Solihull Community Housing

Asbestos Management Survey Report

Downing House Willow Way Chelmsley Wood B37 7PN



Date of Report: 26 Jan 2015

Survey Ref: 133650000A

Asbestos Survey Report

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AUTHORISATION

| Re | eport Status: | ISSUED 26 Jan 20 | 15 |
|--------------|----------------|------------------|-------------|
| Rep | ort Reference: | 133650000A | |
| | Name | Signature | Date |
| Surveyor: | Gavin Hooper | | 19 Dec 2014 |
| Compiled by: | Natalie Lawson | | 26 Jan 2015 |
| Reviewed by: | Dave Cox | | 26 Jan 2015 |

 $[\]cdot$ This report has been prepared within the quality management system of DMW Environmental Safety Ltd.

[·] It complies with all current HSG264 requirements.

2.0 Summary Table

The following table **details** the key findings and associated recommendations for each of the samples taken. Further details are contained in the various Data Sheets in Appendix A. Text in red denotes positive asbestos samples or presumed asbestos.

| Site I.D | l | 33650000 | A | Name of Cli | ent: | | Solihull Con | nmunity Housing | | Date | of Survey | : 19 Dec | 2014 |
|-------------------------|---------------------------------------|---------------------|-------------------------|-------------------------------------|---|---------|---------------------------------|--|---------------------------------------|----------------------------|------------------------|-----------------------|------------------------|
| Lead Su | rveyor: | Gavin Hoop | per | Name of Pro | operty: | | Downing Ho | ouse | | | | | |
| fibres into | | | _ | potential for each n = Medium Risk, | | • | should be used (Immediate Ac | essment Score Risk Ratir I to assist in establishing the urg tion), 7 - 9 = B Medium R :5 = D Very Low Risk (Ar | gency of any reli isk (Near Te | emedial act rm Action), | ion required | d. >9 = A High | Risk |
| Unique Sample No. | Building Reference (Floor) | I KOOM | Description of Location | Product Description | Asbestos Approx. Material Surface Treatment F | | | | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
| 001 | Main Building (Eighth Floor) | Electric Riser I | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 002 | Main Building (Eighth Floor) | Electric Riser 2 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 003 | Main Building (Eighth Floor) | Lobby | Floor | Floor Tiles | No Asbestos Detected | 12.00m2 | Good condition | Composite materials | - | - | - | NO ACTION REQUIRED | |
| 004 | Main Building (Eighth Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|--|---------------------|-------------------------|------------------------|-------------------------|----------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 005 | Main Building (Eighth Floor) | Dry Riser | Pipe Work | Cement | Chrysotile | I.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 006 | Main Building (Eighth Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 007 | Main Building (Eighth Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | I.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 008 | Main Building (Eighth Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | 1 | - | 1 | NO ACTION REQUIRED | |
| 009 | Main Building (Eighth Floor) | Stairs & Landing | Understairs | Textured Coating | No Asbestos Detected | 2.00m2 | Medium damage | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 010 | Main Building (Seventh Floor) | Electric Riser 3 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | 1 | - | - | NO ACTION REQUIRED | |
| 011 | Main Building (Seventh Floor) | Electric Riser 4 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 012 | Main Building (Seventh Floor) | Lobby | Floor | Floor Tiles | No Asbestos Detected | 12.00m2 | Good condition | Composite materials | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|--|---------------------|-------------------------|------------------------|-------------------------|----------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 013 | Main Building (Seventh Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 014 | Main Building (Seventh Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | I.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 015 | Main Building (Seventh Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | 1 | 1 | NO ACTION REQUIRED | |
| 016 | Main Building (Seventh Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | 1 | - | NO ACTION REQUIRED | |
| 017 | Main Building (Seventh Floor) | Stairs & Landing | Understairs | Textured Coating | No Asbestos Detected | 2.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 018 | Main Building (Seventh Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | 1 | ı | NOT APPLICABLE | |
| 020 | Main Building (Sixth Floor) | Electric Riser 5 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 021 | Main Building (Sixth Floor) | Electric Riser 6 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|-----------------------------------|---------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 022 | Main Building (Sixth Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Low damage | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 023 | Main Building (Sixth Floor) | Lobby | Floor | Floor Tiles | Chrysotile | 12.00m2 | Good condition | Composite materials | 2 | 1 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 024 | Main Building (Sixth Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | 1 | 1 | - | NO ACTION REQUIRED | |
| 025 | Main Building (Sixth Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | I.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 026 | Main Building (Sixth Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Low damage | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 027 | Main Building (Sixth Floor) | Stairs & Landing | Understairs | Textured Coating | No Asbestos Detected | 2.00m2 | Good condition | Textured Coating | 1 | 1 | - | NO ACTION REQUIRED | |
| 028 | Main Building (Sixth Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | • | - | - | NOT APPLICABLE | |
| 029 | Main Building (Fifth Floor) | Electric Riser 7 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|-----------------------------------|---------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 030 | Main Building (Fifth Floor) | Electric Riser 8 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | 1 | - | NO ACTION REQUIRED | |
| 031 | Main Building (Fifth Floor) | Lobby | Floor | Floor Tiles | Not Applicable | 12.00m2 | Good condition | Composite materials | - | - | - | NO ACTION REQUIRED | |
| 032 | Main Building (Fifth Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 033 | Main Building (Fifth Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | 1 | - | NOT APPLICABLE | |
| 034 | Main Building (Fifth Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | 1 | ı | NO ACTION REQUIRED | |
| 035 | Main Building (Fifth Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | 21.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 036 | Main Building (Fifth Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 037 | Main Building (Fifth Floor) | Stairs & Landing | Ceiling | Textured Coating | No Asbestos Detected | 4.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 039 | Main Building (Fourth Floor) | Electric Riser 9 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 040 | Main Building (Fourth Floor) | Electric Riser 10 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 041 | Main Building (Fourth Floor) | Lobby | Floor | Floor Tiles | No Asbestos Detected | 12.00m2 | Good condition | Composite materials | - | - | - | NO ACTION REQUIRED | |
| 042 | Main Building (Fourth Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 043 | Main Building (Fourth Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 044 | Main Building (Fourth Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | 1 | - | NO ACTION REQUIRED | |
| 045 | Main Building (Fourth Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | 2.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 046 | Main Building (Fourth Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|-----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 047 | Main Building (Fourth Floor) | Stairs & Landing | Ceiling | Textured Coating | No Asbestos Detected | 4.00m2 | Good condition | Textured Coating | 1 | 1 | - | NO ACTION REQUIRED | |
| 048 | Main Building (Third Floor) | Electric Riser I I | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | ı | 1 | - | NO ACTION REQUIRED | |
| 049 | Main Building (Third Floor) | Electric Riser 12 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | 1 | - | - | NO ACTION REQUIRED | |
| 050 | Main Building (Third Floor) | Lobby | Floor | Floor Tiles | No Asbestos Detected | 12.00m2 | Good condition | Composite materials | 1 | - | - | NO ACTION REQUIRED | |
| 051 | Main Building (Third Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | 1 | - | - | NO ACTION REQUIRED | |
| 052 | Main Building (Third Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | 1 | - | - | NOT APPLICABLE | |
| 053 | Main Building (Third Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 054 | Main Building (Third Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | 21.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 055 | Main Building (Third Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | , | - | NO ACTION REQUIRED | |
| 056 | Main Building (Third Floor) | Stairs & Landing | Ceiling | Textured Coating | No Asbestos Detected | 4.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 057 | Main Building (Second Floor) | Electric Riser 13 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 058 | Main Building (Second Floor) | Electric Riser 14 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 059 | Main Building (Second Floor) | Lobby | Floor | Floor Tiles | No Asbestos Detected | 12.00m2 | Good condition | Composite materials | - | - | - | NO ACTION REQUIRED | |
| 060 | Main Building (Second Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 061 | Main Building (Second Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 062 | Main Building (Second Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 063 | Main Building (Second Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | 21.00small item(s) | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 064 | Main Building (Second Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 065 | Main Building (Second Floor) | Stairs & Landing | Ceiling | Textured Coating | No Asbestos Detected | 4.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 066 | Main Building (First Floor) | Electric Riser 15 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 067 | Main Building (First Floor) | Electric Riser 16 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 068 | Main Building (First Floor) | Lobby | Floor | Floor Tiles | Not Applicable | 12.00m2 | Good condition | Composite materials | - | 1 | - | NO ACTION REQUIRED | |
| 069 | Main Building (First Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 070 | Main Building (First Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|-----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|--------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 071 | Main Building (First Floor) | Bin Chute | Walls | Textured Coating | No Asbestos Detected | 8.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 072 | Main Building (First Floor) | Bin Chute | Pipe Work | Cement | Chrysotile | 2.00m2 | Good condition | Sealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |
| 073 | Main Building (First Floor) | Hall | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 074 | Main Building (First Floor) | Stairs & Landing | Ceiling | Textured Coating | No Asbestos Detected | 2.00m2 | Good condition | Textured Coating | - | 1 | , | NO ACTION REQUIRED | |
| 075 | Main Building (Ground Floor) | Fuse Cupboard 2 | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | ı | 1 | NOT APPLICABLE | |
| 076 | Main Building (Ground Floor) | Store I | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | 1 | - | NOT APPLICABLE | |
| 077 | Main Building (Ground Floor) | Toilet | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 078 | Main Building (Ground Floor) | Store 2 | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|-----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|----------------------------|---------------------------|---------------------------|------------------------|------------------------------------|------------------------|
| 079 | Main Building (Ground Floor) | Rear Entrance 2 | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 080 | Main Building (Ground Floor) | Lobby | Walls | Textured Coating | No Asbestos Detected | 25.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |
| 081 | Main Building (Ground Floor) | Lobby | Floor | Paper | No Asbestos Detected | 25.00m2 | Good condition | Sealed (I) | - | 1 | - | NO ACTION REQUIRED | |
| 082 | Main Building (Ground Floor) | Front Entrance | Floor | Paper | No Asbestos Detected | 20.00m2 | Good condition | Sealed (I) | - | 1 | - | NO ACTION REQUIRED | |
| 083 | Main Building (Ground Floor) | Stairs | Floor | Paper | No Asbestos Detected | 14.00m2 | Good condition | Sealed (I) | - | - | - | NO ACTION REQUIRED | |
| 084 | Main Building (Ground Floor) | Stairs | Staircase | Bitumen | No Asbestos Detected | 14.00m2 | Good condition | Composite materials | - | 1 | 1 | NO ACTION REQUIRED | |
| 085 | Main Building (Ground Floor) | Bin Store | Pipe Work | Cement | Chrysotile | 1.00m2 | Medium damage | Unsealed (Cement products) | 5 | 0 | 5 | ENCAPSULATE, LABEL & MONITOR | 19 Dec 2015 |
| 086 | Main Building (Ground Floor) | Rear Access I | Walls | Textured Coating | No Asbestos Detected | 15.00m2 | Good condition | Textured Coating | - | - | - | NO ACTION REQUIRED | |

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|---------------------------------------|-----------------------|-------------------------|------------------------|-------------------------|---------------------|-----------------------|-----------------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 087 | Main Building (Ground Floor) | Plant Room | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 088 | Main Building (Ground Floor) | Electric Riser 17 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 089 | Main Building (Ground Floor) | Fuse Cupboard I | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 090 | Main Building (Ground Floor) | Dry Riser | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 091 | Main Building (Ground Floor) | Phone Room | All Areas | Not Applicable | Not Applicable | N/A | Not Applicable | Not Applicable | - | - | - | NOT APPLICABLE | |
| 092 | Main Building (Ground Floor) | Electric Riser 18 | Transom Panel | Insulation Board | No Asbestos Detected | 1.00m2 | Good condition | Sealed Board (Encapsulated) | - | - | - | NO ACTION REQUIRED | |
| 093 | Main Building (Roof) | Roof area | Chimney Cowls | Cement | Chrysotile | 1.00m2 | Low damage | Unsealed (Cement products) | 4 | 0 | 4 | LABEL & MONITOR | 19 Dec 2015 |
| 093a | Main Building (Roof) | Dry Riser | Pipe Work | Cement Pipe | Chrysotile | 3.00small item(s) | Good condition | Unsealed (Cement products) | 3 | 0 | 3 | LABEL & MONITOR | 19 Dec 2015 |

Solihull Community Housing - Downing House

| Unique Sample No. | Building Reference (Floor) | Room Area | Description of Location | Product Description | Asbestos Type | Approx. Quantity | Material Condition | Surface Treatment | Material Risk Score | Priority Risk Score | Total Risk Score | Management Action | Next Review Date |
|-------------------------|----------------------------------|-----------------------------------|-------------------------|------------------------|-------------------------|-----------------------|-----------------------|---------------------|---------------------------|---------------------------|------------------------|-----------------------|------------------------|
| 093Ь | Main Building (Roof) | Landing and stairs entrance | Walls | Textured Coating | No Asbestos Detected | 30.00m2 | Good condition | Textured Coating | - | 1 | 1 | NO ACTION REQUIRED | |
| 093c | Main Building (Roof) | Landing and stairs entrance | Staircase | Bitumen | Chrysotile | 14.00small item(s) | Low damage | Composite materials | 3 | I | 4 | LABEL & MONITOR | 19 Dec 2015 |

Executive Summary

This Management Survey has been carried out to Downing House Willow Way, Chelmsley Wood, B37 7PN in accordance with the requirements of Regulation 4 'The Duty to Manage Asbestos' in non-domestic buildings of the Control of Asbestos Regulations 2012. The extent of the survey included the examination of each room, cupboard, duct case, beam boxing, wall/ceiling/floor construction and all roof voids where accessible. All rooms within the building(s) have been entered and checked for asbestos containing materials unless otherwise stated. All rooms are of either brick, block work, stone, flint, plasterboard to studwork, plaster on laths, ply, wood or fibreboard construction or a combination of any of the said items unless otherwise identified as asbestos.

| Building Reference | Asbestos Found | Total number of ACM's Found | Total number of Asbestos Assumed | Prohibit/Restrict Access or Remove | Labels Required | Permit to Work Required | |
|--------------------|----------------|-----------------------------|-------------------------------------|---------------------------------------|-----------------|----------------------------|--|
| Main Building | Yes | 14 | 8 | No | No | No | |

| Management by Material Risk Assessment Summary | | | | | | | | | |
|---|-------------------------------|---|--------------------------------|--|-----------------------------------|--|--|--|--|
| High Risk Materials score > 9 Medium I | | lisk Materials score 7 – 9 | Low Risk Materials score 5 - 6 | | Very Low Risk Materials score < 5 | | | | |
| 0 | | 0 | I | | 13 | | | | |
| | Management by Removal Summary | | | | | | | | |
| Number of Licensable Mater (Removal only by a licensed asbestos remova | | Number of Non Licensable Materials (Removal by a Licensed asbestos removal contractor or a suitably trained general contractor) | | Number of Notifiable Non Licensable Materials (Removal by a Licensed asbestos removal contractor or a suitably trained general contractor) | | | | | |
| 0 | | (|) | 0 | | | | | |

Should any refurbishment or demolition be proposed to the structure of these building(s) in the future an intrusive refurbishment/demolition asbestos survey must be commissioned

<u>Note</u>

All risk assessments in this report are based on the condition of the ACM at the time of survey. Changes in the condition of the material such as damage and/or deterioration in the surface finish, bonding matrix or the encpasulant may alter the status of the assessment and render certain materials previously assessed as Non-Licensed to Notifiable Non Licensed Work. For further information refer to Guidance Note AO of HSE Publication HSG210 Asbestos Essentials available at www.hse.gov.uk/asbestos/essentials/index.htm or contact **DMW Environmental Safety Ltd** for assistance.

3.0 Introduction

Background

- 3.1 Asbestos has been used extensively in the building industry for over one hundred years and has proved to be an excellent product for a variety of uses, having many qualities such as insulation, fire and chemical resistance to name a few. Its suitability across a wide range of uses and its relatively cheap cost made it very popular, with over 3,000 different asbestos products having been recorded.
- 3.2 The use of asbestos containing materials (ACM's) was most prevalent between the 1950's and 1970's when it provided an economic, easy to use and versatile material. Unfortunately, given the constitution and make up of asbestos it can give rise to microscopic airborne fibres being released into the working environment. The fibres have carcinogenic properties caused by inhalation of the fibres which can get lodged in the lining of the lungs causing disease and death.
- For this reason the use of asbestos has receded and its use in buildings was eventually banned in 1999. Despite its ban, millions of tonnes of ACM's are still present in properties and building throughout the UK. Section 4 details some of the more common types and forms of ACM's that may be present in client's properties.

Scope and Purpose

- 3.4 Solihull Community Housing has commissioned DMW Environmental Safety Ltd to undertake an Asbestos Management Survey of Downing House Willow Way, Chelmsley Wood, B37 7PN The aim of the survey was to locate and identify the presence of ACM's or suspected ACM's. This report provides a record and assessment of the extent and characteristics of ACM's and is based on information made available on 19 Dec 2014.
- 3.5 Asbestos surveys can be one of two types, as described below:

Management Survey

This type of survey is the most common form of asbestos survey undertaken. Its purpose is to locate, as far as is reasonably practicable, the presence and extent of any suspect ACMs in the building which could be damaged or disturbed during normal occupancy, including foreseeable maintenance and installation, and to assess their condition.

This also requires the surveyor to identify any installations on a site that she/he suspects may contain asbestos. However, these installations are then sampled (this may require several samples depending on size and complexity of the suspect installation) and analysis of the samples are carried out at a UKAS accredited laboratory, which allows confirmation of whether the sampled materials definitely contain asbestos or are asbestos free. Visually similar homogenous materials are then referenced to sampled materials, and are `strongly presumed' to be the same material i.e. contain asbestos or not, as the sampled material.

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Management surveys will often involve minor intrusive work and some disturbance. The extent of intrusion will vary according to the premises. Management surveys include an assessment of the condition of the various ACMs and their ability to release fibres into the air if they are disturbed in some way.

The survey will generally require suspected ACMs to be sampled and analysed to confirm the presence or absence of asbestos. However a management survey can also involve presuming the presence or absence of asbestos.

All areas should be accessed and inspected as far as is reasonably practicable when carrying out Management Surveys. Areas should include underfloor coverings, above false ceilings, and inside risers, service ducts, lift shafts etc. Surveying may also involve some minor intrusive work, such as accessing behind fascia and panels and other surfaces or superficial materials. The extent of intrusion will depend on the degree of disturbance that is or will be necessary for foreseeable maintenance and related activities, including the installation of new equipment/cabling.

Refurbishment/Demolition Survey

A Refurbishment/Demolition Survey extends the 'Management Survey', to include investigations into all reasonably accessible sealed voids and the fabric of the building.

This survey includes breaking through partition walls, ceilings etc. to confirm the presence or absence of asbestos and, normally, this is carried out prior to demolition or refurbishment works where significant damage to the building will not be a problem. This will result in damage to stud partition walls, plasterboard ceilings, wood riser covers, doors, computer floors, carpets, kitchens, bathrooms etc. The damage caused by this type of survey is kept to a minimum, but in some cases requires reinstatement, which is not included in the survey unless pre-arranged. A Refurbishment/Demolition Survey shall only be carried out if safe to do so - for example if there are live services inside a building, access may not be possible to certain areas and may require a further visit in the future.

This survey type shall result in a more accurate survey, but will again take more time and hence entail a greater cost. In addition, an asbestos register is not included in this type of survey, as it is presumed that all asbestos materials identified are to be removed to facilitate the refurbishment or demolition works.

- 3.6 This particular survey comprised a Management survey carried out in accordance with the Health and Safety Executive's guidance document HSG 264. This means that:
 - As far as reasonably practicable, locate and describe all ACM's in all reasonably accessible areas of the building.
 - A sampling programme is undertaken to identify possible ACM's and estimates of the volumes and the surface areas of ACM made.
 - A record of the condition of the ACM's or where additional asbestos debris may be expected to be present is produced.

3.7 The purpose of the report is to:

- Enable the client to take appropriate precautions so that people who work at **Downing House Willow Way, Chelmsley Wood, B37 7PN** are not exposed to asbestos-related health risks.
- Provide information to assist the client in developing and implementing an action plan for the further investigation, treatment, removal and/or monitoring of ACMs
- 3.8 The findings of this report will need to be revised and updated periodically to reflect the progress made in the action plan.

Control of Asbestos Regulations Regulations 2012

- 3.9 The Control of Asbestos Regulations Regulations 2012 (CAR) apply to most work situations involving risk of exposure to asbestos. From May 2004 the Duty to Manage asbestos in non-domestic premises requires that employers:
 - Take all reasonable steps to identify the locations of materials likely to contain asbestos.
 - Assume that the identified materials contain asbestos, unless there is evidence to the contrary.
 - Keep an up to date written record (an Asbestos Register) of the location of asbestos-containing materials.
 - Monitor the condition of asbestos-containing materials.
 - Make a written assessment of the risk of exposure from asbestos.
 - Prepare and implement a management plan to control asbestos-related health risks, including measures to ensure that:
 - > material known or presumed to create a risk of exposure to asbestos is repaired or, if necessary, removed.
 - > material known or presumed to contain asbestos, but which does not pose a risk of exposure, is maintained in a good state of repair.
 - information about the location and condition of material known or presumed to contain asbestos is given to anyone who is likely to disturb it.

Other Health & Safety Regulations

- 3.10 Under Section 2 of the Health and Safety at Work etc. Act 1974 (HSWA), employers have a duty of care for the health, safety and welfare of their employees whilst at work. In addition, employers that are in control of premises have a duty of care, under Section 4 of the HSWA, towards all other people (non-employees) who use or work at their premises.
- **3.11** Other regulations embodied in the HSWA require employers to ensure that:
 - Immediate steps are taken to reduce exposure to asbestos, in situations where the control level or action level is exceeded.
 - Risk assessments are carried out and are used to prepare method statements for any work that is likely to involve exposure to asbestos.
 - The number of workers exposed to asbestos is kept to a minimum.
 - Information on the location of asbestos is made available to any person likely to be exposed to ACMs.
 - Training is given to anyone liable to be exposed to asbestos.

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3.12 This report can be used as a reference to assist the client in fulfilling its duties and obligations under present regulatory framework.

Sources of Data

Background Information

3.13 No information was available from the client concerning the location of asbestos-containing materials within the buildings on the site.

Inspection, sampling and testing

- **3.14 DMW Environmental Safety Ltd** carried out a visual inspection of the buildings on **19 Dec 2014** The purpose of the inspection was to identify locations where the presence of asbestos is suspected, and to make arrangements for the recovery and testing of representative samples, where practicable. The inspection also enabled informed judgements to be made about the likelihood of asbestos being present in situations where samples could not be recovered.
- 3.15 Based on the findings of the visual inspection, 18 representative bulk samples of materials suspected of containing asbestos were recovered from the site on 19 Dec 2014.

 During the sampling process, care was taken to verify that the recovered samples were representative of the situation and the medium in which asbestos contamination was suspected. The sampling protocol that was used is as specified in HSG264, published by the Health & Safety Executive.
- 3.16 The recovered samples were subsequently examined in a UKAS Accredited laboratory to establish their asbestos content, in accordance with HSG248 Asbestos: The Analysts Guide, published by the Health & Safety Executive.
- 3.17 The results of the laboratory testing for all recovered samples are presented at Appendix B.
- 3.18 Unfortunately, access could not be obtained to some areas of the property/structure at the time of the full sampling survey. As a result, there are a some areas where further inspection and sampling may need to be carried out. Areas that could not be sampled should be presumed to contain ACM's until proved otherwise. These areas are identified in Sections 5.

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Presentation of Findings

Data Sheets

3.19 A series of data sheets have been prepared to provide assessments and recommendations for each of the locations where samples were taken. These data sheets are presented in Appendix A.

Figures

3.20 Figure I presented at the beginning of this document shows the locations of all of the samples that were recovered for testing purposes. Where the laboratory analysis for a particular sample (as shown in Appendix B) identifies the presence of asbestos, the corresponding sample location is shown on the relevant Figure in red. Conversely, where a laboratory analysis indicates that asbestos is not present in the sample, the sample location is shown on the relevant Figure in green. Material considered to contain asbestos where no laboratory analysis has been carried out is identified in yellow. The locations of all materials that were sampled/identified during the survey are shown in Figure I.

Representative Sampling

3.21 Every attempt has been made to ensure that representative samples of materials suspected of containing asbestos have been recovered for testing purposes. Nevertheless, where the laboratory results of analysis (shown in Appendix B) indicate that no asbestos has been detected, caution should be exercised in extrapolating the same conclusion to the parent material. Where doubt remains, further sampling and testing should be carried out.

Risk Classification

- 3.22 The data sheets at Appendix A incorporate assessments of risk and provide recommendations concerning access restrictions that should be imposed and priorities for treatment or removal of suspected asbestos-containing materials. A material assessment score for each location represents the assessments of risk. The basis of the assessment scoring is described in Section 7.
- 3.23 The material assessment scores are based on the assumption that no future actions are planned that will disturb the asbestos-containing materials. Any future work that could involve disturbing the identified materials would require a risk assessment to assist in developing a suitable method statement.

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Report Format

Text

- **3.24** Remaining sections of text are structured as follows:
 - **Section 5** Describes the current buildings and their uses.
 - **Section 6** Describes the survey work carried out.
 - **Section 7** Describes the procedure used to assess suspected asbestos-containing materials and provides an overview of the nature and extent of suspected asbestos-containing materials.
 - Section 8 Provides recommendations for action plans to address the issues identified in the report.

Appendices

3.25 The following Appendices provide details of the factual data obtained during the inspection and survey work and the results of the assessments that have been made.

Appendix A contains Data Sheets that summarise the information obtained from the visual inspection, sampling and testing work carried out. The information provided on the Data Sheets includes:

- A photograph of the material and identifying sample reference number
- Access restrictions that should be applied, where necessary.
- Priorities for treatment or removal of asbestos material.
- Risk assessment of the identified ACM
- Review date for the management of the identified ACM

Appendix B contains copies of the results of laboratory analyses (bulk sample identification certificates) for samples recovered.

Figures

3.26 Figure I shows the locations and references of samples taken during the survey, and should be read in conjunction with the data sheet provided at Appendix A.

4.0 ASBESTOS MATERIALS IN BUILDINGS

Sprayed coatings applied in the UK were typically a mixture of hydrated asbestos cement containing up to 85% asbestos, mainly amosite but crocidolite and mixtures have been used. Primarily used for anti-condensation and acoustic control and fire protection to structural steelwork. It is a friable material but if in a good condition and unlikely to be disturbed presents no immediate danger; however it is likely to release fibres, if disturbed especially during repair and maintenance work. As it ages the binding medium of sprayed asbestos may degrade with the consequent release of more fibres.

Thermal insulation to boilers, vessels, pipe work, valves, pumps etc also known as hand applied lagging. Lagging may have a protective covering of cloth, tape, paper, metal or a surface coating of cement. All types of asbestos may be found in lagging and the content can vary between 15 and 85% asbestos with the protective papers being up to 100% chrysotile. The likelihood of fibre release depends upon its composition, friability and state of repair, but it is particularly susceptible to damage and disturbance through maintenance work or the action of water leaks.

Asbestos insulating boards usually contain between 16 to 40% amosite, although boards may be found to contain other types of asbestos and in other quantities. Insulating boards were developed in the 1950s to provide an economical, lightweight, fire resisting insulating material. As insulation board is semi-compressed it is more likely to release fibres as a result of damage or abrasion. Work on asbestos insulation board can give rise to high levels of asbestos fibre.

Asbestos cement products as in roofing sheets, wall cladding, permanent shuttering, flue, rain water and vent pipes generally contain 10 to 15% of asbestos fibre bounded in Portland cement, some flexible boards contain a small proportion of cellulose. All three types of asbestos have been used in the manufacture of asbestos cement. The asbestos fibres in asbestos cement are usually firmly bound in the cement matrix and will be released only if the material is mechanically damaged or as it deteriorates with age.

Ropes and yarns are usually high in asbestos content, approaching 100% and all three types of asbestos have been used in their manufacture. They were used as in the pipe lagging process and in pipe jointing and also for packing materials as in heat/fire resistant boiler, oven and flue sealing or anywhere thermal of fire protection was required. The risk of fibre release depends upon the structure of the material; bonded gasket material is unlikely to release asbestos but an unbonded woven material may give rise to high fibre release especially if when damaged or frayed.

Cloth thermal insulation and lagging, including fire resistant blankets, mattresses and protective curtains, gloves, aprons, overalls etc. All types of asbestos have been used in the manufacture but since the mid 60's the majority has been chrysotile, the content of which can be up to 100 %.

Millboard, paper and paper products usually have an asbestos content approaching 100% with all three types of asbestos being used in their manufacture. They were used for insulation of electrical equipment and for thermal insulation, Asbestos paper has been used as a laminate for fireproofing to various fibre panels. These materials are on some occasions not well bonded and will release asbestos fibres if subject to abrasion and wear.

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Bitumen felts and coatings may contain asbestos either bound in the bitumen matrix or as an asbestos paper liner. These materials are not likely to present a hazard during normal installation or use, but should be removed and disposed of in compliance with any regulation applicable.

Thermoplastic floor tiles can contain up to 25% asbestos usually chrysotile, PVC vinyl floor tiles and unbacked PVC flooring normally 7-10% chrysotile and asbestos paper backed PVC flooring the paper backing may contain up to 100% chrysotile. Fibre release is not normally an issue but may occur when the material is cut or subjected to abrasion.

Textured coatings. Decorative coatings on walls and ceilings usually contain 3-5% chrysotile. Fibre release may occur when subjected to abrasion.

Mastics, sealants, putties and adhesives may contain small amounts of asbestos. The only possible risk is from sanding of hardened material when appropriate precautions should be taken.

Reinforced plastic and resin composites, used for toilet cisterns, seats, banisters, window seals, lab bench tops, brakes and clutches in machines. The plastics usually contain I-10% chrysotile and were used in for example car batteries to improve the acid resistance. Resins may contain between 20 and 50% amosite, but because of its composition fibre release is likely to be low, even during cutting.

The above is not intended to be an exhaustive or definitive list. All materials suspected to consist of or contain asbestos will be inspected, sampled and reported.

5.0 Site Description - Present Layout and Use

| Building Reference | Age of Building | Number of Floors Including Basement | Primary Construction | Present Layout | Current Use | |
|--------------------|-----------------|--|----------------------|----------------|-------------|--|
| Unknown | Unknown | Unknown | Unknown | Unknown | Unknown | |

Site History

5.1 We have no previous history of the site before the client occupied the area.

The following areas were not accessible at the time of survey and will require further inspection:

- 5.2 None
- 6.0 Investigations

Baseline Information

6.1 There is no baseline information concerning the presence of asbestos at Downing House Willow Way, Chelmsley Wood, B37 7PN. It appears that no previous work has been carried out to identify, remove or repair any asbestos-containing materials at the site

Inspection, Sampling and Analysis

Typical sources considered

- 6.2 The inspection work undertaken by **DMW Environmental Safety Ltd** has taken account of the typical sources of asbestos found in other similar buildings, of a similar age.
- Asbestos has been added to many different building materials over the past century to improve their thermal, insulation and strength properties. The commercial use of asbestos began in the late nineteenth century and increased steadily until the 1940s. After World War II, asbestos was used extensively in buildings, particularly during the 1950s, 1960s and 1970s.
- 6.4 In 1999 the Government banned the import, supplies and use of all forms of materials containing asbestos.
- 6.5 The site drawing and data sheets may show that some rooms contain no entry of samples taken. This means that from past history of ACM's and the experience of the surveyor it is deemed that no visual ACM's were found in that room. It will be accepted that all rooms will have been examined for ACM's during this survey unless they are identified as excluded from the survey in sections 5 and 8.

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6.6 The most common asbestos-containing materials and products are:

- Roofing materials, including sheet materials and components of composite sheeting, tiles and felts,
- Guttering and drainpipes,
- Wall cladding and soffit boards,
- Spray coatings to ceilings, walls and beams/columns,
- Loose asbestos in ceiling/floor cavities or ductwork,
- Firebreaks above ceilings or between trusses,
- Textured coatings (e.g. Artex) and paints,
- Loose asbestos inside partition walls,
- Partition walls and wall/ceiling panels,
- Floor tiles, linoleum and floor backing paper,
- Lagging, gaskets and gaiters to Air Handling Units,
- Lagging on boilers, pipework, calorifiers, etc.,
- Paper linings under pipe lagging,
- · Gaskets at pipe and vessel joints,
- Rope seals on boiler access hatches and between boiler sections,
- Boiler flues,
- String seals on radiators,
- Fire blankets.

Visual Inspection

- 6.7 A visual inspection survey was carried out by **DMW Environmental Safety Ltd** on **19 Dec 2014**, and involved examination of all of the buildings within the site.
 - a. Sampling and Analysis
- 6.8 Sampling was carried out on 19 Dec 2014 in accordance with the method specified in HSG264, published by the Health & Safety Executive.
- 6.9 Access to the buildings was arranged by **Solihull Community Housing**, and photographs were taken to provide a record of all of the locations and materials examined. A photographic record of the inspection is incorporated in the data sheets in Appendix A.
- Analysis of the recovered samples was carried out by **DMW Environmental Safety Ltd** in accordance with the procedure specified in HSG248, Asbestos: The Analysts Guide, published by the Health & Safety Executive. **DMW Environmental Safety Ltd** are accredited by the United Kingdom Accreditation Service (UKAS) for the identification of asbestos in bulk samples. A copy of their accreditation certificates is included in Appendix B.
 - b. Results of Laboratory Testing
- 6.11 Results obtained from the analysis of the recovered samples are provided in Appendix B.
 - c. Significance of Laboratory Test Results
- 6.12 The following are the three main types of asbestos identified by the laboratory testing procedure, and recorded on the laboratory result sheets in Appendix B

Chrysotile White Asbestos

Amosite Brown Asbestos

Crocidolite Blue Asbestos

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6.13 The analysis of the samples can also identify the presence of non-asbestos material fibres, and the presence of these is indicated in Appendix B where appropriate, using the sub-divisions:

NAD No Asbestos Detected

Organic Organic fibres, such as animal hair

MMMF Man Made Mineral Fibre, such as fibre glass

6.14 It is emphasised that all types of asbestos, irrespective of their mineralogical compositions and concentration levels, fall within the scope of the Control of Asbestos Regulations (see Section I). Therefore, details of the type and quantity of asbestos materials identified by the laboratory analyses do not significantly affect the Duty Holders legal duties and obligations. However, they do influence the assessment of risk, and therefore assist in determining the priorities for remedial action.

7.0 Assessment and Overview

Risk Assessment Methodology

- 7.1 Risk assessments for fibre release have been carried out for all suspected asbestos materials, based on their product type, condition (extent of damage/deterioration), surface treatment and asbestos type. The method adopted is as described in HSG264. The results of the risk assessments for each sample are shown in the data sheets in Appendix A and are classified as High, Medium or Low. A Total Assessment Score is also provided together with a Priority Assessment to assist in establishing the urgency of any remedial actions required. The data sheets include recommendations concerning access restrictions and priorities for treatment or removal of asbestos materials, based on the Material Assessment Score.
- 7.2 The meaning of the specialist terms employed and the key stages of the risk assessment process are described below.

Product Type

- 7.3 The **Product Type** or product debris is classified into one of the following:
 - Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement, etc.).
 - Asbestos insulating board, mill board, other low density insulation board, asbestos textiles, gaskets, rope and woven textiles, asbestos paper and felt.
 - 3 Thermal insulation (e.g. pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing

Condition

- 7.4 The **Condition** of materials containing asbestos is classified into one of the following:
 - Material that is intact, without damage or disturbance good condition is generally achieved in moulded, encased or preformed products, where the moulding has not been damaged, cracked or broken. A good condition would normally be assigned to pipe lagging or asbestos insulating board that is fully sealed, and may also be assigned where an asbestos material has been over-clad or encapsulated with a resistant covering of non-asbestos material
 - Only minor damage, scratches or surface marks; no damaged material has fallen off or broken away. Thermal insulation (e.g. pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing
 - 2 Medium damage, disturbed or broken material, giving rise to visible loose asbestos fibres
 - 3 High degree of damage, disturbed or broken material giving rise to visible asbestos debris. Some material has become detached from the parent material.
- 7.5 It should be noted that the surface treatment of the material would also affect its condition. For example, asbestos insulation board that has received a layer of paint will be less likely to release fibres than unpainted asbestos insulation board.

Surface Treatment

- 7.6 The **Surface Treatment** of asbestos-containing material is an important indicator of risk, since it determines the amount of asbestos fibre that would be released into the atmosphere if the material were to be disturbed. The **Surface Treatment** of asbestos material is classified as follows:
 - Asbestos fibres are well bonded and difficult to remove. Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles, etc
 - Asbestos fibres are enclosed by sprays or lagging. Asbestos insulation board with painted or encapsulated surfaces. Asbestos cement sheeting. Textured Coatings
 - The asbestos-containing material is unsealed asbestos insulation board or consists of encapsulated lagging or sprays.
 - 3 The asbestos-containing material is unsealed lagging or sprays.

Asbestos Type

- 7.7 For the purpose of the risk assessments described here, the **Asbestos Type** is classified as follows:
 - I Chrysotile
 - 2 Amphibole excluding Crocidolite
 - 3 Crocidolite

Material Assessment Score - Applicable to Positive Asbestos Samples only

7.8 The Material Assessment Score is derived by adding together the above classification numbers together and assigning the scores High, Medium and Low as follows;

High Material with an Assessment Score of > 9:

The asbestos-containing material is in a condition or in a location that requires urgent attention. It should either be removed or treated as soon as possible. All fallen asbestos debris and loose surface material is assigned a high risk rating, because any disturbance of materials is likely to release airborne respirable asbestos fibres and may spread contamination throughout the building.

Medium Material with an Assessment Score of between 7 and 9:

The asbestos-containing material is in a location or in a condition that requires remedial action. The action may entail minor repairs to damaged surfaces or encapsulation of exposed asbestos surfaces. Following the remedial measures, the Assessment Score may be reduced to Low. However, in the long term it is recommended that all materials in this risk category should be removed as soon as possible.

Low Material with an Assessment Score of between 5 and 6:

The asbestos-containing material is in a condition or in a location that does not create a significant health risk, provided that it remains undisturbed. A Low Material Assessment Score applies only if there is little or no risk of disturbance. However, changes in work methods, or building use could change this assessment. The Assessment Score could increase to High if it were decided to carry out building works that would disturb the material.

Very Low Material with an Assessment Score of < 5 or less:

The asbestos-containing material is in a condition or form that represents a very low risk to health, provided that it remains undisturbed. Examples include composite resin products where the asbestos fibres are securely bound into the product.

Priority Assessment Score - Applicable to Positive Asbestos Samples only

The priority assessment score is to be used by 'The Duty Holder' in combination with the material assessment score to establish the priority for those ACM's needing remedial action and the type of action that is to be taken. This survey provides guidance and recommendations based on information available at the time of survey and the experience of the surveyor however, 'The Duty Holder' should satisfy themselves that the priority risk assessment is relevant to their detailed knowledge of the activities carried out in the premises.

Data Sheets

- 7.9 The above risk assessment methodology has been incorporated in the data sheets at Appendix A. The data sheets provide recommendations concerning access restrictions and remedial measures that should be adopted at each sample location. Where appropriate, they also provide an opinion concerning the likely source of any surface deposits of asbestos dust or debris that are present.
- 7.10 The reader is reminded of the significance of the colour coding that is adopted on the Data Sheets, as follows:



Laboratory analysis shows that **asbestos is present** in the recovered sample.

No laboratory analysis has been carried out because it was not possible to recover a sample at this location and it is **considered likely that asbestos is present.**

Laboratory analysis shows that **asbestos is not present** in the recovered sample.

Notifiable Non Licensed Work

7.11 For assistance in the clarification of works and materials that fall within the category of Notifiable Non Licensed Work please refer to Guidance Note AO - Advice on Notifiable Non Licensed Work of HSE Publication HSG210 Asbestos Essentials available at www.hse.gov.uk/asbestos/essentials/index.htm.

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8.0 Conclusions & Recommendations

Introduction

The recommendations provided in this Section identify the main elements of the Action Plans that need to be developed and implemented by Solihull Community Housing or the contractual 'Duty Holder' in order to address the asbestos management issues that affect Downing House Willow Way, Chelmsley Wood, B37 7PN.

Additional Inspection, Sampling and Testing

- We recommend that further inspection, sampling and testing is carried out in areas that are not covered by the inspection work described in Sections 3 and 5 above. These fall into two categories:
 - (a) Buildings and areas for which access could not be obtained during the course of the survey work.
 - (b) Materials that are presumed to contain asbestos. Sampling and testing is recommended, where practical, in these to establish the nature and extent of the material.
- 8.3 During the survey the following areas were excluded from the survey because they were found to be either inaccessible due to the physical nature of the premises; the extraction of samples would have affected the functional integrity of the article or where access could have endangered the surveyor:
 - All electrical fuse boxes, distribution boards, heating equipment, electrical appliances and operational machinery were considered live and access was not attempted during the survey.
 - All concealed voids, spaces and pipes.
 - Any gaskets which are integral to a pipeline or other article.
 - The grounds surrounding the building(s).
 - Any fire doors or fire safes.
 - Any non-visible or accessible damp proof courses or membranes.

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- 8.4 Although the presence of asbestos in these areas has not been confirmed, caution should be exercised if any works are carried out there in the future. If any suspect materials are encountered in these areas, it is recommended that all works are stopped and the area evacuated until such time that the material can be sampled, analysed and confirmed to be free of any asbestos.
- 8.5 We have not inspected areas of the property/structure which are covered, unexposed or inaccessible and we are, therefore, unable to report that any such part of the property/structure is free from asbestos.

Labels and Warning Signs

- 8.6 It is recommended that labels and warning signs should be provided to identify materials that contain asbestos, this is particularly applicable in areas subject to regular maintenance activities such as workshops, storerooms and boiler rooms and roofs. Suitable signs can be obtained from **DMW Environmental Safety Ltd** on **01902 791565.**
- 8.7 The programme for providing labels and warning signs should be systematic, beginning with the areas that are most readily accessible and where risk from asbestos exposure is greatest.
- 8.8 The appropriate statutory warning labels are identified in HSG264. However, although labels and warning signs should adopt standard symbols wherever appropriate, it is very important that the wording on them is made as simple and effective as possible. The wording should be devised to reflect the specific hazards and circumstances at each location. Careful attention also needs to be given to the sizes, positions and method of fixing for the labels and warning signs. Signs and labels alone should never be relied upon to provide an adequate warning, where ACM's are present a permit to work system should also be considered.

Programme for Removal or Treatment of Asbestos Materials

- A programme for the removal, encapsulation or monitoring of asbestos materials should be identified in the Asbestos Management Plan. This work is beyond the scope of our current commission, though technical assistance can be provided to assist clients if required.
- 8.10 The management plan for the removal, encapsulation and/or monitoring of ACM's, requires a priority assessment to be completed, this looks at the likelihood of someone disturbing the ACM, and takes account of:
 - The Material and Priority Assessment Scores for the materials in question.
 - The Disturbance Potential for the materials in question.
 - Areas where planned future works or maintenance activities entail contact with materials that are known to contain asbestos.
 - The occupant activities undertaken in the area concerned.
 - The human exposure potential.

Materials with a High Assessment Score - Applicable to Positive Asbestos Samples only.

- 8.11 Suspected high-risk asbestos-containing materials are identified in Appendix A. It may be more economic to remove high-risk asbestos materials than to attempt to carry out insitu remediation (e.g. by encapsulation and periodic monitoring). Licensed contractors should always be used to remove these materials.
- 8.12 Loose materials and debris, which can have a medium or low Assessment Score should also be removed as they may have a high potential for disturbance and therefore a risk of contamination spread.

Materials with a medium or Low Assessment Score - Applicable to Positive Asbestos Samples only.

8.13 The recommended approach for dealing with the *medium-risk* and *low-risk* asbestos containing materials identified in Appendix A is different. For these materials, the decision to remove the materials should be based on the priority assessment of whether the risk associated with removal would be less than the risk associated with insitu management. In some circumstances, the 'do nothing' option may be more appropriate in the short to medium term, particularly where the material is in good condition, the location is 'remote' and it is considered feasible to provide adequate safeguards against inadvertent contact or exposure.

Areas affected by Planned Future Works

- Where asbestos is present in areas where future work is planned or contemplated, special consideration must be given to the health and safety risks associated with the work, irrespective of the Material Assessment Score assigned to the material.
- 8.15 Employers have a duty of care under the Control of Asbestos at Work Regulations to any person or organisation that may work at their premises. Information must therefore be provided to any contractor or employee that may come into contact with ACM's. The information provided should include but need not be limited to the details provided in this report. Information concerning the presence of asbestos should not only be given to contractors, but also to Designers, CDM Co-ordinators, Planning Supervisors, and Principal Contractors (within the meaning of the CDM Regulations) so that suitable risk assessments can be carried out and used to develop the Health & Safety Plan and safe systems of work.
- 8.16 Planning for individual projects that involve dealing with specific asbestos management issues should also consider the wider context, including opportunities for the cost-effective treatment or removal of asbestos materials.

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Internal Arrangements

Training and Communications

8.17 Part 2 of The Control of Asbestos Regulations Regulations 2012 requires that all employees who are directly or indirectly liable to be exposed to asbestos should receive adequate information, instruction and asbestos awareness training and should have access to the Asbestos Register, or the information contained within it.

Management Responsibility

- Responsibility should be allocated to a specific individual to provide a source of information, advice and authority for situations where decisions relating to asbestos are needed. The nominated individual should also be responsible for:
 - Communicating information about asbestos,
 - Controlling the Asbestos Register,
 - Liaising with specialist asbestos consultants and contractors,
 - Monitoring the action plan.

Asbestos Register

- 8.19 It is recommended that this report should form the basis of an Asbestos Register and the strategic element of your Asbestos Management Plan and Policy. An Asbestos Register is a 'living document' used to identify where asbestos-containing materials are and to assist in managing them safely.
- 8.20 The Asbestos Register should record the location, extent, product type, condition, surface treatment and accessibility of asbestos-containing materials,
- The Asbestos Register needs to be updated regularly to reflect changes brought about by implementation of action plans for the removal and treatment of asbestos materials and to incorporate the results of further inspection, sampling and testing.
- All areas identified should be re-inspected at intervals as shown on the data sheets and revisions made to the data provided in Appendix A (and Figure 1) to reflect the findings of the inspections and any supplementary laboratory testing carried out.

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9.0 Caveats

9.1 All reasonable steps have been taken to ensure that the contents and findings of this report are true and accurate. Though as stated below, further undetected ACM's may still be present within the premises. The client should therefore be aware of his responsibilities for identifying, locating, removing and/or managing all ACM's within the premises, and for notifying the appropriate authorities where necessary. All dimensions and areas given are approximate and should be used for guidance purposes only.

Management Surveys

- 9.2 This report is based on a non destructive survey of an unfamiliar site. Every effort was made to locate the presence of all asbestos containing materials within the areas included in the survey. It is recognised that construction techniques often create inaccessible void spaces, which without destructive sampling techniques being employed, would not be accessed during these types of survey. It must therefore be presumed, that asbestos containing materials, other than those located during the survey may exist within the building.
- 9.3 It was not possible both in terms of costs and time, to sample each and every panel, tile or materials of similar type. Where these exist, only a percentage of similar type materials were sampled, on the assumption that other like materials were of an identical composition. It is therefore possible that some other materials of apparently identical composition may vary and as such could contain asbestos not detected in samples taken.
- 9.4 For the reasons set out above we cannot give assurances that all asbestos containing materials have been located and as such we recommend that further sampling be undertaken, should these areas become accessible during the course of any future refurbishment or demolition works.

Refurbishment and Demolition Surveys

9.5 This type of survey employs the use of destructive sampling techniques of an unfamiliar site. Although every effort is made to locate all asbestos containing materials, it is impossible to rule out the possibility that undiscovered asbestos materials may be present. If the building is to undergo major refurbishment or demolition, it is recommended that the persons carrying out the work are made aware of this and take sufficient precautions, as may be appropriate, to ensure the health and safety of their own employees and any other parties who may be affected by the works.

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10.0 References

- (I) HSG264 Asbestos: The Survey Guide. HSE Books
- (2) HSG248 Asbestos: Asbestos: The analysts' guide for sampling, analysis and clearance procedures, HSE Books
- (3) A Comprehensive Guide to Managing Asbestos in Premises HSG 227, HSE Books
- (4) The Management of Asbestos in Non-Domestic Premises, Regulation 4 of The Control of Asbestos Regulations Regulations 2012

 Approved Code of Practice (L127) HSE Books
- (5) The Control of Asbestos Regulations Regulations 2012
 The Stationary Office
- **(6) Asbestos Essentials.** Task Manual for building, maintenance and allied trades on non-licensed asbestos work HSG210, HSE Books

Appendix A

Data Sheets

| Building | Floor | Room | Location | | | | | |
|--------------------|------------------------------|------------------------------|--|----------------------|-------|--|--|--|
| Main Building | Eighth Floor | Electric Riser I | Transom Panel | | | | | |
| Description | Metal riser ducting, metal p | pipe work, plastic pipe work | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good c | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed I | Board (Encapsulated) | _ | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | 2 | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | 1 | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | 1 | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - 1 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work N/A | | N/A | | | |



SURVEYORS COMMENTS

Asbestos not detected in Sample

*For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|------------------------------|------------------------------|--|------------------------------|-------|
| Main Building | Eighth Floor | Electric Riser 2 | Transom Panel | | |
| Description | Metal riser ducting, metal p | pipe work, plastic pipe work | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | ! | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

Site Reference

133650000A

| Building | Floor | Room | Location | | | |
|--------------------|----------------------|-------------------------|--|-------|--|--|
| Main Building | Eighth Floor | Lobby | Floor | | | |
| Description | Beige floor tile | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | |
| Product Type | Floor Tiles | Extent of Damage | Good condition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Composite materials | _ | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m2 | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | |
| | MANA | GEMENT ACTION | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | - | | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | |

Licensed Material

SAMPLE REFERENCE 003



SURVEYORS COMMENTS

Asbestos not detected in Sample

*For assessment scores definitions please refer to section 7.8

Notifiable Non Licensed Work N/A

N/A

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 004 |
|--------------------|----------------------|-------------------------|---------------------------------------|------------------------------|-------|---------------------------------|
| Main Building | Eighth Floor | Lobby | | Walls | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | _ | |
| | PRIOR | NITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 n | ո2 | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / 10221] | | [A- | Asbestos not detected in Sample |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|----------------------|-------------------------|---------------------------------|-------|--|
| Main Building | Eighth Floor | Dry Riser | Pipe Work | | |
| Description | Cement down pipe | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Cement | Extent of Damage | Good condition | 2 | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (Cement products) | 3 | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | I.00 small item(s) | | |
| Accessibility | Occasionally disturb | Location | Not Applicable | 0 | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | LABEL & MONITOR | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | 3 | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work | No | |



SURVEYORS COMMENTS

Asbestos Presumed

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|
| Main Building | Eighth Floor | Bin Chute | Walls | | |
| Description | Cement down pipe | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | _ |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | | |
| Accessibility | Easily disturbed | Location | Not App | olicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | |
|--------------------|--------------------------|-------------------------|--|-------|--|--|--|
| Main Building | Eighth Floor | Bin Chute | Pipe Work | | | | |
| Description | Cement down pipe has nov | w been boxed in | | | | | |
| | MATERIAL ASSESSMENT | | | | | | |
| Product Type | Cement | Extent of Damage | Good condition | 3 | | | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (Cement products) | 3 | | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | I.00 small item(s) | | | | |
| Accessibility | Occasionally disturb | Location | Not Applicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | |
| Recommendation | LABEL & MONITOR | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | 3 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work | No | | | |



SURVEYORS COMMENTS

Asbestos detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | SAMPLE REFERENCE 008 |
|--------------------|----------------------|-------------------------|--------------------------------------|--------------------------------|
| Main Building | Eighth Floor | Hall | Walls | |
| Description | | | | |
| | MATE | RIAL ASSESSMENT | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | |
| | PRIOF | RITY ASSESSMENT | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m2 | |
| Accessibility | Easily disturbed | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | JORNETONS CONTINENTS |
| | MANA | GEMENT ACTION | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None _ | |
| Apply Labels | No | Permit to Work Required | No |] |
| Survey Type | Management | Lead Surveyor | Gavin Hooper |] |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|---|--------------------------------|--|------------------------------|-------|
| Main Building | Eighth Floor | Stairs & Landing | | | |
| Description | T.c to under side of stairs, i | no access to supalux riser and | ducting | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating Extent of Damage Medium damage | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | - |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 m ² | 1 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

133650000A

Site Reference

| Building | Floor | Room | Location | | |
|--------------------|------------------------------|-------------------------------|------------------------------|-------|--|
| Main Building | Seventh Floor | Electric Riser 3 | Transom Panel | | |
| Description | Metal riser ducting, metal p | pipe work and plastic pipe wo | rk | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Insulation Board | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Board (Encapsulated) | - | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | - | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ed) | |
| | | | | | |

Licensed Material

SAMPLE REFERENCE 010



SURVEYORS COMMENTS

No Asbestos Presumed in Sample

N/A

Notifiable Non Licensed Work N/A

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|--------------------------|-------------------------|----------------------------------|-------|--|
| Main Building | Seventh Floor | Electric Riser 4 | Transom Panel | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Insulation Board | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Board (Encapsulated) | _ | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | - | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | |



SURVEYORS COMMENTS

No Asbestos Presumed in Sample

*For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|
| Main Building | Seventh Floor | Lobby | | | |
| Description | Beige floor tile | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Floor Tiles | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Compo | site materials | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | 12 | |
| Accessibility | Easily disturbed | Location | Not Ap | olicable | - |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | _ |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Seventh Floor | Lobby | | Walls | | | | |
| Description | | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | - | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | 2 | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|--------------------------|-------------------------|---------------------------------|-------|--|
| Main Building | Seventh Floor | Bin Chute | Pipe Work | | |
| Description | Cement down pipe has no | w been boxed in | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Cement | Extent of Damage | Good condition | 3 | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (Cement products) | 3 | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | I .00 small item(s) | ╛ | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | ╛ | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | LABEL & MONITOR | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | 3 | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work | No | |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | |
|--------------------|----------------------|-------------------------|----------------------------------|-------|--|--|--|
| Main Building | Seventh Floor | Bin Chute | Walls | | | | |
| Description | Cement down pipe | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | - | | | |
| | PRIOF | ITY ASSESSMENT | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | |
| Recommendation Due | | Next Inspection | None | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 016 |
|--------------------|----------------------|-------------------------|--------------|----------------------------------|-------|---|
| Main Building | Seventh Floor | Hall | Walls | | | THE REPORT OF THE PARTY OF THE |
| Description | | - | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | | THE REAL PROPERTY. |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | _ | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m | n2 | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COT II LEATS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Referenc | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | N/A Notifiable Non Licensed Work | | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | | | |
|--------------------|------------------------------|---|--------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Seventh Floor | Stairs & Landing | | Understairs | | | | | |
| Description | T.C to under side of stairs, | T.C to under side of stairs, No access to supalux ducting and riser | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | - | | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 m ² | 1 | | | | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 018 |
|--------------------|----------------|-------------------------|--------------|------------------------------|-------|--|
| Main Building | Seventh Floor | Dry Riser | All Areas | | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | plicable | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | Ш | SORVETORS COT II IEIVIS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NOT APPLICABLE | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfied |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | |
|--------------------|--|-------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Sixth Floor | Electric Riser 5 | Transom Panel | | | | | |
| Description | Metal riser ducting, metal and plastic pipe work | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | - | | | |
| | PRIOR | NITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

No Asbestos Presumed in Sample

*For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | |
|--------------------|--|-------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Sixth Floor | Electric Riser 6 | Transom Panel | | | | | |
| Description | Metal riser ducting, metal and plastic pipe work | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | _ | | | |
| | PRIOR | NTY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | ! | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 022 |
|--------------------|----------------------|-------------------------|----------------------------------|------------------------|-------|--------------------------------|
| Main Building | Sixth Floor | Lobby | Walls | | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Low da | mage | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | 12 | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | 1 1 | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | 1 1 | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COLITICIATS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin F | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Referenc | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | |
|--------------------|---------------------------|-------------------------|--|------------------------------|-------|--|--|
| Main Building | Sixth Floor | Lobby | Floor | | | | |
| Description | Blue and green floor tile | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | |
| Product Type | Floor Tiles | Extent of Damage | Good co | ondition | 2 | | |
| Asbestos Type | Chrysotile | Surface Treatment | Compos | site materials | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | 2 | | | |
| Accessibility | Easily disturbed | Location | Not App | olicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | blicable | | | |
| | MANA | GEMENT ACTION | | | SCORE | | |
| Recommendation | LABEL & MONITOR | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | | |



SURVEYORS COMMENTS

Asbestos detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | |
|--------------------|----------------------|-------------------------|--|-------|--|
| Main Building | Sixth Floor | Bin Chute | Walls | | |
| Description | Cement down pipe | | | | |
| • | | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | JCOKE | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | - | |
| ,, | PRIOF | RITY ASSESSMENT | , and the second | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | JCOKE | |
| Accessibility | Easily disturbed | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | _ | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | 1 | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | - | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 025 |
|--------------------|--|-------------------------|--------------------------------|------------------------------|-------|-------------------------|
| Main Building | Sixth Floor | Bin Chute | Pipe Work | | | |
| Description | Cement down pipe has now been boxed in | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Cement | Extent of Damage | Good co | ondition | 3 | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (| Cement products) | 3 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 sm | all item(s) | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | olicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | | SORVETORS COLLIFICATION |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | LABEL & MONITOR | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | Asbestos Presumed |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|
| Main Building | Sixth Floor | Hall | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Low da | mage | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | _ |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 027 |
|--------------------|----------------------------|-------------------------------|--------------------------------|------------------------------|-------|--------------------------------|
| Main Building | Sixth Floor | Stairs & Landing | | Understairs | | |
| Description | No access to supalux ducti | ng and riser, supalux transom | panels to | all flat entries | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | | 11 |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | | |
| | PRIOF | RITY ASSESSMENT | 9 | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 m2 | | | 11 |
| Accessibility | Easily disturbed | Location | Not Applicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable Not Applicable | | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COT II LEIVIS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | 11 |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | |] |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |] |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 028 |
|--------------------|----------------|-------------------------|----------------|------------------------------|-------|--|
| Main Building | Sixth Floor | Dry Riser | | All Areas | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | 0 | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | plicable | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | SORVETORS COTTILIENTS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NOT APPLICABLE | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfi |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | |
|--------------------|------------------------------|-------------------------|--------------------------------|------------------------------|-------|--|
| Main Building | Fifth Floor | Electric Riser 7 | | Transom Panel | | |
| Description | Metal riser ducting, metal a | nd plastic pipes | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed B | loard (Encapsulated) | - | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | olicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | requency of Use Not Applicable | | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | blicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | not sa | MPLED (Cross Reference | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | |
|--------------------|------------------------------|---------------------------------|---------------------|------------------------------|-------|--|
| Main Building | Fifth Floor | Electric Riser 8 | | Transom Panel | | |
| Description | Metal riser ducting, metal a | nd plastic pipes | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | - | |
| | PRIOF | ITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | olicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use Not Applicable | | olicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | 1 | |
| Maintenance | Not Applicable | Maintenance Frequency Not | | Not Applicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | AMPLED (Cross Reference | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | |



SURVEYORS COMMENTS

No Asbestos Presumed in Sample

*For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|--------------------|-------------------------------|-----------------|------------------------------|-------|
| Main Building | Fifth Floor | Lobby | | Floor | |
| Description | Brown floor tile | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Floor Tiles | Extent of Damage | Good c | ondition | |
| Asbestos Type | Not Applicable | Surface Treatment | Compo | site materials | |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use Not Applicab | | plicable | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | 2 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW E 10221] | invironmental Safety Ltd / | [A- |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|
| Main Building | Fifth Floor | Lobby | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | - |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------|-------------------------|----------------|------------------------------|-------|
| Main Building | Fifth Floor | Dry Riser | | All Areas | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | Not App | licable | 0 |
| Asbestos Type | Not Applicable | Surface Treatment | Not Applicable | | U |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | |
| Accessibility | Not Applicable | Location | Not App | licable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | |
|--------------------|----------------------|-------------------------|----------------------------------|-------|
| Main Building | Fifth Floor | Bin Chute | Walls | |
| Description | Cement pipe | | | |
| | MATE | RIAL ASSESSMENT | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good condition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ |
| | PRIOF | RITY ASSESSMENT | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | |
| Accessibility | Easily disturbed | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | _ |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | |
| | MANA | GEMENT ACTION | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None | _ |
| Apply Labels | No | Permit to Work Required | No | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced | d) |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building Floor Room Location Main Building Fifth Floor Bin Chute Pipe Work | |
|--|----------|
| Main Building Fifth Floor Bin Chute Pipe Work | |
| | |
| Description Cement pipe has now been boxed in | |
| MATERIAL ASSESSMENT | SCORE |
| Product Type Cement Extent of Damage Good condition | 3 |
| Asbestos Type Chrysotile Surface Treatment Sealed (Cement products) | <u> </u> |
| PRIORITY ASSESSMENT | SCORE |
| Occupant Activity Not Applicable Extent / Amount 21.00 small item(s) | |
| Accessibility Unlikely to be disturbed Location Not Applicable | |
| Avg Time in Use Not Applicable Frequency of Use Not Applicable | 0 |
| No. of Occupants Not Applicable Secondary Activity Not Applicable | |
| Maintenance Not Applicable Maintenance Frequency Not Applicable | |
| MANAGEMENT ACTION | SCORE |
| Recommendation LABEL & MONITOR | |
| Recommendation Due Next Inspection 19 Dec 2015 | 3 |
| Apply Labels No Permit to Work Required No | |
| Survey Type Management Lead Surveyor Gavin Hooper | |
| Survey Date 19 Dec 2014 UKAS Laboratory NOT SAMPLED (Cross Referenced | ed) |
| Site Reference 133650000A Licensed Material No Notifiable Non Licensed Work N | No |

^{*}For assessment scores definitions please refer to section 7.8

| B 41 h | | | | | CANADI E DEFEDENCE 03/ |
|--------------------|----------------------|-------------------------|----------------------------------|-------|--------------------------------|
| Building | Floor | Room | Location | | SAMPLE REFERENCE 036 |
| Main Building | Fifth Floor | Hall | Walls | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | | |
| | PRIOR | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m2 | | |
| Accessibility | Easily disturbed | Location | Not Applicable | 1 | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable |] | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | 30KVETOKS COMMENTS |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | 1 - 1 | |
| Apply Labels | No | Permit to Work Required | No | 1 | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ced) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | SAMPLE REFERENCE 037 |
|--------------------|----------------------------|-------------------------|----------------------------------|-------|--------------------------------|
| Main Building | Fifth Floor | Stairs & Landing | Ceiling | | |
| Description | No access to supalux riser | and ducting | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating |] - | |
| | PRIOR | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 4.00 m2 | | |
| Accessibility | Easily disturbed | Location | Not Applicable | 1 1 | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | 1 - 1 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | 1 1 | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | 1 1 | SORVETORS COMMENTS |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | 1 - 1 | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor Room Location | | | | | | | | |
|--------------------|---|-------------------------|------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Fourth Floor | Electric Riser 9 | | | | | | | |
| Description | Metal riser ducting, metal and plastic pipes | | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good con | dition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Bo | ard (Encapsulated) | _ | | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | _ | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | _ | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Gurvey Type Management Lead Surveyor Gavin Hooper | | | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A N | lotifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | | |
|--------------------|--|-------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Fourth Floor | Electric Riser 10 | | Transom Panel | | | | |
| Description | Metal riser ducting, metal and plastic pipes | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed B | Board (Encapsulated) | _ | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | olicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|--|------------------------------|-------|
| Main Building | Fourth Floor | Lobby | | Floor | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Floor Tiles | Extent of Damage | Good c | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Composite materials | | _ |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 042 |
|--------------------|----------------------|-------------------------|------------------------|---------------------|-------|---------------------------------|
| | Fourth Floor | | | | | SATILE INCIDENCE OF Z |
| Main Building | Fourth Floor | Lobby | | Walls | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | 1 | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coat | ng | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m2 | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | SORVETORS COT II LEIVIS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environr 10221] | nental Safety Ltd / | [A- | Asbestos not detected in Sample |
| Site Reference | 133650000A | Licensed Material | N/A Notifiab | e Non Licensed Work | N/A | |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | SAMPLE REFERENCE 043 |
|--------------------|----------------|-------------------------|--------------|------------------------------|-------|--|
| Main Building | Fourth Floor | Dry Riser | All Areas | | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | 0 | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | plicable | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | Solverons con intervis |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NOT APPLICABLE | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfi |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | |
|--------------------|----------------------|-------------------------|----------------------------------|------------|-------|--|--|--|
| Main Building | Fourth Floor | Bin Chute | | | | | | |
| Description | Cement pipe | Cement pipe | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | _ | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m ² | 2 | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | 1 | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | _ | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | |
|--------------------|---|-------------------------|---------------------------------|-------|--|--|--|--|
| Main Building | Fourth Floor Bin Chute Pipe Work | | | | | | | |
| Description | ription Cement pipe has now been boxed in | | | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | | | |
| Product Type | Cement | Extent of Damage | Good condition | 2 | | | | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (Cement products) | 3 | | | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 small item(s) | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | 0 | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | | |
| Recommendation | LABEL & MONITOR | | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | 3 | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work | No | | | | |



SURVEYORS COMMENTS

Asbestos Presumed

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | | | | | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Fourth Floor | Hall | Walls | | | | | | |
| Description | | | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | _ | | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m2 | | | | | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| - | | | | | |
|--------------------|----------------------|-------------------------|---------------------|------------------------------|-------|
| Building | Floor | Room | | Location | |
| Main Building | Fourth Floor | Stairs & Landing | | Ceiling | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 4.00 m ² | | |
| Accessibility | Occasionally disturb | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable |] - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | |] - [|
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S/ | AMPLED (Cross Referenc | .ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | | |
|--------------------|---------------------------------------|--|--------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Third Floor | Electric Riser I I | | Transom Panel | | | | | |
| Description | Metal riser ducting, metal a | 1etal riser ducting, metal and plastic pipes | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | - | | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | olicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management Lead Surveyor Gavin Hooper | | | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | | |
|--------------------|------------------------------|--|----------------------------------|-------|--|--|--|--|--|
| Main Building | Third Floor | Electric Riser 12 | Transom Panel | | | | | | |
| Description | Metal riser ducting, metal a | 1etal riser ducting, metal and plastic pipes | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good condition | | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Board (Encapsulated) | _ | | | | | |
| | PRIOR | RITY ASSESSMENT | | SCORE | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | I.00 m2 | | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | - | | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Third Floor | Lobby | | Floor | | | | | |
| Description | | | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | | |
| Product Type | Floor Tiles | Extent of Damage | Good co | ondition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Compo | site materials | _ | | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | n2 | | | | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMF |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|----------|
| Main Building | Third Floor | Lobby | | Walls | | |
| Description | | | | | | |
| | MATER | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | | |
| | PRIOR | ITY ASSESSMENT | | | SCORE | / |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | 2 | | |
| Accessibility | Easily disturbed | Location | Not App | olicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | | SUR |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | blicable | | 3010 |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED (Cross Referenc | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbes |

1PLE REFERENCE 05 I IRVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------|-------------------------|--------------|------------------------------|-------|
| Main Building | Third Floor | Dry Riser | All Areas | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | Not App | licable | 0 |
| Asbestos Type | Not Applicable | Surface Treatment | Not App | licable | U |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | |
| Accessibility | Not Applicable | Location | Not App | licable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | licable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| | | | | | | <u> </u> |
|--------------------|----------------------|-------------------------|---|------------------------------|-------|----------|
| Building | Floor | Room | | Location | | |
| Main Building | Third Floor | Bin Chute | Walls | | | |
| Description | Cement pipe | | | | | |
| | MATER | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | - | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m ² | ! | | |
| Accessibility | Easily disturbed | Location | Not Ap | olicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | UKAS Laboratory NOT SAMPLED (Cross Referenced | | ed) | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|--------------------------|-------------------------|--------------|------------------------------|----------|
| Main Building | Third Floor | Bin Chute | | Pipe Work | |
| Description | Cement pipe has now beer | n boxed in | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Cement | Extent of Damage | Good o | condition | 3 |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed | (Cement products) | <u> </u> |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 21.00 s | mall item(s) | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | pplicable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | pplicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | pplicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | LABEL & MONITOR | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | |
|--------------------|----------------------|-------------------------|----------------------------------|-------|--|--|--|
| Main Building | Third Floor | Hall | Walls | | | | |
| Description | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | - | | | |
| | PRIOR | RITY ASSESSMENT | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m2 | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | |
| Recommendation Due | | Next Inspection | None | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | urveyor Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | SAMPLE REFERENCE 056 |
|--------------------|----------------------|-------------------------|----------------------------------|-------|--|
| Main Building | Third Floor | Stairs & Landing | Ceiling | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 4.00 m2 | | |
| Accessibility | Occasionally disturb | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | _ | The state of the s |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | 30KVETOK3 COT II IEIVT3 |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | - | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | d) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | | | | | |
|--------------------|--|-------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Second Floor | Electric Riser 13 | | | | | | |
| Description | Metal riser ducting, metal and plastic pipes | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good c | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | _ | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | 2 | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | | | | | | |
|--------------------|---------------------------------------|--|--------------------------------|------------------------------|-------|--|--|--|--|
| Main Building | Second Floor | Electric Riser 14 | | | | | | | |
| Description | Metal riser ducting, metal a | Metal riser ducting, metal and plastic pipes | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Insulation Board | Extent of Damage | Good co | ndition | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed B | oard (Encapsulated) | _ | | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | licable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | - | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | licable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management Lead Surveyor Gavin Hooper | | | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|
| Main Building | Second Floor | Lobby | | Floor | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Floor Tiles | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Compos | site materials | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m | 2 | |
| Accessibility | Easily disturbed | Location | Not App | olicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED (Cross Referenc | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|
| Main Building | Second Floor | Lobby | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | - |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | AMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------|-------------------------|-----------|------------------------------|-------|
| Main Building | Second Floor | Dry Riser | All Areas | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | Not App | licable | 0 |
| Asbestos Type | Not Applicable | Surface Treatment | Not App | licable | U |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | |
| Accessibility | Not Applicable | Location | Not App | licable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | licable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | SAMPLE REFERENCE 062 |
|--------------------|----------------------|-------------------------|----------------------------------|---------------|--------------------------------|
| Main Building | Second Floor | Bin Chute | Walls | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ | |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable |] - [| |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | 7 | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | JORVETORS COLLINEIALS |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None |] - [| |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | $\overline{}$ | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referen | nced) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | |
|--------------------|--------------------------|-------------------------|----------|------------------------------|-------|--|
| Main Building | Second Floor | Bin Chute | | Pipe Work | | |
| Description | Cement pipe has now beer | n boxed in | | | | |
| | MATE | rial assessment | | | SCORE | |
| Product Type | Cement | Extent of Damage | Good c | ondition | 3 | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (| Cement products) | 3 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 21.00 sr | nall item(s) | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | olicable |] | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable |] | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | LABEL & MONITOR | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED (Cross Reference | ed) | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | |

SAMPLE REFERENCE 063 **SURVEYORS COMMENTS**

Asbestos Presumed

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | SAMPLE REFERENCE 064 |
|--------------------|----------------------|-------------------------|----------------------------------|-------|--|
| Main Building | Second Floor | Hall | Walls | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | 1323 |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ | A CONTRACTOR OF THE PARTY OF TH |
| | PRIOF | RITY ASSESSMENT | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m2 | | |
| Accessibility | Easily disturbed | Location | Not Applicable |] | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable |] - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | 1 | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | SORVETORS COMMENTS |
| | MANA | GEMENT ACTION | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None |] - | |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ced) | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Asbestos Presumed in Sample |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | |
|--------------------|----------------------|-------------------------|----------------------------------|-------|
| Main Building | Second Floor | Stairs & Landing | Ceiling | |
| Description | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good condition |] |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ |
| | PRIOF | RITY ASSESSMENT | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 4.00 m2 | |
| Accessibility | Occasionally disturb | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | _ |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | |
| | MANA | GEMENT ACTION | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None | _ |
| Apply Labels | No | Permit to Work Required | No | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ced) |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|--------------------------|-------------------------|----------|------------------------------|-------|
| Main Building | First Floor | Electric Riser 15 | | Transom Panel | |
| Description | Metal and plastic ducts | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Insulation Board | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed B | oard (Encapsulated) | - |
| | PRIOR | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | |
| Accessibility | Unlikely to be disturbed | Location | Not App | olicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | |
|--------------------|--------------------------|-------------------------|----------------------------------|-------|
| Main Building | First Floor | Electric Riser 16 | Transom Panel | |
| Description | Metal and pipes ducts | | | |
| | MATE | RIAL ASSESSMENT | | SCORE |
| Product Type | Insulation Board | Extent of Damage | Good condition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Board (Encapsulated) | - |
| | PRIOR | RITY ASSESSMENT | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | |
| | MANA | GEMENT ACTION | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None | - |
| Apply Labels | No | Permit to Work Required | No | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | |
|--------------------|--------------------|-------------------------|----------------------------------|-------|
| Main Building | First Floor | Lobby | Floor | |
| Description | Brown floor tiles | | | |
| | MATE | RIAL ASSESSMENT | | SCORE |
| Product Type | Floor Tiles | Extent of Damage | Good condition | |
| Asbestos Type | Not Applicable | Surface Treatment | Composite materials | ı |
| | PRIOR | RITY ASSESSMENT | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 12.00 m2 | |
| Accessibility | Easily disturbed | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | l |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | |
| | MANA | GEMENT ACTION | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None | 2 |
| Apply Labels | No | Permit to Work Required | No | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referen | ced) |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------------|-------------------------|---------|------------------------------|-------|
| Main Building | First Floor | Lobby | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | ed Coating | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | AMPLED (Cross Reference | ed) |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------|-------------------------|-----------|------------------------------|-------|
| Main Building | First Floor | Dry Riser | All Areas | | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | Not App | licable | 0 |
| Asbestos Type | Not Applicable | Surface Treatment | Not App | licable | U |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | |
| Accessibility | Not Applicable | Location | Not App | licable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | licable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | |
|---------------------|---|-------------------------|-------------------------------|----------|
| Main Building | First Floor | Bin Chute | Walls | |
| Description | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good condition | |
| Asbestos Type | e No Asbestos Detected Surface Treatment Textured Coating | | _ | |
| PRIORITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 8.00 m2 | |
| Accessibility | Easily disturbed | Location | Not Applicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | |
| | MANA | GEMENT ACTION | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | |
| Recommendation Due | | Next Inspection | None | |
| Apply Labels | No | Permit to Work Required | No | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Refe | renced) |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed W | /ork N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | |
|--------------------|--------------------------|-------------------------|--------------------------------|------------------------------|-------|--|
| Main Building | First Floor | Bin Chute | | Pipe Work | | |
| Description | Cement pipe | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Cement | Extent of Damage | Good co | ondition | 2 | |
| Asbestos Type | Chrysotile | Surface Treatment | Sealed (| Cement products) |) | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 m2 | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | 0 | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | LABEL & MONITOR | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | |



SURVEYORS COMMENTS

Asbestos Presumed

| Building | Floor | Room | Location | | |
|--------------------|----------------------|-------------------------|----------------------------------|----------|-------|
| Main Building | First Floor | Hall | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good c | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 n | n2 | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | _ |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin F | looper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | SA | AMPLE REFER |
|--------------------|----------------------|-------------------------|----------------------------------|-------|-----------|--|
| Main Building | First Floor | Stairs & Landing | Ceiling | | ROBERT BY | 13111111111111111111111111111111111111 |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | - | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 2.00 m2 | | | |
| Accessibility | Occasionally disturb | Location | Not Applicable | 1 | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable |] - | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable |] | | SURVEYOR: |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | Ш | | |
| | MANA | GEMENT ACTION | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None |] - | | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Reference | ed) | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | No Ast | oestos Pre |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | SAM | PLE REFER | EN | ENCE 07 | ENCE 075 | ENCE 075 | ENCE 075 |
|--------------------|----------------|-------------------------|----------------|------------------------------|-------|---|---------------|---------------|----|---------|----------|------------|---------------|
| Main Building | Ground Floor | Fuse Cupboard 2 | | All Areas | | F | | | | | | | |
| Description | Metal fuse box | | | | | | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | | | | | | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | olicable | | | | | | | | | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Applicable | | 0 | | | | | | | | |
| | PRIOF | RITY ASSESSMENT | Y ASSESSMENT | | | | | | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | | | | | | | | |
| Accessibility | Not Applicable | Location | Not Applicable | | 1 | | | | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | 0 | | | | | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | 1 | | SUIE | RVEYORS COMM | E | NITS | NITS | INITS | :NTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | | 301 | WETOIS COLLI | | .1415 | .1415 | .1113 | .1113 |
| | MANA | GEMENT ACTION | | | SCORE | | | | | | | | |
| Recommendation | NOT APPLICABLE | | | | | | | | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | | | | | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | | | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S/ | | | | | | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | No Asbestos C | Containing Ma | t | eria | erials | erials Ide | erials Identi |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 076 | | |
|---------------------|----------------|-------------------------|----------------|------------------------------|----------------|---|---|--|
| Main Building | Ground Floor | Store I | All Areas | | | | | |
| Description | | | | | | | | |
| MATERIAL ASSESSMENT | | | | | SCORE | | | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | 0 | | | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Applicable | | Not Applicable | | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | SURVEYORS COMMENTS | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COTTILITY | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NOT APPLICABLE | | | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfie | | |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | SAMPLE REFEREN | CE |
|--------------------|-----------------|---------------------------------|----------------|------------------------------|-------|-------|----------------------|--------|
| Main Building | Ground Floor | Toilet | All Areas | | | | | |
| Description | Plastic cistern | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | |
| Product Type | Not Applicable | Extent of Damage Not Applicable | | olicable | | | | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Applicable | | 0 | | | |
| | PRIOF | PRIORITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | | | | | | |
| Accessibility | Not Applicable | Location | | |] | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable |] | | SURVEYORS COMN | 1FNTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | | 3011/21/31/3/2011/ | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NOT APPLICABLE | | | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | | | |
| Apply Labels | No | Permit to Work Required | No | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No As | bestos Containing Ma | ateria |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | | |
|--------------------|----------------|-------------------------|----------------|------------------------------|----------------|
| Main Building | Ground Floor | Store 2 | | All Areas | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | | | 0 |
| Asbestos Type | Not Applicable | Surface Treatment | | | Not Applicable |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount N/A | | | |
| Accessibility | Not Applicable | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management | Lead Surveyor | Gavin F | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | |
|---------------------|----------------------|---------------------------------|--|-----------|-------|--|
| Main Building | Ground Floor | Rear Entrance 2 | | Walls | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Textured Coating | Extent of Damage Good condition | | ondition | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | | |
| PRIORITY ASSESSMENT | | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m | 2 | | |
| Accessibility | Easily disturbed | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable |] - | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | | - | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | | N/A | |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|---------------------------------------|-------------------------|--------------------------------|------------------------------|-------|
| Main Building | Ground Floor | Lobby | | Walls | |
| Description | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | | _ |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | 25.00 m | n2 | |
| Accessibility | Easily disturbed | Location | Not Applicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | - |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NO ACTION REQUIRED | | | | |
| Recommendation Due | | Next Inspection | None | | - |
| Apply Labels | No | Permit to Work Required | No | | |
| Survey Type | Management Lead Surveyor Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | |
|--------------------|------------------------------|------------------------------|--|-------|--|--|
| Main Building | Ground Floor | Lobby | Floor | | | |
| Description | Lino in lobby and front entr | rance, Paper backing to lino | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | |
| Product Type | Paper | Extent of Damage | Good condition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed (1) | - | | |
| | PRIORITY ASSESSMENT SC | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 25.00 m2 | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | _ | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | |
| | MANA | GEMENT ACTION | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | _ | | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | |



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | |
|------------------------|------------------------------|------------------------------|----------------------------------|-------|--|--|--|
| Main Building | Ground Floor | Front Entrance | Floor | | | | |
| Description | Lino in lobby and front entr | rance, Paper backing to lino | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | | |
| Product Type | Paper | Extent of Damage | Good condition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed (I) | _ | | | |
| PRIORITY ASSESSMENT SC | | | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 20.00 m2 | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable |] - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | |
| Recommendation Due | | Next Inspection | None |] - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | |
|--------------------|------------------------------------|-------------------------|----------|------------------------------|-------|--|--|
| Main Building | Ground Floor | Stairs | Floor | | | | |
| Description | On concrete, Paper backing to lino | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | |
| Product Type | Paper | Extent of Damage | Good co | ondition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed (| I) | - | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 14.00 m | 2 | | | |
| Accessibility | Easily disturbed | Location | Not App | olicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | | | |
| | MANA | GEMENT ACTION | | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | ooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED (Cross Reference | ed) | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

