

## **Asbestos Management Survey Report**

# WHANGANUI HOSPITAL A.T & REHABILITATION – 1st FLOOR ASBESTOS MANAGEMENT SURVEY



## **Report Production**

Survey Conducted by:
Date of Survey:
Position in Company:
Assessor Number:
Expiry Date:

Bruce Wakefield
04<sup>th</sup> of April 2018
Managing Director
AA16090111
5 September 2021

Signature: B Wakefield

Survey Prepared by: Bruce Wakefield
Date Survey Prepared: 04<sup>th</sup> of April 2018
Position in Company: Managing Director
Assessor Number: AA16090111
Expiry Date: 5 September 2021

Signature: B Wakefield

Survey Reviewed by: Ali Lind

Date of review: 5<sup>th</sup> of March 2018

Position in Company: Operations Project Manager

Assessor Number: AA17090140 Expiry Date: 5 September 2022

Signature:

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#### Introduction

Further to an invitation from MR GRANT HOOD (WDHB)

#### WHANGANUI HOSPITAL

AISL - Asbestos Inspection Services Limited was requested to carry out a Management Survey at -

#### WHANGANUI HOSPITAL – AT & R WARD 1st FLOOR

There are 2 designated categories of Asbestos surveys currently available These are listed below:

## **Management Survey**

Standard sampling, identification and assessment survey (Sampling Survey), the purpose of which is to locate as far as reasonably Practicable the presence and extent of any suspect asbestos containing materials in the building and their condition This is done by the collection and analysis of samples of suspect asbestos containing materials

#### **Refurbishment / Demolition Survey**

Full access sampling and identification survey (Pre-demolition/Major Refurbishment Survey) This type of survey is used to locate and describe as far as reasonably practicable, all asbestos containing materials in the building and may involve destructive inspection as necessary to gain access to all areas, including those that may be difficult to reach A full sampling programme is undertaken to identify possible asbestos containing materials and estimates of the volume and surface areas of asbestos containing materials made

Access arrangements were made with aid of Mr Grant Hood (Whanganui District Health Board) to ensure all accessible areas were surveyed during the project

The survey was carried out on 04/04/2018 and completed the same day

The survey was to include for visual inspection within the above premises

The survey was undertaken and completed by a member of the AISL – Asbestos Inspection Services Limited survey team

During the survey the building remained semi-occupied

## Disclaimer

Every effort has been made to identify all asbestos materials so far as was reasonably practicable to do so within the scope of the survey and the attached report Methods used to carry out the survey were agreed with the client prior to any works being commenced

Survey techniques used involves trained and experienced surveyors using the combined approach about visual examination and bulk sample collections where required

It is always possible after a survey that asbestos based materials may remain in the property or area covered by that survey, this could be due to several reasons:

- Asbestos materials existing outside the scope of the survey
- Materials may be concealed or hidden by other items or covered surfaces ie paint, over boarding, concealing etc Where this is the case then its discovery will be limited
- Asbestos may well be hidden as part of the structure to a building and not visible until the structure is demolished later
- Fragments from previous asbestos removal projects may well be present in various areas; general asbestos fragments do not form part of this survey however all good intentions are made for its discovery

Where an area has been formerly stripped of asbestos ie plant rooms, ducts etc and new coverings added, it must be pointed out that asbestos removal techniques have improved steadily over the years since its initial introduction Most particularly would be the Health and Safety at Work (Asbestos) Regulations 2016, that outline enforceable strategies Asbestos removal prior to this regulation would not be of today's standard and therefore fragments may be present beneath new coverings

This survey will detail areas accessed and all samples taken, where an area is not covered by this survey it will be due to No Access for one reason or other ie working technicians, delicate location or just simply no admittance It may have been necessary for the restrictions of the surveyor's specialist to be confirmed prior to the survey

Admittance for the survey may be restricted for many reasons outside our control such as height, deadlines to others, steady complications or confined space Where electrical equipment is present and presumed in the way of the survey no access will be attempted until proof of its safe state is given Our operatives have a duty of care under the Health and Safety at Work Act (2016) for both themselves and others

