# Annex H Site Asbestos Surveys

60 Pages











HSG 264
MANAGEMENT ASBESTOS SURVEY REPORT
AND
MATERIALS ASSESSMENT

CLIENT
Bicester DEL Office
Building 001
Bicester
OX25 1PN

SURVEY SITE Building 1 Garrison Briefing Facility St Davids Barracks, MOD Bicester



Report Author Mike Mackay

Technical Reviewer Sara Mason NU Mason

Project No.
ABP/1651/06/10/SDBB02GHT001
Report 1 (Revision 0)
Report Issue Date: 27/08/10

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ABP Associates Ltd is a UKAS Accredited Inspection Body for the Surveying of Asbestos in Premises
ABP Associates Ltd is a UKATA Registered Member
ABP Associates Ltd. Fourelle House, Marchwood Industrial Park, Central Crescent, Marchwood, Hampshire SO40 4BJ
Tel: 02380 866 888, Fax:02380 668 549, Email: <a href="mailto:info@abp.uk.com">info@abp.uk.com</a>
A B.P. Associates Limited, Registered in England No. 4128328

Registered Office, Harbour Lights, Park Lane, Marchwood, Southampton, Hampshire SO40.4WL



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#### 1.0 INTRODUCTION

#### 1.1 Client Instructions

ABP Associates Limited was instructed by Interserve Defence Ltd, to undertake a Management survey as defined in HSG 264 "Asbestos: The survey guide", at Building 1 Garrison Briefing Facility, St David's Barracks, MOD Bicester.

The survey comprised of the following buildings; Building 1 Garrison Briefing Facility, St David's Barracks, MOD Bicester (Asset tag: DBB02GHT001) - 1140m<sup>2</sup>

The survey was to ascertain if asbestos containing materials (ACM) were present and to report the condition in order for the managers of the building to produce a management plan. In additional to the material assessment, ABP were requested to conduct a priority risk assessment for each ACM located during the survey. This is based on the observations of the surveyor at the time of the survey. The priority assessment used is the Interserve developed system.

Completing the priority risk assessment is outside of the scope of ABP's UKAS accreditation.

Survey works were undertaken on 2<sup>nd</sup> June 2010 by Mike Mackay. This was carried out in accordance with the requirements of the Control of Asbestos Regulations 2006 and HSG 264.

Any relevant parties, prior to building works of any description commencing, should consult this report.

It is also absolutely essential that any users of this report appreciate that this report <u>cannot</u> serve as an exhaustive account of asbestos containing materials throughout the site. Moreover, given the way in which asbestos containing materials (ACM) were used in building constructions, certain ACM may only be detected during the course of major refurbishment or demolition works.

ABP Associates Ltd is a Type C Inspection Body accredited by UKAS (United Kingdom Accreditation Service) to BS EN ISO/IEC 17020:2004 for the Surveying of Asbestos in Premises.

It is now mandatory for all persons carrying out work, or organising such work, on buildings constructed prior to 2000 to have asbestos awareness training provided by a competent person / organisation.

#### 1.2 ABP Contact Points

In the event of any queries regarding this report please contact the report author at:

T 02380 866888 F 02380 668549 info@abp.uk.com

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#### 2.0 MANAGEMENT SUMMARY

#### 2.1 Asbestos Materials Summary

Asbestos containing materials (ACMs) were found in the following locations:

| Location                    | Description of Material                                    | Recommendation  |
|-----------------------------|------------------------------------------------------------|-----------------|
| 1.24 Store room             | Paper lining to pipework                                   | Remove          |
| 1.23 Store room             | Strongly Presumed - Cement sleeve through ceiling to roof  | Mark and Manage |
| 1.23 Store room             | Asbestos insulating board to door                          | Remove          |
| 1.23 Store room             | Asbestos insulating board to door                          | Remove          |
| 1.22 Light room             | Cement sleeve through ceiling to roof x 3                  | Mark and Manage |
| 1.22 Light room             | Asbestos insulating board to door                          | Remove          |
| 1.21 Store room             | Asbestos insulating board to door                          | Remove          |
| 1.21 Store room             | Strongly Presumed – cement sleeve to ceiling onto roof x 1 | Mark and Manage |
| G18 Lobby/foyer             | Gasket to pipes (x8)                                       | Mark and Manage |
| G18 Foyer                   | Paper lining to pipes                                      | Mark and Manage |
| G17                         | Gasket to pipes                                            | Mark and Manage |
| G11 Stage                   | Cement panel above stage (fire break)                      | Mark and Manage |
| G11 Stage                   | Gasket to pipes                                            | Mark and Manage |
| G14 Female WC               | Gasket to pipes                                            | Mark and Manage |
| G14 Female WC               | Paper lining to pipes                                      | Mark and Manage |
| G13 Lobby                   | Paper lining to pipe                                       | Mark and Manage |
| G13 Lobby                   | Gasket to pipes                                            | Mark and Manage |
| G15 Male WC                 | Paper lining to pipe                                       | Mark and Manage |
| G15 Male WC                 | Gasket to pipes                                            | Mark and Manage |
| G16 Lobby                   | Gasket to Pipes                                            | Mark and Manage |
| G31 under stairs store room | Paper lining to pipes                                      | Mark and Manage |
| G30 under stage             | Asbestos insulating board panel and debris near door       | Remove          |
| G29 Store room              | Paper lining to pipes                                      | Mark and Manage |
| G28 Store room              | 3m paper lining to pipes                                   | Mark and Manage |
| 1.01                        | Gasket to flanges                                          | Mark and Manage |
| 1.02                        | Toilet cistern                                             | Mark and Manage |



#### 2.1 Asbestos Materials Summary – Continued

| Location       | Description of Material                                  | Recommendation                  |
|----------------|----------------------------------------------------------|---------------------------------|
| 1.05           | Gasket to flange                                         | Mark and Manage                 |
| 1.06 Toilet    | Toilet cistern                                           | Mark and Manage                 |
| 1.07 Shower    | Gasket to flange                                         | Mark and Manage                 |
| 1.08 Lobby     | Strongly Presumed – Blanket (fire)                       | Remove                          |
| External EX01  | Strongly Presumed - Cement rain pipe and guttering       | Mark and Manage                 |
| External EX01  | Strongly Presumed - Cement debris to corner              | Remove                          |
| EX02 Porch     | Pipe lagging to elbow                                    | Remove                          |
| EX02 Porch     | Rope (wrapped around pipe lagging)                       | Remove                          |
| EX01           | Cement guttering at high level                           | Mark and Manage                 |
| EX02 Porch     | Paper lining to pipe                                     | Remove                          |
| EX03 Porch     | Pipe lagging to elbow                                    | Remove                          |
| EX03 Porch     | Rope (wrapped around pipe lagging)                       | Remove                          |
| EX01           | Strongly Presumed - Cement facia                         | Mark and Manage                 |
| 2.01 Roof void | Cement sheeting to roof                                  | Mark and Manage                 |
| 2.01 Roof void | Insulating panel and debris (to door)                    | Remove                          |
| 2.01 Roof void | Durasteel panels                                         | Encapsulate and Mark and Manage |
| 2.01 Roof void | Strongly Presumed - Durasteel panel on top of insulation | Remove                          |
| 2.01 Roof void | Rope (in switch box x 4) also used as backing packing    | Mark and Manage                 |
| 2.01 Roof void | Cement debris                                            | Remove                          |
| 2.01 Roof void | Cement panel below walkway                               | Mark and Manage                 |
| 2.01 Roof void | Cement fire break                                        | Mark and Manage                 |
| EX01 External  | Strongly Presumed - Cement cowls x 5 on roof top         | Mark and Manage                 |
| EX01 External  | Strongly Presumed - Cement facia to roof                 | Mark and Manage                 |

Please refer to the recommendations in appendix B.