19 Dec 2014

133650000A

Survey Date

Site Reference

| Building | Floor | Room | Location | | | | | | |
|--------------------|----------------------|-------------------------|---------------------|-------|--|--|--|--|--|
| Main Building | Ground Floor | Stairs | Staircase | | | | | | |
| Description | Stair nosing | Stair nosing | | | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | | | | |
| Product Type | Bitumen | Extent of Damage | Good condition | | | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Composite materials | _ | | | | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 14.00 m2 | | | | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | | |
| Recommendation Due | | Next Inspection | None | - | | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | | |

UKAS Laboratory

Licensed Material

SAMPLE REFERENCE 084



SURVEYORS COMMENTS

Asbestos not detected in Sample

10221]

N/A

DMW Environmental Safety Ltd / [A-

Notifiable Non Licensed Work N/A

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | | |
|--------------------|--------------------------|-------------------------|--|------------------------------|-------|--|--|--|
| Main Building | Ground Floor | Bin Store | | Pipe Work | | | | |
| Description | Cement pipe | Cement pipe | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | |
| Product Type | Cement | Extent of Damage | Medium | ı damage | _ | | | |
| Asbestos Type | Chrysotile | Surface Treatment | Unseale | d (Cement products) | 5 | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | ! | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | olicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | ENCAPSULATE, LABEL & | MONITOR | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 5 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | | | |



SURVEYORS COMMENTS

Asbestos detected in Sample

| Building | Floor | Room | | Location | | | | |
|--------------------|----------------------|----------------------------|--------------------------------|------------------------------|-------|--|--|--|
| Main Building | Ground Floor | Rear Access I | | | | | | |
| Description | No access into door | No access into door | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good co | ondition | | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Texture | d Coating | - | | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 15.00 m | 2 | | | | |
| Accessibility | Easily disturbed | Location | Not App | olicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | olicable | - | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | olicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | olicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NO ACTION REQUIRED | | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor Gavin Hooper | | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 087 |
|--------------------|--------------------------|-------------------------|--------------|------------------------------|-------|--|
| Main Building | Ground Floor | Plant Room | All Areas | | | |
| Description | Timber transom panel, mo | dern electrics | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | 0 | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | plicable | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable |] | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COLIFICIALS |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NOT APPLICABLE | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfied |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | |
|--------------------|----------------------|-------------------------|--------------------------------|------------------------------|-------|--|--|
| Main Building | Ground Floor | Electric Riser 17 | | Transom Panel | | | |
| Description | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | |
| Product Type | Insulation Board | Extent of Damage | Good c | ondition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed E | Board (Encapsulated) | - | | |
| | PRIOR | RITY ASSESSMENT | | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m ² | 2 | | | |
| Accessibility | Occasionally disturb | Location | Not Ap | plicable | _ | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | |
| | MANA | GEMENT ACTION | | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | | |
| Recommendation Due | | Next Inspection | None | | - | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | | |



SURVEYORS COMMENTS

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | SAMPLE REFERENCE 089 |
|--------------------|----------------------------|-------------------------|-----------|------------------------------|-------|--|
| Main Building | Ground Floor | Fuse Cupboard I | All Areas | | | |
| Description | Metal fuse box, supalux to | walls | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | plicable | 0 | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | plicable | 0 | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | |
| Accessibility | Not Applicable | Location | Not Ap | plicable | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | SURVEYORS COMMENTS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | SORVETORS COTTILITIES |
| | MANA | GEMENT ACTION | | | SCORE | |
| Recommendation | NOT APPLICABLE | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT S | AMPLED | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Asbestos Containing Materials Identfied |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | |
|--------------------|----------------|-------------------------|-----------|------------------------------|-------|
| Main Building | Ground Floor | Dry Riser | All Areas | | |
| Description | Metal pipes | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE |
| Product Type | Not Applicable | Extent of Damage | Not App | licable | |
| Asbestos Type | Not Applicable | Surface Treatment | Not App | licable | 0 |
| | PRIOF | RITY ASSESSMENT | | | SCORE |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | |
| Accessibility | Not Applicable | Location | Not App | licable |] |
| Avg Time in Use | Not Applicable | Frequency of Use | Not App | licable | 0 |
| No. of Occupants | Not Applicable | Secondary Activity | Not App | licable | |
| Maintenance | Not Applicable | Maintenance Frequency | Not App | licable | |
| | MANA | GEMENT ACTION | | | SCORE |
| Recommendation | NOT APPLICABLE | | | | |
| Recommendation Due | | Next Inspection | None | | 0 |
| Apply Labels | No | Permit to Work Required | No | No | |
| Survey Type | Management | Lead Surveyor | Gavin H | Gavin Hooper | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | MPLED | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | | Location | | | SAMPLE REFEREN | CE 091 |
|--------------------|-----------------------|-------------------------|--------------|------------------------------|---------------|--------|---------------------|---------|
| Main Building | Ground Floor | Phone Room | All Areas | | | | | |
| Description | supalux panel on wall | | | | | | | |
| | MATE | RIAL ASSESSMENT | | | SCORE | | | |
| Product Type | Not Applicable | Extent of Damage | Not Ap | olicable | | | | |
| Asbestos Type | Not Applicable | Surface Treatment | Not Ap | olicable | 0 | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | N/A | | | | | |
| Accessibility | Not Applicable | Location | Not Ap | olicable |] | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | olicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | olicable | 1 | | SURVEYORS COMM | IENITS |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | olicable | | | 301(1213) 201111 | LIVIS |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | NOT APPLICABLE | | | | | | | |
| Recommendation Due | | Next Inspection | None | | 0 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | $\overline{}$ | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SA | AMPLED | | | | |
| Site Reference | 133650000A | Licensed Material | N/A | Notifiable Non Licensed Work | N/A | No Ast | estos Containing Ma | terials |

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | |
|--------------------|--------------------------|-------------------------|----------------------------------|-------|--|--|
| Main Building | Ground Floor | Electric Riser 18 | Transom Panel | | | |
| Description | | | | | | |
| | MATE | RIAL ASSESSMENT | | SCORE | | |
| Product Type | Insulation Board | Extent of Damage | Good condition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Sealed Board (Encapsulated) | _ | | |
| | PRIOR | RITY ASSESSMENT | | SCORE | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | - | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | |
| | MANA | GEMENT ACTION | | SCORE | | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | - | | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | NOT SAMPLED (Cross Referenced) | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | |



SURVEYORS COMMENTS

No Asbestos Presumed in Sample

| Building | Floor | Room | Location | | | | | |
|---------------------|--------------------------|------------------------------|---------------------------------------|-------|--|--|--|--|
| Main Building | Roof | Roof Roof area Chimney Cowls | | | | | | |
| Description | Pescription Pescription | | | | | | | |
| MATERIAL ASSESSMENT | | | | | | | | |
| Product Type | Cement | Extent of Damage | Low damage | 4 | | | | |
| Asbestos Type | Chrysotile | Surface Treatment | Unsealed (Cement products) | 7 | | | | |
| | PRIOF | RITY ASSESSMENT | | SCORE | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 1.00 m2 | | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Applicable | | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | 0 | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | | |
| | MANA | GEMENT ACTION | | SCORE | | | | |
| Recommendation | LABEL & MONITOR | | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | 4 | | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / 10221] | [A- | | | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work | No | | | | |



SURVEYORS COMMENTS

Asbestos detected in Sample

| Building | Floor | Room | | Location | | | | |
|--------------------|--------------------------|-------------------------|--|------------------------------|-------|--|--|--|
| Main Building | Roof | Dry Riser | | Pipe Work | | | | |
| Description | | | | | | | | |
| | MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Cement Pipe | Extent of Damage | Good co | ondition | 2 | | | |
| Asbestos Type | Chrysotile | Surface Treatment | Unseale | d (Cement products) | 3 | | | |
| | PRIOF | RITY ASSESSMENT | | | SCORE | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 3.00 sm | all item(s) | | | | |
| Accessibility | Unlikely to be disturbed | Location | Not Ap | plicable | | | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Ap | plicable | 0 | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Ap | plicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Ap | plicable | | | | |
| | MANA | GEMENT ACTION | | | SCORE | | | |
| Recommendation | LABEL & MONITOR | | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec | 2015 | 3 | | | |
| Apply Labels | No | Permit to Work Required | No | | | | | |
| Survey Type | Management | Lead Surveyor | Gavin H | looper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | | |
| Site Reference | 133650000A | Licensed Material | No | Notifiable Non Licensed Work | No | | | |

SAMPLE REFERENCE 093a



SURVEYORS COMMENTS

Asbestos detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | |
|---------------------|----------------------|-----------------------------|--|-----|--|--|
| Main Building | Roof | Landing and stairs entrance | Walls | | | |
| Description | | | | | | |
| MATERIAL ASSESSMENT | | | | | | |
| Product Type | Textured Coating | Extent of Damage | Good condition | | | |
| Asbestos Type | No Asbestos Detected | Surface Treatment | Textured Coating | _ | | |
| PRIORITY ASSESSMENT | | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 30.00 m2 | | | |
| Accessibility | Easily disturbed | Location | Not Applicable | - | | |
| Avg Time in Use | Not Applicable | Frequency of Use | Not Applicable | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | |
| MANAGEMENT ACTION | | | | | | |
| Recommendation | NO ACTION REQUIRED | | | | | |
| Recommendation Due | | Next Inspection | None | - | | |
| Apply Labels | No | Permit to Work Required | No | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | |
| Site Reference | 133650000A | Licensed Material | N/A Notifiable Non Licensed Work | N/A | | |

SAMPLE REFERENCE 093b



SURVEYORS COMMENTS

Asbestos not detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

| Building | Floor | Room | Location | | | | |
|---------------------|---------------------|-----------------------------|--|----------|-----|--|--|
| Main Building | Roof | Landing and stairs entrance | Staircase | | | | |
| Description | | | | | | | |
| MATERIAL ASSESSMENT | | | | | | | |
| Product Type | Bitumen | Extent of Damage | Low damage | | 3 | | |
| Asbestos Type | Chrysotile | Surface Treatment | Composite m | aterials |] ၁ | | |
| PRIORITY ASSESSMENT | | | | | | | |
| Occupant Activity | Not Applicable | Extent / Amount | 14.00 small it | em(s) | | | |
| Accessibility | Routinely disturbed | Location | Not Applicable Not Applicable | | I | | |
| Avg Time in Use | Not Applicable | Frequency of Use | | | | | |
| No. of Occupants | Not Applicable | Secondary Activity | Not Applicable | | | | |
| Maintenance | Not Applicable | Maintenance Frequency | Not Applicable | | | | |
| MANAGEMENT ACTION | | | | | | | |
| Recommendation | LABEL & MONITOR | | | | | | |
| Recommendation Due | | Next Inspection | 19 Dec 2015 | | 4 | | |
| Apply Labels | No | Permit to Work Required | No | | | | |
| Survey Type | Management | Lead Surveyor | Gavin Hooper | | | | |
| Survey Date | 19 Dec 2014 | UKAS Laboratory | DMW Environmental Safety Ltd / [A-10221] | | | | |
| Site Reference | 133650000A | Licensed Material | No Notifiable Non Licensed Work No | | No | | |

SAMPLE REFERENCE 093c



SURVEYORS COMMENTS

Asbestos detected in Sample

^{*}For assessment scores definitions please refer to section 7.8