#### Disclaimer

In the structure where asbestos has been located and not all zones have been examined, any material that is found to be suspicious and not detailed as part of the survey should be treated with caution and sampled accordingly

Certain materials contain asbestos to variable grades and some may be less densely contaminated at certain locations (Artex for example) Where this is the case the sample taken may not be representative of the whole product throughout, therefore composite sampling is therefore encouraged

Where a survey is carried out under the guidance of the owner of the property or his representative, then the survey will be as per his/her instructions and supervision at that time

Asbestos Inspection Services Limited cannot accept any liability for loss, injury, damage or penalty issues due to errors or oversights contained within this report

Asbestos Inspection Services Limited cannot be held responsible for any damage caused as part of this survey carried out on your behalf Due to the landscape and stipulation of sampling for asbestos some danger is inevitable and will be limited to just that necessary for the taking of the sample

#### General Recommendations for Asbestos Cement Products

Work with cement products containing asbestos is covered by the Management and Removal of Asbestos (November 2016) Approved Code of Practice

An assessment of all proposed works which may disturb any asbestos should be carried out to launch the risk existing, the appropriate precautions must be adopted to control any exposure This should combine the succeeding over-all principles:

- Where work on asbestos cement is inevitable, keep the materials wet during work and avoid breakage wherever possible Acceptable PPE must be worn always
- Avoid using power tools If deemed necessary to use power tools set at the lowest possible speed, exhaust ventilation such as cowls must be fitted to power tool and utilising the "investigation technique" with high efficiency H type vacuum units
- Organise the work in a single controlled location where practicable, to streamline control and supervision Isolate working areas using warning signs and tape barriers, or in case of significant fibre levels by means of a sealed polythene work enclosure and negative pressure equipment Air tests must also be carried out by an independent asbestos assessor
- Signify respirator zones where the Control Limit is likely to be exceeded and ensure that all persons entering the zones wear appropriate RPE/PPE are trained in its use
- Ensure that those persons employed in working on asbestos cement are suitably trained in the correct working practices, control methods and anticipation of risks
- Keep the work area clean during the work and use methods that abate dust creation, avoid sweeping and brushing, which will make dust airborne
- Dispose of asbestos cement waste safely as Asbestos Waste under the statutory consignment note procedures in accordance with the Health and Safety at Work (Asbestos) Regulations 2016
- Avoid further disturbance of asbestos cement products wherever possible by relocating or re-routing facilities
- Clearly identify and label any asbestos cement products

## General Recommendations for Asbestos Insulation, Coatings or Insulating Board (AIB)

Where the materials are in safe condition and the risk of disturbance is small, they can be maintained on site They should be identified with adequate warning signs and routinely inspected for damages All asbestos materials should not be drilled, abraded or disturbed in any way

All asbestos containing materials should be removed prior to any planned refurbishment or demolition works, where damage is likely to be sustained during the occupant's activities or where future decline is likely

Work on any of these items may only be carried out by a specialist contractor licensed under the Health & Safety at Work Act 2016 The selected contractor is required to notify the WSNZ at least 5 days prior to commencement of the works, and to provide a written Method Statement as follows:

- Full explanation of the works to be carried out and its duration
- Type, quantity and location of asbestos to be removed
- Anticipated exposure levels and persons affected
- Enclosure construction details, layout and location, signage and ventilation
- Protections to be adopted to minimize exposure to lowest possible level and to control release of asbestos fibre beyond the work area
- Validation for any withdrawal from preferred methods, eg where wet stripping cannot be used
- Type, use and decontamination of RPE/PPE
- Waste removal and disposal procedures
- Training and instruction of employees
- Emergency procedures on site

total risk score of between 0 and 12 is calculated using four categories that are evaluated by the surveyor against given values The criteria and the respective values are as follows:

## **Product Type**

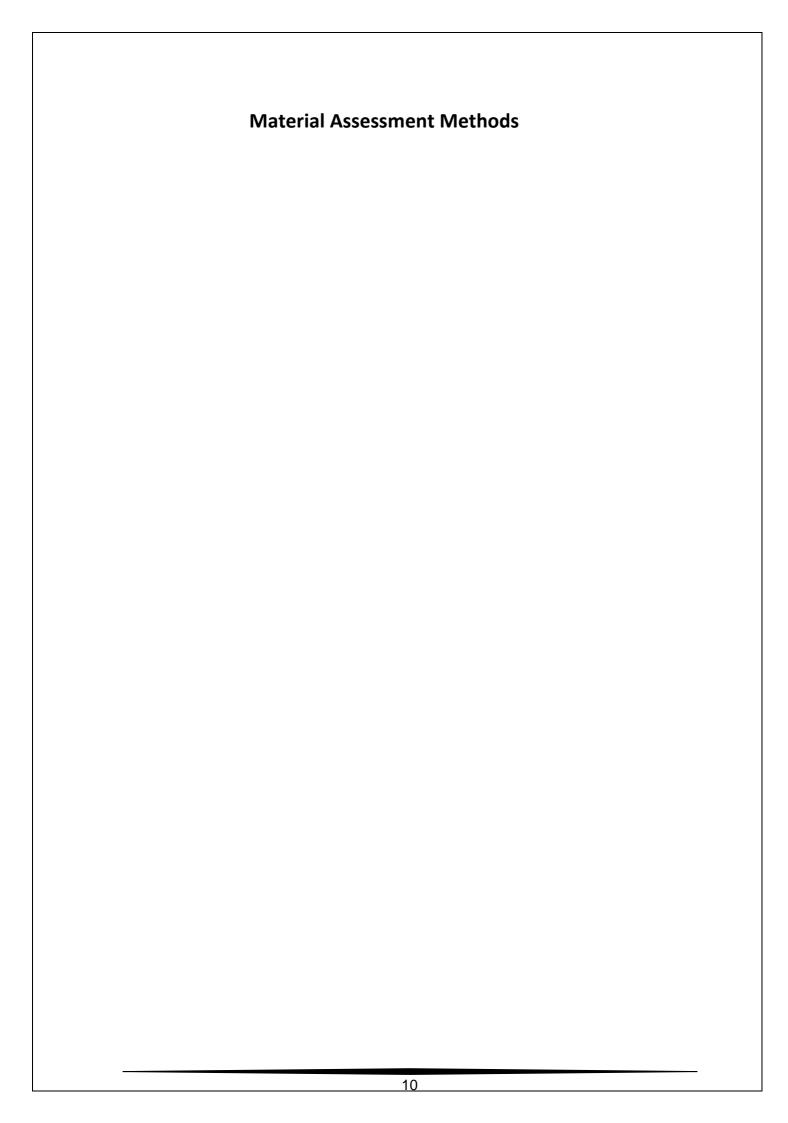
- 1 Asbestos reinforced composites such as plastics, resins, mastic, roofing felt, vinyl tiles, paints and decorative finishes, asbestos cement products
- 2 Asbestos insulation board, mill boards, other low-density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt
- Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing

## **Condition/Extent of Damage**

- 0 Good condition, no visible damage
- 1 Low damage, a few scratches or surface marks, broken edges on boards, tiles etc
- 2 Medium damage, significant breakage of materials or several small areas where material has been damaged, revealing loose asbestos fibres
- 3 High damage or delamination of materials, sprays and thermal insulation Visible asbestos debris

## **Surface Treatment**

- O Composite materials containing asbestos, such as reinforced plastics, resins, vinyl tiles
- 1 Enclosed sprays and lagging, asbestos insulation board with exposed surface painted or encapsulated, asbestos cement products
- 2 Unsealed asbestos insulation board or encapsulated lagging and sprays
- 3 Unsealed lagging and sprays



#### **Material Assessment Methods**

## **Asbestos Type**

- 1 Chrysotile (white) asbestos
- 2 Amosite (brown) asbestos
- 3 Crocidolite (blue) asbestos

The algorithms shown against each situation are added together to give a total material risk score, for conciseness, the register we have prepared contains only the total risk score rather than the component scores

The total score for each situation can be broadly classified using the following bands:

## **Material Risk Score**

- 0 3 Very Low Risk
- 4 6 Low Risk
- 7 9 Medium Risk
- 10 12 High Risk

It is likely that high risk items will be highlighted in the report text and that some immediate action will be required

Other items may also be measured for consideration where the decision of the surveyor recommends this would be beneficial

## **Priority Assessment Formula**

A priority risk score of between 0 and 12 is calculated using four categories that are evaluated by the duty holder

Although a surveyor may have some of the information which will contribute to the risk assessment and may be part of an assessment team, the duty holder is required to make a risk assessment based on the survey findings and their detailed knowledge of the activities carried out within the premises The criteria and the respective values are as follows:

## **Normal occupant activity**

Assessment factor	Score	Examples of score variables
Main type of	0	Rare disturbance activity (eg little used store room)
activity in area	1	Low disturbance activities (eg office type activity)
	2	Periodic disturbance (eg industrial or vehicular activity which may contact ACMs)
	3	High levels of disturbance, (eg fire door with asbestos insulating board)
Secondary activities for area	As above	

## **Priority Assessment Formula**

## **Likelihood of disturbance**

Assessment	Score	Examples of score variables
factor		

Location	0	Outdoors
	1	Large rooms or well-ventilated areas
	2	Rooms up to 100 m2
		Confined spaces
Accessibility	0	Usually inaccessible or unlikely to be disturbed
•	1	Occasionally likely to be disturbed
	2	Easily disturbed
	3	Routinely disturbed
Extent/amount	0	Small amounts or items (eg strings, gaskets)
	1	<10 m2 or <10 m
	2	10 m2 to 50 m2 or 10 m to 50 m
	3	>50 m2 or >50 m

## **Human exposure potential**

Assessment factor	Score	Examples of score variables
Number of	0	None
occupants	1	1 to 3
-	2	4 to 10
	3	>10
Frequency of	0	Infrequent
use of area	1	Monthly
	2	Weekly
	3	Daily
Average time	0	<1 hour
area is in use	1	1 to 3 hours
	2	3 to 6 hours
	3	>6 hours

## **Priority Assessment Formula**

## **Maintenance activity**

Assessment factor	Score	Examples of score variables
Type of maintenance	0	Minor disturbance (eg possibility of contact when gaining access)
activity	1	Low disturbance (eg changing light bulbs in asbestos insulating board ceiling)
	2	Medium disturbance (eg lifting one or two asbestos insulating board ceiling tiles to access a valve)
	3	High levels of disturbance (eg removing many asbestos insulating board ceiling tiles to replace a valve or for re-cabling)
Frequency maintenance	of 0	ACM unlikely to be disturbed for maintenance
activity	2	≤1 per year >1 per year
activity	3	>1 per year >1 per month

The score for each variable is determined by calculating the average score of the appropriate factors

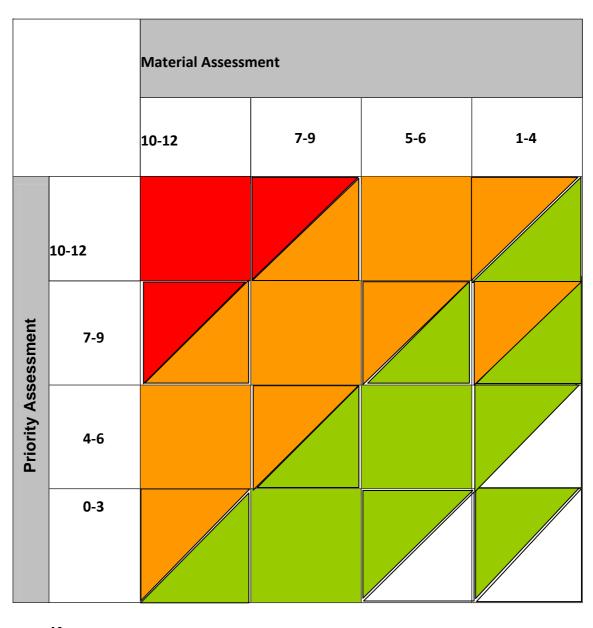
The algorithms shown against each section are added together to give a total priority risk score, for conciseness, the register we have prepared contains only the overall risk score rather than the component scores