#### 2.2 Areas surveyed – No asbestos found.

The areas listed below are within the scope of the work and found not to contain asbestos; however please refer to section 3.3 for restrictions & limitations

| 1.21 | 1.22 | 1.23 | 1.24 |
|------|------|------|------|
| 1.20 | G11  | G12  | G13  |
| G14  | G15  | G16  | G17  |
| G18  | G19  | G25  | G26  |
| G27  | G28  | G29  | G30  |

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#### 2.2 Areas surveyed – No asbestos found – Continued

| G30A | G31  | G32  | G33  |
|------|------|------|------|
| 1.01 | 1.02 | 1.03 | 1.04 |
| 1.05 | 1.06 | 1.07 | 1.08 |
| 2.01 | EX01 | EX02 | EX03 |

#### 2.3 General Building Description

Building 1 Garrison Briefing Facility, St David's Barracks, Bicester, is a two storey building with brick elevations and a cement pitched roof with a construction date of the Mid 20<sup>th</sup> Century.

#### 2.4 Non-accessed Locations and items

All reasonably accessible areas of the premises were accessed (see Section 3.3 for limitations).

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#### 3.0 SCOPE OF SURVEY

#### 3.1 Scope of works

A Management Survey was carried out in accordance with HSG 264. This survey report details all areas that were accessed and also lists all known areas where access was not possible at the time of the survey.

It should be assumed that any areas not referred to specifically in this report, have <u>not</u> been inspected and therefore any users of this report must presume such areas as containing asbestos. Furthermore, any such areas should be surveyed prior to work of any description, taking place. Survey works were carried out with due diligence and every endeavour was made to obtain access and determine asbestos (or presumed asbestos) materials, so far as is reasonably practicable.

#### 3.2 Objectives

The objectives of the survey were to:

- i. Locate and record the extent and product type of any presumed or known asbestos containing materials, as far as reasonably practicable.
- ii. Inspect and record information on the accessibility, condition and surface treatment of any presumed or known asbestos containing materials.
- iii. Determine and record the asbestos type by collecting a reasonable number of representative bulk samples, or by making a presumption based on the product type, general appearance, age of building etc.
- iv. To establish the potential for any types of asbestos containing materials (known or presumed), to release airborne asbestos fibres by the application of the points scoring system in the standard algorithm as detailed in HSG 264.

Asbestos containing materials, whether confirmed by analysis, presumed or strongly presumed are recorded in Appendix A.



#### 3.3 Survey Restrictions and Limitations

The following is a site specific guide, as agreed with the client prior to the survey being undertaken, regarding the various restrictions and limitations connected with this asbestos management survey and should be consulted by users of this report.

Areas, which were not inspected during the management survey unless otherwise stated in the scope of works, include:

- 1. Inside boilers and concealed panels or insulation behind boilers
- 2. Live plant, machinery, other similar equipment or installations etc.
- 3. Air handling units, ducting systems etc.
- 4. Fixed ceilings (nail fixed tiles), cladding, tongue and groove tiles.
- 5. Areas containing chemical/biological hazards etc.
- 6. Service risers/ducts, blocked and inaccessible etc.
- 7. Nail cavities.
- 8. Permanently blocked or bricked voids, ducts, cavities etc.
- 9. Beneath fitted carpets.
- 10. Live heating appliances.
- 11. Confined spaces.
- 12. Roof voids / spaces without adequate crawl / walk boards or where the sheer quantity of stored items prevents access.
- 13. Unsafe building structures.
- 14. Contaminated areas.
- 15. Beneath PVC soffits and fascias (original Asbestos Cement or Asbestos Insulating Board soffits may have been boarded over and therefore concealed).
- 16. Insulation to live electrical cables.
- 17. Behind built in cupboards.
- 18. Beneath floorboards.
- 19. Within fire doors.
- Areas concealed behind suspected ACMs, where further investigation will disturb the suspected ACMs.
- 21. Behind facades (e.g. interlocking concrete tiles).
- 22. Beneath non-asbestos insulation in good condition.
- 23. Any other concealed locations where gaining access would cause damage.

Where an area has been previously stripped of asbestos i.e. plant rooms, ducts, etc. and new coverings added, it must be pointed out that asbestos removal operations have improved steadily over the years; improved techniques and more stringent guidance and legislation. Most recent has been the Control of Asbestos Regulations 2006, laying down certain enforceable guidelines. Asbestos removal prior to this regulation would not be of today's standard and therefore debris and residues may be present below new coverings. Every effort will be made to discover if asbestos debris is present. However, a more intrusive survey (Refurbishment/demolition) may be required to fully investigate the extent of possible contamination.



### APPENDIX A

### ASBESTOS IN BUILDINGS SURVEY - MATERIALS ASSESSMENT ALGORITHM

### **Asbestos Materials Assessment Algorithm**

The Materials Assessment takes into account the type and condition of the ACM and the ease with which it releases fibres if disturbed. Each of the parameters given below have been recorded during the survey.

| Product type or debris from product | 1 (Low) 2 (Medium)  | Composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, paints, decorative finishes, cement etc. AIB, textiles, gaskets, ropes, paper etc. |
|-------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                     | 3 (High)            | Lagging, spray coatings, loose asbestos etc.                                                                                                                |
| Damage/Deterioration                | 0 (None)<br>1 (Low) | No visible damage<br>Few scratches / marks, broken edges etc.                                                                                               |
|                                     | 2 (Medium)          | Significant breakage of non-friable materials or several small areas of damage to friable material.                                                         |
|                                     | 3 (High)            | High damage / visible debris.                                                                                                                               |
| Surface Treatment                   | 0 (None)<br>1 (Low) | Non-friable composite asbestos /<br>encapsulated cement<br>Enclosed sprays / lagging / board / or bare                                                      |
|                                     | 2 (Medium)          | cement. Bare AIB or encapsulated lagging / spray.                                                                                                           |
|                                     | 3 (High)            | Unsealed lagging / spray.                                                                                                                                   |
| Asbestos Type                       | NAD<br>1<br>2       | No asbestos detected (NAD)<br>Chrysotile<br>Other                                                                                                           |
|                                     | 3                   | Crocidolite                                                                                                                                                 |
| ID level                            | ID                  | Identified by Laboratory analysis                                                                                                                           |
| (Level of Identification)           | P<br>SP<br>A        | Presumed<br>Strongly presumed<br>Analysed                                                                                                                   |
| Rmd                                 | E                   | Encapsulate                                                                                                                                                 |
| (Recommendation)                    | R<br>MM             | Remove Mark and manage Necessary managers required Other                                                                                                    |
|                                     | None/Other          | No recommendations required, Other recommendations made (specify)                                                                                           |

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| Materials Assessment Score | Risk of Fibre Release |
|----------------------------|-----------------------|
| 10, 11, 12                 | High Risk             |
| 7, 8, 9                    | Medium Risk           |
| 5, 6                       | Low Risk              |
| 2, 3, 4                    | Very Low Risk         |

The total score is calculated from the sum of the score for product type, damage, surface treatment and asbestos type and the potential for releasing fibres is assigned as detailed below.

The Materials Assessment score has been calculated for each ACM identified and the degree of risk from the material assessment alone is included in this appendix.

Attention is drawn to all occurrences of asbestos identified with a score of 10 or above. Asbestos materials within the aforementioned scoring category will, in most cases, require remedial work.

#### **Interserve Priority Risk Assessment**

The priority risk assessments in this report are taken from the Interserve rating system below. Each category is averaged to produce a priority risk assessment score which is combined with the material assessment score to determine the action required as part of the management plan.



