## Asbestos & Hazardous Materials Survey

# AMP Capital



## Bourke Place 600 Bourke Street, Melbourne VIC

October 2019



## Asbestos & Hazardous Materials Survey

Report For:	AMP Capital
Address:	600 Bourke Street, Melbourne VIC
Prepared By:	Matthew Hyde, Senior Consultant (RiskTech Compliance)
Date of Inspection:	16 & 17 October 2019
Conferred With:	Darren Hynes, Senior Facilities Manager

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### Document Revision Record

File Name	Prepared By	Reviewed By	iewed By Issue No.		
AMP HAZMAT 600 Bourke Street Melbourne VIC Oct19	Matthew Hyde Senior Consultant	Bernard Day General Manager	1	1/11/19	

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## 1. Executive Summary

### Scope

RiskTech Compliance were engaged by AMP Capital to undertake an Asbestos and Hazardous Materials Survey of the site located at 600 Bourke Street, Melbourne VIC to assess the possible presence of Asbestos and Hazardous Materials used in the construction of the building.

This report documents RiskTech Compliance's survey findings as per this scope. This is a non-destructive assessment for occupational purposes, not for major refurbishment or demolition. Hazardous materials assessed include asbestos, synthetic mineral fibre (SMF), polychlorinated biphenyls (PCBs) and lead-based paint.

### Findings

The table below summarises the identified/suspected hazardous materials on site:

Hazardous Material	Details	Risk Rating
Asbestos	<u>Gaskets</u> Level 53, Large Diesel Fire Pump – Vent Pipe & Manifold Level 52 Generator Room – Generator Pipework Level 51, Boiler Room, Boiler – Boiler Inlet Manifold Level B3 – Large Diesel Fire Pump – Vent Pipe	Low
SMF	Insulation materials throughout: compressed ceiling tiles in office areas, insulation material to air conditioning duct work, pillow insulation in penetrations, sarking insulation within plant rooms, pipe work insulation & internal insulation to hot water heaters, mini zip boilers & Boilers	Low
PCBs	Nil	-
Lead Paint	Levels, 53, 51, 37, 13, 2 Plant Rooms – Ductwork & Air Handling Units – Yellow paint	Low

### Recommendations

#### Priority Recommendations

Nil

#### Management Recommendations

- Asbestos materials identified on site should be managed through the Asbestos Management Plan developed by RiskTech Compliance for this site in conjunction with this report.
- Schedule periodic reassessment of the asbestos-containing materials remaining on-site to monitor their aging/deterioration.
- Identified and suspected Asbestos Materials should be labelled to warn contractors that the materials should not be damaged.

#### Refurbishment/Demolition Recommendations

- Undertake an intrusive hazardous materials assessment prior to renovations.
- Engage an appropriately licenced Asbestos Removal Contractor to remove asbestos materials prior to renovations/demolition under controlled conditions.

#### Asbestos & Hazardous Materials Survey

600 Bourke Street, Melbourne VIC

- Engage an asbestos consultant to undertake clearance inspections and update the asbestos register following the removal of asbestos materials.
- It is imperative that demolition/refurbishment works cease pending further sampling if materials suspected of containing asbestos or unknown materials are encountered.
- Maintain identified SMF materials in good condition. Remove under controlled conditions prior to demolition/refurbishment.
- When demolition or refurbishment works are to involve the disturbance of confirmed lead-containing paint, dust suppression techniques should be utilised.

# 2. Introduction

RiskTech Compliance were engaged by AMP Capital to undertake an Asbestos and Hazardous Materials Survey of the site located at 600 Bourke Street, Melbourne VIC to assess the possible presence of Asbestos and Hazardous Materials used in the construction of the building.

This report includes an asbestos register for the site, prepared in accordance with VIC Occupational Health and Safety Regulations 2017 and Managing Asbestos in Workplaces – Victorian Compliance Code 2018.

## 2.1 Site Description

Site Address	Bourke Place 600 Bourke Street, Melbourne VIC
Construction Date	1990
Site Type	Commercial
Levels	53 Levels (including roof levels & basement car park levels)
Description	The site consists of a 53 Level commercial building located on the corner of Bourke & William Streets in Melbourne's CBD. The Roof Level is located on Level 53. Undercover parking is provided in the basement of the building which is accessed via Little Bourke Street. Retail / food outlets are located on the Ground Level.



### 2.2 Scope

The survey process encompassed an inspection of the exterior and interior areas including plant rooms within the building. This report documents RiskTech Compliance's survey findings as per this scope.

- The VIC Occupational Health and Safety Act 2004;
- VIC Occupational Health and Safety Regulations 2017;
- VIC Compliance Code: Managing Asbestos in Workplaces, 2018.

The scope included an Asbestos and Hazardous Building Materials survey of the building, with express intent to identify the presence of the following:

- Asbestos Containing Materials (ACM);
- Synthetic Mineral Fibres (SMF);
- Polychlorinated Biphenyls (PCBs); &
- Lead Paint.

The survey involved:

- Discussions with relevant personnel to ascertain the building age and history.
- Review of relevant documentation including previous audit reports and abatement records where present.
- A visual inspection of accessible and representative hazardous materials.
- Detailed sampling and identification of suspected asbestos materials. Small representative samples of suspected asbestos-containing material were collected in plastic bags with clip-lock seals.
  - 22 samples were collected and subsequently analysed in an external NATAaccredited laboratory (Safe Work & Environments) for the presence of asbestos by Polarised Light Microscopy.
  - Refer to **Appendix 2** for laboratory results.
- Sampling of suspected lead paint materials. The objective of lead paint identification in this survey is to highlight the presence of lead-based paints within the buildings, not to specifically identify every source of lead-based paint.
  - 7 lead paint chip samples were collected in a clip-lock plastic bag and submitted to an external NATA accredited laboratory (Envirolab Services Pty Ltd) for analysis of lead content (represented as a percentage by weight) using ICP-AES methods.
  - Refer to **Appendix 3** for laboratory results.
- During the inspection, details of the capacitors were noted and assessed against a list of known PCB-containing capacitors: Identification of PCB-Containing Capacitors Australian & New Zealand Environment and Conservation Council (ANZECC) 1997. Access to the vast majority of capacitors within in-situ light fittings was not available at the time of the audit, as a qualified electrician was not present to access the fittings. An assessment on the likelihood of light fittings containing PCB capacitors has been made in lieu of a visual inspection, based on the apparent age and style of the light fittings.
- Preparation of this report, including findings, recommendations, an Asbestos & Hazardous Materials Register, photographs & laboratory results.

