

Asbestos Reinspection Survey

FX0001319
Port of Workington Complex
CA14 2JH



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1.0 Contract Review:



Name and address of site:	FX0001319, Port of Workington Complex		
Name and address of client:	Cumberland Council, Cumbria House, 117 Botchergate, Carlisle		
Client contact:	Darren Leech		
Type of survey:	Reinspection Survey (MA and PA) + Management options		
Date of survey:	29 Sep 2025		
Project Number:	J040363		
Lead surveyor[s]:	Tony Alcock	Signature:	
Technically reviewed by:	Fiona Lindsay	Signature:	
Report issue date:	13 Oct 2025		
Previous Report Number: J029434 By: Inspectas Compliance Ltd Dated: 11 July 2024			

2.0 Introduction/Purpose:



Inspectas Compliance Ltd received an order of confirmation to undertake a Reinspection Survey from Cumberland Council. This order has been accepted on the basis of the original quotation and our terms and conditions of business.

The order relates to a Reinspection Survey of:

Site Address	Building Designation	Building Description	Age of building
FX0001319 Port of Workington Complex	Amenity Building Block B, Conference Centre Block G, Customs Building Block I, Electricians Workshop Block H, Former Train Weighbridge Block N, Harbour Office Block A, Pump House Block Q, Warehouse 1 Block S, Workshop Block L	Commercial	1930s
	General Building Construction Type *Individual room construction can be found within Appendix 3 of this report		
	Traditional stone		

The Type of survey selected / requested by the client was a Reinspection Survey.

The purpose of the re-inspection was to examine and record the condition of asbestos containing materials located at the premises to enable compliance with Regulation 4.9 (a) of the Control of Asbestos Regulations 2012 (CAR 2012).

Regulation 4 of the CAR 2012 prescribes duties that must be complied with when managing the risk from asbestos in non-domestic premises.

Regulation 4. (9) CAR states that such measures should where necessary include:

- ┆ Monitoring of the condition of asbestos or suspect materials.
- ┆ Proper maintenance or removal of such materials.
- ┆ Provision of information about the location and condition of such materials is provided to every person liable to disturb it and the emergency services.

Regulation 4. (10) CAR states that measures must be taken to:

- ┆ Review and revise the management plan.
- ┆ Implement the measures specified in the plan.
- ┆ Record such implementation.

This re-inspection has been carried out to provide information to satisfy the requirement of Regulation 4.9 (a). to monitor and report the condition of asbestos containing materials.

Monitoring of the condition of identified asbestos containing materials is recommended at least every twelve months or at shorter intervals where the risk assessment on the location, condition or occupancy recommend more frequent monitoring under the management plan.

It is the client's responsibility to implement the requirements of Regulation 4, including updating the management plan using the information contained in this re inspection

report, to complete the priority risk assessment based on their knowledge of the building occupancy, likelihood of disturbance, human exposure, and maintenance activities.

3.0 Results:



The findings of the re-inspection are detailed in Table 1 of this report, along with supporting data sheets for each ACM.

Asbestos containing items identified during the original survey or the latest re inspection have been examined and their current condition recorded and photographed.

Inspectas Compliance Ltd used the original survey data or the data from the last inspection for the Asbestos type and Product type in the Material assessment calculation.

For each ACM the material assessment has been calculated and reported and compared to the previous material assessment.

Where there has been a change in condition that could affect the management of the ACM, then the recommendation for managing the ACM may have been updated in accordance with the recommendations in HSG227.

Recommendations for the management of each ACM are reported and are in accordance with HSG227

If any additional suspected ACM's have been sampled, then these will have been reported as a Management Survey under a separate report. Any samples tested positive for asbestos will need to be added into the client's asbestos management plan, and included in the next re-inspection schedule.

It is stated that the priority assessment contained within this report falls outside of the scope of Inspectas Compliance's UKAS accreditation.

4.0 Recommendations:



To comply with and ensure that the requirements of section 2 & 3 of the Health and Safety at Work Act (as amended) 1974, the Management of Health and Safety at Work Regulations 1999, the Control of Asbestos Regulations 2012 and the Control of Substances Hazardous to Health 2002 are met. The following recommendations should be implemented:

Undertake suitable and sufficient Risk Assessments of asbestos containing materials against normal occupation and maintenance operations, in compliance with Regulations 3 of the Management of Health & Safety at Work Regulations 1999 and Regulation 6 of the Control of Asbestos Regulations 2012.

The findings of the re-inspection report be brought to the attention of those persons who are likely to come in contact with asbestos, in compliance with Section 2 and 3 of the Health and Safety at Work Act (as amended) 1974 and Regulation 9 of the Control of Asbestos Regulations 2012.

The findings of this re-inspection report are used to update the Asbestos Management Policy and to review this policy for implementation against planned arrangements in compliance with Regulation 4 of the Control of Asbestos Regulations 2012.

Specific recommendations in respect to the location and condition of asbestos materials recorded during the course of this re- inspection are recorded in the Data Sheets and Re-inspection Report Register. In considering the management of asbestos materials identified to date, these recommendations should be referred to and complied with.

It is recommended that further intrusive investigations and sampling be carried out where any refurbishment, maintenance, or similar activity may penetrate the fabric of the building. This should be a refurbishment or demolition survey as documented by HSG 264.

Table 1 – Re-Inspection Report:



Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Amenity Building Block B	Ground	Entrance Kitchen – BG002	Presumed acoustic pads under sink and drainer	Low Damage	No Change	5	Not accessible under sink	Manage and re-inspect
Conference Centre Block G	Ground	Plant room – GG018	Presumed woven material within switchgear and incomer	Low Damage	No Change	2	N/A	Manage and re-inspect
Conference Centre Block G	Ground	Plant room – GG018	Thermal insulation residue to walls	High Damage	Updated	3	Small areas of delaminated encapsulant	Encapsulate or repair
Conference Centre Block G	Ground	Plant room – GG018	Thermal insulation residue to walls	High Damage	Updated	3	Small areas of delaminated encapsulant	Encapsulate or repair
Conference Centre Block G	Ground	Kitchen – G/004	Textured coating to ceiling	Low Damage	No Change	5	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Conference Centre Block G	Ground	Entrance lobby – GG002	Textured coating to ceiling	Low Damage	No Change	5	N/A	Manage and re-inspect
Conference Centre Block G	Ground	Lobby – GG003	Textured coating to ceiling	Low Damage	No Change	5	N/A	Manage and re-inspect
Customs Building Block I	Ground	Office – IG001	Cement panels to ceiling	Low Damage	No Change	5	N/A	Manage and re-inspect
Customs Building Block I	Ground	Office – IG006	Cement panels to ceiling	Low Damage	No Change	5	N/A	Manage and re-inspect
Customs Building Block I	Ground	Corridor – IG002	Cement panels to ceiling above plasterboard	Low Damage	No Change	5	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Electricians Workshop Block H	Ground	Electrical intake – HG001	Presumed woven material within distribution boards	Low Damage	No Change	2	N/A	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG001	Presumed woven material within switchgear	Low Damage	No Change	2	N/A	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG001	Presumed woven material within transformer	Low Damage	No Change	2	N/A	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG001	Presumed bitumen to incomer cables	Low Damage	No Change	2	Transformer only	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG001	Mastic residue to brickwork around door	High Damage	No Change	2	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Electricians Workshop Block H	Ground	Electrical intake – HG003	Presumed woven material within transformer	Low Damage	No Change	2	Live electrics	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG003	Presumed bitumen to incomer cables	Low Damage	No Change	2	Transformer only, live appliance	Manage and re-inspect
Electricians Workshop Block H	Ground	Electrical intake – HG003	Mastic residue to brickwork around door	High Damage	No Change	2	N/A	Manage and re-inspect
Electricians Workshop Block H	Ground	Workshop – HG004	Bitumen wrap to redundant incomer cable	Low Damage	No Change	2	N/A	Manage and re-inspect
Electricians Workshop Block H	External	External Elevations – E10	Mastic residue to brickwork	High Damage	No Change	1	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Former Train Weighbridge Block N	External	External Elevations – E01	Bitumen to flat roof	Low Damage	No Change	1	N/A	Manage and re-inspect
Harbour Office Block A	Roof Void	Above A1004 – R03	Inaccessible	High Damage	No Change	3	Hatch not accessible above staircase.	Inspection required
Harbour Office Block A	Ground	Corridor – AG009	Stair nosings	Low Damage	No Change	6	N/A	Manage and re-inspect
Harbour Office Block A	Ground	Office – AG008	Vinyl floor tiles and adhesive under carpet	Low Damage	No Change	4	N/A	Manage and re-inspect
Harbour Office Block A	Ground	Office – AG012	Vinyl floor tiles and adhesive under carpet	Low Damage	No Change	5	May have been partially removed	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Harbour Office Block A	Ground	Office – AG011	Vinyl floor tiles and adhesive under carpet	Low Damage	Updated	5	Vinyl floor tiles may have been partially removed	Manage and re-inspect
Harbour Office Block A	External	External Elevations – E01	Bitumen damp proof course	Low Damage	No Change	1	N/A	Manage and re-inspect
Harbour Office Block A	External	External Elevations – E01	Textile packers to domed skylights	Low Damage	No Change	1	N/A	Manage and re-inspect
Harbour Office Block A	External	External Elevations – E01	Telegraph cable insulator	Low Damage	No Change	0	N/A	Manage and re-inspect
Pump House Block Q	Z-Sub Level 1	Pump room – QLG001	Presumed woven material within pump motor	Low Damage	No Change	2	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Warehouse 1 Block S	Ground	Store – SG001	Bitumen flashing to door housing	Low Damage	No Change	5	5 doors	Manage and re-inspect
Warehouse 1 Block S	External	External Elevations – E01	Bitumen damp proof course	Low Damage	No Change	3	N/A	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within distribution boards and switchgear	Low Damage	No Change	6	N/A	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed bitumen to incomer cables	Low Damage	No Change	6	These run extensively throughout building	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within distribution boards and switchgear	Low Damage	No Change	6	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within distribution board and switchgear	Low Damage	No Change	6	N/A	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within switchgear	Low Damage	No Change	6	N/A	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within distribution boards and switchgear	Low Damage	No Change	6	N/A	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within distribution board and switchgear	Low Damage	No Change	6	Switchgear throughout workshop	Manage and re-inspect
Workshop Block L	Ground	Workshop – LG002	Presumed woven material within crane lifting gear	Low Damage	No Change	6	N/A	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Workshop Block L	Ground	Stores – LG008	Presumed woven material within heaters	Low Damage	No Change	3	2 heaters	Manage and re-inspect
Workshop Block L	Ground	Stores – LG008	Presumed woven material within switchgear	Low Damage	No Change	3	2 units	Manage and re-inspect
Workshop Block L	Ground	Plant room – LG014	Presumed woven material within distribution board and switchgear	High Damage	Updated	2	N/A	Manage and re-inspect
Workshop Block L	Ground	Plant room – LG014	Presumed bitumen to incomer cable	Low Damage	No Change	2	N/A	Manage and re-inspect
Workshop Block L	Ground	Plant room – LG014	Thermal insulation residue to walls	High Damage	Updated	3	Small areas of delaminated encapsulant	Manage and re-inspect

Building	Floor	Room	Item / Material	Condition	Status since last inspection	This Inspection Priority Score	Surveyor Comments	Recommendations
Workshop Block L	Ground	Plant room – LG014	Thermal insulation residue to walls	High Damage	No Change	3	N/A	Manage and re-inspect
Workshop Block L	Ground	Plant room – LG014	Thermal insulation residue to walls	High Damage	No Change	3	N/A	Manage and re-inspect

Asbestos Products Register:



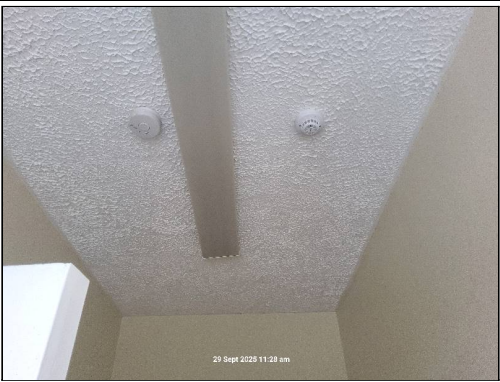
Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
Building	Room	Item	Quantity	
Amenity Building Block B	Entrance Kitchen - BG002	Presumed acoustic pads under sink and drainer	2no.	
Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
P	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	1		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	3						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	Not accessible under sink						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Conference Centre Block G	Kitchen - G/004	Textured coating to ceiling	8m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S ASA12327	Textured Coating (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	1		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Conference Centre Block G	Entrance lobby - GG002	Textured coating to ceiling	6m ²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As ASA12327	Textured Coating (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	1		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Conference Centre Block G	Lobby - GG003	Textured coating to ceiling	1.5m ²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As ASA12327	Textured Coating (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	1		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Conference Centre Block G	Plant room - GG018	Presumed woven material within switchgear and incomer	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile + Amosite (2)
	Building	Room	Item	Quantity	
	Conference Centre Block G	Plant room - GG018	Thermal insulation residue to walls	40m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002349	Asbestos Insulation/Coating (3)	Unsealed lagging and sprays (3)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	2	Average Score	1	Average Score	0
Average of Priority	3						
Material Assessment Score	11						
Combined Score:	14						
Recommendation	Encapsulate or repair						
Surveyor Comments	Small areas of delaminated encapsulant						

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Asbestos Products (cont)

	Re-inspection Date:		Lead Surveyor	Survey Type	Floor	Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile + Amosite (2)	
	Building	Room	Item	Quantity			
	Conference Centre Block G	Plant room - GG018	Thermal insulation residue to walls	40m²			
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility		
	S AI002350	Asbestos Insulation/Coating (3)	Unsealed lagging and sprays (3)	High Damage (3)	Occasionally likely to be disturbed (1)		

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	1	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	2	Average Score	1	Average Score	0
Average of Priority	3						
Material Assessment Score	11						
Combined Score:	14						
Recommendation	Encapsulate or repair						
Surveyor Comments	Small areas of delaminated encapsulant						

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Asbestos Products (cont)