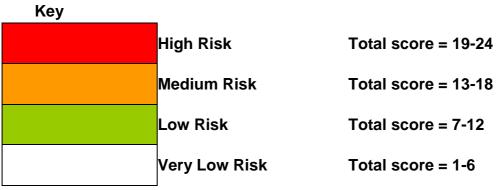
## **Priority Risk Score**

- 0-3 Very Low Risk
- 4-6 Low Risk
- 7-9 Medium Risk
- 10 12 High Risk

## **Overall Hazard Risk Assessment Formulae**

The material and priority assessment scores provide an overall hazard risk score for each situation which can be broadly classified using the following table:







Specific Locations that have been Analysed for asbestos based material's or Presumed to Contain Asbestos Containing material's

## **ID: CARD NO:001**

Photograph No	001
Location/Area	Elevator Lobby
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	16m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

#### ID: CARD NO:002

Photograph No	002
Location/Area	Main Corridor Area
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	178m <sup>2</sup>



ID. CAND NO.003	
Photograph No	003
Location/Area	Elevator Lobby
	(change room)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	8.3m <sup>2</sup>
4	



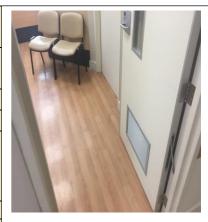
Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:004

Photograph No	004
Location/Area	Elevator Lobby
	(women toilet)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	8.3m <sup>2</sup>



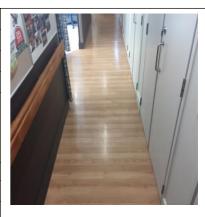
Photograph No	005
Location/Area	Dental Unit
	(waiting/reception)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type) 1: ACM common characteristics or 2: Presumed ACM or 3: Sample collected for analysis	Presumed ACM
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	30m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:006

Photograph No	006
Location/Area	Dental Unit Corridor
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type) 1: ACM common characteristics or 2: Presumed ACM or 3: Sample collected for analysis	Presumed ACM
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	14m <sup>2</sup>
A 1 11/1 / BOBIL /TL /	



Photograph No	007
Location/Area	Dental Unit
	(operating 1)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)  1: ACM common characteristics or  2: Presumed ACM or  3: Sample collected for analysis	Presumed ACM
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	16m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:008**

Photograph No	008
Location/Area	Dental Unit
	(operating 2)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	16m <sup>2</sup>



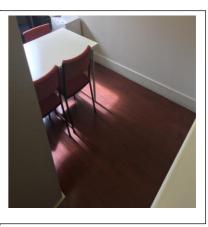
009
Dental Unit (toilet)
Vinyl Floor
Good
Presumed ACM
N/A
N/A
2m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:010

Photograph No	010
Location/Area	Dental Unit (kitchen)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	11m <sup>2</sup>
A LUC L C DODLI /TL (	



Photograph No	011
Location/Area	Dental Unit (store rm)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	6m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:012

Photograph No	012
Location/Area	Main Corridor
	(store room)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	2.8m <sup>2</sup>
Additional avidence from DODII. (That a	



Photograph No	013
Location/Area	Main Corridor
	(meeting room)
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	12m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:014

Photograph No	014
Location/Area	Medical Staff
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type) 1: ACM common characteristics or 2: Presumed ACM or 3: Sample collected for analysis	Presumed ACM
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	11.5m <sup>2</sup>
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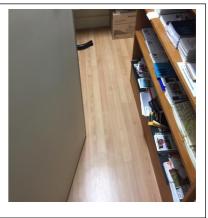
Photograph No	015
Location/Area	Staff Room
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	8m <sup>2</sup>



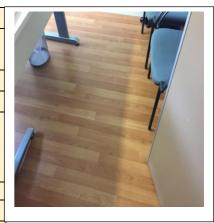
Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:016**

Photograph No	016
Location/Area	supplies
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	4m <sup>2</sup>