A strategy of using representative samples of suspected hazardous materials has been used to minimise the number of samples and degree of disturbance. Because of this strategy, findings of the audit should be interpreted such that all visually similar materials in the same vicinity must be assumed to be composed of the same material until proven otherwise. Where these factors have indicated that there is a possibility of exposure to airborne asbestos fibres or other hazardous material, appropriate risk control measures are recommended.

### 2.3 Risk Assessment

To assess the health risk posed by the presence of ACM, all relevant factors must be considered. These factors include:

- Evidence of physical damage
- Proximity of air plenums and direct air stream
- Friability of the material
- Requirement for access for building/maintenance operations
- Likelihood of disturbance of the asbestos material
- Accessibility
- Exposed surface areas
- Environmental conditions

These aspects are in turn judged upon; (i) potential for fibre generation, and, (ii) the potential for exposure. Where these factors have indicated that there is a possibility of exposure to airborne fibres, appropriate recommendations for repair, maintenance or abatement of the ACM are made.

The risk factors described above are used to rank the risk posed by the presence of asbestos-containing materials.

- A low risk ranking describes asbestos materials that pose a low risk to personnel, employees and the general public providing they stay in a stable condition.
- A *medium* risk ranking applies to materials that pose an increased risk to people in the area.
- Asbestos materials that possess a high risk ranking pose a high risk to personnel or the public in the area of the material.

### 2.4 Priority Rating System for Control Recommendations

The following priority rating is adopted to assist in managing the ACM identified in the building.

A P1 (high priority) to P4 (low priority) rating system is employed:

- PI Immediate remedial works are required
- P2 Remedial works are required within 3-6 months
- P3 Remedial works are generally not required, but where required, these works should be undertaken within a planned control program
- P4 No remedial works are required

### 2.5 Documentation/History

Access to the building and discussions were held with Darren Hynes, Facilities Manager for the site.

A previous Asbestos & Hazardous Materials Survey undertaken at the site by Greencap in June 2015 was supplied for review. A total of 3 samples were taken as part of this assessment which 1 returned a positive result for asbestos. This report identified/suspected the following items:

- Level 51, Boiler Room, Boiler Inlet Manifold Gasket;
- Level 53, 39, 27 & 13, Lift Motor Rooms Brake Pads

Previous Asbestos Surveys								
Company	Date							
Greencap	Hazardous Materials Risk Assessment (reference: C107254:J132800)	June 2015						

No documentation regarding previous Asbestos/Hazardous Materials remedial works were supplied as part of this assessment.

### 2.6 Limitations/Areas Not Accessed

This is an occupational assessment and not intended for the purposes of refurbishment works that may be undertaken in the future. The building was fully tenanted at the time of inspection.

In accordance with the VIC Occupational Health and Safety Regulations 2017, inaccessible areas that are likely to contain asbestos must be presumed as containing asbestos material until further inspection and analysis of samples has been undertaken by an approved analyst.

Typical areas likely to be deemed inaccessible under this regulation are:

- Height restricted areas e.g. Inaccessible ceiling/roof spaces and facade;
- Inaccessible sub-floor spaces/tunnels;
- Under carpet/vinyl or other floor coverings;
- Above set ceilings;
- Service shafts, risers, ducts etc. concealed within building structure;
- Lift shaft, landing doors and lift cabin fittings and doors;
- Areas accessible only by dismantling equipment or performing localised demolition works;
- Concealed and inaccessible areas such voids and cavities within building structure, which are only accessible during major demolition works;
- Concealed behind other materials and linings;
- Building façade fixing brackets;
- Wall cavities/partitions;
- Behind ceramic wall and floor tiles;
- Inside mechanical equipment e.g. within air conditioning re-heat boxes;
- Gaskets & sealants to pipework, ductwork, mechanical equipment, window glazing & construction joints;
- Waterproof membranes;
- Sealed fire doors; &
- Within live electrical switchboards.

It should be noted that the presence of residual asbestos material on plant items (eg; boilers) or behind wall, ceiling and floor linings cannot be ascertained without extensive removal and impact to the linings, fittings and services.

Other specific areas not accessed during the survey include:

- External upper façade (height restricted);
- Level 51, Chiller Room Substation; &
- Within tenancies;

## 3. Findings

## 3.1 Asbestos

The following ACMs were identified on site.

Asbestos Material	Location	Posed Risk	Extent
	Level 53, Large Diesel Fire Pump – Vent Pipe & Manifold		
Gaskets	Level 52 Generator Room – Generator Pipework	Low	~10
Gaskers	Level 51, Boiler Room, Boiler – Boiler Inlet Manifold	LOW	Units
	Level B3 – Large Diesel Fire Pump – Vent Pipe		

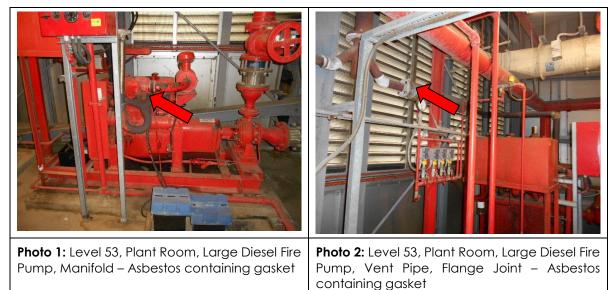
The following ACMs were presumed to be present on site, but could not be verified due to accessibility issues:

Asbestos Material	Location	Posed Risk	Extent
Nil	-	-	-

#### 3.1.1 Discussion

The asbestos containing materials (ACMs) identified on site were generally found to be in a good/stable condition and do not represent an increased risk in their current condition.

#### 3.1.2 Photographs – Asbestos Containing Material



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**Photo 5:** Level B3, Sprinkler Pump Room, Large Diesel Fire Pump, Vent Pipe, Flange Joint – Asbestos containing gasket

## 3.2 Synthetic Mineral Fibre (SMF)

#### 3.2.1 Background Information

Synthetic Mineral Fibre (SMF) is a man-made insulation material used extensively in commercial, residential and industrial sites as fire rating, reinforcement in construction materials and as acoustic and thermal insulators. Types of SMF materials include fibreglass, rockwool, ceramic fibres and continuous glass filaments.