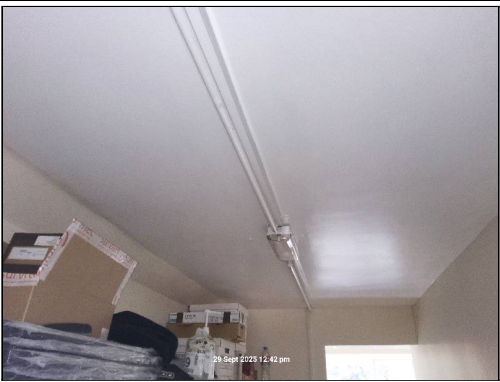
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Customs Building Block I	Office - IG001	Cement panels to ceiling	20m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002307	Asbestos Cement (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	1	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	1	Average Score	2	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Customs Building Block I	Corridor - IG002	Cement panels to ceiling above plasterboard	8m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002307	Asbestos Cement (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Customs Building Block I	Office - IG006	Cement panels to ceiling	15m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002307	Asbestos Cement (1)	Surface Sealed (1)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	1	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	1	Average Score	2	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	4						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	External Elevations - E/010	Mastic residue to brickwork	30lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002288	Reinforced Composite (1)	Completely Sealed (0)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	0	Number of occupants	0	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	1	Average Score	0	Average Score	0
Average of Priority	1						
Material Assessment Score	5						
Combined Score:	6						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

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Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG001	Presumed woven material within distribution boards	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG001	Presumed woven material within switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG001	Presumed woven material within transformer	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG001	Presumed bitumen to incomer cables	5lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	1	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	3						
Combined Score:	5						
Recommendation	Manage and re-inspect						
Surveyor Comments	Transformer only						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG001	Mastic residue to brickwork around door	6lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002285	Reinforced Composite (1)	Completely Sealed (0)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	5						
Combined Score:	7						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG003	Presumed woven material within transformer	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	Live electrics						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

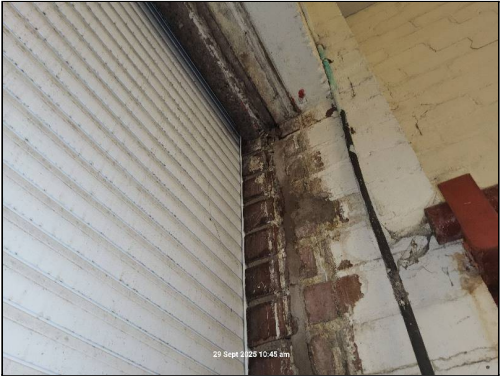
	Re-inspection Date:		Lead Surveyor	Survey Type	Floor	Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)	
	Building		Room	Item	Quantity		
	Electricians Workshop Block H		Electrical intake - HG003	Presumed bitumen to incomer cables	5lm		
	Sample No (S,SP,P,As)		Product Type	Surface Treatment	Condition	Accessibility	
	P		Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)	

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	1	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	3						
Combined Score:	5						
Recommendation	Manage and re-inspect						
Surveyor Comments	Transformer only, live appliance						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Electrical intake - HG003	Mastic residue to brickwork around door	6lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002285	Reinforced Composite (1)	Completely Sealed (0)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	5						
Combined Score:	7						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Electricians Workshop Block H	Workshop - HG004	Bitumen wrap to redundant incomer cable	2lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002286	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	3						
Combined Score:	5						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

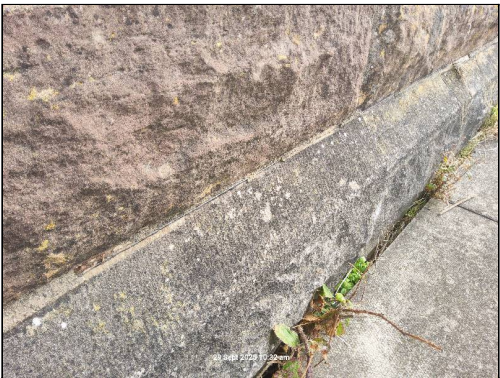
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Former Train Weighbridge Block N	External Elevations - E/001	Bitumen to flat roof	12m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002323	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	0	Number of occupants	0	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	1	Average Score	0	Average Score	0
Average of Priority	1						
Material Assessment Score	3						
Combined Score:	4						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	External Elevations - E/001	Bitumen damp proof course	60lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002297	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	0	Number of occupants	0	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	3	Average Time	0		
Average Score	0	Average Score	1	Average Score	0	Average Score	0
Average of Priority	1						
Material Assessment Score	3						
Combined Score:	4						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	External Elevations - E/001	Textile packers to domed skylights	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	0	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	0	Average Score	1	Average Score	0
Average of Priority	1						
Material Assessment Score	6						
Combined Score:	7						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	External Elevations - E/001	Telegraph cable insulator	1no.	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	0	Number of occupants	0	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	0	Average Score	0	Average Score	0
Average of Priority	0						
Material Assessment Score	3						
Combined Score:	3						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	Office - AG008	Vinyl floor tiles and adhesive under carpet	7.24m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002302	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	1	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	2		
Average Score	1	Average Score	1	Average Score	2	Average Score	0
Average of Priority	4						
Material Assessment Score	3						
Combined Score:	7						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	Corridor - AG009	Stair nosings	15no.	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002299	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	2	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	1		
Average Score	2	Average Score	2	Average Score	2	Average Score	0
Average of Priority	6						
Material Assessment Score	3						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	Office - AG011	Vinyl floor tiles and adhesive under carpet	19.14m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002302	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	1	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	1	Average Score	2	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	3						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	Vinyl floor tiles may have been partially removed						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Harbour Office Block A	Office - AG012	Vinyl floor tiles and adhesive under carpet	11.10m ²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002302	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	1	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	1	Average Score	2	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	3						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	May have been partially removed						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:		Lead Surveyor	Survey Type	Floor	Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock	Reinspection Survey	Roof Void	Crocidolite (3)	
	Building		Room	Item	Quantity		
	Harbour Office Block A		Above A1004 - R/003	No access gained at time of survey.	Throughout		
	Sample No (S,SP,P,As)		Product Type	Surface Treatment	Condition	Accessibility	
	P		Insulation/coating (3)	Unsealed (3)	High damage (3)	Routinely disturbed	
Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	N/A	Location	N/A	Number of occupants	N/A	Type of Maintenance	N/A
		Accessibility	N/A	Frequency of use	N/A	Frequency of maintenance	N/A
		Amount	N/A	Average Time	N/A		
Average Score	N/A	Average Score	N/A	Average Score	N/A	Average Score	N/A
Average of Priority	N/A						
Material Assessment Score	N/A						
Combined Score:	N/A						
Recommendation	Inspection required						
Surveyor Comments	Hatch not accessible above staircase.						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Z-Sub Level 1	Chrysotile (1)
	Building	Room	Item	Quantity	
	Pump House Block Q	Pump room - QLG001	Presumed woven material within pump motor	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	6						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

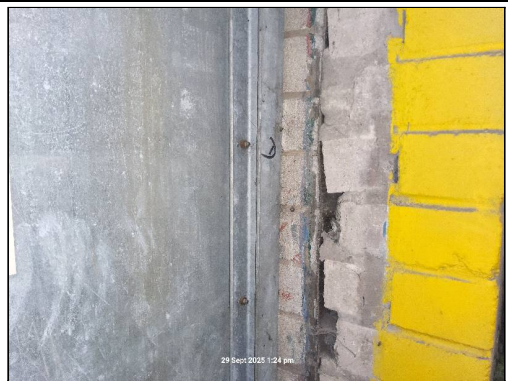
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	External	Chrysotile (1)
	Building	Room	Item	Quantity	
	Warehouse 1 Block S	External Elevations - E/001	Bitumen damp proof course	250lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	As AI002347	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	0	Number of occupants	0	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	3	Average Time	0		
Average Score	2	Average Score	1	Average Score	0	Average Score	0
Average of Priority	3						
Material Assessment Score	3						
Combined Score:	6						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Warehouse 1 Block S	Store - SG001	Bitumen flashing to door housing	25lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002347	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	2	Average Score	1	Average Score	2	Average Score	0
Average of Priority	5						
Material Assessment Score	3						
Combined Score:	8						
Recommendation	Manage and re-inspect						
Surveyor Comments	5 doors						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)



Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
Building	Room	Item	Quantity	
Workshop Block L	Workshop - LG002	Presumed woven material within distribution boards and switchgear	2lm	
Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	1	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:		Lead Surveyor	Survey Type	Floor	Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)	
	Building		Room	Item	Quantity		
	Workshop Block L		Workshop - LG002	Presumed bitumen to incomer cables	50lm		
	Sample No (S,SP,P,As)		Product Type	Surface Treatment	Condition	Accessibility	
	P		Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)	

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	2	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	3						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	These run extensively throughout building						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Workshop - LG002	Presumed woven material within distribution boards and switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

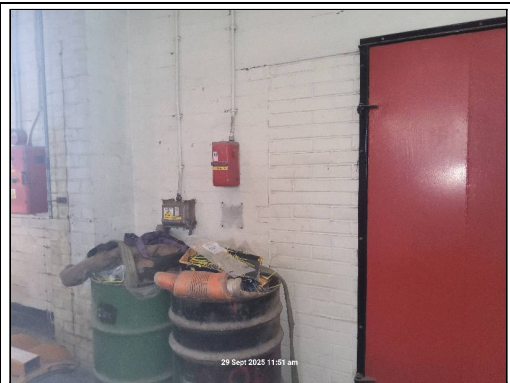
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Workshop - LG002	Presumed woven material within distribution board and switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Workshop - LG002	Presumed woven material within switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

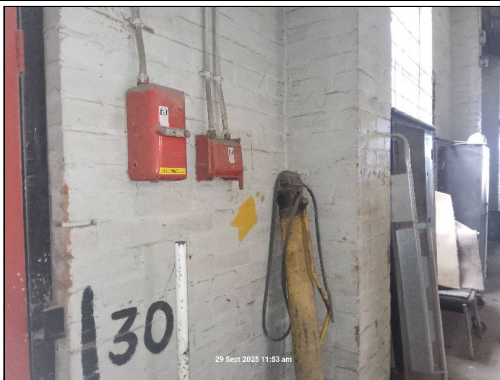
Asbestos Products (cont)

	Re-inspection Date:		Lead Surveyor	Survey Type	Floor	Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)	
	Building		Room	Item	Quantity		
	Workshop Block L		Workshop - LG002	Presumed woven material within distribution boards and switchgear	<1lm		
	Sample No (S,SP,P,As)		Product Type	Surface Treatment	Condition	Accessibility	
	P		Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)	
Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:		Lead Surveyor		Survey Type		Floor		Analysis	
	29 Sep 2025 to 4 Oct 2025		Tony Alcock		Reinspection Survey		Ground Floor		Chrysotile (1)	
	Building		Room		Item		Quantity			
	Workshop Block L		Workshop - LG002		Presumed woven material within distribution board and switchgear		<1lm			
	Sample No (S,SP,P,As)		Product Type		Surface Treatment		Condition		Accessibility	
P		Asbestos Textiles/Paper (2)		Unsealed (2)		Low Damage (1)		Usually inaccessible or unlikely to be disturbed (0)		

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	Switchgear throughout workshop						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Workshop - LG002	Presumed woven material within crane lifting gear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	2	Location	1	Number of occupants	2	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	2		
Average Score	2	Average Score	1	Average Score	3	Average Score	0
Average of Priority	6						
Material Assessment Score	6						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Stores - LG008	Presumed woven material within heaters	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	1		
Average Score	0	Average Score	1	Average Score	2	Average Score	0
Average of Priority	3						
Material Assessment Score	6						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	2 heaters						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

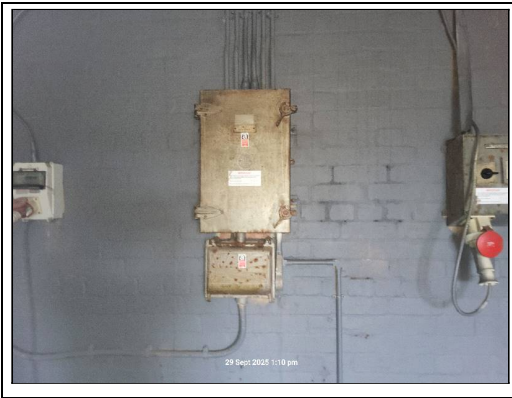
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Stores - LG008	Presumed woven material within switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed (2)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	3	Frequency of maintenance	0
		Amount	0	Average Time	1		
Average Score	0	Average Score	1	Average Score	2	Average Score	0
Average of Priority	3						
Material Assessment Score	6						
Combined Score:	9						
Recommendation	Manage and re-inspect						
Surveyor Comments	2 units						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Plant room - LG014	Presumed woven material within distribution board and switchgear	<1lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Asbestos Textiles/Paper (2)	Unsealed lagging and sprays (3)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	0	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	9						
Combined Score:	11						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

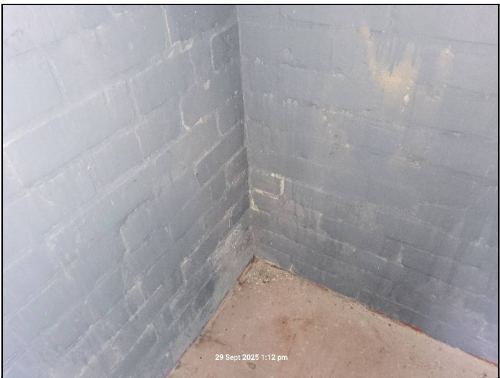
	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile (1)
	Building	Room	Item	Quantity	
	Workshop Block L	Plant room - LG014	Presumed bitumen to incomer cable	2lm	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	P	Reinforced Composite (1)	Completely Sealed (0)	Low Damage (1)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	1	Average Time	0		
Average Score	0	Average Score	1	Average Score	1	Average Score	0
Average of Priority	2						
Material Assessment Score	3						
Combined Score:	5						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile + Amosite (2)
	Building	Room	Item	Quantity	
	Workshop Block L	Plant room - LG014	Thermal insulation residue to walls	36m ²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002317	Asbestos Insulation/Coating (3)	Surface Sealed (1)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	2	Average Score	1	Average Score	0
Average of Priority	3						
Material Assessment Score	9						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	Small areas of delaminated encapsulant						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile + Amosite (2)
	Building	Room	Item	Quantity	
	Workshop Block L	Plant room - LG014	Thermal insulation residue to walls	36m²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002318	Asbestos Insulation/Coating (3)	Surface Sealed (1)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	2	Average Score	1	Average Score	0
Average of Priority	3						
Material Assessment Score	9						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Asbestos Products (cont)

	Re-inspection Date:	Lead Surveyor	Survey Type	Floor	Analysis
	29 Sep 2025 to 4 Oct 2025	Tony Alcock	Reinspection Survey	Ground Floor	Chrysotile + Amosite (2)
	Building	Room	Item	Quantity	
	Workshop Block L	Plant room - LG014	Thermal insulation residue to walls	36m ²	
	Sample No (S,SP,P,As)	Product Type	Surface Treatment	Condition	Accessibility
	S AI002320	Asbestos Insulation/Coating (3)	Surface Sealed (1)	High Damage (3)	Usually inaccessible or unlikely to be disturbed (0)

