Friable	20 m²	Low	5 Yearly Reinspection	Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non-friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant	20

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
										State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	
Internal	Dining Room / Ground Level / Lower Area Ceiling	Compressed Cement Sheeting	Asbestos	754- SYDEN311850 230A3	Suspected Asbestos	Non-Friable	50 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	21
Internal	Dining Room / Ground Level / Throughout Dinning Hall and Bathrooms, Floor Covering	Black Speckled Vinyl Sheet	Asbestos	A107354	No Asbestos Detected	-	300 m²	-	-	-	22
Internal	Dining Room / Ground Level / Within Wall Mounted Electrical Cupboard	HRC Fuses	Asbestos	754- SYDEN311850 230A5	Suspected Asbestos	Friable	10 Units	Low	5 Yearly Reinspection	Not sampled due to live equipment. Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
Internal	Garbage and Fire Pump Room / Ground Floor / Fire Pump Room, Within Wall Mounted Cupboard	HRC Fuses	Asbestos	754- SYDEN311850 230A10	Suspected Asbestos	Friable	10 Units	Low	5 Yearly Reinspection	Not sampled due to live equipment. Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	24
Internal	Laundry / Ground Floor / to Ceiling Panels	Compressed Cement Sheeting	Asbestos	754- SYDEN311850 230A6	Suspected Asbestos	Non-Friable	25 m²	Low	5 Yearly Reinspection	Not sampled due to height restrictions. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	25
Internal	Laundry / Ground Floor / Under Laundry Sinks, Sink Pad	Bituminous Membrane	Asbestos	AI07356	No Asbestos Detected	-	2 Units	-	-	-	26
Internal	Laundry / Ground Floor / Wall Mounted Cupboard, Electrical Board	Bituminous Backing Board	Asbestos	754- SYDEN311850 230A8	Suspected Asbestos	-	1 Unit	Low	5 Yearly Reinspection	Not sampled due to live equipment. Confirm status and maintain in current condition if to remain in-situ. Remove under controlled non- friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
Internal	Maintenance Shed / Ground Floor / Storage Room, Wall Lining	Compressed Cement Sheeting	Asbestos	AI07359	No Asbestos Detected	-	25 m²	-	-	-	28
Internal	Pool Pump and Storerooms / Ground Floor / Wall Mounted Cupboard	HRC Fuses	Asbestos	754- SYDEN311850 230A12	Suspected Asbestos	-	10 Units	Low	5 Yearly Reinspection	Not sampled due to live equipment. Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	29
Internal	Reception / Ground Floor / East Elevation of Reception, Safe	Internal Insulation	Asbestos	754- SYDEN311850 230A9	Suspected Asbestos	Friable	1 Unit	Low	5 Yearly Reinspection	Confirm status and maintain in current condition if to remain in-situ in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes. Remove under controlled friable asbestos removal conditions prior to refurbishment or demolition works by a Class A (friable) licensed asbestos removal contractor in accordance with relevant State Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	30
Internal	Reception / Ground Floor / Store and Redundant Bathroom Walls	Corrugated Cement Sheet	Asbestos	A107357	Chrysotile, Amosite and Crocidolite Asbestos Detected	Non-Friable	20 m²	Low	5 Yearly Reinspection	Maintain in current condition if to remain in-situ. Remove under controlled non-friable asbestos removal conditions prior to refurbishment or demolition works by a Class B (non-friable) licensed asbestos removal contractor in accordance with relevant State	31

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
										Regulations, Compliance Codes, Codes of Practice and Guidance Notes.	
Internal	Staff Residence / Ground Floor / Pantry Room	Vinyl Sheet	Asbestos	Al07347	No Asbestos Detected	-	2 m²	-	-	-	32
External	Dining Room / Throughout / East Undercover Dining Area, Poles	Blue (Light) Paint	Lead Paint	F13191	Lead Detected (<0.005% w/w)	-	9 Units	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	33
External	Dining Room / Throughout / Gables	Brown Paint	Lead Paint	Fi3171	Lead Detected (1.3% w/w)	-	40 m²	Very Low	-	>0.1% lead content, maintain in current condition, over paint with a lead-free paint as part of ongoing maintenance. Remove under controlled conditions in accordance with AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings prior to renovation or demolition works. Conduct a risk assessment to determine the level of remediation controls required.	. 34
External	Dining Room / Throughout / Walls	Grey (Light) Paint	Lead Paint	F13174	Lead Detected (15% w/w)	-	300 m²	Low	-	>0.1% lead content, remove flaking sections and over paint with a lead-free paint. Remove under controlled conditions in accordance with AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings. Conduct a risk assessment to determine the level of remediation controls required.	35

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Garbage and Fire Pump Rooms / Ground Floor / Garbage Bins Fence	Red Paint	Lead Paint	FI3169	Lead Detected (<0.005% w/w)	-	20 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	36
External	Garbage and Fire Pump Rooms / Ground Floor / Walls	White Paint	Lead Paint	FI3196.1	Lead Detected (<0.005% w/w)	-	40 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	37
External	Platypus Lodge / Ground Floor / Walls	White Paint	Lead Paint	FI3196.2	Lead Detected (<0.005% w/w)	-	100 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	38
External	Reception / Ground Floor / Walls	White Paint	Lead Paint	FI3196	Lead Detected (<0.005% w/w)	-	100 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	39
Internal	Craft Room / Ground Floor / Ceiling	White Paint	Lead Paint	754- SYDEN311850 230LP1	Suspected Lead	-	50 m²	Very Low	-	Not sampled due to height restrictions. Confirm status, implement intermediate control measures. Conduct a risk assessment to determine the level of remediation controls required prior to any activities including refurbishment or demolition that may disturb the paint.	40