There are two basic forms of SMF insulation, bonded and un-bonded. Bonded SMF is where adhesives, binders or cements have been applied to the SMF before delivery and the SMF product has a specific shape. Un-bonded SMF has no adhesives, binders or cements and the SMF is predominately loose material packed into an area for insulation.

#### 3.2.2 Summary of Findings

The following SMF materials were identified on site:

SMF Item	Location/Comments
Internal insulation to hot water heaters, boilers, Calorifiers, mini zip boilers	Level 53, 52, 51, 37, 13 & 2 Plant Rooms Office Levels, Kitchenettes
Insulation material to air conditioning duct work	Level 53, 52, 51, 37, 13 & 2 Plant Rooms All Levels, Office Areas, Ceiling Space
Compressed Ceiling Tiles	All Levels, Office Area, Ceiling
Pillow Insulation	Level 53, 52, 51, 37, 13 & 2 Plant Rooms, Penetrations All Levels, Electrical Cupboards, Penetrations
Pipework Insulation	Level 53, 52, 51, 37, 13 & 2 Plant Rooms All Levels, Risers

The SMF materials identified on site were generally in a good condition and installed to industry standards. These materials do not represent an increased health risk in their current condition.

#### 3.2.3 Photographs - SMF



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## 3.3 Polychlorinated Biphenyls (PCBs)

#### 3.3.1 Background Information

The major use of PCBs in the electrical industry has been as an insulating fluid inside transformers and capacitors. Capacitors containing PCBs were installed in various types of equipment including fluorescent light fittings during the 1950's, 60's and 70's.

#### 3.3.2 Summary of Findings

No PCB containing capacitors associated with the light fittings and electrical equipment were identified on site during the current Hazardous Materials Survey.

As the building was constructed in 1990 light fittings are unlikely to contain PCBs as these were phased out in the late 1970's.

### 3.4 Lead Paint

#### 3.4.1 Background Information

In December 2017, Standards Australia has adopted a significantly lower lead content limit from 1% to 0.1% for the definition of lead paint.

Lead paint, as defined by the Australian/New Zealand Standard AS/NZS 4361.2: 2017 Guide to hazardous paint management; Part 2: Lead paint in residential, public and commercial buildings is "a paint film that contains greater than 0.1% lead by mass in the dry film."

Paint with lead pigment was manufactured up until the late 1960's, and in 1969 the National Health and Medical Research Council's Uniform Paint Standard was amended to restrict lead content in domestic paint. Paint manufactured for non-industrial use since 1970's contain less than 1% lead. However, it is possible that industrial paints containing a higher lead concentration may have been applied to residential, public and commercial buildings.

Since 1997, paints have been manufactured with less than 0.1% lead by mass and this limit has been adopted by Standards Australia for the definition of lead-containing paint.

#### 3.4.2 Summary of Findings

As the building was constructed in the 1990, paint layers across the site may contain lead paint. A total of 4 lead paint samples were collected as part of this inspection of which 1 returned a positive result for lead paint.

Lead Paint	Location/Comments	Extent
Yellow colour paint	Levels 53, 51, 37, 13 & 2 Plant Rooms – Air conditioning duct work and air handling units	~1000m²

The following lead paint systems were identified:

The lead paint systems identified on site were observed to be in a good condition at the time of inspection.

#### 3.4.3 Photographs – Lead Paint

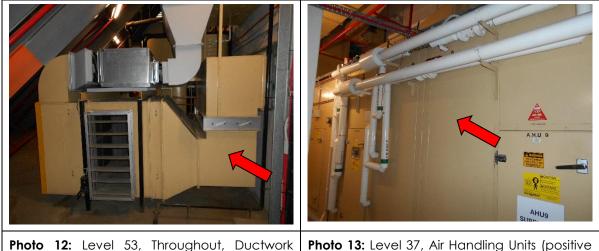


Photo 12: Level 53, Throughout, Ductwork (positive lead paint sample on the yellow paint) Photo 1

**Photo 13:** Level 37, Air Handling Units (positive lead paint sample on the yellow paint)

## 4. Recommendations

### 4.1 Priority Recommendations

Nil

### 4.2 Management Recommendations

- Asbestos materials identified on site should be managed through the Asbestos Management Plan developed by RiskTech Compliance for this site in conjunction with this report (Ref. AMP 600 Bourke St ASBMANPLAN Oct19).
- Label asbestos-containing materials (ACM) to warn of the dangers of disturbing these materials as per the VIC Occupational Health and Safety Regulations 2017 and Managing Asbestos in Workplaces Victorian Compliance Code 2018.
- Schedule periodic reassessment (minimum every 5 years) of the ACM remaining onsite to monitor their aging/deterioration - as per Managing Asbestos in Workplaces – Victorian Compliance Code 2018.
- Maintain identified SMF materials in good condition. Remove under controlled conditions prior to demolition/refurbishments.

### 4.3 Demolition/Refurbishment Recommendations

- Undertake an intrusive hazardous materials assessment prior to renovations. This helps identify asbestos/other hazardous materials which may be present in previously inaccessible areas (e.g. beneath carpet, above set ceilings, in wall cavities etc.).
- Engage an appropriately licenced (Class A/B) Asbestos Removal Contractor to remove asbestos materials prior to renovations/demolition under controlled conditions in accordance with VIC Occupational Health and Safety Regulations, 2017 and How to Safely Remove Asbestos in the Workplace, 2018 – Victorian Compliance Code 2018.
- Engage an asbestos consultant to undertake clearance inspections and update the asbestos register following the removal of asbestos materials as per the VIC Occupational Health and Safety Regulations, 2017 and How to Safely Remove Asbestos in the Workplace, 2018 Victorian Compliance Code 2018.
- It is imperative that demolition/refurbishment works cease pending further sampling if materials suspected of containing asbestos or unknown materials are encountered.
- Remove identified SMF materials under controlled conditions prior to demolition.
- When demolition or refurbishment works are to involve the disturbance of confirmed lead-containing paint, dust suppression techniques should be utilised. Any works, which may disturb potential lead-based paint systems, should be conducted in accordance with the requirements of Australian Standard AS 4361.2 2017 Guide to lead paint management, Part 2: Residential and commercial buildings.