# Recommendations - Priority Assessment

| Normal occupant activ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | щу                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | And the property of the state o |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Main type of Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Rare disturbance activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rare disturbance activity (e.g. little used store room) .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Low disturbance activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Low disturbance activities (e.g. office type activity).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Periodic disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Periodic disturbance (e.g. industrial or vehicular activity which may contact ACMs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| High levels of disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | e.g. fire door with asbestos insulating board sheet in constant use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Secondary activities for are                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Rare disturbance activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rare disturbance activity (e.g. little used store room).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Low disturbance activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Low disturbance activities (e.g. office type activity).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Periodic disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Periodic disturbance (e.g. industrial or vehicular activity which may contact ACMs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| High levels of disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | e.g. fire door with asbestos insulating board sheet in constant use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Likelihood of Disturbar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | nce                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Outdoors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Outdoors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Large rooms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Large rooms or well-ventilated Areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rooms up to 100m <sup>2</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rooms up to 100m².                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Confined Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Confined Spaces.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Accessibility                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Usually Inaccessible                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Usually inaccessible or unlikely to be disturbed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Occasionally                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Occasionally likely to be disturbed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Easily disturbed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Easily disturbed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Routinely disturbed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Routinely disturbed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Extend/Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Small Amounts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Small Amounts or items (e.g. strings, gaskets).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| >50<br>Human exposure Potei                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| >50<br>Human exposure Poter<br>Number of Occupants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3<br>ntial                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | >50m² or >59m pipe run.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| >50<br>Human exposure Potel<br>Number of Occupants<br>None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ntial 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | >50m² or >59m pipe run.  No Occupants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| >50<br>Human exposure Potel<br>Number of Occupants<br>None<br>1 to 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | o 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | No Occupants.  1 to 3 Occupants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| >50  Human exposure Poter Number of Occupants None 1 to 3 4 to 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3<br>  1<br>  0<br>  1<br>  2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| >50  Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10  Frequency of Use                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3<br>  0<br>  1<br>  2<br>  3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| >50  Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10  Frequency of Use Infrequent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3<br>  0<br>  1<br>  2<br>  3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3<br>ntial<br>0<br>1<br>2<br>3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use.  Used on a Monthly Basis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| >50  Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10  Frequency of Use Infrequent Monthly Weekly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3 ntial 0 1 2 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| >50  Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3<br>ntial<br>0<br>1<br>2<br>3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use.  Used on a Monthly Basis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3   0   1   2   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3   0   1   2   3   3     0   1   2   3   3     0   0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0 | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis.  Used on a Daily Basis.  < 1 Hour of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour > 1 to <3 Hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   3   3   1   1   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use.  > 1 to < 3 Hours of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour > 1 to <3 Hours > 3 to <6 Hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3   1   2   3   3     0   1   2   3   3     0   1   2   2   3   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use.  > 1 to < 3 Hours of Use.  > 3 to < 6 Hours of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour > 1 to <3 Hours > 3 to <6 Hours > 6 Hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   3   3   1   1   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use.  > 1 to < 3 Hours of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour > 1 to <3 Hours > 6 Hours > 6 Hours  Maintenance Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0<br>1<br>2<br>3<br>0<br>1<br>2<br>3<br>0<br>1<br>2<br>3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use.  > 1 to < 3 Hours of Use.  > 3 to < 6 Hours of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Human exposure Potes Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours  Maintenance Activity Type of Maintenance Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3   1   2   3   3     0   1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3     1   2   3   3   3   3   3   3   3   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use.  > 1 to < 3 Hours of Use.  > 3 to < 6 Hours of Use.  > 6 Hours of Use.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Human exposure Potes Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours Maintenance Activity Type of Maintenance Activ Minor Disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3   1   2   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | >50m² or >50m pipe run.  No Occupants. 1 to 3 Occupants. 4 to 10 Occupants. > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  < 1 Hour of Use. > 1 to < 3 Hours of Use. > 3 to < 6 Hours of Use. > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Human exposure Potes Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours Maintenance Activity Type of Maintenance Activ Minor Disturbance Low Disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3   1   2   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | >50m² or >50m pipe run.  No Occupants. 1 to 3 Occupants. 4 to 10 Occupants. > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  4 1 Hour of Use. > 1 to < 3 Hours of Use. > 3 to < 6 Hours of Use. > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours  Maintenance Activity Type of Maintenance Activ Minor Disturbance Low Disturbance Medium Disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3   1   2   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | >50m² or >50m pipe run.  No Occupants. 1 to 3 Occupants. 4 to 10 Occupants. > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  4 to 4 Hour of Use. > 1 to < 3 Hours of Use. > 3 to < 6 Hours of Use. > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling). e.g. lifting one or two asbestos insulating board ceilings tiles to access a valve.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to 3 Hours >3 to 6 Hours >6 Hours Maintenance Activity Minor Disturbance Low Disturbance High Disturbance High Disturbance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3   1   2   3   3     1   2   3   3     1   1   2   3   3     1   1   2   3   3   1   1   2   3   3   1   2   3   3   1   2   3   3   3   1   2   3   3   3   3   3   3   3   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | >50m² or >50m pipe run.  No Occupants. 1 to 3 Occupants. 4 to 10 Occupants. > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis. Used on a Daily Basis.  4 1 Hour of Use. > 1 to < 3 Hours of Use. > 3 to < 6 Hours of Use. > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours Maintenance Activity Minor Disturbance Low Disturbance Medium Disturbance High Disturbance Freq of Maintenance Activity Freq of Maintenance Freq of Maintenance Activity Freq of Maintenance Freq of Maintenance Activity | 3   10   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   2   3   3   1   2   3   3   1   2   3   3   1   2   3   3   1   2   3   3   1   2   3   3   3   3   3   3   3   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use.  Used on a Monthly Basis.  Used on a Weekly Basis.  Used on a Daily Basis.  <1 Hour of Use.  > 1 to < 3 Hours of Use.  > 1 to < 6 Hours of Use.  > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling).  e.g. lifting one or two asbestos insulating board ceilings tiles to access a valve.  e.g. removing a number of AIB's ceilings tiles to replace a valve or for recalling.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Human exposure Poter Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours Maintenance Activity Type of Maintenance Activ Minor Disturbance Low Disturbance High Disturbance High Disturbance Freq of Maintenance Activ Unlikely                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3   10   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   3   3   1   3   3   3   3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use. Used on a Monthly Basis. Used on a Weekly Basis.  Used on a Daily Basis.  <1 Hour of Use.  > 1 to < 3 Hours of Use.  > 1 to < 6 Hours of Use.  > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling). e.g. Lifting one or two asbestos insulating board ceilings tiles to access a valve. e.g. removing a number of AIB's ceilings tiles to replace a valve or for recalling.  ACM Unlikely to be disturbed for maintenance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Number of Occupants None 1 to 3 4 to 10 > 10 Frequency of Use Infrequent Monthly Weekly Daily Average Use Time <1 Hour >1 to <3 Hours >3 to <6 Hours >6 Hours Maintenance Activity Minor Disturbance Low Disturbance Medium Disturbance High Disturbance Freq of Maintenance Activity Freq of Maintenance Freq of Maintenance Activity Freq of Maintenance Freq of Maintenance Activity | 3   10   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   2   3   3   1   1   1   1   1   1   1   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | >50m² or >50m pipe run.  No Occupants.  1 to 3 Occupants.  4 to 10 Occupants.  > 10 Occupants.  Infrequent Use.  Used on a Monthly Basis.  Used on a Weekly Basis.  Used on a Daily Basis.  <1 Hour of Use.  > 1 to < 3 Hours of Use.  > 1 to < 6 Hours of Use.  > 6 Hours of Use.  Minor Disturbance (e.g. possibility of contact when gaining access).  Low Disturbance (e.g. changing light bulbs in asbestos insulating ceiling).  e.g. lifting one or two asbestos insulating board ceilings tiles to access a valve.  e.g. removing a number of AID's ceilings tiles to replace a valve or for recalling.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |



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APPENDIX A

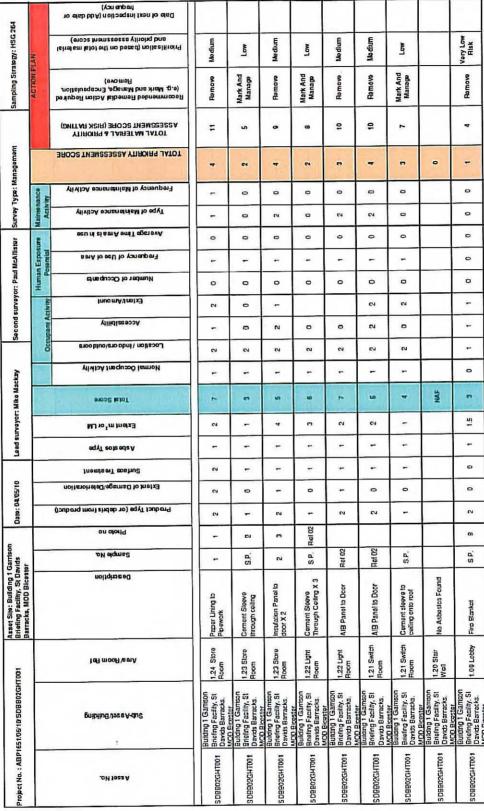
| 7                                   |                                                                                                                       | to eliab bbA) noticequal team to eliad<br>(variazion)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| alegy: HSG 21                       | LAH                                                                                                                   | Priories in 101 of 1 no bess d) no liss illinois que le 101 of 1 no bess d) no liss illinois que le 101 of  |
| Sampling Str                        | ACTIONS                                                                                                               | Recommended Remedial Action Required (e.g. Mark and Manage, Encapsulation, Remove)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                     |                                                                                                                       | TOTAL MATERIAL & PRIORITY ASSESSMENT SCORE (RISK HATING)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| nemeg                               |                                                                                                                       | TOTAL PRIORITY ASSESSMENT SCORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| : Mana                              |                                                                                                                       | Eadnancy of Maintenance Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| ay 1 ye                             | senanc<br>styley                                                                                                      | CONTRACTOR AND THE CONTRACTOR OF THE CONTRACTOR  |
| Surv                                | Main                                                                                                                  | Type of Maintenance Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Istor                               | Sture                                                                                                                 | esunia sison AomiToganovA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ıl McAl                             | in Expo                                                                                                               | Frequency of Use of Area                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| or: Par                             | Humid                                                                                                                 | Mumber of Occupants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| survey                              | cetuiny                                                                                                               | Innorm\Vm)x3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| prope                               | pant A                                                                                                                | Accominity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| un .                                | Occu                                                                                                                  | Location /indoors/ouldoors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ÇG .                                |                                                                                                                       | Normal Occupant Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| . Mike Mac                          |                                                                                                                       | Total Score                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| rveyor                              |                                                                                                                       | Extent m¹or LM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Lead St                             | 577                                                                                                                   | Asbestos Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                     |                                                                                                                       | InemianT coshu2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| ate: 04                             |                                                                                                                       | Product Type (or debris from product)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| -                                   |                                                                                                                       | on alori9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| arrison                             |                                                                                                                       | Затры Ио.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ng 1 G:<br>St Davh<br>icester       |                                                                                                                       | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Buildi<br>cility.                   |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| sset Site<br>rieling Fr<br>arracks, |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 486                                 |                                                                                                                       | No. of the Action Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 1001                                |                                                                                                                       | 1tH mooff la σιΑ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 651/06/10/SDBB02GH                  |                                                                                                                       | gnibiling veer A-cas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Propet No. : ABP16                  |                                                                                                                       | ON IDEEA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                     | Asset Siles Building 1 Garrison Propict No. : ABP165106/10'SDBB02GHT001 Barracks, MOD Bicester Barracks, MOD Bicester | Asset Site: Building 1 Garrison Barracks, MOD Bicester  Barracks, MOD Bicester  Coccupant Activity  Coccup |

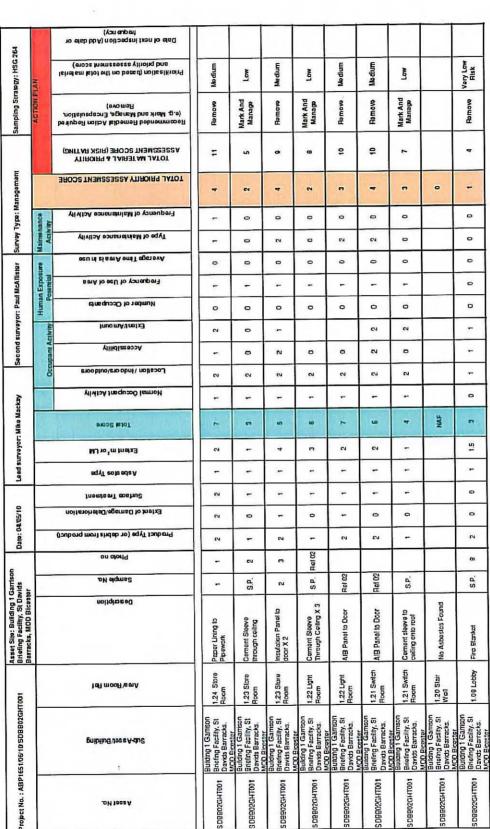
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| HISK ASSESSMENT OF COMBINED MATERIAL AND PRIORITY ASSESSMENT SCORES; 1 TO 4 = VERY LOW, 5 TO 8 = LOW 9 TO 13 = MEDIUM, 14 TO 19 = HIGH, 19 TO 24 = VERY HIGH | RISK ASSESSMEN<br>0 TO 13 = NEDIUM               | RISK ASSESSMENT<br>9 TO 13 = MEDIUM | RISK ASSESSMENT<br>9 TO 13 = MEDIUM | RISK ASSESSMENT<br>0 TO 13 = MEDIUM. | ISK ASSESSMENT<br>TO 13 = MEDIUM | ESSMENT<br>MEDIUM, | F 5  | P #        | OMBIN<br>TB = H | ED MATE | HIAL AN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | D PRIO | HITY AS | SESSMI | ENT SC | ORES: 1 | TO 4= | VERYL | 7W, 5 TC | .8 = LOW, |    |                    |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|----------------------------------|--------------------|------|------------|-----------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|--------|---------|-------|-------|----------|-----------|----|--------------------|------------------|
| Bulding J Garreon Bending Greeting, St. 2.01 Root Durasteel Panels Ref 10 20 2 0 2 MOD Breater. MOD Breater                                                  | Durasteel Panels Ref 10 20 2 0                   | Ref 10 20 2 0                       | 20 2 0                              | 2 0                                  | 0                                |                    | 2    | 1250       | 62              | 20      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -      | -       | 23     | 0      | 0       | 0     | 0     | 0        | .2        | 7  | Encapsulate        | Low              |
| Bulding I Gamton Binding Facility, St. 201 Root Durasteel Panels on S.P. 21 2 1 2 Duvide Banacke, Void top of insulation                                     | Durasteel Panels on S.P. 21 2 1 top of msutation | S.P. 21 2 1                         | 21 2 1                              | 2 1                                  | 7.                               | 1 2                | N    | 1000       | -               | 10      | 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ٠      | •       | •      | 0      | 0       | 0     | 0     | 0        | 2         | 8  | Ваточе             | Low              |
| Bucking I Garmson Sheding Seeling, St. 201 Roof Gement Sheeting to g 18 1 0 David Bearinds, Void Roof MOD Bearinds                                           | Cernent Sheeting to g 18 1                       | 1 8 g at Buseoff and                | 18 1                                | -                                    | 1 0                              | 0                  |      | 101<br>101 | 1 300           | 0 3     | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0      | 0       | 3      | 0      | 0       | 0     | 0     | 0        | 1         | 4  | Mark And<br>Manage | Very Low<br>Risk |
| Building J Gamtoon Blanking Facility, St. 2.01 Roci Insulation Panel and 10 19 2 3 Davids aracks. Void Debris to Door MOD Brossier                           | Insulation Panel and 10 19 2                     | 10 10 2                             | 19 2                                | cı                                   |                                  | e                  | 8.6  | 3 1        | 2               | 0       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -      | -       | -      | 0      | 0       | 0     | 0     | 0        | 2         | 11 | Веточе             | Medium           |
| Building 1 Ganteon Bunding Facility, St. 2.01 Root   Rope in switch box Bavds Barracks. Void and br back padding   11 22 2 0   MOD Brester                   | Ropo in switch box and brit back packing 11 22 2 | 11 22 2                             | 22 2                                | 2                                    |                                  | 0                  | 192  | 2 1        | -               | 2       | e de la compania del compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del compania | *      | •       |        | 0      | 0       | 0     | 0     | 0        | 2         | 7  | Mark And<br>Manage | Low              |
| Burding 1 Garmson Busing Facility, St. 2.01 Roof Davids Barrack. Void MOD Botts terrack.                                                                     | Coment Debris Ref 09 24 1                        | Ref 09 24 1                         | 24 1                                | -                                    | 1 2                              | 2                  | 1000 | 0          | -               | •       | -<br>E.pa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -      | -       | -      | 0      | 0       | 0     | o     | 0        | 2         | ص  | Нетом              | Low              |
| Bendong 1 Gamison Bendong 1 Gameric Daniel Delow Ref 109 25 1 0 Bowlds Barracks. Void wallway                                                                | Coment panel below Ret 09 25 1 walkway           | N Ref 09 25 1                       | 25 1                                | •                                    | 1 0                              | 0                  | 100  | 0          | 1 60            | 2 2     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -      | 1       | 2      | 0      | 0       | 0     | 0     | 0        | 2         | 4  | Mark And<br>Manage | Very Low<br>Risk |
| Budding I Garrison Bunding Facility, St. 201 Roof Cement Fire Break Ref 09 23 1 0 MOD Breater                                                                | Cement Fra Break Ref 09 23 1                     | Ref 09 23 1                         | -<br>ឆ                              | -                                    | and Marty                        | 0                  | , E  | 0          | 1 100           | 0 2     | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | -      |         | 6      | ٥      | 0       | 0     | 0     | 0        | C         | 5  | Mark And<br>Manage | Low              |