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
Internal	Dining Room / Ground Level / Adjacent Entrance to Craft Area, Lower Layer Paint	Yellow Paint	Lead Paint	F13194	Lead Detected (0.60% w/w)	-	10 m2	Low	-	>0.1% lead content, remove flaking sections and over paint with a lead-free paint. Remove under controlled conditions in accordance with AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings. Conduct a risk assessment to determine the level of remediation controls required.	41
Internal	Dining Room / Ground Level / Lower Area Entrance Door	White Paint	Lead Paint	Fl3193	Lead Detected (0.006% w/w)	-	1 Unit	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	42
Internal	Dining Room / Ground Level / Lower Area Entrance, Door Frame	Blue (Dark) Paint	Lead Paint	Fl3192	Lead Detected (0.051% w/w)	-	4 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	43
Internal	Dining Room / Level 1 / Adjacent Entrance and Corridor, Walls	Grey (Dark) Paint	Lead Paint	F13173	Lead Detected (3.3% w/w)	-	100 m²	Very Low	-	>0.1% lead content, remove flaking sections and over paint with a lead-free paint. Remove under controlled conditions in accordance with AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings. Conduct a risk assessment to determine the level of remediation controls required.	44
Internal	Dining Room / Level 1 / s Adjacent Entrance and Corridor, Lower Layer Paint to Wall	Cream Paint	Lead Paint	F13172	Lead Detected (2.3% w/w)	-	100 m²	Very Low	-	>0.1% lead content, remove flaking sections and over paint with a lead-free paint. Remove under controlled conditions in accordance with AS 4361.2, Guide to hazardous paint management - 2017 Part 2:	45

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
										Lead paint in residential, public and commercial buildings. Conduct a risk assessment to determine the level of remediation controls required.	
Internal	Laundry / Ground Floor / Walls	White Paint	Lead Paint	Fl3195	Lead Detected (<0.005% w/w)	-	40 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	46
Internal	Reception / Ground Floor / Redundant Bathroom Doors and Frames	Blue (Dark) Paint	Lead Paint	FI3192.1	Lead Detected (0.051% w/w)	-	5 m²	-	-	<0.1% lead content, not lead-containing paint as described in AS 4361.2, Guide to hazardous paint management - 2017 Part 2: Lead paint in residential, public and commercial buildings.	47
External	Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Within Cupboard, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S6	Suspected SMF	-	5 Units	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	48
External	Maintenance Shed / Ground Floor / Underside of Roof	Sarking Insulation	SMF	754- SYDEN311850 230S4	Suspected SMF	-	50 m²	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	49

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Platypus Lodge / Ground Floor / West Elevation, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S5	Suspected SMF	-	1 Unit	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	50
External	Staff Residence / Ground Floor / West Elevation, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S10	Suspected SMF	-	1 Unit	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	51
External	Units 1-5 / Ground Floor / Adjacent Water Tanks, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S9	Suspected SMF	-	5 Units	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	52
Internal	Conference Room / Ground Floor / Conference Storeroom, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S2	Suspected SMF	-	1 Unit	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	53
Internal	Laundry / Ground Floor / Laundry Storeroom, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S1	Suspected SMF	-	1 Unit	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	54
Internal	Pool Pump and Storerooms / Ground Floor / Underside of Roof	Sarking Insulation	SMF	754- SYDEN311850 230S7	Suspected SMF	-	30 m²	Very Low	-	Encapsulate exposed sections under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	55

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
Internal	Pool Pump and Storerooms / Ground Floor / Within Storeroom, Hot Water Heater	Insulation Material	SMF	754- SYDEN311850 230S8	Suspected SMF	-	2 Units	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	56
Internal	Reception / Ground Floor / Reception Area, Ceiling	Compressed Ceiling Tiles	SMF	754- SYDEN311850 230S3	Suspected SMF	-	100 m²	Very Low	-	Maintain in current condition if to remain in-situ. Remove under controlled SMF conditions as per the Code of Practice for the Safe Use of Synthetic Mineral Fibres [NOHSC: 2006 (1990)].	57
External	Accommodation Lodges / Lorikeet, Kookaburra, Waratah, Koala and Possum / Air Conditioning Unit	R410A Hydrofluorocarbon (HFC)	ODS	754- SYDEN311850 23008	Non ODS Refrigerant	-	15 Units	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	58
External	Platypus Lodge / Ground Floor / West Elevation, Air Conditioning Unit	R410A Hydrofluorocarbon (HFC)	ODS	754- SYDEN311850 23007	Non ODS Refrigerant	-	1 Unit	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	59
External	Reception / Ground Floor / North- East Elevation, Air Conditioning Unit	R22 Hydrochlorofluoroca rbon (HCFC)	ODS	754- SYDEN311850 230O6	ODS Refrigerant	-	1 Unit	Very Low	-	Hydrochlorofluorocarbon (HCFC), ozone depleting substances identified in the assessment that require removal during refurbishment or demolition works should be appropriately decanted and disposed of by a licensed contractor in accordance with the Ozone Protection and Synthetic Greenhouse Gas Management Amendment Regulation 2012.	f 60

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
External	Reception / Ground Floor / South-East Elevation, Air Conditioning Unit	R410A Hydrofluorocarbon (HFC)	ODS	754- SYDEN311850 230O5	Non ODS Refrigerant	-	1 Unit	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	61
External	Units 1-5 / Ground Floor / Air Conditioning Unit	R410A Hydrofluorocarbon (HFC)	ODS	754- SYDEN311850 230O9	Non ODS Refrigerant	-	5 Units	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	62
Internal	Conference Room / Ground Floor / East Elevation, Air Conditioning Unit		ODS	754- SYDEN311850 230O3	ODS Refrigerant	-	1 Unit	Very Low	-	Hydrochlorofluorocarbon (HCFC), ozone depleting substances identified in the assessment that require removal during refurbishment or demolition works should be appropriately decanted and disposed of by a licensed contractor in accordance with the Ozone Protection and Synthetic Greenhouse Gas Management Amendment Regulation 2012.	f 63
Internal	Conference Room / Ground Floor / South Elevation, Air Conditioning Unit	Unknown Refrigerant	ODS	754- SYDEN311850 230O4	Suspected ODS	-	1 Unit	Very Low	-	No data was visible at the time of the assessment. Confirm status of suspected ozone depleting substances identified in the assessment.	64
Internal	Conference Room / Ground Floor / West Elevation, Air Conditioning Unit		ODS	754- SYDEN311850 230O2	Non ODS Refrigerant	-	1 Unit	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	65