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## Asbestos & Hazardous Materials Register



### Example Asbestos Register

Appendix 1

The Asbestos Register on the following pages contains a detailed description and risk assessment information. This is outlined below:

Each asbestos item's location and description is included in the first column	tory report		uded in f	cted item		stimated amount of the stos materials is outlined - Immediate remedial works are required - Remedial works are required within 3-6 months - Remedial works are generally not required, but where required, these works should be undertaken within a planned control program - No remedial works are required						
Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturbance Potential	Risk Status	Re-inspect Date	Labelled ?	Control Priority	Control Recommendation
Ground Floor												
Ground Floor Lobby, Western Wall Fibre cement sheeting	A01	Positive	1	5m²	Good	Non Friable	Low	Low	2018	No	P4	Label and maintain item in good condition. Remove by a Class A/B licensed asbestos contractor prior to renovations.
Switch Room Electrical cabinet – electrical backing board *Not sampled due to live equipment	_*	Suspected Positive	2	1 units	Good	Non Friable	Low	Low	2018	Yes	P4	Maintain in good condition and remove by a Class A/B asbestos contractor prior to renovations.
<ul> <li>Sample Status identifies if the material contains</li> <li>Positive: the sample contains asbestos (refe<u>Appendix 2</u>)</li> <li>Negative: the sample does not contain asbestos where the material was not sampled, but is the sample status is Assumed Negative or A</li> <li>Based on knowledge, an item may be Susp Negative if the material was inaccessible a</li> </ul>	er to the and bestos. similar to ar <b>ssumed Pos</b> bected Positi	nother sample, i <b>tive</b> . ve or Suspecte		<ul> <li>Cont</li> <li>Friak</li> <li>Distuant</li> <li>a nu airfla</li> <li>Risk</li> </ul>	dition: Good bility: Friable of brbance Pote omber of fact ow etc	or Non-friable ntial: Low, Mec ors such as acc ibes the overal	l or High deper cess requireme	nding on nts,	A date inspection based upc assessment	for re- is given on the risk	asbesta	

## Asbestos Register

Sile Address. 600 bourke sileer, Melbourne VIC								Assesse Date:	ed By:	Matthew Hyde Senior Consultant (RiskTech Compliance) 16 & 17/10/2019		
Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Exterior												
Entrances to the building, driveway entrances, surrounding the building No asbestos materials identified	-	_	-	-	-	-	-	-	-	-	-	-
Facade No access – Height restricted	-	-	-	-	-	-	-	-	-	-	-	-
Roof Level, Throughout Waterproof membrane *No sampled due to construction 2019	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Roof Level, Throughout No asbestos materials identified	-	-	-	-	-	-	-	-	-	-	-	-
Interior – Level 53 Plant Room												
Southeast Adjacent Entrance Calorifier, Hot Water Pipework – Green gaskets	RTC2019- 01	Negative	-	-	-	-	-	-	-	-	-	-
Southeast Adjacent Entrance Calorifier, Cold Feed Water Pipework – Green gaskets	RTC2019- 02	Negative	-	-	-	-	-	-	-	-	-	-
Southeast Adjacent Entrance Small Diesel Fire Pump, Manifold – Black gaskets	RTC2019- 03	Negative	-	-	-	-	-	-	-	-	-	-
South Adjacent Water Tanks Large Diesel Fire Pump, Manifold – Black gaskets	RTC2019- 04	Positive	1	~4 units	Good	Non- friable	Low	Low	Oct 2024	Yes	P4	Maintain in good condition. Remove by a Class A/B licensed asbestos contractor prior to refurbishment/demolition

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
South Adjacent Water Tanks Large Diesel Fire Pump, Vent Pipework, Flange Joint – Pink gaskets	RTC2019- 05	Positive	2	~2 units	Good	Non- friable	Low	Low	Oct 2024	No	P4	Label & maintain in good condition. Remove by a Class A/B licensed asbestos contractor prior to refurbishment/demolition
North, MCS Telecommunications Room Ceiling – Fibre cement sheeting	RTC2019- 06	Negative	-	-	-	-	-	-	-	-	-	-
Throughout Ductwork, Joints – Foam material *not sampled – no mastic present	_*	Suspected Negative	-	_	-	_	_	-	_	-	-	-
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	_	-	_	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	_	-	-	-	-	-	-	_	_	-
Lift Motor Room Wall Construction Joints – Mastic	Greencap 2015 J132800- AMP001-02	Negative	-	-	-	-	-	-	-	-	_	-
Lift Motor Room Lift Motors - Brake Pads	Same as RTC2019- 14, 21 & 22	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Interior – Level 52 Plant Room												
Generator Room Generator, Vent Pipework, Flange Joint – Blue gaskets	RTC2019- 07	Positive	3	~2 units	Good	Non- friable	Low	Low	Oct 2024	No	P4	Label & maintain in good condition. Remove by a Class A/B licensed asbestos contractor prior to refurbishment/demolition

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Generator Room Diesel Fuel Tank, Pipework – Rubber gaskets *not sampled – no fibrous gaskets present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	_	-	-	-	_	-	-	_	_	-
Interior – Level 51 Plant Room												
Boiler Room Boiler, Inlet Manifold, Flange Joint – Gasket material	Greencap 2015 J132800- AMP001-02	Positive	4	~3 units	Good	Friable	Low	Low	Oct 2024	Yes	P3	Label & maintain in good condition. Remove by a Class A/B licensed asbestos contractor prior to refurbishment/demolition
Boiler Room Hot Water Pumps, Pipework – Orange gaskets	RTC2019- 08	Negative	-	-	-	-	-	-	-	-	-	-
Boiler Room Hot Water Pumps, Pipework – Green gaskets	RTC2019- 09	Negative	-	-	-	-	-	-	-	-	-	-
Boiler Room Beams – Sprayed insulation	RTC2019- 10	Negative	-	-	-	-	-	-	-	-	-	-
Chiller Room Water Pumps, Pipework – Orange gaskets	Same as RTC2019- 08	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Chiller Room Water Pumps, Pipework – Green gaskets	Same as RTC2019- 09	Assumed Negative	-	-	-	-	-	-	-	-	-	-