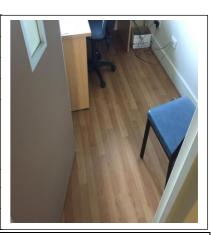
Photograph No	017
Location/Area	Clinical Nurse
	Manager
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	8.5m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:018**

Photograph No	018
Location/Area	Therapy
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	6m <sup>2</sup>



Photograph No	019
Location/Area	Equipment Store
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)  1: ACM common characteristics or	Presumed ACM
Presumed ACM or     Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	11.2m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:020

Photograph No	020
Location/Area	Clean Utility
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	10m <sup>2</sup>
A LUC L C DODLI /TL (	



021
Reception/Office
Vinyl Floor
Good
Presumed ACM
N/A
N/A
25m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:022

Photograph No	022
Location/Area	Staff Toilet
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	2m <sup>2</sup>



Photograph No	023
Location/Area	Flowers/Cleaners
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)  1: ACM common characteristics or  2: Presumed ACM or	Presumed ACM
3: Sample collected for analysis Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	3m2



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:024

Photograph No	024
Location/Area	Therapy Storage
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	4.5m <sup>2</sup>
A Life and a life of the DODIL (That a see the see and a state of the life)	



Photograph No	025
Location/Area	Linen Room
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	5.2m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:026

Photograph No	026
Location/Area	Unisex Toilet/Shower
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	9m <sup>2</sup>
A Life and a life and form DODIL (That a consideration and advantage)	



027
Unisex Toilet
Vinyl Floor
Good
Presumed ACM
N/A
N/A
4m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:028

Photograph No	028
Location/Area	Gymnasium
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	45m <sup>2</sup>
Additional crideres from DODII. (That compares on a shorter model)	



Photograph No	029
Location/Area	Dining Room
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	24m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:030**

Photograph No	030	PHOTO NOT TAKEN ROOM IS
Location/Area	Lounge Room	OCCUPIED/LOCKED
Suspected Material Identified	Vinyl Floor	
Condition of Material Identified	Good	
Categories: (Assessment type)	Presumed ACM	
1: ACM common characteristics or		
2: Presumed ACM or		
3: Sample collected for analysis		
Sample No	N/A	
Laboratory Analysis Findings	N/A	
Quantity of Material Identified	16m <sup>2</sup>	

Photograph No	
	031
Location/Area	Sunroom
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	36m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:032

Photograph No	032
Location/Area	Room 4
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	45m <sup>2</sup>
Additional actions a form DODI to /That a	



033
Room 3
Vinyl Floor
Good
Presumed ACM
N/A
N/A
23m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:034

034
Room 2
Vinyl Floor
Good
Presumed ACM
N/A
N/A
23m <sup>2</sup>



035
Room 1
Vinyl Floor
Good
Presumed ACM
N/A
N/A
45m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:036**

Photograph No	036
Location/Area	Room 8
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	15m <sup>2</sup>



037
Room 7
Vinyl Floor
Good
Presumed ACM
N/A
N/A
15m <sup>2</sup>



Additional evidence from PCBU: (That supports non-asbestos material/s)

## **ID: CARD NO:038**

Photograph No	038
Location/Area	Room 6
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type)	Presumed ACM
1: ACM common characteristics or	
2: Presumed ACM or	
3: Sample collected for analysis	
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	15m <sup>2</sup>

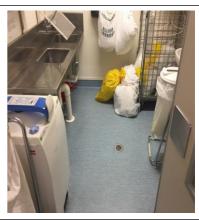


ID. OAKD 110.000		
Photograph No	039	PHOTO NOT TAKEN ROOM IS
Location/Area	Room 5	OCCUPIED/LOCKED
Suspected Material Identified	Vinyl Floor	
Condition of Material Identified	Good	
Categories: (Assessment type)	Presumed ACM	
1: ACM common characteristics or		
2: Presumed ACM or		
3: Sample collected for analysis		
Sample No	N/A	
Laboratory Analysis Findings	N/A	
Quantity of Material Identified	49m <sup>2</sup>	

Additional evidence from PCBU: (That supports non-asbestos material/s)

## ID: CARD NO:040

Photograph No	040
Location/Area	Dirty Utility Room
Suspected Material Identified	Vinyl Floor
Condition of Material Identified	Good
Categories: (Assessment type) 1: ACM common characteristics or 2: Presumed ACM or 3: Sample collected for analysis	Presumed ACM
Sample No	N/A
Laboratory Analysis Findings	N/A
Quantity of Material Identified	8m <sup>2</sup>
A delitional avidence from DODII. /That a	





## **Inspection Personnel**

## A.T & R WARD

Dat	te	Name	Company Name	Competency Attained	License No		Phone Number	Email Address
04 <sup>th</sup>	April 2018	Bruce Wakefield	Asbestos Inspection Services Limited	Licensed Asbestos Assessor	AA16090111	05 <sup>th</sup> of September 2021	+64 27 7655123	Brucewakefield@aisl.co.nz

## **Survey Record Sheet**

Ref: WHDB Site Address: WHANGANUI HOSPITAL – A.T&R WARD 1<sup>st</sup> FLOOR

Date: 4-4-2018

SurveyType: ASBESTOS MANAGEMENT SURVEY

ID Card No	Photo No	Location/Area Description	Sample Ref Category No	Quantity	Product Descripti on	Asbestos Type	Prod u c t Ty p e	Condition	S	AsbestosT	_	Normal Occupant Activity	Likelihood of Disturbance	Human Exposure Potential	Maintenance Activity	Priority R is k S c o re	Overall Risk Score	Action
001	001	Elevator Lobby	2	16m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0		-	Complete a Risk Assessment
002	002	Main Corridor Area	2	178m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
003	003	Change Room (elevator lobby)	2	8.3m <sup>2</sup>	Vinyl Floor	Suspect ACM	1			0		0	0	0	0	0	Very low risk	Complete a Risk Assessment
004	004	Women Toilet (elevator lobby)	2	8.3m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
005	005	Dental Unit (waiting/reception)	2	30m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
006	006	Dental Unit (corridor)	2	14m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
007	007	Dental Unit (operating 1)	2	16m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
008	008	Dental Unit (operating 2)	2	16m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
009	009	Dental Unit (toilet)	2	2m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
010	010	Dental Unit (kitchen)	2	11m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment

011	011	Dental Unit (store room)	2	6m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
012	012	Main Corridor (store Rm)	2	2.8m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
013	013	Main Corridor (meeting room)	2	12m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
014	014	Medical Staff	2	11.5m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
015	015	Staff Room	2	8m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
016	016	Supplies	2	4m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
017	017	Clinical Nurse Manager	2	8.5m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
018	018	Therapy	2	6m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
019	019	Equipment Store	2	11.2m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment
020	020	Clean Utility	2	10m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk C	Complete a Risk Assessment

021	021	Reception/Office	2	25m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment
022	022	Staff Toilet	2	2m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment
023	023	Flowers/Cleaners	2	3m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment
024	024	Therapy Storage	2	4.5m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment
025	025	Linen Room	2	5.2m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment
026	026	Unisex Toilet/shower	2	9m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete	a Risk Assessment

027	027	Unisex Toilet	2	4m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete a Risk Assessment
028	028	Gymnasium	2	45m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete a Risk Assessment
029	029	Dining Room	2	24m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk Complete a Risk Assessment
030	030	Lounge Room	2	16m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	Ó	Ö	0	Very low risk Complete a Risk Assessment

031	031	Sunroom	2	36m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
032	032	Room 4	2	45m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
033	033	Room 3	2	23m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
034	034	Room 2	2	23m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
035	035	Room 1	2	45m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
036	036	Room 8	2	15m <sup>2</sup>	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
037	037	Room 7	2	15m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
038	038	Room 6	2	15m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
039	039	Room 5	2	49m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment
040	040	Dirty Utility	2	8m²	Vinyl Floor	Suspect ACM	1	0	0	0	0	0	0	0	0	0	Very low risk	Complete a Risk Assessment