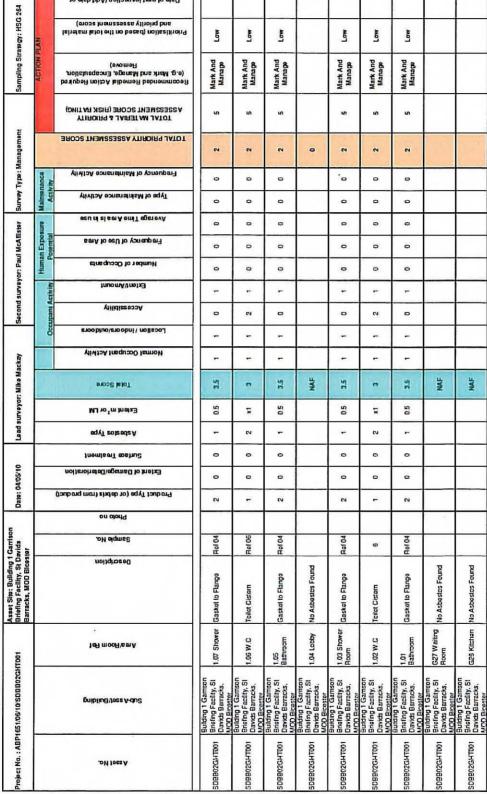
Project No. ABP/1651/06/10/SDBB02GHT001 Report 1 (Revision 0) Report Issue Date: 27/08/2010

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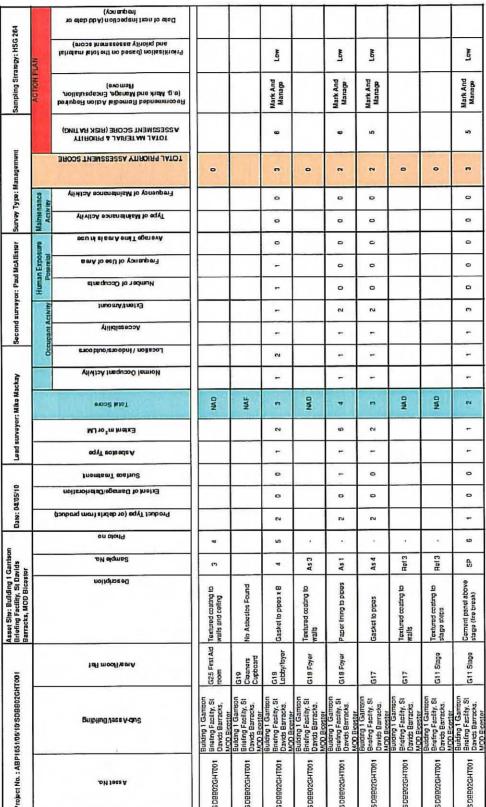