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Chiller Room Beams – Sprayed insulation	Same as RTC2019- 10	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Chiller Room – Substation No access	-	-	-	-	-	-	-	-	-	-	-	-
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	_	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Interior – Levels 38-50	L	I			L		L			•		
Level 39, High Rise Lift Motor Room Lift Motor (No.12) – Brake pads	RTC2019- 21	Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	_	-
Electrical Riser Cupboards Within Electrical Cabinets – Electrical backing boards *not sampled – no bituminous boards present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Office areas, lift lobbies, toilets, risers, ceiling space areas No asbestos materials identified	-	-	-	-	-	-	-	-	-	-	-	-

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Interior – Level 37 Plant Room												
Fuel Tank Room Fuel Pipework, Flange Joints – Black gaskets	RTC2019- 11	Negative	-	-	-	-	-	-	-	-	-	-
Throughout Floor Covering - Membrane	RTC2019- 12	Negative	-	-	-	-	-	-	-	-	-	-
Throughout Ductwork, Joints – Foam material *not sampled – no mastic present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	_	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Interior – Levels 14-36												
Level 27, Medium Rise Lift Motor Room Lift Motor (No.10) – Brake pads	RTC2019- 22	Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Electrical Riser Cupboards Within Electrical Cabinets – Electrical backing boards *not sampled – no bituminous boards present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Office areas, lift lobbies, toilets, risers, ceiling space areas No asbestos materials identified	-	-	-	-	-	-	-	-	-	_	-	-
Interior – Level 13 Plant Room												
Adjacent Lift Lobby Calorifier, Hot Water Pipework – Green gaskets	Same as RTC2019- 01	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Adjacent Lift Lobby Water Pumps, Pipework – Orange gaskets	Same as RTC2019- 08	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Throughout Floor Covering - Membrane	Same as RTC2019- 12	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Throughout Ductwork, Joints – Foam material *not sampled – no mastic present	_*	Suspected Negative	-	_	-	_	_	-	-	-	-	-
Building Maintenance Unit (BMU)( Areas x2 BMU – Brake pads *not sampled – new appearance (currently being upgraded	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	-	-	-	-	_	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Level 13, Low Rise Lift Motor Room Lift Motor (No.1) – Brake pads	RTC2019- 14	Negative	-	_	-	-	-	-	-	_	-	-

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Interior – Levels 3-12												
Level 4, Generator Room Generator (No.1) Vent Pipework – Green gaskets	RTC2019- 15	Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	_	_
Electrical Riser Cupboards Within Electrical Cabinets – Electrical backing boards *not sampled – no bituminous boards present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Office areas, lift lobbies, toilets, risers, ceiling space areas No asbestos materials identified	-	-	-	-	-	-	-	-	-	-	-	-
Interior – Level 2 Plant Room												
Air Handling Unit No.9 Pipework – Green gaskets	RTC2019- 13	Negative	-	-	-	-	-	-	-	-	-	-
Throughout Floor Covering - Membrane	Same as RTC2019- 12	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Throughout Ductwork, Joints – Foam material *not sampled – no mastic present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Building Maintenance Unit (BMU)( Areas x2 BMU – Brake pads *not sampled – new appearance (currently being upgraded	_*	Suspected Negative	-	-	-	-	-	-	_	-	-	-

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Electrical Cabinets Within Cabinets – Electrical backing boards *not sampled – no bituminous board present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Interior – Ground – Level 1							I		1			
Level 1, Exhaust Fan Plant Room Adjacent Entrance to Car Park Fire Door (tagged – Cecom) - Core insulation	RTC2019- 20	Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Electrical Riser Cupboards Within Electrical Cabinets – Electrical backing boards *not sampled – no bituminous boards present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Office areas, lift lobbies, toilets, risers, ceiling space areas, Plaza Level /Area No asbestos materials identified	-	-	-	-	-	-	-	-	-	-	-	-
Interior – Basement Levels												
Level B3, Sprinkler Pump Room Large Diesel Fire Pump, Vent Pipework, Flange Joint – Pink gaskets	RTC2019- 19	Positive	5	~1 unit	Good	Non- friable	Low	Low	Oct 2024	No	P4	Label & maintain in good condition. Remove by a Class A/B licensed asbestos contractor prior to refurbishment/demolition

Location Item Description Comments	Sample No.	Sample Status	Photo No.	Extent	Condition	Friability	Disturb. Potential	Risk Status	Re- inspect Date	Labelled	Control Priority	Control Recommendation
Level B3, Main Switch Room Within Electrical Cabinets – Electrical backing boards *not sampled – no bituminous boards present	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Level B4, Underground Fuel Tank Pump Room Pipework – Blue gasket	RTC2019- 16	Negative	-	-	-	-	-	-	-	-	-	-
Level B4, Underground Fuel Tank Pump Room Pipework – Green gasket	RTC2019- 17	Negative	-	-	-	-	-	-	-	-	-	-
Level B4, Underground Fuel Tank Pump Room Pipework – Orange gasket	RTC2019- 18	Negative	-	-	-	-	-	-	-	-	-	-
Fire Stairs Fire Doors (tagged – Cecom) - Core insulation	Same as RTC2019- 20	Assumed Negative	-	_	-	-	_	-	-	_	-	-
Fire Stairs Fire Doors (tagged – post 1990) - Core insulation *not sampled – newer style fire doors	_*	Suspected Negative	-	-	-	-	-	-	-	-	-	-
Car parking areas, loading dock, cleaners room, fire stairwells, plant rooms No asbestos materials identified	-	-	_	-	-	-	-	-	-	-	-	-