Normal Occupancy	Score	Likelihood of disturbance	Score	Exposure Potential	Score	Maintenance Activity	Score
Main type of activity	0	Location	2	Number of occupants	1	Type of Maintenance	0
		Accessibility	0	Frequency of use	0	Frequency of maintenance	0
		Amount	2	Average Time	0		
Average Score	0	Average Score	2	Average Score	1	Average Score	0
Average of Priority	3						
Material Assessment Score	9						
Combined Score:	12						
Recommendation	Manage and re-inspect						
Surveyor Comments	N/A						

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

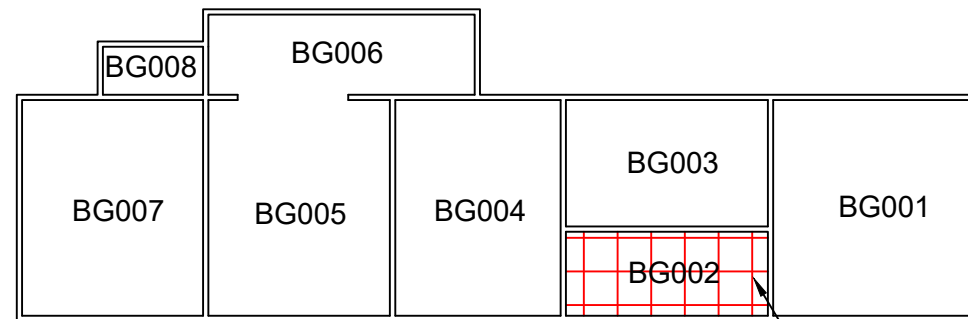
Plans



Block B
Amenity Building

Block J
Gas Instake

JG001



R0/01

KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

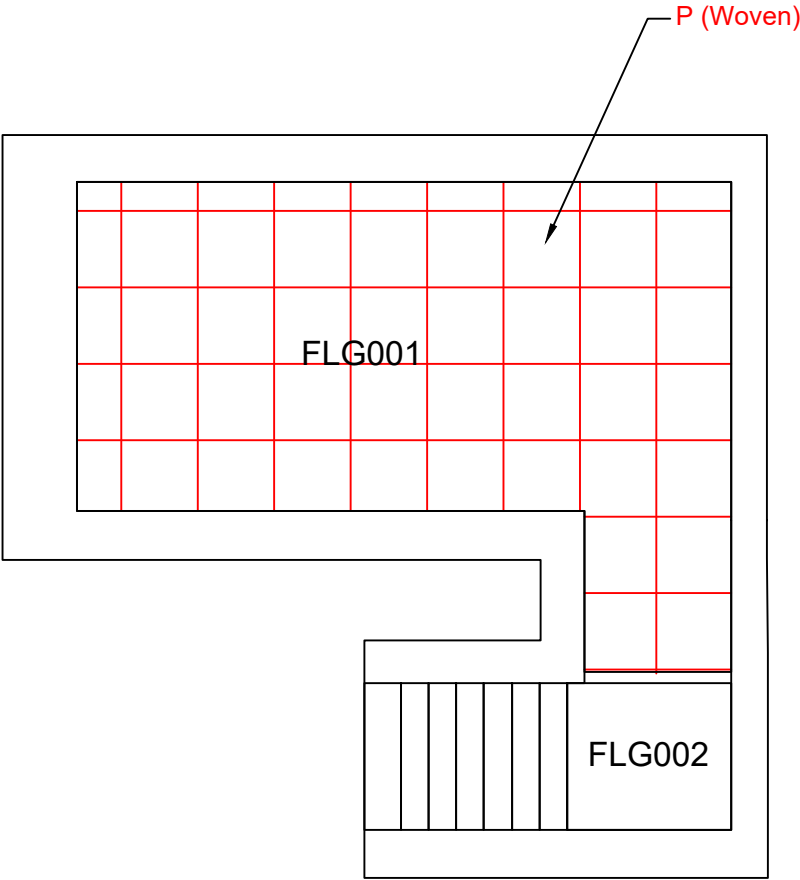
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


inspectas
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Dock Gate Office - Block F



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO ACCESS

ACM PRESENT

OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

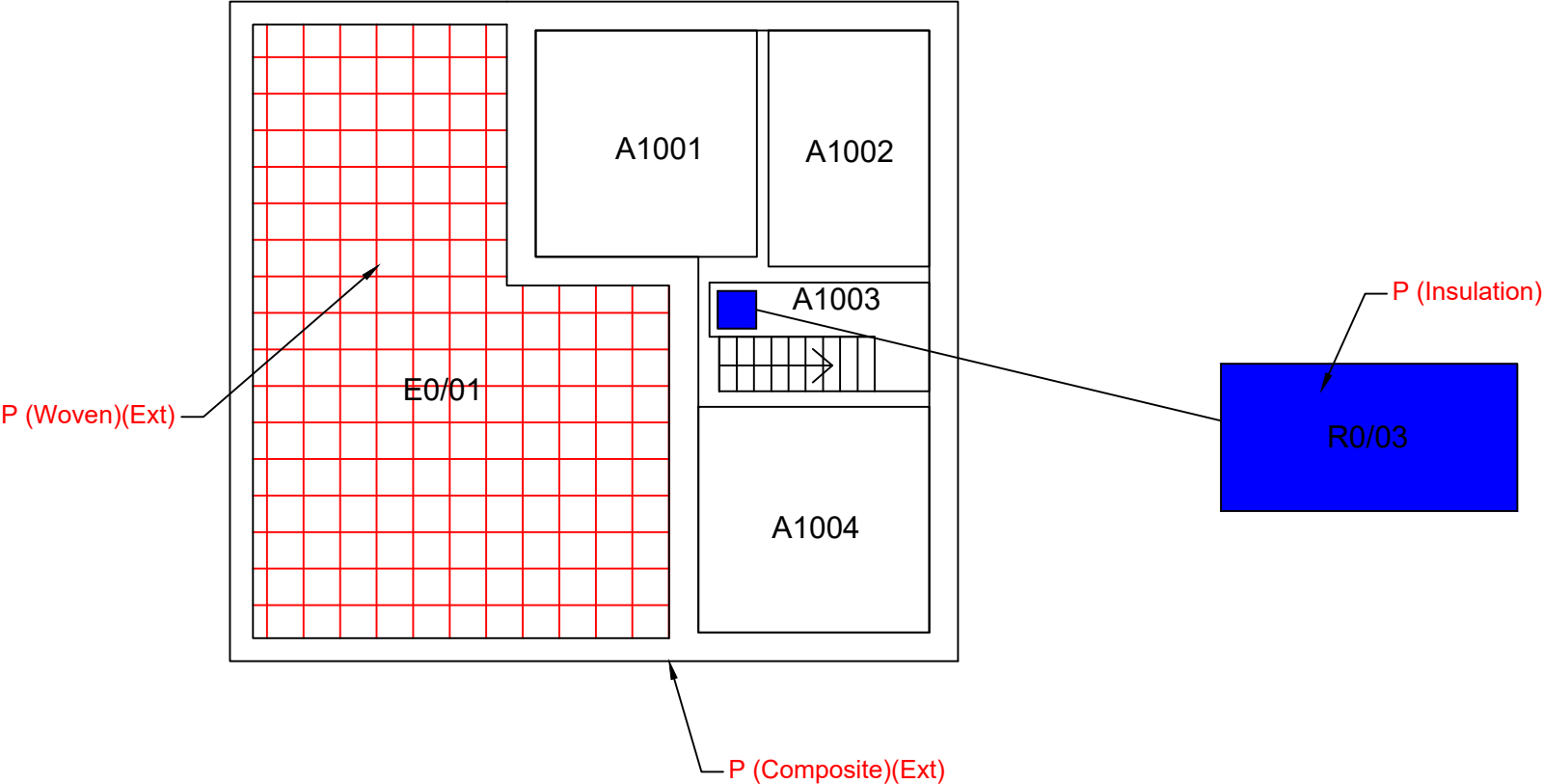
JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Basement

AUTHOR: CV

Harbour Office - Block A



- KEY**
- AC001 POSITIVE SAMPLES
 - AC001 NEGATIVE SAMPLES
 - AREAS OF NO ACCESS
 - ACM PRESENT
 - OUTSIDE SCOPE OF WORK
 - G/01 ROOM NUMBERS
 - *PLAN NOT TO SCALE*

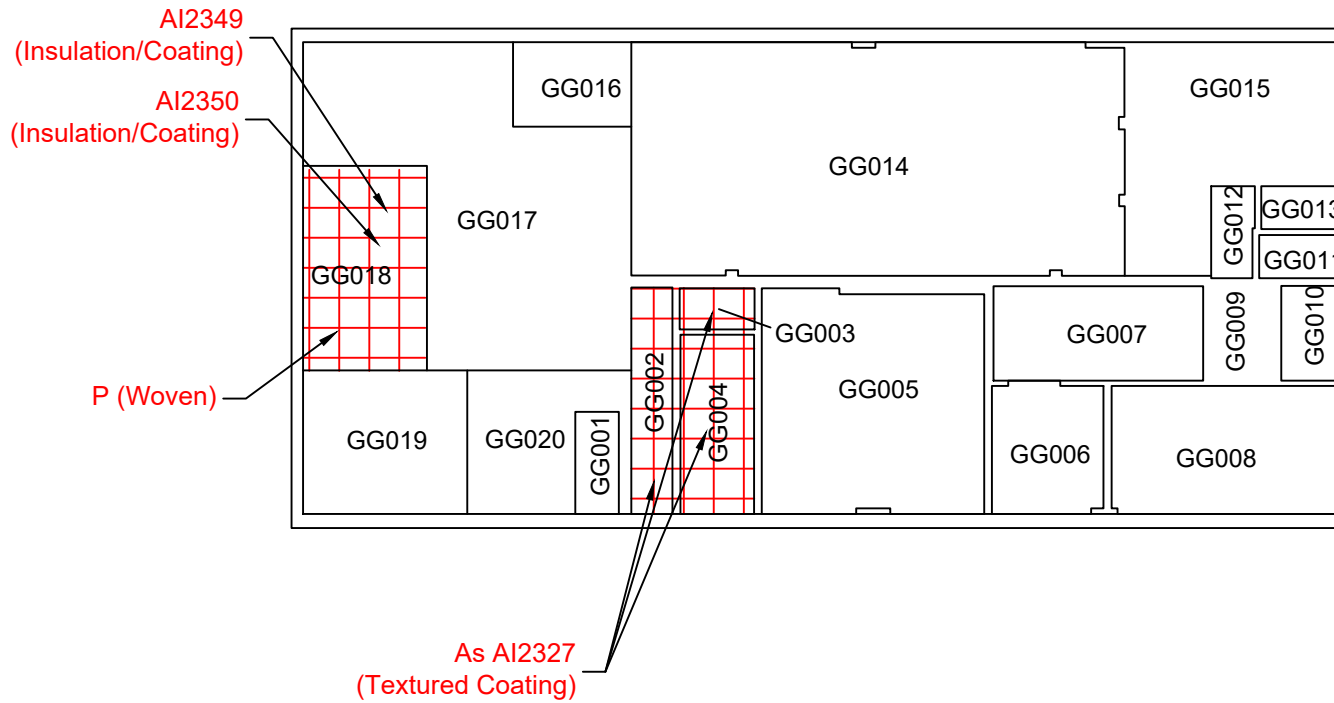
JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: First Floor and External

AUTHOR: CV

Conference Centre - Block G



R0/01

KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO ACCESS

ACM PRESENT

OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

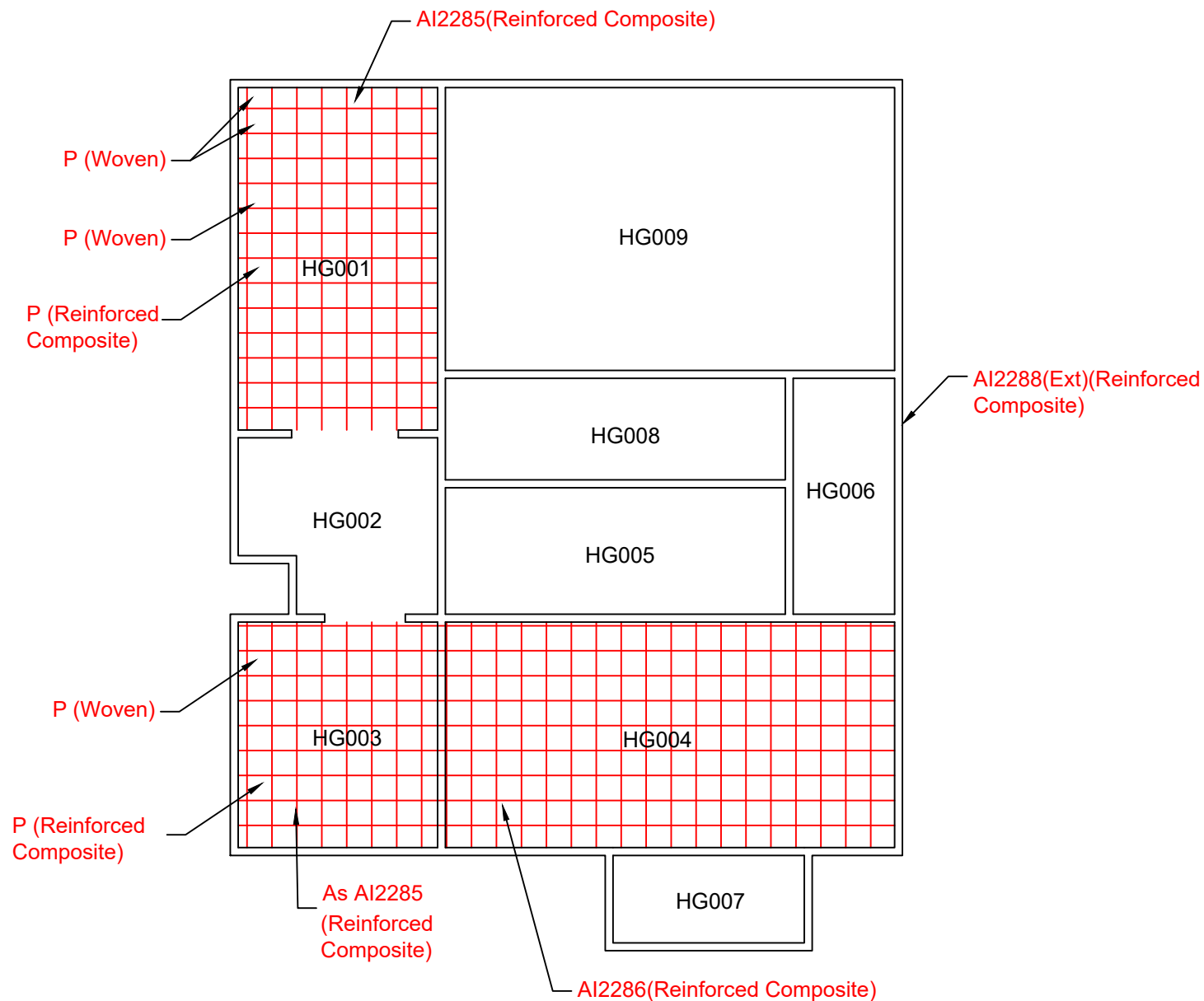
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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Electricians Workshop -
Block H