Area	Location	Material Description	Hazard	Reference No.	Result	Friable	Quantity	Risk Rating	Reinspect Date	Recommendations	Line ID
Internal	Laundry / Ground Floor / South Elevation, Air Conditioning Unit	R410A Hydrofluorocarbon (HFC)	ODS	754- SYDEN311850 230O1	Non ODS Refrigerant	-	1 Unit	-	-	Hydrofluorocarbon (HFC) non ozone depleting substances.	66
Internal	Boat Maintenance Shed / Boat Maintenance Shed	-	No Access	754- SYDEN311850 NA1	-	-	-	-	-	Locked door. No or limited access potential hazardous materials present within inaccessible areas.	67

Appendix B: Laboratory Analysis Certificate

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#### **Bulk Identification Report**

Job No: Client:	754-SYDEN311850 Bulk ID Report Office of Spor Office of Sport	Milson Island Sport & Recreation Centre 18012023
Client Address:	Level 3, 6B Figtree Drive, Sydney Olympic Park NSW 2127	NATA
Contact:	Matt Brown	
E-mail:	matt.brown@sport.nsw.gov.au	
Date Sampled:	16-01-23	Accredited for compliance with ISO/IEC 17025 - Testing
Date Analysed:	17-01-23	Accreditation No:2220
Date Authorised:	18-01-23	Corporate Site No:16909
Sampled By:	Paul Sessarego	
Site:	Milson Island Sport & Recreation Centre - Milsons	Passage NSW 2083
	of the such samples. This report relates exclusive submitted or collected for analysis have been con representative of the site, product or source material a in relation to the site, product or source material a works and activities at the site or in respect of the	es for analysis, Tetra Tech Coffey Pty Ltd (TTC) does not take any responsibility for the quality by to the samples analysed by Tetra Tech Coffey Pty Ltd (TTC) and as such only the samples sidered in presenting these results. The data and results contained in this report are not rial as a whole. Tetra Tech Coffey Pty Ltd (TTC) does not make any warranty or representation s a whole. If you suspect any material to contain asbestos, then you must immediately stop the materials and engage Tetra Tech Coffey Pty Ltd (TTC) or another suitably trained asbestos rase may be) the material suspected to contain asbestos.
Test Method:	accordance with Coffey SOP WILAB1, and Austra samples (AS 4964). The detection limit for the test	mples for asbestos using polarising light microscopy and dispersion staining techniques in lian Standard (AS) 4964 – 2004, Method for the qualitative identification of asbestos in bulk t method as per AS 4964 is 0.1 g/kg. For non-homogenous samples a semi-quantitative aspect count when reporting the results. As per Tetra Tech Coffey Pty Ltd (TTC)'s NATA approved
Analysed At:	Tetra Tech Coffey Pty Ltd (TTC) Laboratory, Leve	I 20, Tower B, Citadel Towers 799 Pacific Highway Chatswood NSW 2067.

#### Total Samples:

# Approved Identifier Panika Wongchanda

14

Sample No.	Location & Description	Sample Size (~)	Results
AI07340	External, Maintenance Shed, Ground Floor, Eaves To Shed And Debris From Damaged Eaves, Fibre Cement Sheeting - Grey layered fibre cement sheet material	18 x 15 x 8 mm	No asbestos fibres detected Organic fibres detected
Al07341	External, Accommodation Lodges, Lorikeet, Kookaburra, Waratah, Koala and Possum, Throughout, Joint Mastic Between Bricks, Construction Joint Mastic - Brown rubbery mastic material	13 x 8 x 3 mm	No asbestos fibres detected Organic fibres detected
AI07342	External, Pool Area, Ground Floor, Ceiling Lining Adjacent Entrance To Pool Pump Room, Compressed Cement Sheeting - White painted beige layered fibre cement sheet material	20 x 8 x 2 mm	No asbestos fibres detected Organic fibres detected
AI07343	External, Units 1-5, Ground Floor, Upper Wall Lining, Compressed Cement Sheet - Red painted beige layered fibre cement sheet material	21 x 13 x 10 mm	No asbestos fibres detected Organic fibres detected
AI07344	External, Units 1-5, Ground Floor, Waterproofing Membrane To Underside Of Unit, Fibre Cement Sheeting - White painted beige layered fibre cement sheet material	15 x 8 x 3 mm	No asbestos fibres detected Organic fibres detected
AI07345	External, Recreation Hall, Ground Floor, To External Walls, Lining, Compressed Cement Sheet - Beige layered fibre cement sheet material	57 x 20 x 8 mm	No asbestos fibres detected Organic fibres detected
AI07347	Internal, Staff Residence, Ground Floor, Pantry Room, Vinyl Sheet - White vitreous vinyl sheet material	10 x 6 x 2 mm	No asbestos fibres detected Organic fibres detected Synthetic mineral fibres detected
AI07354	External, Dinning Room, Dinning Room, Throughout Dinning Hall and Bathrooms, To Floor, Vinyl Sheet - Black vinyl tile & amber adhesive	45 x 18 x 3 mm	No asbestos fibres detected Organic fibres detected
AI07355	External, Dinning Room, Dinning Room, To East Side Dinning Area, Poles to Ground, Mastic Sealant - Grey rubbery mastic material with attached cement- like material	25 x 17 x 7 mm	No asbestos fibres detected Organic fibres detected
AI07356	Internal, Laundry, Ground Floor, Under Laundry Sinks, Sink Pad, Bituminous Membrane - Black bituminous membrane & clear adhesive with attached matted fibre bundles	20 x 15 x 3 mm	No asbestos fibres detected Organic fibres detected

Approved Signatory Matthew Tang

Sample No.	Location & Description	Sample Size (~)	Results		
AI07357	Internal, Reception, Ground Floor, To Store And Redundant Bathroom Walls, Corrugated Cement Sheet - White painted grey compressed fibre cement sheet material	38 x 17 x 5 mm	Chrysotile (white asbestos) detected Amosite (brown asbestos) detected Crocidolite (blue asbestos) detected		
AI07358	External, Reception, Ground Floor, To Building Eaves, Fibre Cement Sheeting - White painted grey compressed fibre cement sheet material	30 x 18 x 6 mm	Chrysotile (white asbestos) detected Amosite (brown asbestos) detected Crocidolite (blue asbestos) detected		
AI07359	Internal, Maintenance Shed, Ground Floor, Storage Room Wall Lining, Compressed Cement Sheeting - White painted beige layered fibre cement sheet material	45 x 20 x 3 mm	No asbestos fibres detected Organic fibres detected		
AI07360	External, Reception, Ground Floor, Weather Board To External Of Building, Fibre Cement Sheeting - Beige layered fibre cement sheet material	22 x 12 x 4 mm	No asbestos fibres detected Organic fibres detected		

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#### **CERTIFICATE OF ANALYSIS 314633**

Client Details	
Client	Tetra Tech Coffey Pty Ltd
Attention	Mona Izzeldin
Address	Level 19, Tower B, Citadel Tower, 799 Pacific Hwy, Chatswood, NSW, 2067

Sample Details	
Your Reference	754-SYDEN311850 NSW Sport - Milsons Passage
Number of Samples	12 Paint
Date samples received	17/01/2023
Date completed instructions received	17/01/2023

#### **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Please refer to the last page of this report for any comments relating to the results.