## Synthetic Mineral Fibres (SMF)

Location Item Description	Photo No.	Form	Extent	Condition	Risk Status	Control Recommendations
Exterior						
No SMF materials were identified during the current Hazardous Materials Survey	-	-	-	-	-	-
Interior – Level 53 Plant Room						
Calorifier Internal SMF insulation	-	Bonded	1 unit	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Pipework (metal encased) Internal SMF insulation	-	Bonded	~100m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Penetrations SMF Pillow Insulation material	-	Bonded	~50 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Interior – Level 52 Plant Room						
Pipework (metal encased) Internal SMF insulation	-	Bonded	~100m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Penetrations SMF Pillow Insulation material	-	Bonded	~50 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Interior – Level 51 Plant Room						
Boiler Room, Boilers Internal SMF insulation	6	Bonded	3 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Pipework (metal encased) Internal SMF insulation	-	Bonded	~100m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Penetrations SMF Pillow Insulation material	-	Bonded	~50 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Interior – Office Levels (38-50, 14-36, 3-12)						
Office areas, Ceiling Ceiling Tiles – Compressed SMF ceiling tiles	7	Bonded	~100m <sup>2</sup>	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Office areas, Ceiling Space Ductwork - Insulation material	8	Bonded	~30m <sup>2</sup>	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Electrical Cupboards Penetrations – Pillow Insulation material	9	Bonded	~50 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments

Location Item Description	Photo No.	Form	Extent	Condition	Risk Status	Control Recommendations
Kitchenettes, Mini Zip Boilers Internal SMF insulation	10	Bonded	3 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Pipework (metal encased) Internal SMF insulation	-	Bonded	~100m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Interior – Level 37 Plant Room						
Calorifier Internal SMF insulation	11	Bonded	1 unit	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Pipework (metal encased) Internal SMF insulation	-	Bonded	~100m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Penetrations SMF Pillow Insulation material	-	Bonded	~50 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Interior – Ground Level						
No SMF materials were identified during the current Hazardous Materials Survey	-	-	-	-	-	-
Interior – Basement Level						
Main Switch Room Penetrations – Pillow Insulation material	-	Bonded	~100 units	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments
Pipework (metal encased) Internal SMF insulation	-	Bonded	~200m	Good	Low	Maintain in good condition. Remove under controlled conditions prior to demolition/refurbishments

## Polychlorinated Biphenyls

Location Item Description	Photo No.	Capacitor Specifications	No. Fittings	PCB Containing (Yes/No)	Control Recommendations
Exterior					
No PCB containing capacitors were identified during the current survey	-	-	-	No	-
Interior – Levels 51-53, 37, 13 & 2 Plant Rooms					
Throughout Plant Room & fire stairwells Fluorescent light fittings (new appearance)	-	-	-	No	-
Interior – Office Levels Office Levels (38-50, 14-36, 3-12)					
Throughout office areas, toilets & fire stairwells Fluorescent light fittings (new appearance)	-	-	-	No	-
Interior – Ground Level					
Throughout Plaza Fluorescent light fittings (new appearance)	-	-	-	No	-
Interior – Basement Levels					
Throughout Plant Room areas, car parking areas, loading dock, toilets, corridors Fluorescent light fittings (new appearance)	-	-	-	No	-

### Lead Paint

Location Item Description	Photo No.	Sample No.	Sample Results	Extent	Condition	Control Recommendations
Exterior				I		
Throughout No lead paint systems identified	-	-	-	-	-	-
Interior – Level 53 Plant Room						
Throughout Concrete Walls – Cream colour paint	-	RTC2019 - LP01	Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)
Throughout Ductwork – Yellow colour paint	12	RTC2019 - LP02	Positive (0.17%)	~30m	Good	Overpaint within non-lead containing paint. Removal of paint must be undertaken under controlled conditions.
Interior – Level 52 Plant Room						
Fire Stairwell (all levels) Concrete Walls – Cream colour paint	-	RTC2019 - LP03	Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)
Fire Stairwell (all levels) Concrete Walls – Light Green colour paint	-	RTC2019 - LP04	Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)
Interior – Levels 51, 37, 13 & 2 Plant Rooms						
Throughout Concrete Walls – Cream colour paint	-	Same as RTC2019 - LP01	Assumed Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)
Throughout Ductwork – Yellow colour paint	-	Same as RTC2019 - LP02	Assumed Positive	~100m	Good	Overpaint within non-lead containing paint. Removal of paint must be undertaken under controlled conditions.
Throughout Air Handling Units – Yellow colour paint *sample taken from Level 37	13	RTC2019 - LP05	Positive (0.12%)	~100m	Good	Overpaint within non-lead containing paint. Removal of paint must be undertaken under controlled conditions.
Throughout Floor – Grey colour paint	-	RTC2019 - LP06	Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)

#### Asbestos & Hazardous Materials Survey

600 Bourke Street, Melbourne VIC

Location Item Description	Photo No.	Sample No.	Sample Results	Extent	Condition	Control Recommendations	
Interior – Office Levels Office Levels (38-50, 14-36, 3-12)							
Throughout No lead paint systems identified	-	-	-	-	-	-	
Interior – Ground Level							
Throughout No lead paint systems identified	-	-	-	-	-	-	
Interior – Basement Level							
Car Park Throughout Ceiling – White colour	-	RTC2019 - LP07	Negative	-	-	The paint system is not defined as 'lead paint' (ie. the paint system contains <0.1% lead by weight as determined by laboratory testing)	

Note: Australian Standard "AS4361.2: 2017 Guide to Hazardous Paint Management; Part 2: Lead Paint in Residential Public and Commercial Buildings", is that which contains in excess of 0.1% lead by weight.

Asbestos & Hazardous Materials Survey

600 Bourke Street, Melbourne VIC

Appendix 2 Asbestos Lab Results



29 October 2019

Attention:	Matthew Hyde
Company:	RiskTech Compliance
Fax/email:	mhyde@risktech.com.au
Address:	Level 5, 3 Rider Boulevard, Rhodes NSW 2138
Client Reference:	600 Bourke
SWE Report Referenc	e: S108450.18-FID1.v1-Error! Reference source n 18 October 2019
Date of Receipt.	



SWE Report Reference:	S108450.18-FII	D1.v1-Error! Reference sou	irce not found.	ACCREDITATION
Date of Receipt: Sample Analysis Date: SWE Laboratory:	18 October 201 22 October 201 Suite 25, 103 M		SW 2137	Accredited for compliance with ISO/IEC 17025 - Testing
NATA Accreditation No:	17092	Site Number:	18665	

#### **Asbestos Identification**

- 1.Introduction: This report presents the result of 22 samples, forwarded by RiskTech Compliance on 18 October 2019Error! Reference source not found. and analysed as received for the presence of asbestos. The collection of samples for analysis is not covered under the laboratory NATA Accreditation. The sampling reference location is not verified by Safe Work and Environments (SWE).
- 2. Methods: Samples are examined under a Stereo Microscope and selected fibres are analysed via Polarized Light Microscopy in conjunction with Dispersion Staining; in accordance with Australian Standard AS4964-2004 and SWE's In-House ALM-Method 3 - Fibre Identification.