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

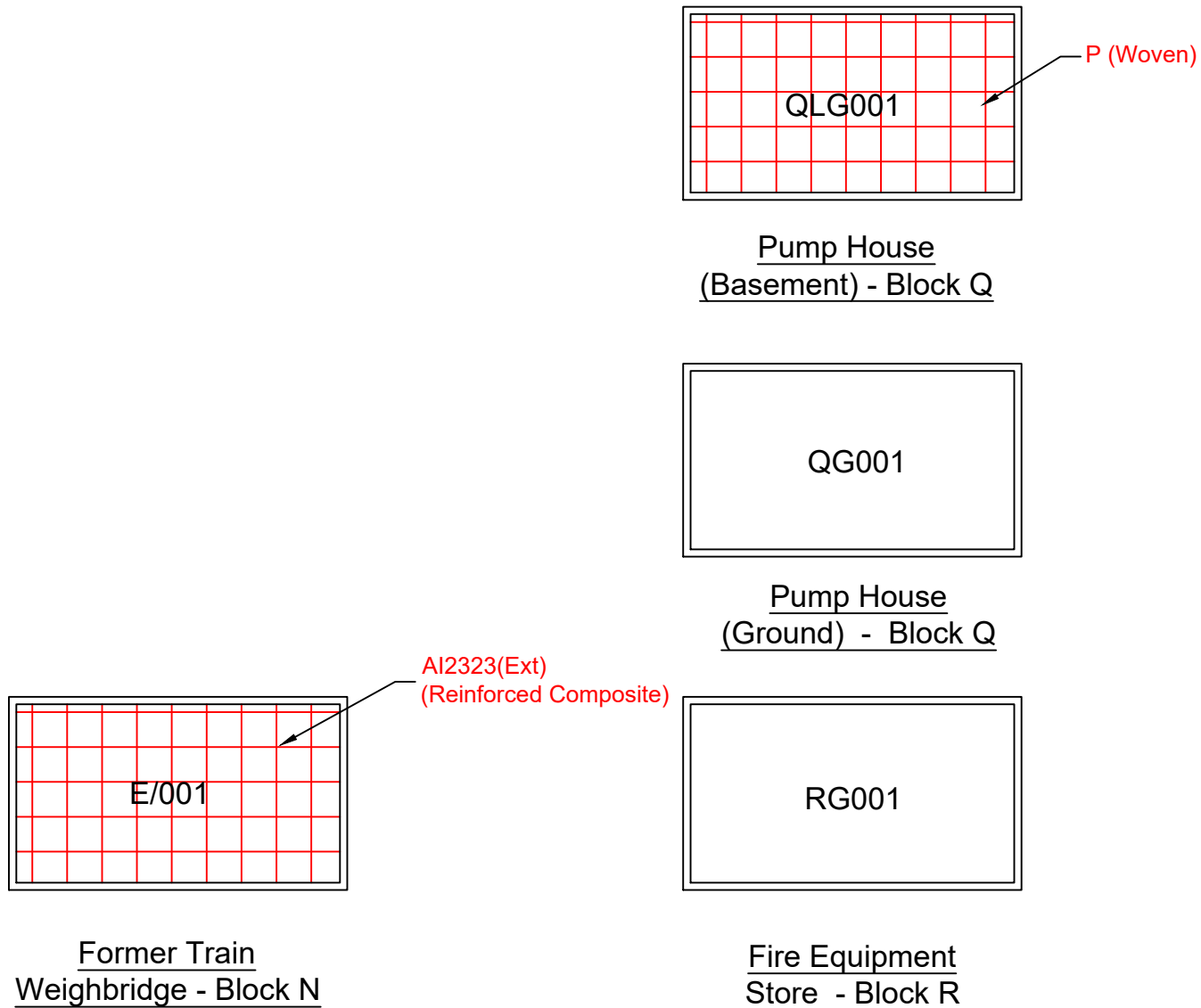
JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO
ACCESS

ACM PRESENT

OUTSIDE SCOPE OF
WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

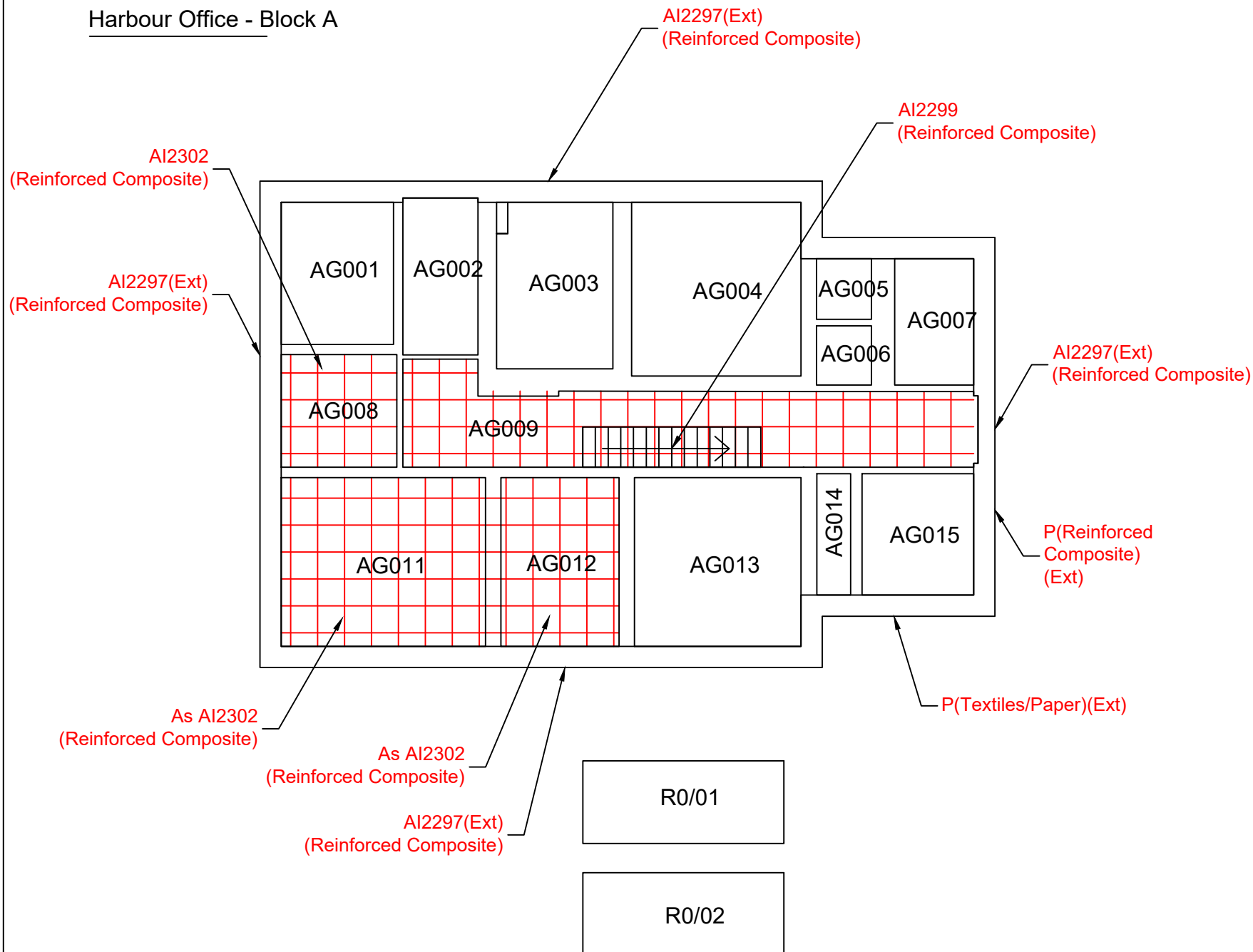
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


Compliance made easy

Harbour Office - Block A



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

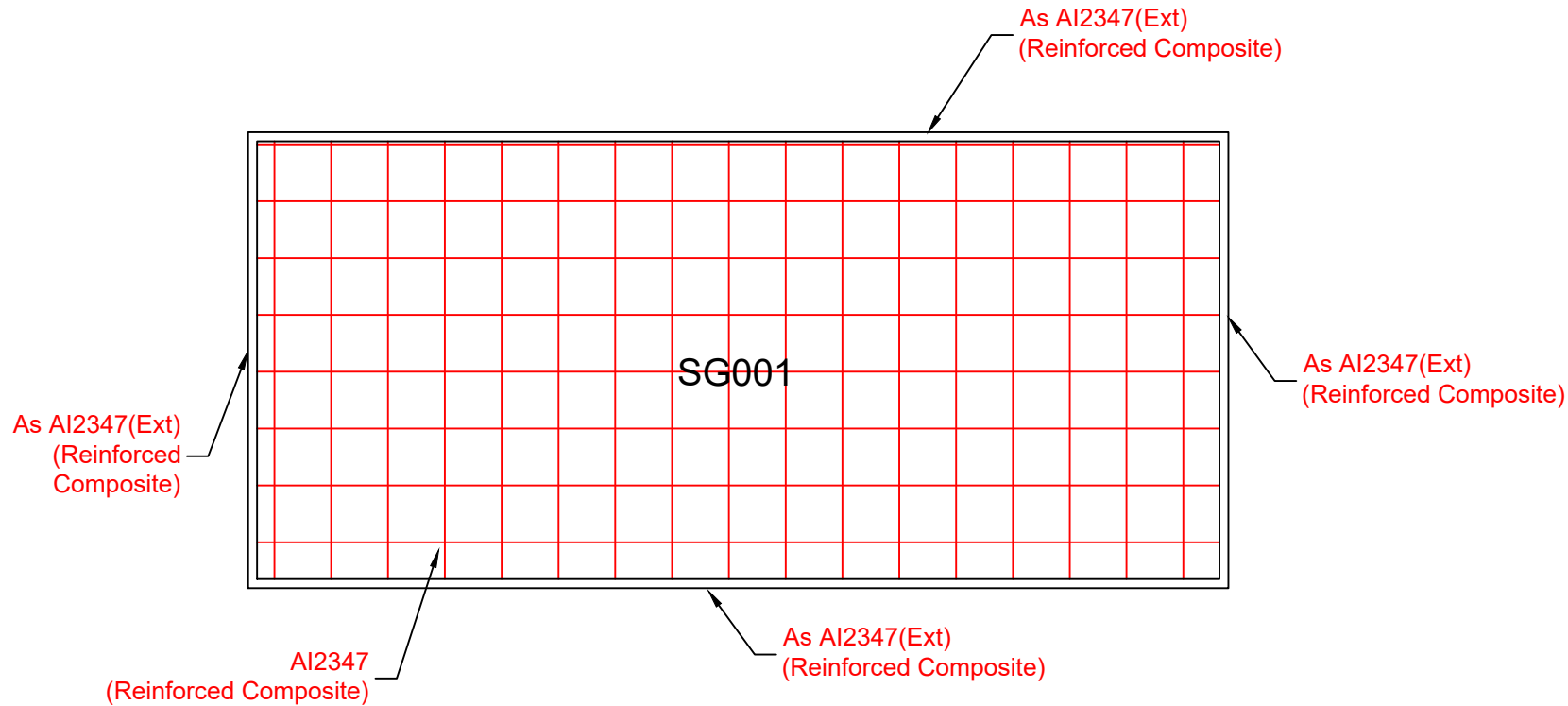
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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Warehouse 1 - Block S



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

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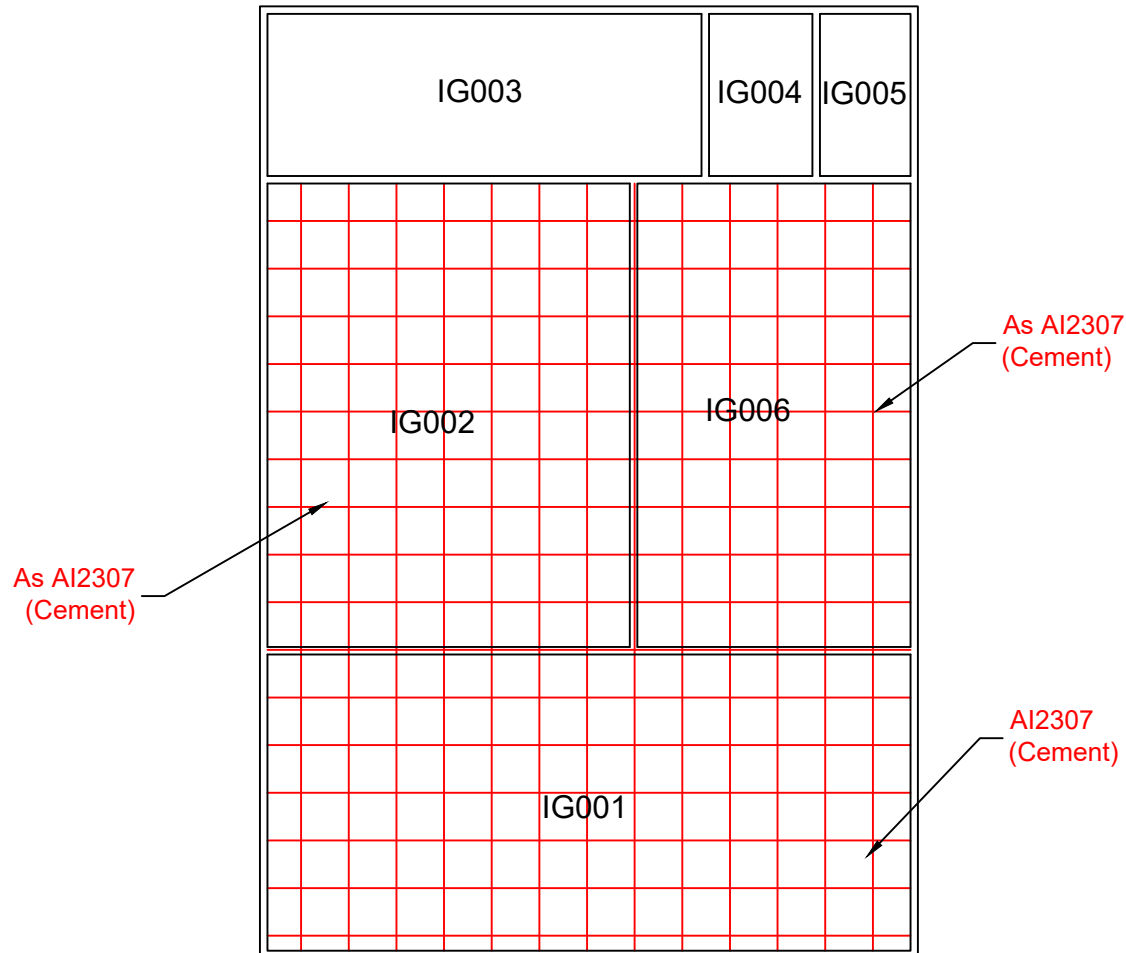
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Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