Report Details			
Date results requested by	18/01/2023		
Date of Issue	18/01/2023		
NATA Accreditation Number 2901. This document shall not be reproduced except in full.			
Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with *			

<u>Results Approved By</u> Hannah Nguyen, Metals Supervisor

#### Authorised By

Nancy Zhang, Laboratory Manager



#### Client Reference: 754-SYDEN311850 NSW Sport - Milsons Passage

Lead in Paint						
Our Reference		314633-1	314633-2	314633-3	314633-4	314633-5
Your Reference	UNITS	F13169	F13174	F13171	F13173	F13191
Date Sampled		16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023
Type of sample		Paint	Paint	Paint	Paint	Paint
Date prepared	-	18/01/2023	18/01/2023	18/01/2023	18/01/2023	18/01/2023
Date analysed	-	18/01/2023	18/01/2023	18/01/2023	18/01/2023	18/01/2023
Lead in paint	%w/w	<0.005	15	1.3	3.3	<0.005

Lead in Paint						
Our Reference		314633-6	314633-7	314633-8	314633-9	314633-10
Your Reference	UNITS	F13192	F13172	F13194	F13196	F13193
Date Sampled		16/01/2023	16/01/2023	16/01/2023	16/01/2023	16/01/2023
Type of sample		Paint	Paint	Paint	Paint	Paint
Date prepared	-	18/01/2023	18/01/2023	18/01/2023	18/01/2023	18/01/2023
Date analysed	-	18/01/2023	18/01/2023	18/01/2023	18/01/2023	18/01/2023
Lead in paint	%w/w	0.051	2.3	0.60	<0.005	0.006

Lead in Paint			
Our Reference		314633-11	314633-12
Your Reference	UNITS	F13195	F13197
Date Sampled		16/01/2023	16/01/2023
Type of sample		Paint	Paint
Date prepared	-	18/01/2023	18/01/2023
Date analysed	-	18/01/2023	18/01/2023
Lead in paint	%w/w	<0.005	0.15

#### Client Reference: 754-SYDEN311850 NSW Sport - Milsons Passage

Method ID	Methodology Summary
Metals-020/021/022	Digestion of Paint chips/scrapings/liquids for Metals determination by ICP-AES/MS and or CV/AAS.

## Client Reference: 754-SYDEN311850 NSW Sport - Milsons Passage

QUALITY CONTROL: Lead in Paint				Duplicate			Spike Recovery %			
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-1	[NT]
Date prepared	-			18/01/2023	2	18/01/2023	18/01/2023		18/01/2023	
Date analysed	-			18/01/2023	2	18/01/2023	18/01/2023		18/01/2023	
Lead in paint	%w/w	0.005	Metals-020/021/022	<0.005	2	15	14	7	100	

QUALITY CONTROL: Lead in Paint			Duplicate			Spike Recovery %				
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	[NT]	[NT]
Date prepared	-				8	18/01/2023	18/01/2023		[NT]	
Date analysed	-				8	18/01/2023	18/01/2023		[NT]	
Lead in paint	%w/w	0.005	Metals-020/021/022		8	0.60	0.56	7	[NT]	

## Client Reference: 754-SYDEN311850 NSW Sport - Milsons Passage

Result Definiti	Result Definitions				
NT	Not tested				
NA	Test not required				
INS	Insufficient sample for this test				
PQL	Practical Quantitation Limit				
<	Less than				
>	Greater than				
RPD	Relative Percent Difference				
LCS	Laboratory Control Sample				
NS	Not specified				
NEPM	National Environmental Protection Measure				
NR	Not Reported				

#### Client Reference: 754-SYDEN311850 NSW Sport - Milsons Passage

Quality Contro	Quality Control Definitions			
Blank	This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.			
Duplicate	This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.			
Matrix Spike	A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.			
LCS (Laboratory Control Sample)	This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.			
Surrogate Spike	Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which			

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

are similar to the analyte of interest, however are not expected to be found in real samples.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

### Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Where matrix spike recoveries fall below the lower limit of the acceptance criteria (e.g. for non-labile or standard Organics <60%), positive result(s) in the parent sample will subsequently have a higher than typical estimated uncertainty (MU estimates supplied on request) and in these circumstances the sample result is likely biased significantly low.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

## **Report Comments**

Acid Extractable Metals in Paint: Minimal sample was supplied for sample 314633-5 (<0.01g).

Appendix C: Photographs



Line ID 1: External, Accommodation Lodges, Lorikeet, Kookaburra, Waratah, Koala and Possum, Throughout, Joint Mastic Between Bricks, Construction Joint Mastic - No Asbestos Detected



Line ID 2: External, Accommodation Lodges, Lorikeet, Kookaburra, Waratah, Koala and Possum, Wall Mounted Electrical Cupbaords, HRC Fuses - Suspected Asbestos





Line ID 3: External, Boat Maintenance Shed, Ground Floor, Eaves, Fibre Cement Sheeting - Suspected Asbestos





Line ID 5: External, Dining Room, Throughout, East Side Dining Area, Underside of Canopy, Compressed Cement Sheeting - Suspected Asbestos

Line ID 6: External, Dining Room, Throughout, West Entrance Awning, Plaster Board - No Asbestos Suspected



Line ID 7: External, Garbage and Fire Pump Rooms, Ground Floor, Garbage Room, Wall Lining, Fibre Cement Sheeting - No Asbestos Detected