SWE REF.	CLIENT REFERENCE	SAMPLE DESCRIPTION	ANALYTICAL RESULTS
S108450.18/A01	RTC2019-01	Yellow gasket material 0.39 g	No Asbestos Detected Synthetic Mineral Fibre Detected Organic Fibre Detected
S108450.18/A02	RTC2019-02	Green gasket material 0.05 g	No Asbestos Detected Organic Fibre Detected
S108450.18/A03	RTC2019-03	Black gasket material 0.52 g	No Asbestos Detected Organic Fibre Detected
S108450.18/A04	RTC2019-04	Black gasket material 0.46 g	Chrysotile Asbestos Detected
S108450.18/A05	RTC2019-05	Pink gasket material 0.36 g	Chrysotile Asbestos Detected
S108450.18/A06	RTC2019-06	Beige fibre cement sheet 0.68 g	No Asbestos Detected Organic Fibre Detected
S108450.18/A07	RTC2019-07	Blue gasket material 0.44 g	Chrysotile Asbestos Detected Organic Fibre Detected

3. Results:





SWE REF.	CLIENT REFERENCE	SAMPLE DESCRIPTION	ANALYTICAL RESULTS	
S108450.18/A08	RTC2019-08	Yellow gasket material 4.13 g	No Asbestos Detected Synthetic Mineral Fibre Detected Organic Fibre Detected	
S108450.18/A09	RTC2019-09	Green gasket material 0.72 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A10	RTC2019-10	White vermiculite insulation material 9.27 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A11	RTC2019-11	Beige gasket material 0.54 g	No Asbestos Detected Synthetic Mineral Fibre Detected	
S108450.18/A12	RTC2019-12	Grey membrane material 2.09 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A13	RTC2019-13	Green gasket material 0.37 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A14	RTC2019-14	Black bituminous material 0.53 g	No Asbestos Detected Synthetic Mineral Fibre Detected Organic Fibre Detected	
S108450.18/A15	RTC2019-15	Brown gasket material 0.36 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A16	RTC2019-16	Blue gasket material 0.54 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A17	RTC2019-17	Green gasket material 0.46 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A18	RTC2019-18	Orange gasket material 0.53 g	No Asbestos Detected Synthetic Mineral Fibre Detected Organic Fibre Detected	
S108450.18/A19	RTC2019-19	Red gasket material 0.41 g	Chrysotile Asbestos Detected	
S108450.18/A20	RTC2019-20	Beige FD core material 0.59 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A21	RTC2019-21	Black bituminous material 0.38 g	No Asbestos Detected Organic Fibre Detected	
S108450.18/A22	RTC2019-22	Black bituminous material 0.47 g	No Asbestos Detected Organic Fibre Detected	

S108450.18 FID Report





Analysed and reported by:

Vince Nguyen Analyst

Rune Knoph Approved Issuer of Report

S108450.18 FID Report

1	9. 9	CHAIN	CHAIN OF CUSTODY - C	Client	Page 1 of 2	SAFE WORK &
Client:	Jaromowo Pty L	Jaromowo Pty Ltd (trading as RiskTech Compliance)	Tech Compliance)	Client Project Name / Site etc (ie report title):	cc (ie report title):	
Contact Person:	Matthew Hyde			900 F	600 Bourke	ENVIDONMENTAL & WHE CONSILITANTS
Sampler:	Matthew Hyde			Quote No. :		
Address:	Level 5, 3 Rider Boulevard Rhodes NSW 2138	· Boulevard .38	1	Date results required:	Std	Safe Work and Environments Pty Ltd
Phone:	02 8745 2067	iq.	0481 117 987	Note: Inform Bb in advance if urgent turnaround is required - surcharges apply	Vidae segured - surcharges apply	// TUS INIAJUIS DAY KUAU, CURCULU, NSW 213/
Email:	mhyde@risktech.com.au			Lab Comments:	-	
		Sample Information	tion	Tests R	Tests Required	Comments
Lab Sample ID	RiskTech Sample ID	Date sampled	Type of sample	sotsədzA		Provide as much information about the sample as you can
	RTC2019-01	17/10/2019	Gasket	>		
	RTC2019-02	17/10/2019	Gasket	>		
	RTC2019-03	17/10/2019	Gasket	>		
	RTC2019-04	17/10/2019	Gasket	>		
	RTC2019-05	17/10/2019	Gasket	>		
	RTC2019-06	17/10/2019	FC Sheet	×		
	RTC2019-07	17/10/2019	Gasket	>		
	RTC2019-08	17/10/2019	Gasket	>		
	RTC2019-09	17/10/2019	Gasket	×		
	RTC2019-10	17/10/2019	Insulation	×		
	RTC2019-11	17/10/2019	Gasket	>		
	RTC2019-12	17/10/2019	Membrane	×		
	RTC2019-13	17/10/2019	Gasket	~		
	RTC2019-14	17/10/2019	Bituminous	×		
	RTC2019-15	17/10/2019	Gasket	~		
	RTC2019-16	17/10/2019	Gasket	~		
	RTC2019-17	17/10/2019	Gasket	~		
	RTC2019-18	17/10/2019	Gasket	~		
	RTC2019-19	17/10/2019	Gasket	~		
	RTC2019-20	17/10/2019	FD Core			
Relinquished by (Company):		<b>RiskTech Compliance</b>	ICe	Received by (Company):	SWE	Lab use only: Stog450.18
Print Name:		Matthew Hyde	-	Print Name: ViNC	ILE NOUVEN	
Date:		18/10/19	Time: 9am	Date & Time:	8/10/101	Oue de la a
Signature:	ľ			Signature:	(JUL)	