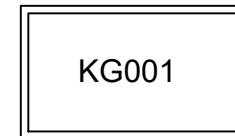
AUTHOR: CV

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Block I
Custom Building



Block K
Sub Station - Post 2000



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

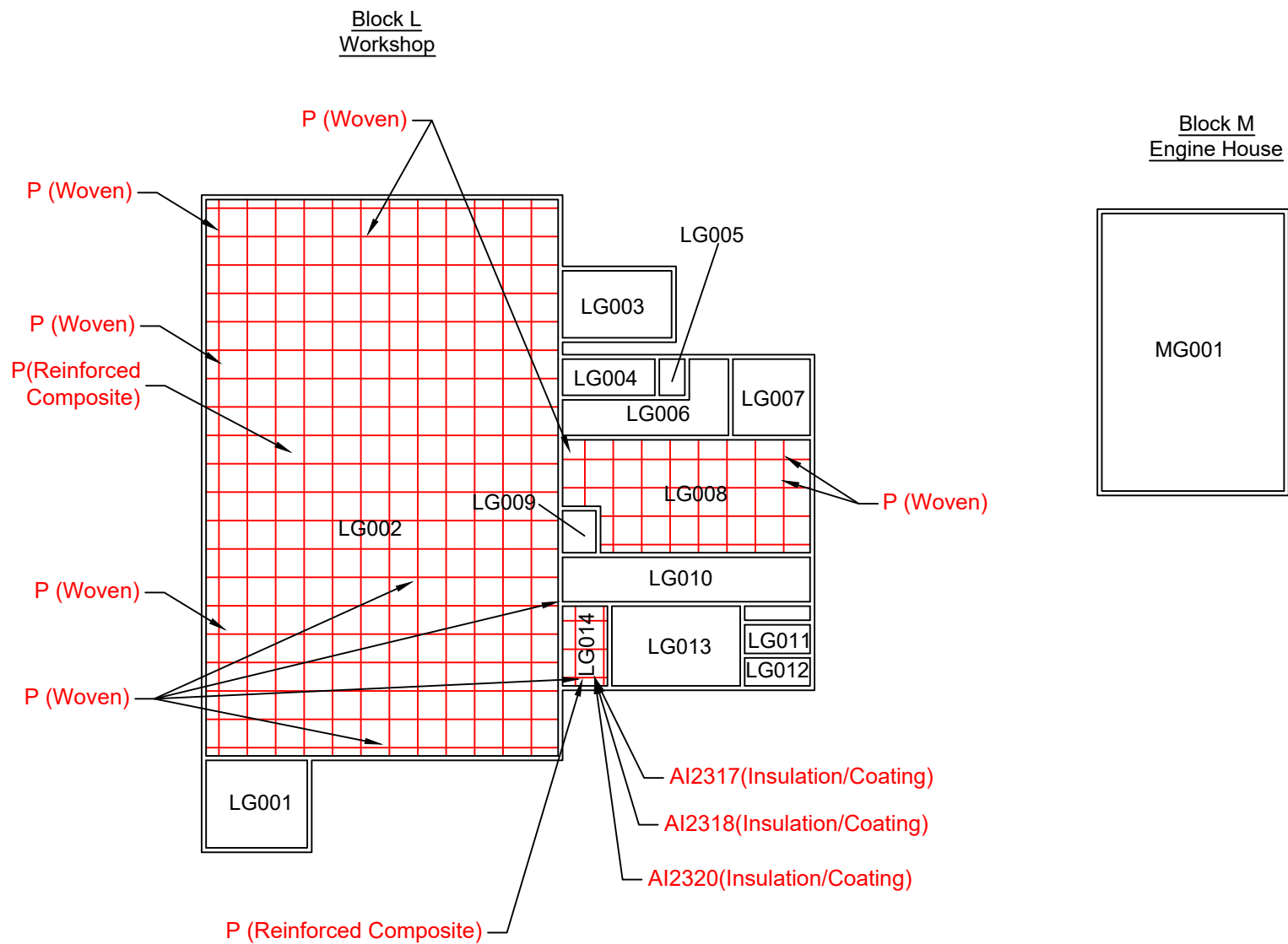
PLAN NOT TO SCALE

JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO ACCESS

ACM PRESENT

OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV

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Asbestos Management Plan

FX0001319
Port of Workington Complex
CA14 2JH



Inspectas Compliance Ltd
Suite 2, 5th Floor, North Wing, West World, London, W5 1DT
E info@inspectas.co.uk W inspectas.co.uk T 0844 264 0094

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Contents

1. Introduction to the management plan
2. Asbestos Register and Action Plan
3. Site Plans
4. Contractor/Staff Management
5. Communication Process
6. Register Procedures and Responsibilities
7. Emergency Procedures
8. Contractor Requirements
9. Reviewing and updating the management plan
10. Designated responsible person(s)
11. Contractor Confirmation

1. Introduction to the Management Plan

Management Plan Purpose

- | An asbestos management plan is a regulatory requirement of the CAR 2012 and is prepared to show where asbestos is located within the building and provides information of how the risks posed from the identified asbestos will be managed.
- | The management plan is prepared using information based on the asbestos survey findings.
- | This asbestos management plan, including records and drawings, should be reviewed and revised at least every 12 months. The management plan must also be reviewed if there is reason to believe that circumstances have changed. The plan, records and drawings should then be updated accordingly.
- | The asbestos management plan is designed to ensure, as far as reasonably practical, the health, safety and welfare of all persons who may be affected by the above site.
- | This asbestos management plan must be read in its entirety to obtain all site information and procedures prior to works commencing.
- | In accordance with schedule of accreditation, Inspectas are not accredited under ISO17020/ISO17025 for providing opinions and interpretations on asbestos regulations and guidance contained within this management plan. UKAS currently do not offer accreditation for asbestos management plans.

2. Asbestos Register & Action Plan

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Amenity Building Block B	Ground	Entrance Kitchen - BG002 - Presumed acoustic pads under sink and drainer	P	Low Damage	Completely Sealed	Chrysotile	2no.	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	Not accessible under sink	12 Months
Conference Centre Block G	Ground	Kitchen - G/004 - Textured coating to ceiling	S ASA12327	Low Damage	Surface Sealed	Chrysotile	8m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Conference Centre Block G	Ground	Entrance lobby - GG002 - Textured coating to ceiling	As ASA12327	Low Damage	Surface Sealed	Chrysotile	6m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Conference Centre Block G	Ground	Lobby - GG003 - Textured coating to ceiling	As ASA12327	Low Damage	Surface Sealed	Chrysotile	1.5m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Conference Centre Block G	Ground	Plant room - GG018 - Presumed woven material within switchgear and incomer	P	Low Damage	Unsealed	Chrysotile	<1m	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Conference Centre Block G	Ground	Plant room - GG018 - Thermal insulation residue to walls	S AI002349	High Damage	Unsealed lagging and sprays	Chrysotile + Amosite	40m ²	Usually inaccessible or unlikely to be disturbed	14	This ACM is not causing an immediate hazard but will require repair/encapsulation within the timescale stated	Small areas of delaminated encapsulant	6 Months
Conference Centre Block G	Ground	Plant room - GG018 - Thermal insulation residue to walls	S AI002350	High Damage	Unsealed lagging and sprays	Chrysotile + Amosite	40m ²	Occasionally likely to be disturbed	14	This ACM is not causing an immediate hazard but will require repair/encapsulation within the timescale stated	Small areas of delaminated encapsulant	6 Months
Customs Building Block I	Ground	Office - IG001 - Cement panels to ceiling	S AI002307	Low Damage	Surface Sealed	Chrysotile	20m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Customs Building Block I	Ground	Corridor - IG002 - Cement panels to ceiling above plasterboard	As AI002307	Low Damage	Surface Sealed	Chrysotile	8m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Customs Building Block I	Ground	Office - IG006 - Cement panels to ceiling	As AI002307	Low Damage	Surface Sealed	Chrysotile	15m ²	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Electricians Workshop Block H	External	External Elevations - E/010 - Mastic residue to brickwork	S AI002288	High Damage	Completely Sealed	Chrysotile	30lm	Usually inaccessible or unlikely to be disturbed	6	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG001 - Presumed woven material within distribution boards	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG001 - Presumed woven material within switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG001 - Presumed woven material within transformer	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG001 - Presumed bitumen to incomer cables	P	Low Damage	Completely Sealed	Chrysotile	5lm	Usually inaccessible or unlikely to be disturbed	5	No attention required, review at stated interval	Transformer only	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Electricians Workshop Block H	Ground	Electrical intake - HG001 - Mastic residue to brickwork around door	S AI002285	High Damage	Completely Sealed	Chrysotile	6lm	Usually inaccessible or unlikely to be disturbed	7	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG003 - Presumed woven material within transformer	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	Live electrics	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG003 - Presumed bitumen to incomer cables	P	Low Damage	Completely Sealed	Chrysotile	5lm	Usually inaccessible or unlikely to be disturbed	5	No attention required, review at stated interval	Transformer only, live appliance	12 Months
Electricians Workshop Block H	Ground	Electrical intake - HG003 - Mastic residue to brickwork around door	As AI002285	High Damage	Completely Sealed	Chrysotile	6lm	Usually inaccessible or unlikely to be disturbed	7	No attention required, review at stated interval	N/A	12 Months
Electricians Workshop Block H	Ground	Workshop - HG004 - Bitumen wrap to redundant incomer cable	S AI002286	Low Damage	Completely Sealed	Chrysotile	2lm	Usually inaccessible or unlikely to be disturbed	5	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Former Train Weighbridge Block N	External	External Elevations - E/001 - Bitumen to flat roof	S AI002323	Low Damage	Completely Sealed	Chrysotile	12m ²	Usually inaccessible or unlikely to be disturbed	4	No attention required, review at stated interval	N/A	12 Months
Harbour Office Block A	External	External Elevations - E/001 - Textile packers to domed skylights	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	7	No attention required, review at stated interval	N/A	12 Months
Harbour Office Block A	External	External Elevations - E/001 - Telegraph cable insulator	P	Low Damage	Completely Sealed	Chrysotile	1no.	Usually inaccessible or unlikely to be disturbed	3	No attention required, review at stated interval	N/A	12 Months
Harbour Office Block A	External	External Elevations - E/001 - Bitumen damp proof course	S AI002297	Low Damage	Completely Sealed	Chrysotile	60lm	Usually inaccessible or unlikely to be disturbed	4	No attention required, review at stated interval	N/A	12 Months
Harbour Office Block A	Ground	Office - AG008 - Vinyl floor tiles and adhesive under carpet	S AI002302	Low Damage	Completely Sealed	Chrysotile	7.24m ²	Usually inaccessible or unlikely to be disturbed	7	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Harbour Office Block A	Ground	Corridor - AG009 - Stair nosings	S AI002299	Low Damage	Completely Sealed	Chrysotile	15no.	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	N/A	12 Months
Harbour Office Block A	Ground	Office - AG011 - Vinyl floor tiles and adhesive under carpet	As AI002302	Low Damage	Completely Sealed	Chrysotile	19.14m ²	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	Vinyl floor tiles may have been partially removed	12 Months
Harbour Office Block A	Ground	Office - AG012 - Vinyl floor tiles and adhesive under carpet	As AI002302	Low Damage	Completely Sealed	Chrysotile	11.10m ²	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	May have been partially removed	12 Months
Harbour Office Block A	Roof Void	Above A1004 - R/003 - Inaccessible	P	High Damage	Unsealed lagging and sprays	Crocidolite (or unknown)	Throughout	Usually inaccessible or unlikely to be disturbed	15	This area was inaccessible during the survey and may contain an ACM. If this area is to be accessed for any reason a full inspection must first be carried out	Hatch not accessible above staircase.	As required
Pump House Block Q	Z-Sub Level 1	Pump room - QLG001 - Presumed woven material within pump motor	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Warehouse 1 Block S	External	External Elevations - E/001 - Bitumen damp proof course	As AI002347	Low Damage	Completely Sealed	Chrysotile	250lm	Usually inaccessible or unlikely to be disturbed	6	No attention required, review at stated interval	N/A	12 Months
Warehouse 1 Block S	Ground	Store - SG001 - Bitumen flashing to door housing	S AI002347	Low Damage	Completely Sealed	Chrysotile	25lm	Usually inaccessible or unlikely to be disturbed	8	No attention required, review at stated interval	5 doors	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within distribution boards and switchgear	P	Low Damage	Unsealed	Chrysotile	2lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed bitumen to incomer cables	P	Low Damage	Completely Sealed	Chrysotile	50lm	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	These run extensively throughout building	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within distribution boards and switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within distribution board and switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within distribution boards and switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within distribution board and switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	Switchgear throughout workshop	12 Months
Workshop Block L	Ground	Workshop - LG002 - Presumed woven material within crane lifting gear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Workshop Block L	Ground	Stores - LG008 - Presumed woven material within heaters	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	2 heaters	12 Months
Workshop Block L	Ground	Stores - LG008 - Presumed woven material within switchgear	P	Low Damage	Unsealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	9	No attention required, review at stated interval	2 units	12 Months
Workshop Block L	Ground	Plant room - LG014 - Presumed woven material within distribution board and switchgear	P	High Damage	Unsealed lagging and sprays	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	11	This ACM is not causing an immediate hazard but will require repair/encapsulation within the timescale stated	N/A	6 Months
Workshop Block L	Ground	Plant room - LG014 - Presumed bitumen to incomer cable	P	Low Damage	Completely Sealed	Chrysotile	2lm	Usually inaccessible or unlikely to be disturbed	5	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Plant room - LG014 - Thermal insulation residue to walls	S AI002317	High Damage	Surface Sealed	Chrysotile + Amosite	36m²	Usually inaccessible or unlikely to be disturbed	12	This ACM is not causing an immediate hazard but will require repair/encapsulation within the timescale stated	Small areas of delaminated encapsulant	6 Months