Line ID 8: External, Laundry, Ground Floor, Throughout Building, Eaves, Fibre Cement Sheeting - Suspected Asbestos



Line ID 9: External, Maintenance Shed, Ground Floor, Eaves to Shed and Debris From Damaged Eaves, Fibre Cement Sheeting - No Asbestos Detected



Line ID 11: External, Maintenance Shed, Ground Floor, Walls, Weatherboard Cladding, Fibre Cement Sheeting - No Asbestos Detected

Line ID 9.1: External, Maintenance Shed, Ground Floor, Eaves to Shed and Debris From Damaged Eaves, Fibre Cement Sheeting - No Asbestos Detected



Line ID 12: External, Platypus Lodge, Ground Floor, Walls, Weatherboard Cladding, Fibre Cement Sheeting - No Asbestos Detected



Line ID 13: External, Pool Area, Ground Floor, Ceiling Lining Adjacent Entrance to Pool Pump Room, Compressed Cement Sheeting - No Asbestos Detected



Line ID 14: External, Reception, Ground Floor, Eaves, Fibre Cement Sheeting - Chrysotile, Amosite and Crocidolite Asbestos Detected



Line ID 15: External, Reception, Ground Floor, Walls, Weatherboard Cladding, Fibre Cement Sheeting - No Asbestos Detected



Line ID 16: External, Recreation Hall, Ground Floor, Wall Lining, Compressed Cement Sheet - No Asbestos Detected



Line ID 17: External, Staff Residence, Ground Floor, Fascia Panels to Gable, Fibre Cement Sheeting -Suspected Asbestos



Line ID 18: External, Units 1-5, Ground Floor, Upper Wall Lining, Compressed Cement Sheet - No Asbestos Detected



Line ID 19: External, Units 1-5, Ground Floor, Waterproofing Membrane to Underside of Unit, Fibre Cement Sheeting - No Asbestos Detected



Line ID 20: Internal, Dining Room, Ground Level, Hallway Ramp, Ceiling, Compressed Cement Sheeting - Suspected Asbestos





Line ID 21: Internal, Dining Room, Ground Level, Lower Area Ceiling, Compressed Cement Sheeting -Suspected Asbestos



Line ID 23: Internal, Dining Room, Ground Level, Within Wall Mounted Electrical Cupboard, HRC Fuses -Suspected Asbestos

Line ID 22: Internal, Dining Room, Ground Level, Throughout Dinning Hall and Bathrooms, Floor Covering, Black Speckled Vinyl Sheet - No Asbestos Detected



Line ID 24: Internal, Garbage and Fire Pump Room, Ground Floor, Fire Pump Room, Within Wall Mounted Cupboard, HRC Fuses - Suspected Asbestos



Line ID 25: Internal, Laundry, Ground Floor, to Ceiling Panels, Compressed Cement Sheeting - Suspected Asbestos



Line ID 26: Internal, Laundry, Ground Floor, Under Laundry Sinks, Sink Pad, Bituminous Membrane - No Asbestos Detected





Line ID 27: Internal, Laundry, Ground Floor, Wall Mounted Cupboard, Electrical Board, Bituminous Backing Board - Suspected Asbestos

Line ID 28: Internal, Maintenance Shed, Ground Floor, Storage Room, Wall Lining, Compressed Cement Sheeting -No Asbestos Detected



Line ID 29: Internal, Pool Pump and Storerooms, Ground Floor, Wall Mounted Cupboard, HRC Fuses -Suspected Asbestos



Line ID 30: Internal, Reception, Ground Floor, East Elevation of Reception, Safe, Internal Insulation - Suspected Asbestos



Line ID 31: Internal, Reception, Ground Floor, Store and Redundant Bathroom Walls, Corrugated Cement Sheet - Chrysotile, Amosite and Crocidolite Asbestos Detected



Line ID 32: Internal, Staff Residence, Ground Floor, Pantry Room, Vinyl Sheet - No Asbestos Detected





Line ID 33: External, Dining Room, Throughout, East Undercover Dining Area, Poles, Blue (Light) Paint -Lead Detected (<0.005% w/w)



Line ID 35: External, Dining Room, Throughout, Walls, Grey (Light) Paint - Lead Detected (15% w/w)

Line ID 34: External, Dining Room, Throughout, Gables, Brown Paint - Lead Detected (1.3% w/w)



Line ID 36: External, Garbage and Fire Pump Rooms, Ground Floor, Garbage Bins Fence, Red Paint - Lead Detected (<0.005% w/w)



Line ID 37: External, Garbage and Fire Pump Rooms, Ground Floor, Walls, White Paint - Lead Detected (<0.005% w/w)



Line ID 38: External, Platypus Lodge, Ground Floor, Walls, White Paint - Lead Detected (<0.005% w/w)





Line ID 39: External, Reception, Ground Floor, Walls, White Paint - Lead Detected (<0.005% w/w)



Line ID 41: Internal, Dining Room, Ground Level, Adjacent Entrance to Craft Area, Lower Layer Paint, Yellow Paint - Lead Detected (0.60% w/w)

Line ID 40: Internal, Craft Room, Ground Floor, Ceiling, White Paint - Suspected Lead



Line ID 42: Internal, Dining Room, Ground Level, Lower Area Entrance Door, White Paint - Lead Detected (0.006% w/w)



Line ID 43: Internal, Dining Room, Ground Level, Lower Area Entrance, Door Frame, Blue (Dark) Paint - Lead Detected (0.051% w/w)



Line ID 44: Internal, Dining Room, Level 1, Adjacent Entrance and Corridor, Walls, Grey (Dark) Paint - Lead Detected (3.3% w/w)





Line ID 45: Internal, Dining Room, Level 1, s Adjacent Entrance and Corridor, Lower Layer Paint to Wall, Cream Paint - Lead Detected (2.3% w/w)



Line ID 47: Internal, Reception, Ground Floor, Redundant Bathroom Doors and Frames, Blue (Dark) Paint - Lead Detected (0.051% w/w)

Line ID 46: Internal, Laundry, Ground Floor, Walls, White Paint - Lead Detected (<0.005% w/w)



Line ID 48: External, Accommodation Lodges, Lorikeet, Kookaburra, Waratah, Koala and Possum, Within Cupboard, Hot Water Heater, Insulation Material - Suspected SMF





Line ID 49: External, Maintenance Shed, Ground Floor, Underside of Roof, Sarking Insulation - Suspected SMF

Line ID 50: External, Platypus Lodge, Ground Floor, West Elevation, Hot Water Heater, Insulation Material - Suspected SMF





Line ID 51: External, Staff Residence, Ground Floor, West Elevation, Hot Water Heater, Insulation Material -Suspected SMF



Line ID 53: Internal, Conference Room, Ground Floor, Conference Storeroom, Hot Water Heater, Insulation Material - Suspected SMF

Line ID 52: External, Units 1-5, Ground Floor, Adjacent Water Tanks, Hot Water Heater, Insulation Material -Suspected SMF



Line ID 54: Internal, Laundry, Ground Floor, Laundry Storeroom, Hot Water Heater, Insulation Material -Suspected SMF



Line ID 55: Internal, Pool Pump and Storerooms, Ground Floor, Underside of Roof, Sarking Insulation -Suspected SMF



Line ID 56: Internal, Pool Pump and Storerooms, Ground Floor, Within Storeroom, Hot Water Heater, Insulation Material - Suspected SMF



Line ID 57: Internal, Reception, Ground Floor, Reception Area, Ceiling, Compressed Ceiling Tiles -Suspected SMF



Line ID 58: External, Accommodation Lodges, Lorikeet, Kookaburra, Waratah, Koala and Possum, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) - Non ODS Refrigerant



Line ID 59: External, Platypus Lodge, Ground Floor, West Elevation, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) - Non ODS Refrigerant

Line ID 60: External, Reception, Ground Floor, North-East Elevation, Air Conditioning Unit, R22 Hydrochlorofluorocarbon (HCFC) - ODS Refrigerant



Line ID 61: External, Reception, Ground Floor, South-East Elevation, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) - Non ODS Refrigerant



Line ID 62: External, Units 1-5, Ground Floor, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) - Non ODS Refrigerant





Line ID 63: Internal, Conference Room, Ground Floor, East Elevation, Air Conditioning Unit, R22 Hydrochlorofluorocarbon (HCFC) - ODS Refrigerant

Line ID 64: Internal, Conference Room, Ground Floor, South Elevation, Air Conditioning Unit, Unknown Refrigerant -Suspected ODS



Line ID 65: Internal, Conference Room, Ground Floor, West Elevation, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) - Non ODS Refrigerant



Line ID 66: Internal, Laundry, Ground Floor, South Elevation, Air Conditioning Unit, R410A Hydrofluorocarbon (HFC) -Non ODS Refrigerant

Appendix D: Risk Assessment

## **Risk Assessment**

The risk assessment is explained, in the tables below. Our semi-quantitative risk assessment borrows elements from the materials risk assessment documented in HSG264: Asbestos: The survey guide – HSE and the priority risk assessment documented in HSG 227: A comprehensive guide to Managing Asbestos in premises – HSE, providing an element of quantification to the qualitative nature of site risk assessment.

Some of the elements of these well documented risk assessments have been omitted. Most notably the asbestos type from the materials risk assessment, as all types of asbestos are listed by the International Agency for Research on Cancer (IARC) as Type 1 Carcinogens. In addition, we have omitted the maintenance activity from HSG 277. The reason being that human risk factors associated with maintenance activities are often difficult to assess in-situ and require detailed input from the Person in Control of a Business of Undertaking (PCBU).

The risk assessment then takes into account all other Hazardous materials and utilizes similar algorithms to create a risk assessment for those materials.

The asbestos containing material risk score is a quantitative assessment determined by the sum of the scores based on the material assessment and the likelihood of exposure, i.e. Risk score = Material Score + Location Score (out of as possible 18).

An explanation of the material assessment and likelihood of exposure scores can be found in the tables below.

Overall Risk Assessment Score	Overall Risk Rating
0 – 4	Very Low
5 – 8	Low
9 – 13	Moderate
14 – 18	High

#### Table 2 - Risk Scores

#### Table 3 – Product Type (or debris)

Examples of Materials – Asbestos	Examples of Materials - Hazmat	Score
Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc.)	SMF composite products / insulation batts / woven products, Lead paint, Lead Compounds/Alloys/Products, Small PCB containing electrical capacitors	1
Asbestos insulating board, mill boards, other low- density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt	RCF woven/treated products, Lead paint flakes, Industrial PCB containing industrial transformers	2
Thermal insulation (e.g. pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing	RCF loose fill products, Lead dust, PCB containing oils in bulk storage, or uncontained spills.	3

Table 4 – Extent of Damage or Deterioration

Examples of Materials – Asbestos	Examples of Materials - Hazmat	Score
Good condition: no visible damage	Good condition: no visible damage	0
Low damage: a few scratches or surface marks; broken edges on boards, tiles etc.	Low damage: a few scratches or surface marks; Peeling paint, Large paint flakes, Redundant PCB container in accessible area out of electrical product	1
Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres	Medium damage: significant breakage of materials or several small areas where material has been damaged, good condition sprays and insulation, large amounts of fine flaking paint and debris, Leaking PCB containing electrical equipment	2
High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris	High damage or delamination of materials. Visible debris, Lead dust, Pooling PCB oils, leaking oil bulk containers	3

Table 5 – Surface type and treatment

Examples of Materials – Asbestos	Examples of Materials - Hazmat	Score
Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles	SMF/RCF composite products, insulation products sealed behind a non-friable barrier, Lead paints <0.1%w/w, lead, compounds/ alloys/ products <0.1%w/w lead, PCB oils <2mg/kg	0
Enclosed sprays and lagging, asbestos insulating board (with exposed face painted or encapsulated), asbestos cement sheets etc.	SMF/RCF woven and insulation products, Lead paints ≥0.1%w/w and <0.25%w/w, PCB ≥2mg/kg and <50mg/kg in oil	1
Unsealed asbestos insulating board, or encapsulated lagging and sprays	SMF/RCF heat-treated insulation products, Lead paints ≥0.25%w/w and <1.0%w/w, Lead dusts above recommended clearance indicator based on AS/NZS4361.2. PCB ≥50mg/kg and <10,000mg/kg in oil	2
Unsealed laggings and sprayed asbestos	Lead dusts a multiple of at least 5 times above recommended clearance indicator based on AS/NZS4361.2, Lead paint >1.0%, ≥10,000mg/kg in oil (10%w/w)	3

<sup>2</sup> Lead and PCB refers specifically to the analysis result

Appendix E: Legislative Requirements

# Legislative Requirements

The assessment, and preparation of this report have been undertaken in accordance with the requirements of State/Territories legislation and standards outlined below.

State/Territories Relevant Legislation

States & Territories	Acts	Legislation
Australian Capital Territory (ACT)	ACT Work Health & Safety Act 2011	ACT Work Health & Safety Regulation 2011
New South Wales (NSW)	NSW Work Health & Safety Act 2011	NSW Work Health & Safety Regulation 2017
Northern Territory (NT)	NT Work Health & Safety Act 2011	NT Work Health & Safety Regulation 2017
Queensland (QLD)	QLD Work Health & Safety Act 2011	QLD Work Health & Safety Regulation 2011
South Australia (SA)	SA Work Health & Safety Act 2012	SA Work Health & Safety Regulation 2012
Tasmania (TAS)	Tasmanian Work Health & Safety Act 2012	Tasmanian Work Health & Safety Regulation 2012
Victoria (VIC)	Victorian Occupational Health and Safety Act 2004	Victorian Occupational Health and Safety Regulation 2017
Western Australia (WA)	Occupational Safety and Health Act 1984	Occupational Safety and Health Regulation 1996

States/Territories Code of Practices & Compliance Codes

States & Territories	Codes of Practices	s & Compliance Codes
Australian Capital Territory (ACT)	Code of Practice: How to Manage and Control Asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
New South Wales (NSW)	Code of Practice: How to Manage and Control Asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
Northern Territory (NT)	Code of Practice: How to Manage and Control Asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
Queensland (QLD)	Code of Practice: How to Manage and Control Asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
South Australia (SA)	Code of Practice: How to manage and Control asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
Tasmania (TAS)	Code of Practice: How to Manage and Control Asbestos in the Workplace.	Code of Practice: How to Safely Remove Asbestos.
Victoria (VIC)	Compliance Code: Managing Asbestos in Workplaces.	Compliance Code: Removing Asbestos in Workplaces.

Western Australia (WA)	Code of Practice for Management and Control of Asbestos in Workplaces [NOHSC:2018(2005)].	Code of Practice for the Safe Removal of Asbestos [NOHSC:2002(2005)]
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The Victorian Compliance Codes align with the intent of the SafeWork Australia Model Code of Practice

#### Hazardous Materials Standard & Guidance Notes

Hazardous Material	Guidance Notes
Lead Based Paint	AS/NZS <i>4361.2:2017</i> Guide to hazardous paint management – Part 2: Lead paint in residential, public and commercial buildings
Lead Containing Dust	National Environmental Protection Measure (NEPM) (NEPC,1999) as updated in 2013.
Synthetic Mineral Fibres	National Occupational Health and Safety Commission (1990) Synthetic Mineral Fibres; National Standard for Synthetic Mineral Fibres; and the National Code of Practice for the Safe Use of Synthetic Mineral Fibres
Polychlorinated Biphenyls	ANZECC (1997) Identification of PCB-containing Capacitors: An Information Booklet for Electricians and Electrical Contractors
Ozone Depleting Substances	UNEP (2001) Inventory of Trade Names of Chemical Products containing Ozone Depleting Substances and their Alternatives

Each section is to be read in conjunction with the whole of this report, including the appendices.

Appendix F: Methodology

# Methodology

Hazmat surveys are undertaken considering a risk management approach, in accordance with relevant statutory regulations and relevant Codes of Practice. A risk assessment was conducted based on a number of factors associated with hazmat identified during the survey and prioritised through Risk and Action Classifications.

The assessment involved the onsite investigation for the presence of ACM, LBP systems, LCD, SMF, PCB and ODS including chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs) and hydrofluorocarbons (HFCs). Information was collected from the site owners/occupiers/tenants where available on relevant issues pertaining to the site. Based on the available data and the status at the time of inspection, where items were identified, visual and/or analytical characterisation (where required) was performed and reported in **Appendix A: Asbestos and Hazardous Materials Register**.

The assessment was conducted on the basis of the condition, type and location of the materials at the time of inspection. The scope of this investigation did not allow intrusive sampling techniques to be undertaken in all locations, and consequently the register may have limitations as a reference document for the purposes of renovation or demolition.

Only 'typical' suspected material occurrences are inspected and sampled. Sampling is undertaken on a representative basis, for example, the inspection of one fire door of the same type within the same area is undertaken (i.e. not every 'matching' fire door is examined), unless specifically instructed. Sample collection was performed in a non-destructive and non-invasive manner by competent persons. Presumptions, based on knowledge and experience, that inaccessible areas contain asbestos materials may also be made and stated within the register.

Samples collected are representative of the material sampled, individually identified, transported, analysed and reported in accordance with relevant Statutory Regulations, Codes of Practice and TTC's Work Instructions. Laboratories undertaking analysis are appropriately NATA certified for the analysis conducted. LCD thresholds are adopted from lead in soil thresholds found in the National Environment Protection Assessment of Site Contamination (ASC) Measure (1999) as amended in 2013 (NEPM).

The presence of asbestos in bulk samples is determined by Polarised Light Microscopy (PLM) with dispersion staining techniques. Where asbestos was found to exist, a risk assessment was conducted on each item and a priority rating applied. This was conducted in accordance with the protocols described in **Appendix D: Risk Assessment**.

The asbestos and hazmat register is made up of relevant information gathered on site plus TTC's assessment of risk and assignment of action ratings. Reference to photographs, where available, is made in the register along with sample identification and analysis results, where applicable. Sample analysis results from previous assessments may be utilised and referenced in this register.

Appendix G: Statement of Limitations

## **Statement of Limitations**

The survey inspection conducted was not a destructive pre demolition/ refurbishment survey. A destructive hazardous building material survey must be carried out prior to any demolition or refurbishment works.

TTC has conducted work concerning the environmental status of the property which is the subject of this report and has prepared this report on the basis of that assessment.