÷9	1 1	CHAIN	CHAIN OF CUSTODY - Client	Client		Page 2 of 2	of 2	SAFE WORK &
Client:	Jaromowo Pty	Ltd (trading as R	Jaromowo Pty Ltd (trading as RiskTech Compliance)	Client Project Name / Site etc (je report title);	/ Site etc (ie	report title):		
Contact Person:	Matthew Hyde				600 Bourke	ke		
Sampler:	Matthew Hyde			Quote No. :				ENVIRONMENTAL & WHS CONSULTANTS
Address:	Level 5, 3 Rider Boulevard	r Boulevard 138		Date results required:	red:	Std		Safe Work and Environments Pty Ltd
Phone:	02 8745 2067	i i i i i i i i i i i i i i i i i i i	0481 117 987	Note: Inform lab in advance if urgent turnaround is required - surcharges apply	urgent tumaround is	required - surcharge.	Vidae s	7/103 Majors Bay Road, Concord, NSW 2137
Email:	mhyde@risktech.com.au	ech.com.au		Lab Comments:				
		Sample Information	ation		Tests Required	ired		Comments
Lab Sample ID	RiskTech Sample ID	Date sampled	Type of sample	sotsədzA				Provide as much information about the sample as you can
	RTC2019-21	17/10/2019	Bituminous	>			-	
	RTC2019-22	17/10/2019	Bituminous	>				
			9	-				
						_		
							_	
Relinguished by (Company):	(Vindamy):	RickTech Compliance	iance					
Print Name:		Matthew Hvde	22.02	Received by (company): Print Name:	:(/u			Lab use only:
Date:		18/10/19	Time: 9am	Date & Time:	1	(		
Signature:	P	X	Δ	Signature:		1		
						N I I	Ņ	
						人名	Sec. 2	

Asbestos & Hazardous Materials Survey

600 Bourke Street, Melbourne VIC

Appendix 3 Lead Paint Lab Results



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

#### **CERTIFICATE OF ANALYSIS 228751**

Client Details	
Client	Risktech Compliance Pty Ltd
Attention	Matthew Hyde
Address	Level 5, 3 Rider Blvd, Rhodes, NSW, 2138

Sample Details	
Your Reference	600 Little Bourke
Number of Samples	7 PAINT
Date samples received	18/10/2019
Date completed instructions received	18/10/2019

#### **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.

Report Details				
Date results requested by	25/10/2019			
Date of Issue	23/10/2019			
NATA Accreditation Number 2901. This document shall not be reproduced except in full.				
Accredited for compliance with	SO/IEC 17025 - Testing. Tests not covered by NATA are denoted with *			

Results Approved By Loren Bardwell, Senior Chemist Authorised By

Nancy Zhang, Laboratory Manager



Lead in Paint				_	_	
Our Reference		228751-1	228751-2	228751-3	228751-4	228751-5
Your Reference	UNITS	RTC2019-LP01	RTC2019-LP02	RTC2019-LP03	RTC2019-LP04	RTC2019-LP05
Type of sample		PAINT	PAINT	PAINT	PAINT	PAINT
Date Sampled		17/10/2019	17/10/2019	17/10/2019	17/10/2019	17/10/2019
Date prepared	-	21/10/2019	21/10/2019	21/10/2019	21/10/2019	21/10/2019
Date analysed	-	22/10/2019	22/10/2019	22/10/2019	22/10/2019	22/10/2019
Lead in paint	%w/w	0.061	0.17	0.02	<0.005	0.12

Lead in Paint			
Our Reference		228751-6	228751-7
Your Reference	UNITS	RTC2019-LP06	RTC2019-LP07
Type of sample		PAINT	PAINT
Date Sampled		17/10/2019	17/10/2019
Date prepared	-	21/10/2019	21/10/2019
Date analysed	-	22/10/2019	22/10/2019
Lead in paint	%w/w	0.008	<0.005

Method ID	Methodology Summary
Metals-004	Digestion of Paint chips/scrapings/liquids for Metals determination by ICP-AES/MS and or CV/AAS.

QUALIT	Y CONTRO	L: Lead ir	n Paint			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-6	[NT]
Date prepared	-			21/10/2019	6	21/10/2019	21/10/2019		21/10/2019	[NT]
Date analysed	-			22/10/2019	6	22/10/2019	22/10/2019		22/10/2019	[NT]
Lead in paint	%w/w	0.005	Metals-004	<0.005	6	0.008	0.008	0	98	[NT]

Result Definiti	ons
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

Quality Contro	ol 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 are similar to the analyte of interest, however are not expected to be found in real samples.
Australian Drinking	Water Guidelines recommend that Thermotolerant Coliform Faecal Enterococci & E Coli levels are less than

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.

#### 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; 60-140% for organics (+/-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.

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.

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[Copyright and Confidential]	ential)				•						Pert	t <u>h Lab</u> - MPL Laboratories
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Project Mgr:					PO No.:		_				25 R	25 Research Drive, Croydon South, VIC 3136
Sampler:	Matthew Hyde				Envirol	ab Quote N	0.:				8	3 9763 2500   🖂 melbourne@envirolab.com.au
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Email:	mhyde@risktech.com.au	-au			Lab Co	Lab Comments:					<u>Dan</u> Unit	<u>Darwin Office -</u> Envirolab Services Unit 7, 17 Willes Rd, Berrimah, NT 0820
	Sample	Sample information			1. 	1 - -			Tests	Tests Required		Comments,
Envirolab Sample ID	Client Sample ID or information	Depth	Date sampled	Type of sample	Pb Paint	sotesdeA	·					Provide as much information about the sample as you can
	RTC2019-LPO1	•	17/10/2019	Cream Colour	>							
	RTC2019-LPO2		17/10/2019	Yellow Colour	>							
~	RTC2019-LPO3-	•	17/10/2019	White Colour	<u>^</u>							
Ŧ	RTC2019-LPO4	-	17/10/2019	Light Green Colour	>							
ý	RTC2019-LPO5		17/10/2019	Yellow Colour	>							
ھ	RTC2019-LPO6	•	17/10/2019	Grey Colour	>							
4	RTC2019-LPO7	•	17/10/2019	White Colour	>							
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	Please tick the box if observed settled sediment present in water samples is to be included in the extraction and/or analysis	erved settle	d sediment presen	t in water samples is	to be in	cluded in 1	he extracti	on and/or a	nalysis			
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Date & Time:	18/10/2019: 9am			Date & Time: \S	ال ث	الر ال <sup>1</sup>	16:21		Temperature:	sture:		Security seal Intact Broken / None
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Issue date: 22 July 2019

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