KEY:

S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room / Item	S,P,SP,AS Sample No	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Total PA risk assessment score	Management Action	Additional Comments	Timescale
Workshop Block L	Ground	Plant room - LG014 - Thermal insulation residue to walls	S AI002318	High Damage	Surface Sealed	Chrysotile + Amosite	36m ²	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months
Workshop Block L	Ground	Plant room - LG014 - Thermal insulation residue to walls	S AI002320	High Damage	Surface Sealed	Chrysotile + Amosite	36m ²	Usually inaccessible or unlikely to be disturbed	12	No attention required, review at stated interval	N/A	12 Months

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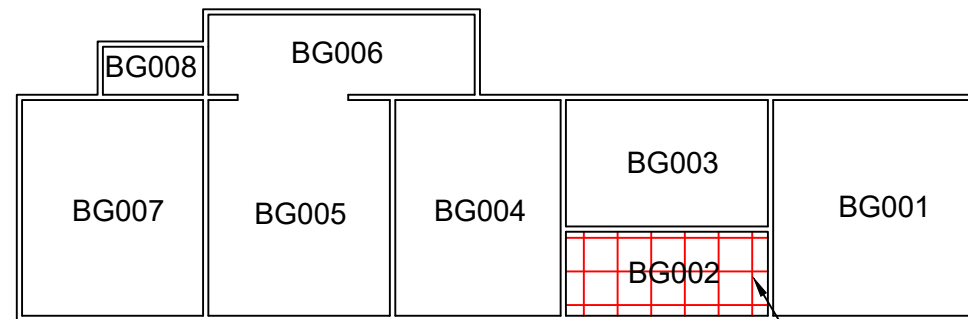
S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

3. Site Plans

Block B
Amenity Building

Block J
Gas Instake

JG001



R0/01

KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

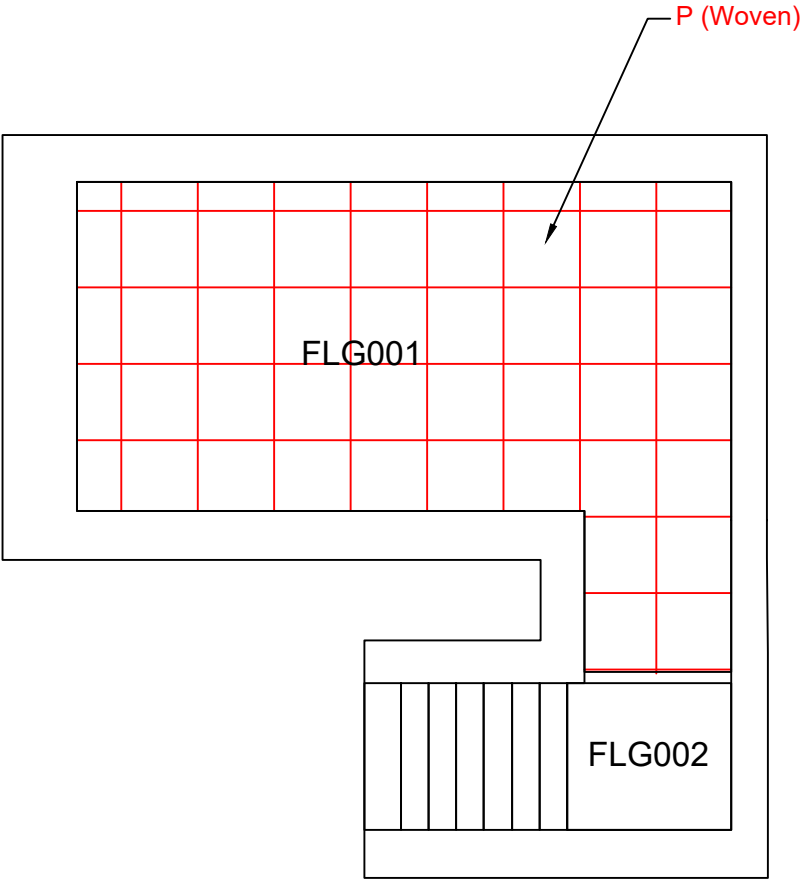
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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Dock Gate Office - Block F



- KEY**
- AC001 POSITIVE SAMPLES
 - AC001 NEGATIVE SAMPLES
 - AREAS OF NO ACCESS
 - ACM PRESENT
 - OUTSIDE SCOPE OF WORK
 - G/01 ROOM NUMBERS
- *PLAN NOT TO SCALE*

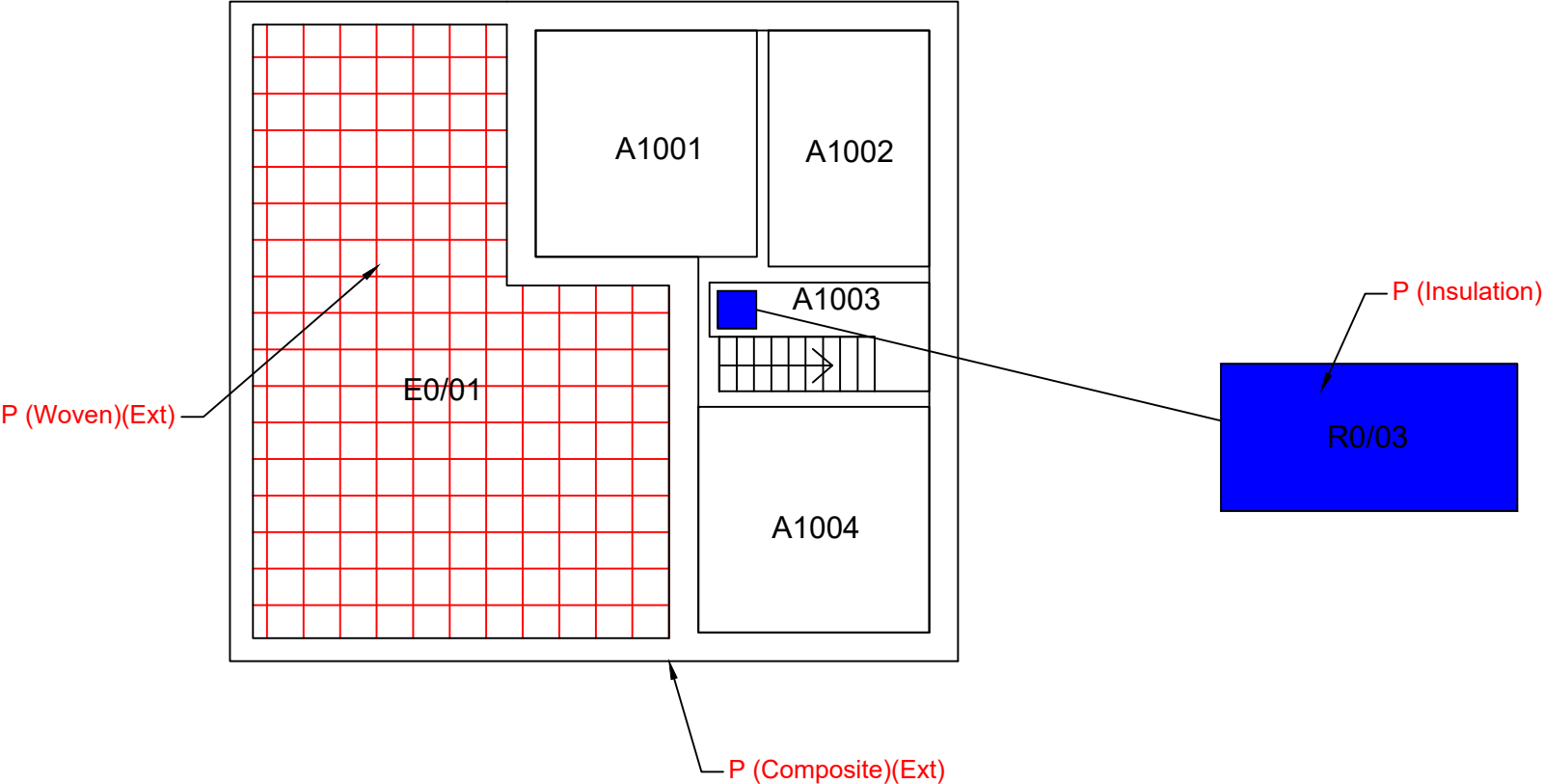
JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Basement

AUTHOR: CV

Harbour Office - Block A



- KEY**
- AC001 POSITIVE SAMPLES
 - AC001 NEGATIVE SAMPLES
 - AREAS OF NO ACCESS
 - ACM PRESENT
 - OUTSIDE SCOPE OF WORK
 - G/01 ROOM NUMBERS
- *PLAN NOT TO SCALE*

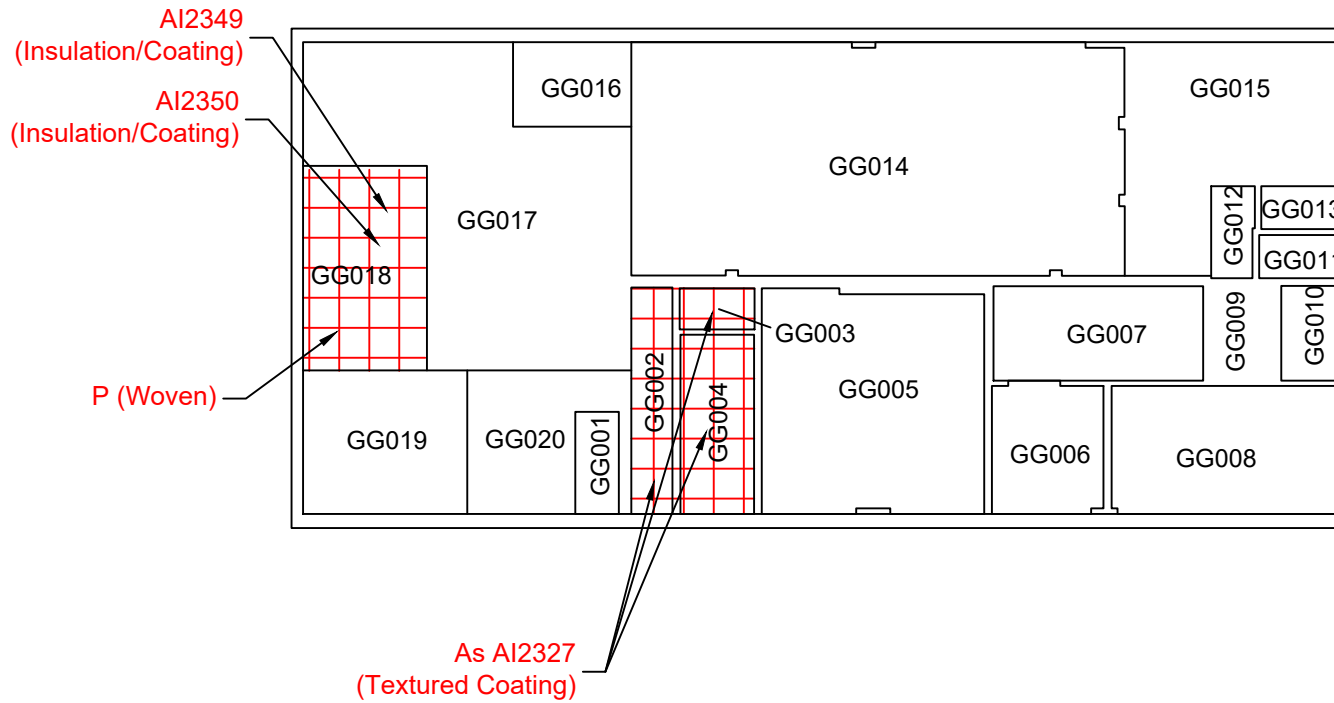
JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: First Floor and External

AUTHOR: CV

Conference Centre - Block G



R0/01

KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO ACCESS

ACM PRESENT

OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

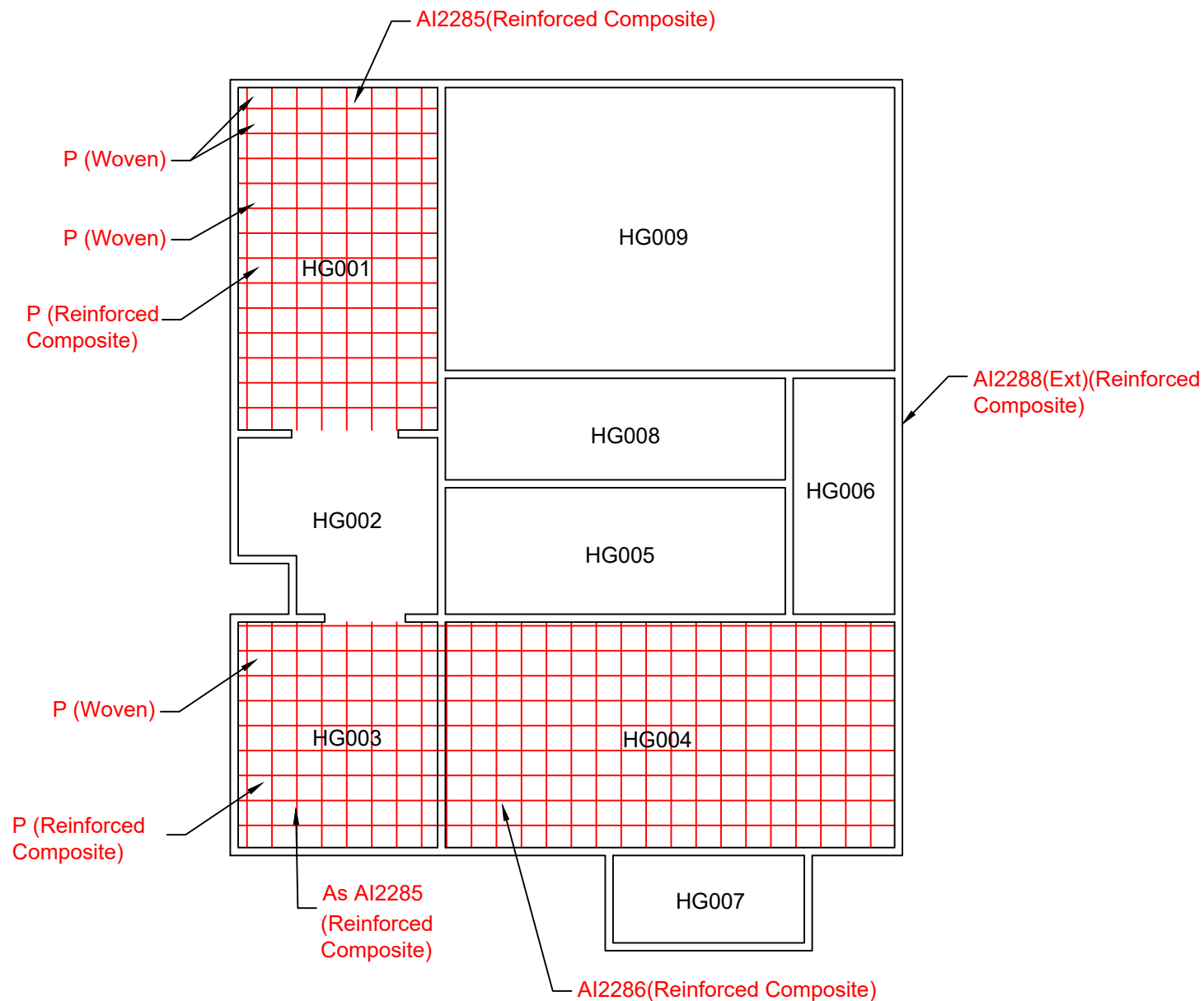
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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Electricians Workshop -
Block H



