

**ANNEX A RM CONDOR 2014**

Record ID	Location	Description	Internal / External	Floor Name	Room Ref	Room Desc	Asbestos Present	Sample No.	Component	Extent	Asbestos Type	Condition	Material Risk	Total Material & Priority Assessment Score	Prioritisation	Recommendations	Remedial Action	Risk Mitigation	Cost	Last PM Insp	Next PM Insp	PM	Removal Date	Comments	Old Maximo No.	Status	Last Updated	
664	RMCR00CO N008	CONDOR CLUB	Internal	Ground Floor	32, Ladies Toilets.	Cistern within Walls area, (4No).	Yes	D59	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Amosite (Amphibole asbestos excluding crocidolite)	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	13-Jun-14	-	-	-	4No at low level.	2731	OPERATING	12-Jun-14	
665	RMCR00CO N008	CONDOR CLUB	Internal	Ground Floor	30	Underside of Roof within Ceiling Void.	Yes	As Per Sample D61- (Condor club)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Presumed Chrysotile	High Damage - Visible Debris	6 - Low Risk	13	Medium	Remove	Arrange for ACM to be removed	Specialist Contractor to remove all ACM Debris and carry out air testing on completion.	1000	13-Jun-14	-	-	-	SSDM / SDM to confirm removal and air test on completion on form CORP-20-COMPL-FT-002, including condition of insulation matting to asset ceiling.	2730	OPERATING	16-Jun-14	
18658	RMCR00CO N008	CONDOR CLUB	Internal	Entire loft space	Loft floor throughout building	General debris throughout loft floor	Yes	1-8. Santia Report REF - AP000421-02-08	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	High Damage - Visible Debris	6 - Low Risk	11	Medium	Remove	Arrange for ACM to be removed	Remove asbestos debris ASAP	3000	13-Jun-14	-	-	-	No access allowed to loft area until area has been decontaminated	-	OPERATING	20-Aug-14	
18770	RMCR00CO N008	CONDOR CLUB	Internal	Entire loft space	General debris on wooden beams	Asbestos cement adhered to wooden beams	Yes	2 - Santia report AP000421-02-08	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	High Damage - Visible Debris	6 - Low Risk	11	Medium	Remove	Arrange for ACM to be removed	Remove asbestos ASAP	3000	13-Jun-14	-	-	-	No access allowed to loft area until it has been decontaminated	-	OPERATING	12-Sep-14	
589	RMCR00CO N010	RPCS ARCHIVES	Internal	Ground Floor	5 - Bathroom	Bath Panel.	Yes	As Per Sample D23 (Bath panel)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	12	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	-	2738	OPERATING	12-Jun-14	
591	RMCR00CO N010	RPCS ARCHIVES	Internal	Ground Floor	2 - Bathroom	Bath Panel.	Yes	D23	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Good - No Visible Damage	3 - Insignificant Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	-	2737	OPERATING	12-Jun-14	
574	RMCR00CO N011	VICTUALLING STORE	External	External	External	Roof Covering.	Yes	As Per Sample G21 (Corrugated roof covering)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Presumed Chrysotile	High Damage - Visible Debris	6 - Low Risk	8	Low	Remove	Arrange for ACM to be removed	Remove all ACM's forming all roof coverings, replace with metal profiled roofing system.	100000	11-Jun-14	-	-	-	Cost includes works for Record ID's 575, 576, 638 & 644. The roof is heavily covered with moss and vegetation, and is dipping.	2747	OPERATING	12-Jun-14	
575	RMCR00CO N011	VICTUALLING STORE	External	External	External	Fascia/Soffit .	Yes	As Per Sample G21 (Barge boards, ridge capping etc.)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Presumed Chrysotile	High Damage - Visible Debris	6 - Low Risk	11	Medium	Remove	Arrange for ACM to be removed	Remove all ACM's forming Fascia's and soffits.	-	-	11-Jun-14	-	-	-	Costs included in Record ID 574.	2748	OPERATING	12-Jun-14
576	RMCR00CO N011	VICTUALLING STORE	External	External	External	Debris on flat roof.	Yes	G29a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	10	Medium	No Access	Restrict access until removed	Remove all ACM debris from roof areas.	-	-	11-Jun-14	-	-	-	Costs included in Record ID 574.	2749	OPERATING	12-Jun-14
634	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor	12 (Inflam. Store)	Brown floor tiles.	Yes	G26	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	13	Medium	Remove	Arrange for ACM to be removed	Specialist contractor to carefully uplift vinyl floor tiles and replace with a suitable non-ACM sheet vinyl flooring.	2500	11-Jun-14	-	-	-	-	2744	OPERATING	12-Jun-14	
638	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor	15	Ceiling within Ceiling Void.	Yes	As Per Sample G21 (Corrugated roof sheeting)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Presumed Chrysotile	High Damage - Visible Debris	6 - Low Risk	12	Medium	No Access	Restrict access until removed	Remove ACM's to ceiling within ceiling void.	-	-	11-Jun-14	-	-	-	Costs included in Record ID 574.	2746	OPERATING	12-Jun-14
639	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor	13 (Boiler room).	Ceiling.	Yes	G27	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	10	Medium	Remove	Arrange for ACM to be removed	Contractor to carefully take down existing ACM ceiling, carry out air testing on completion and reinstate ceiling in plasterboard with taped joints and painted with 2No eggshell.	3500	11-Jun-14	-	-	-	-	2745	OPERATING	12-Jun-14	
641	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor	12 (Inflam. Store)	Cream vinyl floor tiles.	Yes	G25	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	12	Medium	Remove	Arrange for ACM to be removed	Contractor to carefully uplift existing ACM vinyl floor tiling, carry out air testing on completion and relay new flooring with a non-asbestos sheet vinyl.	3000	11-Jun-14	-	-	-	-	2743	OPERATING	12-Jun-14	
642	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor	9	Adhesive to red vinyl floor tiles.	Yes	G28a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	9	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	-	2741	OPERATING	13-Jun-14	

643	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor		9 Red vinyl floor tiles.	Yes	G28	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	12	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2740	OPERATING	13-Jun-14	
644	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor		3 Ceiling within Ceiling Void.	Yes	G21	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	10	Medium	No Access	Restrict access until removed	Remove ACM's to ceiling within ceiling void.	-	-	11-Jun-14	-	-	Costs included with Record ID 574.	2739	OPERATING	13-Jun-14
692	RMCR00CO N011	VICTUALLING STORE	Internal	Ground Floor		12 Ceiling.	Yes	G24	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	10	Medium	Remove	Arrange for ACM to be removed	Contractor to carefully take down existing ACM ceiling, carry out air testing on completion and reinstate ceiling in plasterboard with taped joints and painted with 2No eggshell.	2500	-	11-Jun-14	-	-	.	2742	OPERATING	13-Jun-14
742	RMCR00CO N012	DIO / RPC S OFFICES / STORES	Internal	Ground Floor		11 Adhesive on back of Brown vinyl floor tiles.	Yes	G33a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Broken edges visible to tiles.	2752	OPERATING	13-Jun-14	
633	RMCR00CO N021	Z COY JRSLA (SLA - PERMANENT)	Internal	1st Floor		162 Gasket.	Yes	RM44	Asbestos insulating board, mill boards, other low density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.	Small amounts	Chrysotile	Good - No Visible Damage	5 - Low Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Edge only visible.	2758	OPERATING	13-Jun-14	
738	RMCR00CO N021	Z COY JRSLA (SLA - PERMANENT)	External	External	Ext	DPC within External Wall.	Yes	RM48	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Edges only visible.	2759	OPERATING	13-Jun-14	
590	RMCR00CO N049	OFFICERS MESS	Internal	Ground Floor	47 - Boiler Room	Roof and wall panels (Asbestos Cement)	Yes	B17 (2005 Type 2 Survey) & AWS01 (2011 R & D Survey)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	SSDM / SDM to confirm the date ACM's to the walls and ceilings were removed on Form CORP-20-COMPL-FT-002.	2762	OPERATING	13-Jun-14	
647	RMCR00CO N049	OFFICERS MESS	Internal	Ground Floor	32 - Office	Sink Pad.	Yes	B06	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2761	OPERATING	13-Jun-14	
5437	RMCR00CO N049	OFFICERS MESS	Internal	Ground Floor	Entrance to Boiler Room	High level wall panels (Asbestos Cement)	Yes	01 (2011 R & D Survey)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	SSDM / SDM to confirm the date ACM's to the high level wall panels were removed on Form CORP-20-COMPL-FT-002.		OPERATING	13-Jun-14	
5438	RMCR00CO N049	OFFICERS MESS	Internal	Roofspace	Tank Room above Boiler Room	Wall panels (Asbestos cement)	Yes	AWS01 (2011 R & D Survey)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	SSDM / SDM to confirm the date ACM's to the wall panels within the tank room above the boiler room were removed on Form CORP-20-COMPL-FT-002.		OPERATING	13-Jun-14	
601	RMCR00CO N068	RSM's Cottage	Internal	Ground Floor	7 - Kitchen Cupboard	Brown Vinyl Floor Tiles.	Yes	KS04	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	12	Medium	Remove	Arrange for ACM to be removed	Contractor to carefully uplift existing ACM vinyl floor tiling, carry out air testing on completion and relay new flooring with a non-asbestos sheet vinyl.	2000	-	11-Jun-14	-	-	-	2773	OPERATING	13-Jun-14
725	RMCR00CO N068	RSM's Cottage	Internal	Ground Floor	9 - Back Door Porch.	Beige Floor Tiles.	Yes	KS6	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	.	2774	OPERATING	13-Jun-14	
677	RMCR00CO N072	Medical & Dental Centre	Internal	Ground Floor	Boiler	Gaskets throughout pipework.	Yes	KS26	Asbestos insulating board, mill boards, other low density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.	Small amounts	Chrysotile	Good - No Visible Damage	5 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2785	OPERATING	13-Jun-14	
678	RMCR00CO N072	Medical & Dental Centre	Internal	Ground Floor	Boiler	Ceiling.	Yes	ASB-11-EK-B-2013 (Sample 1)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2783	OPERATING	13-Jun-14	
679	RMCR00CO N072	Medical & Dental Centre	Internal	Ground Floor.	06 - Classroom.	Adhesive to floor covering.	Yes	KS11a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Minor damage of broken corners of a few tiles exposing adhesive.	2776	OPERATING	13-Jun-14	
685	RMCR00CO N072	Medical & Dental Centre	Internal	Ground Floor	Boiler	Floor Covering within Ceiling Void area.	Yes	ASB-11-EK-B-2013 (Sample 1)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	7	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	No access to ceiling void.	2784	OPERATING	13-Jun-14	

718	RMCR00CO N072	Medical & Dental Centre	Internal	Ground Floor.	06 - Classroom.	Adhesive to floor covering.	Yes	KS10a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	10	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Minor damage of broken corners of a few tiles exposing adhesive.	2777	OPERATING	13-Jun-14
675	RMCR00CO N082	AT STORE	Internal	Ground Floor.		1 Adhesive on floor.	Yes	R27	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Chrysotile	High Damage - Visible Debris	5 - Low Risk	12	Medium	Control	Restrict access until repaired, sealed or encapsulated	Specialist contractor to remove the ACM adhesive from the floor areas.	1000	11-Jun-14	-	-	Floor tiles have been removed exposing adhesive. Areas of the adhesive appear to have been painted over when the floor was painted.	2789	OPERATING	13-Jun-14
682	RMCR00CO N082	AT STORE	External	External	External	Live Electrics at rear of building	Yes	R28	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Chrysotile	High Damage - Visible Debris	5 - Low Risk	11	Medium	Remove	Arrange for ACM to be removed	Specialist Contractor to remove existing ACM's and replace with a modern asbestos free product in accordance with IEE 17.	750	11-Jun-14	-	-	Building is used for training purposes	2790	OPERATING	13-Jun-14
592	RMCR00CO N092	QM HANGAR C3	Internal	Ground Floor		1 Internal - within the roof space Gaskets on inaccessible pipes.	Yes	P2	Asbestos insulating board, mill boards, other low density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.	Small amounts	Presumed Crocidolite	Good - No Visible Damage	7 - Medium Risk	14	High	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Barely visible - suggest using binoculars on next inspection.	2794	OPERATING	13-Jun-14
593	RMCR00CO N092	QM HANGAR C3	Internal	Ground Floor		1 Adhesive to floor covering.	Yes	D41a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	11	Medium	Remove	Arrange for ACM to be removed	Contractor to carefully uplift existing ACM Adhesive to floor covering, carry out air testing on completion. Paint areas of flooring with an approved floor paint on completion.	1800	11-Jun-14	-	-	Vinyl tiles were originally hidden under metal storage shelving units. Costs Include works for Record ID 659.	2793	OPERATING	13-Jun-14
659	RMCR00CO N092	QM HANGAR C3	Internal	Ground Floor		1 Red floor tiles.	Yes	D41	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	14	High	Remove	Arrange for ACM to be removed	Contractor to carefully uplift existing ACM vinyl floor tiling; carry out air testing on completion. Paint areas of flooring with an approved floor paint on completion.	-	11-Jun-14	-	-	Costs included in works with Record ID 593.	2792	OPERATING	13-Jun-14
587	RMCR00CO N121	COY HANGAR B1	Internal	Ground Floor		1 Gaskets on inaccessible yellow gas pipe.	Yes	P4	Asbestos insulating board, mill boards, other low density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.	Small amounts	Presumed Crocidolite	Low Damage - A few scratches/broken edges/etc	8 - Medium Risk	15	High	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	High Level Pipe work. (Roof space)	2797	OPERATING	13-Jun-14
595	RMCR00CO N121	COY HANGAR B1	Internal	Ground Floor.		1 Evidence of floor adhesive.	Yes	D21	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	>50m <sup>2</sup> or >50m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	14	High	Remove	Arrange for ACM to be removed	Contractor to strip out ACM adhesive from floor as required.	500	11-Jun-14	-	-	Visible on floor.	2798	OPERATING	16-Jun-14
586	RMCR00CO N141	ABLUTIONS	Internal	Ground Floor.	1 (Gents).	Cistern within Walls area (3No).	Yes	D11	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Amosite (Amphibole asbestos excluding crocidolite)	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2803	OPERATING	13-Jun-14
648	RMCR00CO N141	ABLUTIONS	External	External	External (Ladies).	Flue/ventilation pipe (External part of pipe only).	Yes	D14	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Recently painted - along with the windows etc.	2805	OPERATING	13-Jun-14
18010	RMCR00CO N141	ABLUTIONS	Internal	Ground Floor	Internal (Ladies)	Flue / Ventilation Pipe (Internal section of pipe only)	Yes	-	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	8	Low	Sample	Undertake analysis to confirm presence of ACMs	Sample to confirm presence of ACMs.	250	11-Jun-14	-	-	This section of latrines was not accessible in previous years.	-	OPERATING	13-Jun-14
581	RMCR00CO N142	BEWLEY HALL CINEMA	Internal	Ground Floor		11 Adhesive to rear of blue floor tiles.	Yes	D07a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	9	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Blue carpet insitu at time of inspection, SSDM / SDM to confirm removal or over-lay of the blue vinyl floor tiles and adhesive on Form CORP-20-COMPL-FT-002.	2810	OPERATING	13-Jun-14
582	RMCR00CO N142	BEWLEY HALL CINEMA	Internal	Ground Floor		11 Streaky blue floor tiles.	Yes	D07	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	12	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Blue carpet insitu at time of inspection, SSDM / SDM to confirm removal or over-lay of the blue vinyl floor tiles and adhesive on Form CORP-20-COMPL-FT-002.	2809	OPERATING	13-Jun-14
583	RMCR00CO N142	BEWLEY HALL CINEMA	Internal	Ground Floor		7 Redundant electrical fuse box - flash pads.	Yes	D04	Thermal insulation (eg pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing.	Small amounts	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	9 - Medium Risk	16	High	No Access	Restrict access until removed	Specialist contractor to remove and make safe redundant fuse box / flash pads. Confined Space permit required.	2000	11-Jun-14	-	-	-	2808	OPERATING	13-Jun-14

584	RMCR00CO N142	BEWLEY HALL CINEMA	Internal	Ground Floor		5 Gasket.	Yes	P1	Asbestos insulating board, mill boards, other low density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.	Small amounts	Presumed Crocidolite	Good - No Visible Damage	7 - Medium Risk	12	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Confined Space Permit will be required if works are to be carried out.	2807	OPERATING	13-Jun-14
585	RMCR00CO N142	BEWLEY HALL CINEMA	Internal	Ground Floor		1 Adhesive to floor covering	Yes	D01a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	4 - Insignificant Risk	11	Medium	Remove	Arrange for ACM to be removed	Contractor to remove ACMs adhesive to floor covering and defective red vinyl floor tiles and renew with a suitable alternative.	1000	11-Jun-14	-	-	New Floor coverings being laid to the main auditorium. (21 June 2011) Confirmation required from SSDM / SDM of the removal or overlaying of the ACM floor coverings adhesive on Form CORP-20-COMPL-FT-002.	2806	OPERATING	13-Jun-14
697	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor.	08 - Disabled Toilet.	Adhesive to floor covering.	Yes	As Per Sample KL89a (Adhesive on rear of blue vinyl flooring)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2826	OPERATING	13-Jun-14
699	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor	5A - Storage Area	Adhesive to floor covering	Yes	As Per Sample KL89a (Adhesive on rear of blue vinyl flooring)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2828	OPERATING	13-Jun-14
703	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor.	03 - Plant Room.	Adhesive to floor covering.	Yes	As Per Sample KL89a (Adhesive on rear of blue vinyl flooring)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2825	OPERATING	13-Jun-14
704	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor.	02 - Toilet Floor.	Adhesive on rear of blue vinyl.	Yes	KL89a	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	Good - No Visible Damage	2 - Insignificant Risk	7	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2824	OPERATING	13-Jun-14
715	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor	09 - Kitchen	Adhesive to floor covering	Yes	As Per Sample KL89a (Adhesive on rear of blue vinyl flooring)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Low Damage - A few scratches/broken edges/etc	3 - Insignificant Risk	9	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2827	OPERATING	13-Jun-14
716	RMCR00CO N183	CHURCH AND CHAPLAINCY	Internal	Ground Floor.	7A - Storage Area.	Adhesive to floor covering.	Yes	As Per Sample KL89a (Adhesive on rear of blue vinyl flooring)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Presumed Chrysotile	Good - No Visible Damage	2 - Insignificant Risk	7	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2829	OPERATING	13-Jun-14
724	RMCR00CO N191	BUS SHELTER	External	External	External	Roof Covering	Yes	KL98	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Low Damage - A few scratches/broken edges/etc	4 - Insignificant Risk	8	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	-	2833	OPERATING	13-Jun-14
596	RMCR00CO N222	HANGAR D2.7 BTY A FITTER SECTION	External	External	Store at rear of Hangar.	Roof Covering Above Room 17.	Yes	R05	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	<10m <sup>2</sup> or <10m pipe run	Chrysotile	High Damage - Visible Debris	5 - Low Risk	10	Medium	Remove	Arrange for ACM to be removed	Specialist Contractor to Remove the ACMs forming the roof and coverings and renew roof with a suitable non asbestos alternative.	20000	11-Jun-14	-	-	Large section of open joints / holes in roof and ACM's have become saturated by water ingress causing collapse to sections of the roof.	2840	OPERATING	13-Jun-14
4317	RMCR00CO N255	25 METRE RANGE	External	External	External - rainwater goods	External	Yes	ASB-11-EK-B-11179 (Sample 1)	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	10-50m <sup>2</sup> or 10-50m pipe run	Chrysotile	Medium Damage - Significant Damage/Visible Fibres	5 - Low Risk	7	Low	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	Not part, of the original Type - 2 survey. SSDM / SDM to confirm the removal date of ACM's forming gutters and downpipe to the rear wall of the Range on Form CORP-20-COMPL-FT-002.		OPERATING	13-Jun-14
745	RMCR00CO N520	PROPERTY STORAGE COMPOUND	Internal	Ground Floor	Roof	Roof Covering - (Sheeting on shed)	Yes	R24	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc).	Small amounts	Chrysotile	High Damage - Visible Debris	6 - Low Risk	11	Medium	Inspect	Annual condition inspection to be carried out by Competent Person	-	-	11-Jun-14	-	-	ACM's are no longer visible following a collapse of roof structure. SSDM /SDM to confirm removal and disposal of all ACM's on form CORP-20-COMPL-FT-002.	7394	OPERATING	13-Jun-14