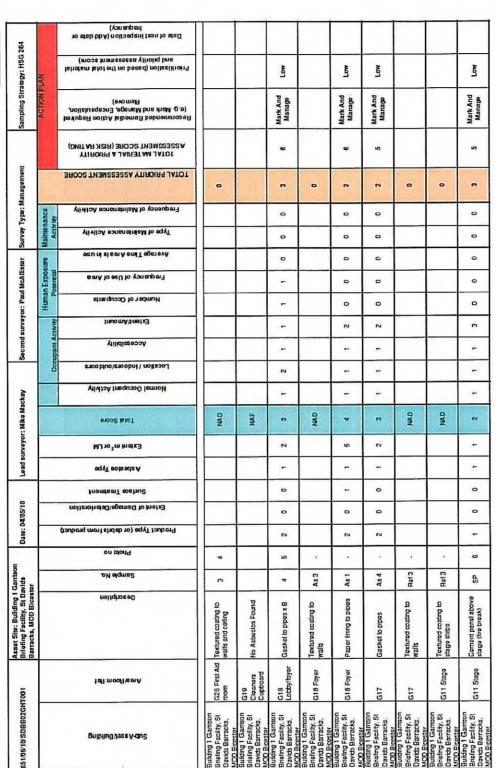
|                                                                                          |                                       | (Lap dres uc.A.)                                                                        |                                                                                 |                                                                               |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                | 1                                                              |
|------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------|
| 264                                                                                      |                                       | Only of next inspection (Add date or                                                    |                                                                                 |                                                                               |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                |                                                                |
| alegy: HSG                                                                               | LAN                                   | leinstem latel init no bezed) noilestitroir9<br>(moos inemzeseza yliseką bna            | Low                                                                             | Low                                                                           | Low                                                                            |                                                                                | Low                                                                            | Low                                                                            | wo J                                                                           |                                                                                |                                                                |
| Sampling Strawgy: HSG 264                                                                | ACTION PLAN                           | Recommended Remedia Action Required<br>(e.g. Mark and Manage, Encapsulation,<br>Remove) | Mark And<br>Manage                                                              | Mark And<br>Manage                                                            | Mark And<br>Manage                                                             |                                                                                | Mark And<br>Manage                                                             | Mark And<br>Manage                                                             | Mark And<br>Manage                                                             |                                                                                |                                                                |
| 124                                                                                      |                                       | TOTAL MA TEGIAL & PRIORITY<br>A SSESSMENT SCORE (RISK RATING)                           | ın                                                                              | ı                                                                             | ĸ                                                                              |                                                                                | ĸ                                                                              | ស                                                                              | 'n                                                                             |                                                                                |                                                                |
| Survey Type: Management                                                                  |                                       | TOTAL PRIORITY ASSESSMENT SCORE                                                         | 2                                                                               | 2                                                                             | 2                                                                              | 0                                                                              | 2                                                                              | 2                                                                              | 2                                                                              |                                                                                |                                                                |
| ype: M                                                                                   | ance                                  | Frequency of Maintenance Activity                                                       | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | .0                                                                             | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| T year                                                                                   | Maintenance<br>Activity               | Type of Maintenance Activity                                                            | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| 687                                                                                      | 1                                     | ezu ni zi ser A emiT egerevA                                                            | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| MCAIIIs                                                                                  | Human Exposure<br>Potential           | Frequency of Use of Area                                                                | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| Second surveyor: Paul McAllister                                                         | Human                                 | Humber of Occupants                                                                     | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| surveyo                                                                                  | thin                                  | Extensivement                                                                           | -                                                                               | -                                                                             | -                                                                              |                                                                                | -                                                                              | -                                                                              | -                                                                              | ****                                                                           |                                                                |
| puoses                                                                                   | Occupant Activity                     | Accessibility                                                                           | 0                                                                               | 64                                                                            |                                                                                |                                                                                | 0                                                                              | 2                                                                              | 0                                                                              |                                                                                |                                                                |
| o o                                                                                      | Occu                                  | Location / Indoors/outdoors                                                             | -                                                                               | -                                                                             | -                                                                              |                                                                                | ( <b></b> )                                                                    | **                                                                             | -                                                                              |                                                                                |                                                                |
| ckay                                                                                     |                                       | Wormal Occupant Activity                                                                |                                                                                 | -                                                                             | -                                                                              |                                                                                |                                                                                | -                                                                              | -                                                                              |                                                                                |                                                                |
| Lead surveyor: Mike Mackay                                                               | Total Score                           |                                                                                         | 3.5                                                                             |                                                                               | 3.5                                                                            | NAF                                                                            | 3.5                                                                            | 1                                                                              | 3.5                                                                            | MAF                                                                            | HAF                                                            |
| ırveyor                                                                                  | MJ to fm Indix3                       |                                                                                         | 0.5                                                                             | ¥                                                                             | 0.5                                                                            |                                                                                | 0.5                                                                            | TX.                                                                            | 0.5                                                                            |                                                                                |                                                                |
| le ad s                                                                                  | adyT solsadsA                         |                                                                                         | -                                                                               | 23                                                                            | -                                                                              |                                                                                | •                                                                              | 63                                                                             | ۳                                                                              |                                                                                |                                                                |
|                                                                                          |                                       | Inemised teshug                                                                         | 0                                                                               | 0                                                                             | ٥                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| Date: 04/05/10                                                                           | Extent of Dampalongenal of motors     |                                                                                         | 0                                                                               | 0                                                                             | 0                                                                              |                                                                                | 0                                                                              | 0                                                                              | 0                                                                              |                                                                                |                                                                |
| Date: 0                                                                                  | Product Type (or debris from product) |                                                                                         | 23                                                                              | •                                                                             | 2                                                                              |                                                                                | 2                                                                              | +                                                                              | 23                                                                             |                                                                                |                                                                |
| _                                                                                        |                                       | on aloriq                                                                               |                                                                                 |                                                                               |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                |                                                                                |                                                                |
| Garriso<br>vids<br>or                                                                    |                                       | Затью Ис                                                                                | Hel 04                                                                          | Ref 06                                                                        | Rel 04                                                                         |                                                                                | Raf 04                                                                         | g                                                                              | Ael 04                                                                         |                                                                                |                                                                |
| Asset Ste: Building 1 Garrison<br>Briefing Facility, St Davids<br>Barracks, MOD Bicester |                                       | Description                                                                             | Gasket to Flange                                                                | Tollet Clasem                                                                 | Gaskel to Flange                                                               | No Asbestos Found                                                              | Gaskel to Plange                                                               | Toket Cistern                                                                  | Gasket to Plange                                                               | No Asbestas Found                                                              | G28 Kitchen No Asbestos Found                                  |
|                                                                                          |                                       | 1еН тооНъвяА                                                                            | 1.07 Shower                                                                     | 1.06 W.C                                                                      | 1.05<br>Bathroom                                                               | 1.04 Lobby                                                                     | 1.03 Shower<br>Room                                                            | 1.02 W.C                                                                       | 1.01<br>Ватноот                                                                | G27 Waiting<br>Room                                                            | G28 Kitchen                                                    |
| Project No. : ABP1651/06/10/SDBB02GHT001                                                 |                                       | BullolluBYeez A-du-Z                                                                    | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOR Pirrostor | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Broster | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Bicester | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Bicester | Building 1 Gamson<br>Briofing Facility, St<br>Davids Barracks,<br>MOD Picester | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Blooster | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Blooster | Building 1 Gameon<br>Briefing Facility, 51<br>Davids Barracks,<br>MOD Bicester | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks, |
| Project No. : ABP                                                                        |                                       | Joes A                                                                                  | SDBB02GHT001                                                                    | SDBB02GHTB01                                                                  | SDBB02GHT001                                                                   | SDBB02GHT001                                                                   | SDBB02GHT001                                                                   | SDBB02GHT001                                                                   | SDBB02GHT001                                                                   | SDBB02GHT001                                                                   | 100TH2019EGS                                                   |



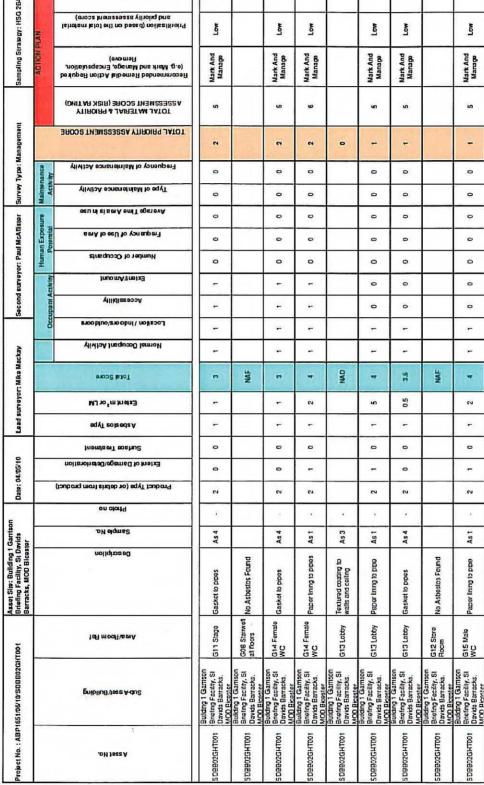
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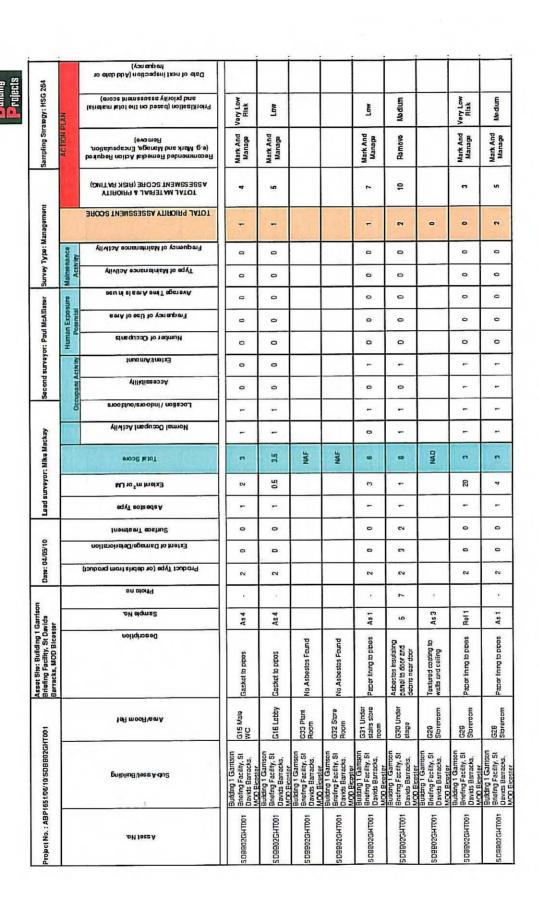
Report I (Revision 0) Report Issue Date: 27/08/2010

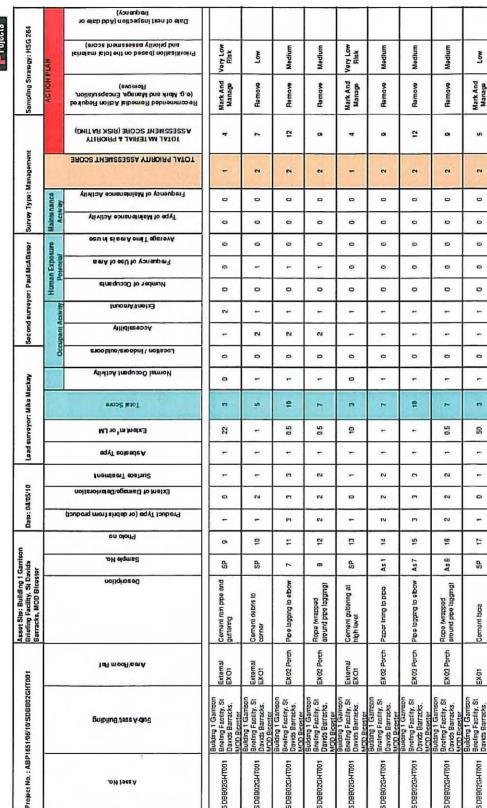




| Project No. : ABP         | Project No. : ABP1651/06/10/SDBB02GHT001                                       | T001                       | Asset Sie: Building 1 Garrison<br>Briefing Facility, St Davids<br>Barracks, MOD Bicester | Garrison<br>wids |            | Date: 04/05/10                       | 6/10                           | 2            | i survey     | Lead surveyor: Mike Mackay | ıckay                    | U)                           | Second surveyor: Paul McAllister | окелен        | r: Paul          | WCAMStr               | 7 V                       | rvey Typ                     | Survey Type: Management        | ement                                                     | _ iii                          | Sampling Strakegy: HSG 264                                                               | egy: HSG 2                                                                      | z                                                  |
|---------------------------|--------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------|------------------|------------|--------------------------------------|--------------------------------|--------------|--------------|----------------------------|--------------------------|------------------------------|----------------------------------|---------------|------------------|-----------------------|---------------------------|------------------------------|--------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------|
|                           |                                                                                |                            |                                                                                          |                  |            | _                                    |                                |              |              |                            |                          |                              |                                  | Real Property | Human Exposure   | Exposu                | 150                       | Maimenance                   | 8                              |                                                           |                                | ACTION PLAN                                                                              | AN                                                                              |                                                    |
|                           |                                                                                |                            |                                                                                          |                  | _          | (                                    |                                |              |              |                            |                          | Oces                         | Occupant Activity                | ANIM          | Po               | Potential             | 4                         | Activity                     | T                              |                                                           |                                |                                                                                          |                                                                                 |                                                    |
| ON JOEZA                  | Brilding Voca A-du 2                                                           | івЯ тосЯчьяА               | noilqinaeO                                                                               | Батрю Ис.        | on alority | Product Type (or debrie from product | notine of a gerns of to instra | eqųT eokadaA | Externior LM | excord Liot                | Normal Occupant Activity | Location / Indo ors/outdoors | VilidiesecoA                     | Inuo mAtronid | Ичто о Оссирания | Feduncy of Use of Ama | ecu nicia en AemiTeg≤nevA | Type of Maintenance Activity | Frequency of Malmance Activity | TOTAL PRIORITY ASSESSMENT SCORE TOTAL MATERIAL & PRIORITY | ASSESSMENT SCORE (RISK RATING) | Recommended Remedial Action Required<br>(e.g. Mark and Manage, Encapsulation,<br>Remove) | Isindam kilof orti no beesd) nolissiikioirq<br>(onoss Inomissessa yliholiq bris | Date of next inspection (Add date or<br>frequency) |
| S D B B 02 G H T B 01     | Building 1 Garnson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Riester | G11 Stage                  | Gasket to pipas                                                                          | As 4             | 1          | 21                                   | 0                              | -            | -            | m                          | -                        | -                            | -                                | -             | 0                | 0                     | 0                         |                              | 0                              |                                                           |                                | Mark And<br>Manage                                                                       | Low                                                                             |                                                    |
| SDBB02GHT001              | Building 1 Gamson<br>Briefing Facility, St<br>Davids Barracks,<br>MOD Ricester | GOB Stainwell<br>all Roors | No Asbostos Found                                                                        |                  |            |                                      |                                |              |              | NAF                        |                          |                              |                                  |               |                  |                       |                           |                              | 141                            |                                                           | -                              |                                                                                          |                                                                                 |                                                    |
| SDBB02GHT001              | 130H<br>7, St<br>65,                                                           | G14 Formulo<br>WC          | Gaskol to pripes                                                                         | As 4             | - ,        | 2                                    | 0                              |              | •            | н                          |                          | ÷                            | -                                | -             | 0                | 0                     | 0                         | 0                            | 0                              |                                                           | r.                             | Mark And<br>Manage                                                                       | ¥.                                                                              |                                                    |
| 5 ревозантоот             | Building 1 Gamson<br>Briefing Facility, SI<br>Davids Barracks.<br>MOD Bicester | G14 Female<br>W.C          | Paper lining to pipes                                                                    | As 1             | 4          | C4                                   | 0                              | -            | 73           | 4                          | <b>2</b> 43              | ٠                            | ÷                                | -             | o                | 0                     | 0                         |                              | 0                              |                                                           | 9                              | Mark And<br>Manage                                                                       | Low                                                                             |                                                    |
| SDBB02GHT001              | Building 1 Gamson<br>Briefing Facilty, SI<br>Davids Barracks.<br>MOD Bleaster  | G13 Lobby                  | Textured coating to walls and ceiling                                                    | As3              |            |                                      |                                |              |              | NAD                        |                          |                              |                                  |               |                  |                       |                           |                              | 0                              |                                                           |                                |                                                                                          |                                                                                 |                                                    |
| SDBB02GHT001              | Building 1 Gamson<br>Briefing Facility, SI<br>Davids Barracks.<br>MOD Bicaster | G13 Lobby                  | Рары Ганд 10 рро                                                                         | As 1             | Ý          | 2                                    | 0 1                            | -            | w            | 1                          | -                        | 1                            | 0                                | 0             | 0                | 0                     | 0                         | 0                            | •                              | PRE                                                       | -Z<br>Vn                       | Mark And<br>Manage                                                                       | Low                                                                             |                                                    |
| S D B B O Z G H T T O O 1 | Building 1 Gamson<br>Briofing Facility, SI<br>Davids Barracks.<br>MOD Rieaster | G13 Lobby                  | Gasket to proes                                                                          | As 4             | ÷          | 2                                    | 0                              | -            | 0.5          | 1.5                        |                          | -                            | 0                                | 0             | 0                | 0                     | 0                         | 0                            | -                              |                                                           | ام<br>د                        | Mark And<br>Manage                                                                       | Low                                                                             |                                                    |
| S DBB02GHT001             | y, Si<br>ks.                                                                   | G12 Store<br>Room          | No Asbestos Found                                                                        |                  |            |                                      |                                |              |              | NAF                        |                          |                              |                                  |               |                  |                       |                           |                              |                                | - 1,-                                                     |                                |                                                                                          |                                                                                 |                                                    |
| SDBB02GHT001              | 150n<br>15.5                                                                   | G15 Male<br>WC             | Paper fining to ppe                                                                      | As 1             | ,          | ~                                    | 0                              | -            | E/J          | 4                          | -                        | -                            | 0                                | 0             | 0                | 0                     | 0                         |                              | •                              |                                                           | - G                            | Mark And<br>Manage                                                                       | Low                                                                             |                                                    |









### RECOMMENDATIONS

| Location           | ACM                                                        | Recommended Actions                                                                                                                                                                          |
|--------------------|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.24 Store<br>room | Paper lining to pipework                                   | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| 1.23 Store<br>room | Insulation panel to door x 2                               | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| 1.22 Light<br>room | Asbestos<br>Insulating<br>board to<br>door                 | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| 1.21 Store room    | Asbestos<br>Insulating<br>board to<br>door x 1             | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| G30 under stage    | Asbestos insulating<br>board panel and<br>debris near door | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| 1.08 Lobby         | Strongly Presumed  – Blanket (fire)                        | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| External EX01      | Strongly Presumed - Cement debris to corner                | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |



| Location       | ACM                                      | Recommended Actions                                                                                                                                                                          |
|----------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EX02 Porch     | Pipe lagging to elbow                    | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| EX02 Porch     | Rope (wrapped around pipe lagging)       | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| EX02 Porch     | Paper lining to pipe                     | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| EX03 Porch     | Pipe lagging to elbow                    | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| EX03 Porch     | Rope (wrapped around pipe lagging)       | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |
| 2.01 Roof void | Insulating panel<br>and debris (to door) | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations. |



| Location        | ACM                                                       | Recommended Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.01 Roof void  | Strongly Presumed  - Durasteel panel on top of insulation | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2.01 Roof void  | Cement debris                                             | Remove If any works are planned which may disturb this material, then it should be removed by suitably trained personnel and disposed of in accordance with the Hazardous Waste regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2.01 Roof void  | Durasteel panels                                          | Encapsulate/ Enclose to seal the damaged/ bare sections; this should be undertaken by a Licensed Asbestos Removal Contractor. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.  And Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations. |
| 1.23 Store room | Strongly Presumed - Cement sleeve through ceiling to roof | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                                                                                                                                                                                                                                                                      |
| 1.22 Light room | Cement sleeve through ceiling to roof x 3                 | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works                                                                                                                                                                                                                                                   |



| Location        | ACM                                                         | Recommended Actions                                                                                                                                                                                                                                                                                                                                                         |
|-----------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.21 Store room | Strongly Presumed  - cement sleeve to ceiling onto roof x 1 | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works. |
| G18 Lobby/foyer | Gasket to pipes (x8)                                        | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works  |
| G18 Foyer       | Paper lining to pipes                                       | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                     |
| G17             | Gasket to pipes                                             | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations.  The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |
| G11 Stage       | Cement panel<br>above stage (fire<br>break)                 | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works  |



| Location      | ACM                   | Recommended Actions                                                                                                                                                                                                                                                                                                                                                         |
|---------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G11 Stage     | Gasket to pipes       | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works  |
| G14 Female WC | Gasket to pipes       | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works. |
| G14 Female WC | Paper lining to pipes | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                     |
| G13 Lobby     | Paper lining to pipe  | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                     |
| G13 Lobby     | Gasket to pipes       | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works  |



| Location                      | ACM                      | Recommended Actions                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G15 Male WC                   | Paper lining to pipe     | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                    |
| G15 Male WC                   | Gasket to pipes          | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |
| G31 understairs<br>store room | Paper lining to pipes    | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                    |
| G29 Store room                | Paper lining to pipes    | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                    |
| G28 Store room                | 3m paper lining to pipes | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                    |



| Location            | ACM               | Recommended Actions                                                                                                                                                                                                                                                                                                                                                         |
|---------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.01                | Gasket to flanges | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations.  The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |
| 1.02                | Toilet cistern    | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works  |
| 1.03 Shower<br>room | Gasket to flanges | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations.  The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |
| 1.05                | Gasket to flange  | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works. |
| 1.06 Toilet         | Toilet cistern    | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations.  The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |



| Location       | ACM                 | Recommended Actions                                                                                  |
|----------------|---------------------|------------------------------------------------------------------------------------------------------|
| 1.07 Shower    | Gasket to flange    | Mark and manage                                                                                      |
|                |                     | Reinspect every 12 months to monitor condition by a                                                  |
|                |                     | competent person. If any works are planned which                                                     |
|                |                     | may disturb this material, then it should be removed                                                 |
|                |                     | by suitably trained operatives and disposed of in                                                    |
|                |                     | accordance with the Hazardous Waste regulations.                                                     |
|                |                     | The utilization of a Licensed Asbestos Removal                                                       |
|                |                     | Contractor is not required for the above works                                                       |
| External EX01  | Strongly Presumed   | Mark and manage                                                                                      |
|                | - Cement rain pipe  | Reinspect every 12 months to monitor condition by a                                                  |
|                | and guttering       | competent person. If any works are planned which                                                     |
|                |                     | may disturb this material, then it should be removed                                                 |
|                |                     | by suitably trained operatives and disposed of in                                                    |
|                |                     | accordance with the Hazardous Waste regulations.                                                     |
|                |                     | The utilization of a Licensed Asbestos Removal                                                       |
|                |                     | Contractor is not required for the above works                                                       |
| EX01           | Cement guttering at | Mark and manage                                                                                      |
|                | high level          | Reinspect every 12 months to monitor condition by a                                                  |
|                |                     | competent person. If any works are planned which                                                     |
|                |                     | may disturb this material, then it should be removed                                                 |
|                |                     | by suitably trained operatives and disposed of in                                                    |
|                |                     | accordance with the Hazardous Waste regulations.                                                     |
|                |                     | The utilization of a Licensed Asbestos Removal                                                       |
| EX01           | Ctl- Dl             | Contractor is not required for the above works                                                       |
| EXUI           | Strongly Presumed   | Mark and manage                                                                                      |
|                | - Cement facia      | Reinspect every 12 months to monitor condition by a competent person. If any works are planned which |
|                |                     | may disturb this material, then it should be removed                                                 |
|                |                     | by suitably trained operatives and disposed of in                                                    |
|                |                     | accordance with the Hazardous Waste regulations.                                                     |
|                |                     | The utilization of a Licensed Asbestos Removal                                                       |
|                |                     | Contractor is not required for the above works                                                       |
| 2.01 Roof void | Cement sheeting to  | Mark and manage                                                                                      |
|                | roof                | Reinspect every 12 months to monitor condition by a                                                  |
|                |                     | competent person. If any works are planned which                                                     |
|                |                     | may disturb this material, then it should be removed                                                 |
|                |                     | by suitably trained operatives and disposed of in                                                    |
|                |                     | accordance with the Hazardous Waste regulations.                                                     |
|                |                     | The utilization of a Licensed Asbestos Removal                                                       |
|                |                     | Contractor is not required for the above works                                                       |



| Location       | ACM                                              | Recommended Actions                                                                                                                                                                                                                                                                                                                                                        |
|----------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.01 Roof void | Rope (in switch                                  | Mark and manage                                                                                                                                                                                                                                                                                                                                                            |
|                | box x 4) also used as backing packing            | Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by a Licensed Asbestos Removal Contractor and disposed of in accordance with the Hazardous Waste regulations.                                                                                                    |
| 2.01 Roof void | Cement panel                                     | Mark and manage                                                                                                                                                                                                                                                                                                                                                            |
|                | below walkway                                    | Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works                 |
| 2.01 Roof void | Cement fire break                                | Mark and manage                                                                                                                                                                                                                                                                                                                                                            |
|                |                                                  | Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works                 |
| EX01 External  | Strongly Presumed - Cement cowls x 5 on roof top | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in                                                                                                                                                |
|                |                                                  | accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works                                                                                                                                                                                                                             |
| EX01 External  | Strongly Presumed - Cement facia to roof         | Mark and manage Reinspect every 12 months to monitor condition by a competent person. If any works are planned which may disturb this material, then it should be removed by suitably trained operatives and disposed of in accordance with the Hazardous Waste regulations. The utilization of a Licensed Asbestos Removal Contractor is not required for the above works |



#### APPENDIX C

#### CERTIFICATES OF BULK ANALYSIS

#### **Bulk Sampling and Identification**

Bulk samples, where taken, were labelled, double bagged and analysed by a laboratory accredited by UKAS to BS EN ISO/IEC 17025 using plane and polarised light microscopy and dispersion staining techniques, as outlined in accordance with the HSE's Asbestos: Analysts' guide for sampling, analysis and clearance procedures.(HSG248)