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

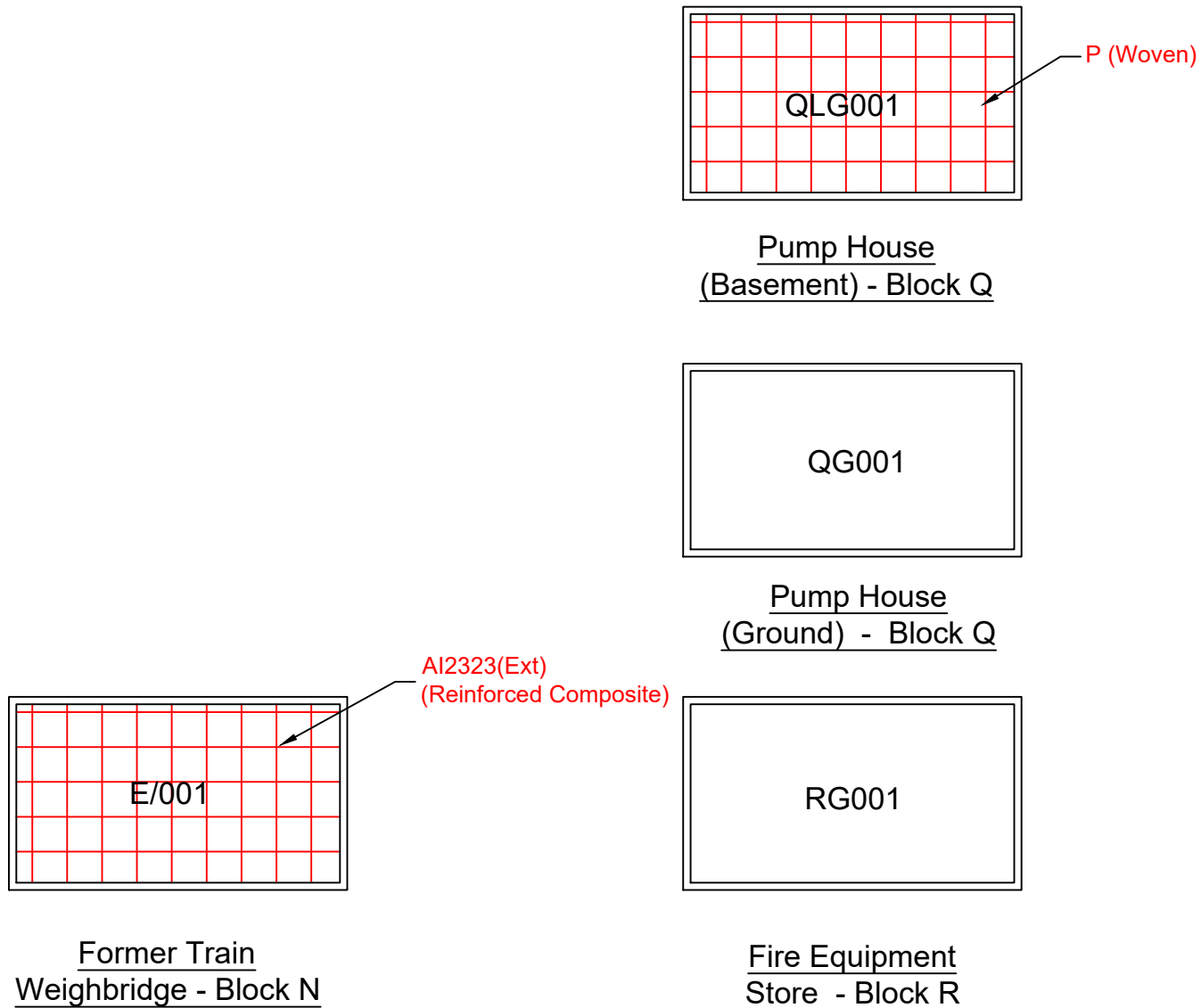
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Port of Workington Complex,
CA14 2JH

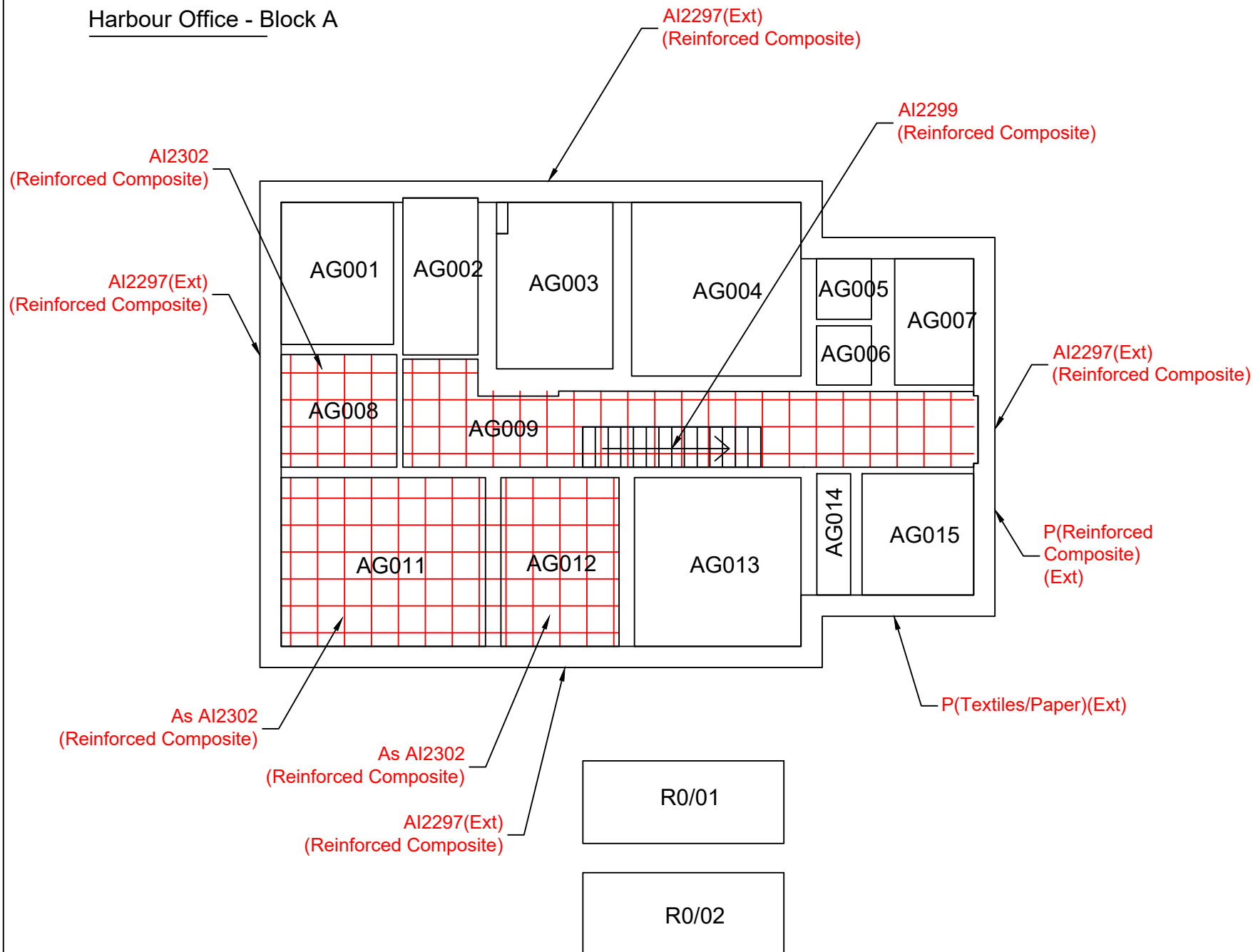
Floor: Ground Floor

AUTHOR: CV


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Harbour Office - Block A



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

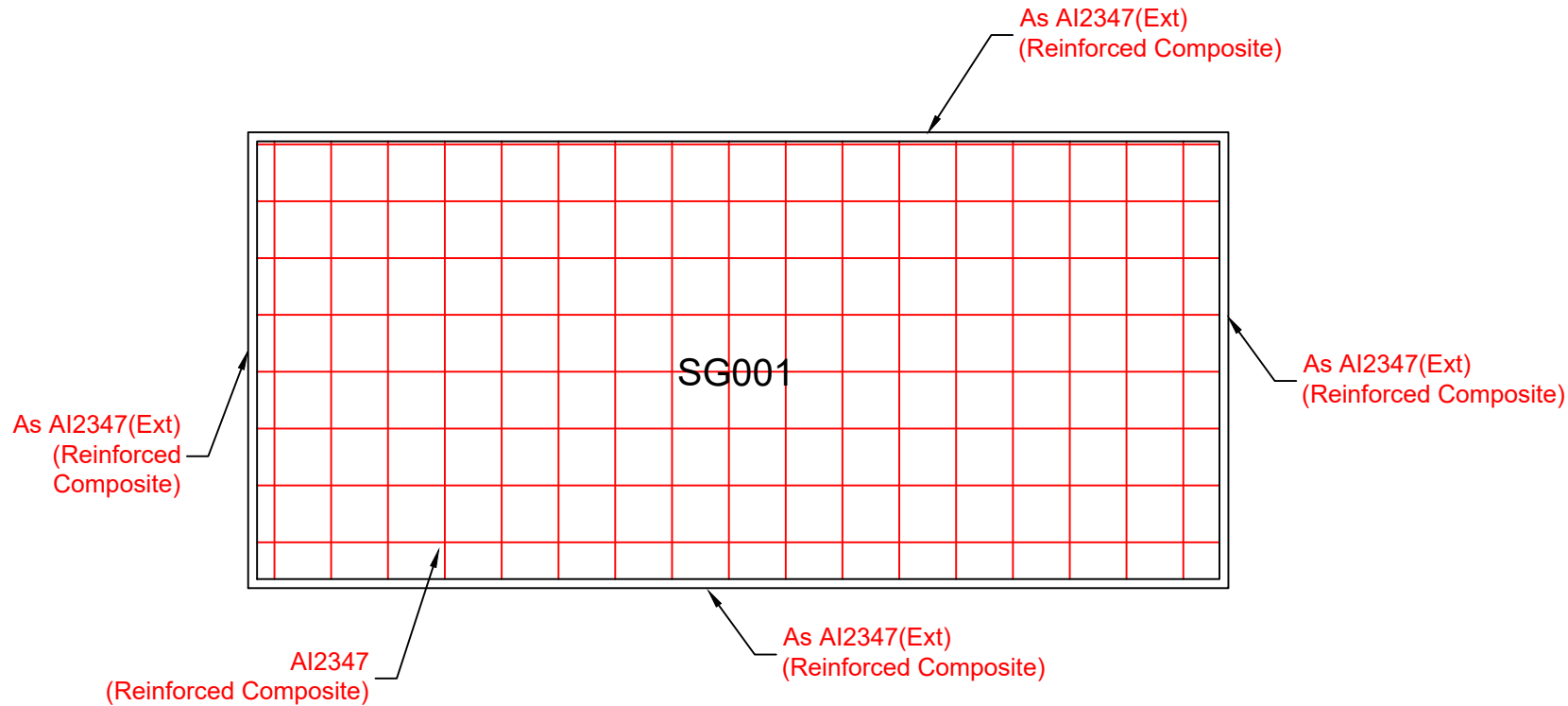
FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV


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Warehouse 1 - Block S



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

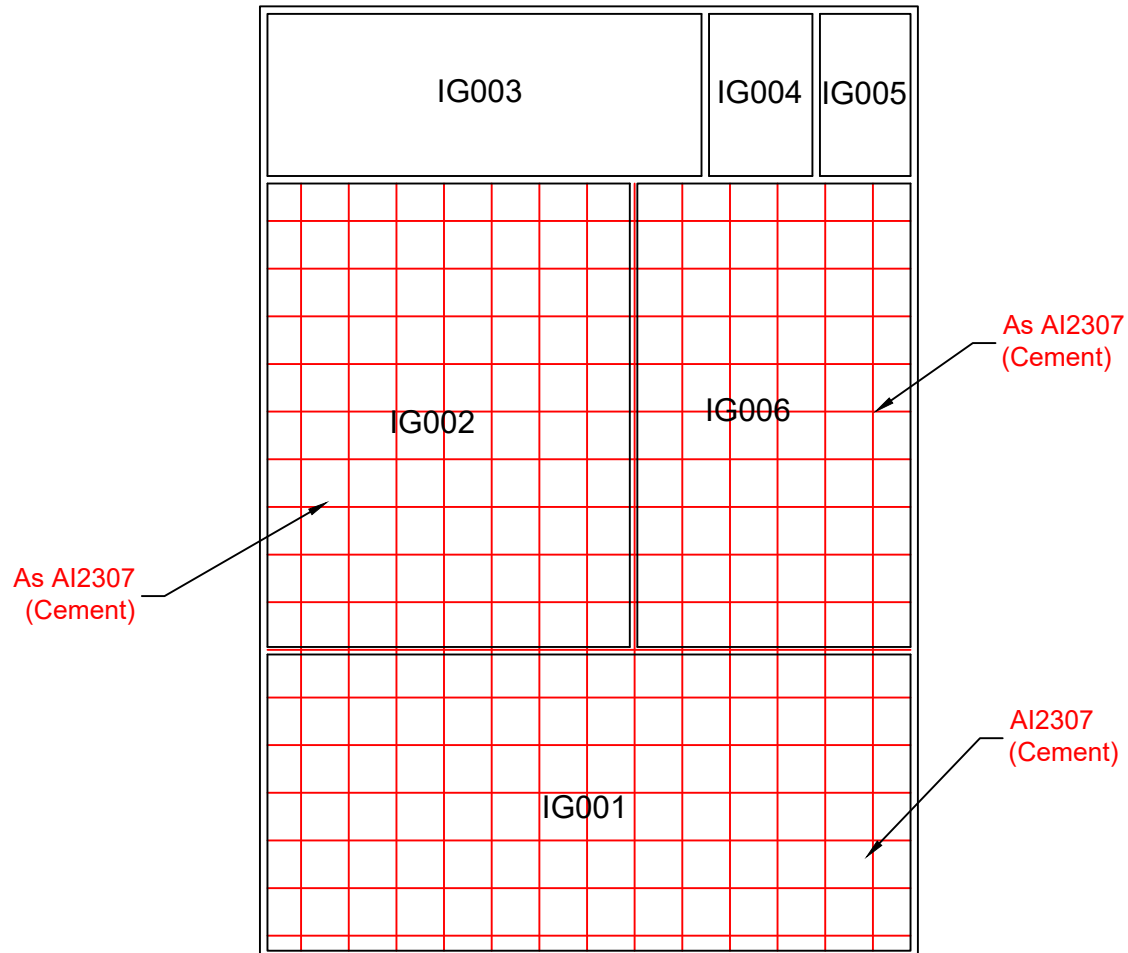
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Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