The work was conducted, and the report has been prepared, in response to specific instructions from the client to whom this report is addressed, within the time and budgetary requirements of the client, and in reliance on certain data and information made available to TTC. The analyses, evaluations, opinions and conclusions presented in this report are based on those instructions, requirements, data or information, and they could change if such instructions etc. are in fact inaccurate or incomplete.

Investigations have been based on inspections conducted in accordance with relevant guidelines and standards, and normal industry practice, having regard to the client's instruction, and interpretations of conditions are based on the data from those inspections and, where relevant and conducted, testing. To the best of our knowledge, they represent a reasonable interpretation of the condition of the site as able to be inspected.

This report has been provided by TTC for the sole use of the client and only for the purpose for which it was prepared. Any representation contained in the report is made only for the client.

No inspection can be guaranteed to locate all asbestos in a specific location. The assessment cannot be regarded as absolute, without extensive invasion of structures. Future demolition and or renovation to site structures may expose situations, which were concealed or otherwise impractical to access during this assessment.

The assessment brief is to identify every reasonably accessible hazmat. Reasonably accessible does not extend to searching for concealed hazmat beneath concrete encased structural beams or beneath concrete floors, behind another hazmat, or any other locations which, to access, would cause structural damage that could potentially destabilise the structure or the building. Given the way in which hazmat was used in the construction of buildings, some may only be detected during the course of subsequent demolition.

Any areas within the remit of the assessment but not described within the body of the report or in the hazmat register should be regarded by the client as un-assessed, and suspected as ACM potentially containing amphibole asbestos. A competent person should assess such areas before any work affecting them is carried out.

It must be assumed that materials visually assessed as presumed asbestos contain amphibole asbestos, unless sampled and analysed to prove otherwise. All areas where access was not possible must also be presumed to contain asbestos until proven otherwise.

#### **Asbestos Containing Materials**

TTC assessors take samples at any situations known, or suspected, to contain Asbestos. Where the analysis determines that No Asbestos is Detected (NAD) the samples are listed in the report to provide information for potential future assessments.

Representative sampling is defined as one like sample per consistent material type, situation or item. In these instances, only one test sample will be collected for analytical confirmation and the results expressed as consistent and typical of the building. It is advisable to presume that materials similar to those positively identified as asbestos also contain asbestos until proved otherwise. It should not be presumed that materials similar in appearance to those tested and found not to contain asbestos also do not contain asbestos.

Due to the very low concentration of asbestos fibres and the non-homogenous matrix of vinyl floor tiles, false negative results may be obtained. Therefore, the accuracy of all results cannot be guaranteed.

Notably, with some asbestos-containing bulk material it can be very difficult, or impossible to detect the presence of asbestos using the polarised light microscopy analytical method, even after ashing or disintegration of samples. This is due to the low grade or small length or diameter of asbestos fibres present in the material, or attributed to the fact that, very fine fibres have been distributed individually throughout the materials.

The analysis of many asbestos products used as a component of insulation materials, may be compromised in instances where the material has been heat affected, as heat may alter the morphology of the fibrous material.

Internal building materials should be assumed to contain asbestos until otherwise assessed.

Subsurface drains and pipes may be constructed of asbestos cement, but this could not be assessed. Any subsurface pipes, particularly those constructed of fibre-cement or concrete, should be assumed to contain asbestos until otherwise assessed.

It is also noted that sub-surface conditions can change with time, and the report is based on data that was gathered at the time of the report. TTC will not update the report and has not taken into account events occurring after the time the assessment was conducted.

The following limitations and restrictions to specific materials, installations and locations are commonly found during assessments of this nature, even if safe access can be provided through consultation with the client this inspection and report may not include the following areas:

- **Risers / Ceiling, Floor or Wall Cavities, and Voids** may be completely blocked or bricked in. Occasionally may only be detected if shown on building construction plans or during demolition
- **Columns / Structural Elements** these will not be penetrated if doing so will damage the stability of the building
- Roofs / External Areas these will not be checked if safe access cannot be achieved
- Confined Spaces these will not be checked if safe access cannot be achieved
- **Restricted Access** areas subject to restricted access will not be checked unless special arrangements have been made through the client within the remit of the assessment
- Live Plant or Electrical Installations live electrical installations including fuse boxes, electrical control cabinets, distribution panels etc. are not routinely checked for safety reasons. Electrical equipment will only be examined if it is locked off and an isolation certificate has been issued. Under exceptional circumstances, when arranged by the client, examination of non-isolated equipment may take place under the supervision of an electrician
- Live Refrigerators / Cold Rooms / Mechanical Equipment / Heater Units / Kilns may contain asbestos internally, which is not visible or accessible until the unit is isolated and dismantled

The Client must not rely on an inspection or report as indicating that a site or a building is "asbestos free". All that the report can be relied upon to show is that no asbestos was found (or that only such asbestos was found as was reported to be found) in the course of the inspection. The findings of the report must be considered together with the specific scope and limitations of the type of inspection undertaken.

This report does not comment on, or present information regarding regulatory waste disposal practices and the associated waste disposal legislative requirements for hazardous materials. Prior to the disposal of any hazardous materials from site, clarification from the EPA should be sought by you, the client or the controller of the site (PCBU).

As part of the site inspection, materials may be suspected to be non-hazardous based on age and/or appearance. If any of these materials are damaged or likely to be disturbed, due to (but not limited to) maintenance activities or building inspections, a risk assessment and sampling of this material, with analytical confirmation should be undertaken in conjunction with the processes outlined in the Asbestos Management Plan (AMP) for the site.

Materials including (but not limited to) e.g. fire retardants, vermiculite, sprayed coatings and insulations cannot be feasibly sampled in their entirety due to the heterogeneous nature of such materials. Sample results provided are only representative of the material sampled, and in that particular sample location.

If any such materials are damaged or likely to be disturbed, due to (but not limited to) maintenance activities or building inspections, a risk assessment and targeted area sampling, with analytical confirmation should be undertake in conjunction with the processes outlined in the Asbestos Management Plan (AMP) for the site.

Should any other material suspected to contain asbestos or hazmat be found at the site, then works should cease and a suitably trained asbestos hygienist should be engaged to sample or assess the material.