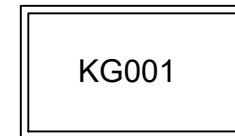
AUTHOR: CV


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Block I
Custom Building



Block K
Sub Station - Post 2000



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

 AREAS OF NO ACCESS

 ACM PRESENT

 OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

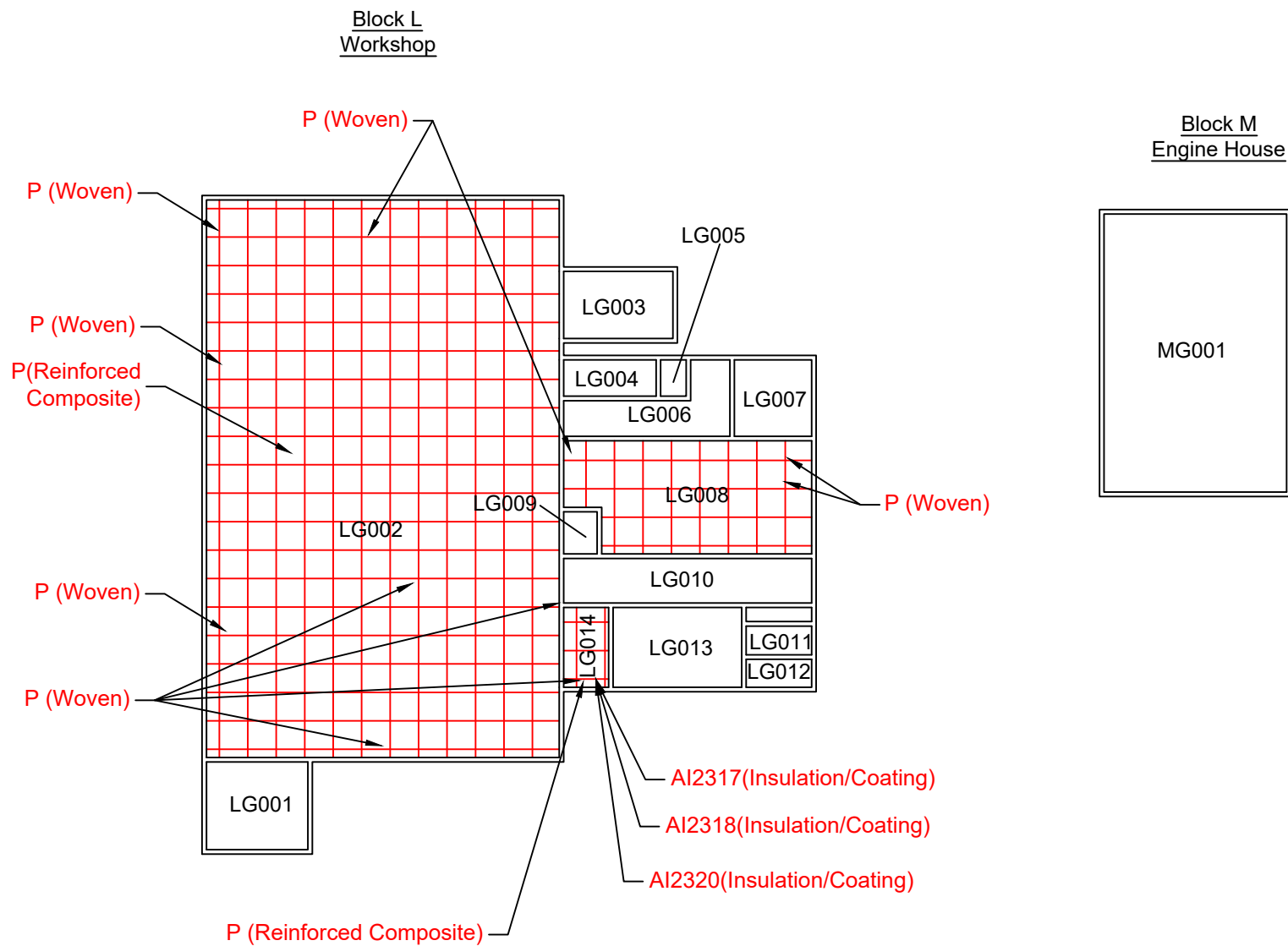
PLAN NOT TO SCALE

JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

Floor: Ground Floor

AUTHOR: CV



KEY

AC001 POSITIVE SAMPLES

AC001 NEGATIVE SAMPLES

AREAS OF NO ACCESS

ACM PRESENT

OUTSIDE SCOPE OF WORK

G/01 ROOM NUMBERS

PLAN NOT TO SCALE

JOB REFERENCE: J040363

FX0001319,
Port of Workington Complex,
CA14 2JH

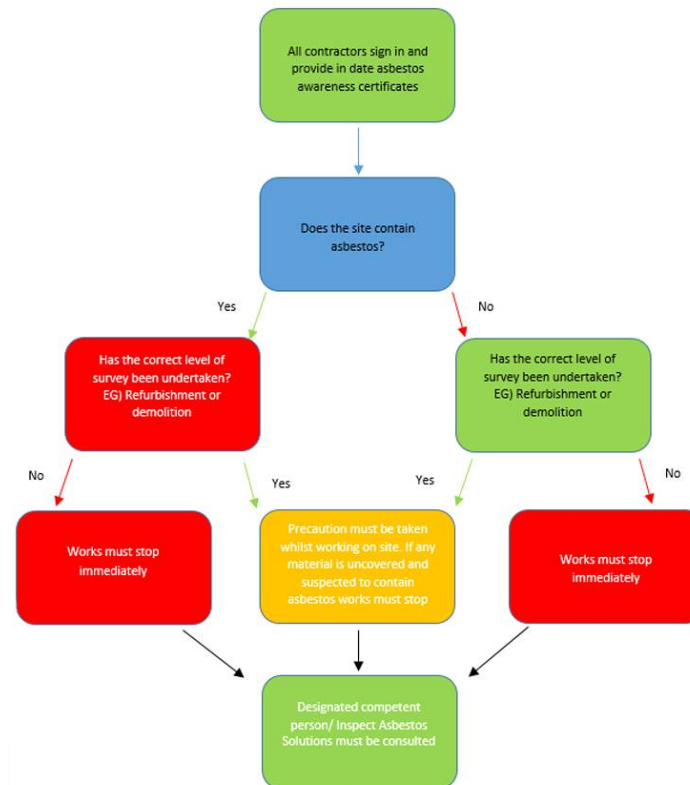
Floor: Ground Floor

AUTHOR: CV

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4. Contractor/Staff Management

The flow charts below apply to all persons undertaking works within the site



5. Communication Process

Staff & Visitors

- The **duty holder/assigned responsible person** is the responsible person on this site.
- They should make available and pass on the asbestos information through the relevant departments and make available to any visitors when required/requested.
- The responsible person on site can be found in section 10 of this management plan.

Contractors & Maintenance Staff

- All contractors are required to sign when they arrive on site.
- All contractors must have a copy of their RAMS on site with them at all times.
- Contractors must then read the asbestos register and confirm it has been understood.
- The management plan must also be made available to the emergency services.

Labelling

- The labelling of asbestos products is not a procedure that has been adopted for this site.
- Labels can fall off products, and are therefore not a reliable way of communicating where asbestos bearing materials are present.
- Instead, a thorough communication of the asbestos register and management plan procedures, which requires contractors/staff to read and sign they have understood, has been adopted.
- This also includes that contractors are asbestos awareness trained prior to beginning their works on site.

6. Register Procedures & Responsibilities

Register Procedures

The asbestos register, including drawings, will be available on site for the entire life of the premises and will be updated as required.

The asbestos register, including its location on site, will be shared with any co-worker/contractor carrying out maintenance or undertaking any other work on site by the duty holder/responsible person.

Responsibilities

The duty holder/assigned responsible person, should ensure that this management plan is implemented. If unsure on any aspect of the plan, specialist advice will be sought by competent persons employed by Inspectas Compliance Ltd.

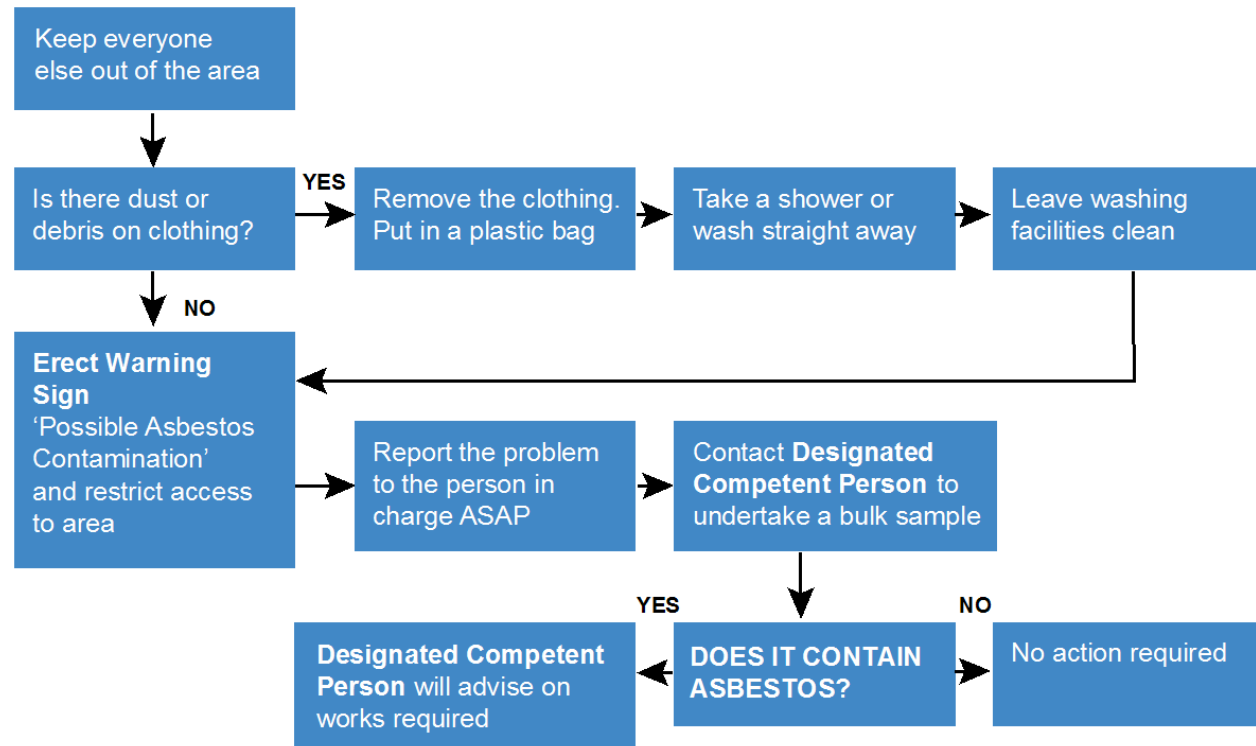
The duty holder/responsible person, shall only allow works to begin when they are satisfied that the information in the asbestos register is known and understood by the workers. (See section 8)

The duty holder/responsible person, shall instruct staff/contractors that work on the fabric of the building cannot start without the relevant parts of the record/register being checked, and making sure that the correct survey level has been undertaken prior to works commencing.

7. Emergency Procedure

Although planned works can be managed, it is important to know what to do in the event that an asbestos bearing material is discovered or damaged

Below is a simple emergency procedure to follow:



8. Contractor Requirements

All contractors must confirm their works will:

- Not disturb asbestos and/or any asbestos bearing materials.
- Not require a more intrusive survey to be undertaken ie. Refurbishment/Demolition

All contractors must:

- Demonstrate that they have undertaken Asbestos Awareness Training.
- Read the on-site asbestos register.
- Must sign that they have read and understood the Asbestos Register.
- During the course of work, if any material is found which may be suspected of containing asbestos, works must STOP IMMEDIATELY and contact be made with the site contact who can contact Inspectas on 0844 264 0094 or email info@inspectas.co.uk for assistance.
- Note: Where asbestos removal or remedial works are required on site, the duty holder/responsible person, shall liaise with Inspectas who can assist in appointing the correct contractor for the works required.

9. Review & Updating the Management

As a minimum, this management plan, including all records and drawings, will be reviewed every 12 months. It will also be reviewed if circumstances change eg. There is a change of use of building, works being undertaken, ACMs removed or repaired.

All known or suspected ACMs will be inspected and assessed periodically, to check that the product has not deteriorated or been damaged. The inspection of some products may be more frequent dependent on the location of the product and other factors that could affect their condition. Inspect Asbestos Solutions will assist where necessary.

In the event of changes eg. Maintenance work, new tenants or employees, the management plan should be reviewed accordingly.

Reviews of the effective implementation of the management plan will be assessed should there be an instance where there has been a failure in procedure

for example:

- where procedures have not been followed and why not;
- where procedures have been inadequate;
- and where exposure to asbestos has occurred.

Inspectas/a competent person will be consulted for all of the above contained within section 9.

11. Contractor Confirmation.

I confirm I have read and understood the above information

Name:	Company:	Date:	Signature:

Name:	Company:	Date:	Signature: