



The Construction Training Centre

FOR-ASM-258

Ver 7.0

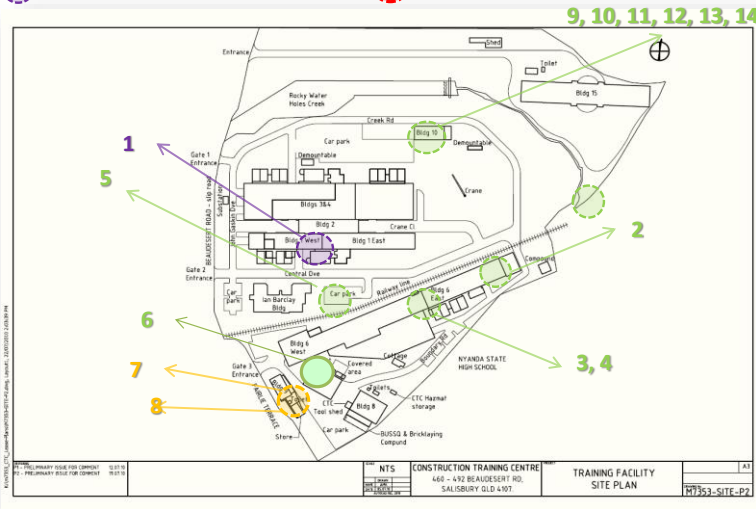
23/02/2018

### ASBESTOS REGISTER

**CTC ASBESTOS LOCATION:**

- REMOVED
- ENCAPSULATED

- RESTRICT ACCESS
- LEAVE IN SITU / SIGNAGE
- IDENTIFY, NOT TREATED



**INSTRUCTIONS ON ANALYSING AND ASSESSING RISKS**

Likelihood Ratings		Consequence Ratings	
Very likely	Could happen frequently	Extreme	Death or permanent disability
Likely	Could happen sometimes	Major	Long term illness or serious injury
Unlikely	Could happen only rarely	Moderate	Medical attention and several days lost time
Very unlikely	Could happen, but probably never will	Minor	First Aid treatment

LIKELIHOOD How likely is it to happen	CONSEQUENCES: How severely it hurts someone (if it happens)?				
	Insignificant (no injuries)	Minor (first aid treatment only; spillage contained at site)	Moderate (Medical treatment; spillage contained but with outside help)	Major (extensive injuries; loss of production)	Catastrophic (death, toxic release of chemicals)
Almost certain – expected in most circumstances	3 H	3 H	4 A	4 A	4 A
Likely – will probably occur in most circumstances	2 M	3 H	3 H	4 A	4 A
Possible – might occur at some time	1 L	2 M	3 H	4 A	4 A
Unlikely – could occur at some time	1 L	1 L	2 M	3 H	4 A
Rare – may occur, only in exceptional circumstances	1 L	1 L	2 M	3 H	3 H

The control of asbestos hazards should utilize the most appropriate method applicable to the particular circumstances. Based upon the assessment of the condition of the asbestos, its potential to suffer damage or mechanically degrade, and the likelihood of exposing people to airborne asbestos, the following control strategies are relevant:

- \* Leave in Situ
- \* Encapsulation
- \* Enclosure
- \* Removal




Overall Risk Rating AFTER controls

1 LOW	2 MODERATE
3 HIGH	4 ACUTE

No.	DATE	PHOTO	BUILDING No.	Risk	SPECIFIC LOCATION	MATERIAL	CONDITION	ACTION PLAN	IMPLEMENTED BY	ACTION PLAN STATUS	COMMENTS
1	9/09/2010	-	1	1L	Old gantry crane brakes	Friction Material	Suspect Asbestos content	Encapsulate	Jan-08	Close	The crane is unused so therefore represents only a low risk. Awaiting removal. Facility Manager (03/09/13): No change, is encapsulated and doesn't pose any risk. Inspected by Tony Kavanagh (10/11/14) Encapsulated, no change. Facility Manager (8/02/2017) - Inspected, no change - still in safe condition
2	9/09/2010		6	1L	West wall, internal, old 'main switch'	Fibrous lagging	Suspect Asbestos content	Removed	Jan-08	Close	This has been removed as the ACM was under 10sqm, this was removed by internal staff and no clearance certificate is required.

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3	9/09/2010		6	1L	South wall, internal, behind stack of polystyrene old 'switching mechanism'	Fibrous lagging	Suspect Asbestos content	Removed	-	Close	This represents a low risk as the switch is not used. Condition remains the same Facility Manager (19/11/12): Sign is in place, still in good condition - no action required. Inspected by Tony Kavanagh on 11/11/2014. Sign still in place, fully encapsulated. Low risk. Facilities Manager. Switching mechanism has been removed, less than 10sqm 9/12/14 encapsulated.
4	9/09/2010	-	6	1L	Gantry Crane Brakes	Friction Material	Suspect Asbestos content	Removed	-	Close	The crane is unused so therefore represents only a low risk  Precinct Maintenance manager (11/11): Waiting for signage  Precinct Maintenance Manager (19/11/12): Crane has now been completely removed from site.
5	9/09/2010		6	1L	Unused toilet block outside North wall, roof (and flashing)	Fibre-cement sheet	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Minor breakages. Unpainted on the upper surface. Both have been removed and clearances are on file. Clearance Certificate 139/09  Precinct Maintenance Manager (19/11/12): No change.
6	9/09/2010		7	1L	West wall, switch-board	Fibrous board	Chrysolite (White Asbestos)	Leave in Situ/signane	-	Close	Condition unchanged  Precinct Maintenance Manager (19/11/12); Signage now in place. No other change. Inspected on 11/11/2014. Sign is still in place, no change. Tony Kavanagh. Facility manager (8/02/2017) - No change - sign remains in place and material in satisfactory condition 04/1/18 FRM DB board removed by EnergyPro and new board installed. Energypro followed asbestos plan (ie suited up, washed down, used cream, doubled bagged the asbestos). Area no longer has asbestos panel

No.	DATE	PHOTO	BUILDING No.	Risk	SPECIFIC LOCATION	MATERIAL	CONDITION	ACTION PLAN	IMPLEMENTED BY	ACTION PLAN STATUS	COMMENTS
7	9/09/2010	-	9	1L	Male Toilet wall	Fibre-cement sheet	Chrysolite (White Asbestos)	Leave in Situ/signane	-	Close	The old asbestos containing material in the male toilets has been removed and we are awaiting advice from the tenant with regards to clearance certification. Precinct Maintenance manager (11/11): Waiting for inspection to ensure that ACM are removed. Precinct Maintenance Manager (19/11/12): Previous advice was incorrect - asbestos containing material (ACM) is still present, but is in very good condition and a sign has been put in place. Inspected by Tony Kavanagh on 11/11/2014. Still in good condition with signage. FacilityManager(8/02/2017)- Material still in good condition, sealed and signed as being ACM
8	9/09/2010	-	9	1L	Female Toilet wall	Fibre-cement sheet	Chrysolite (White Asbestos)	Leave in Situ/signane	-	Close	The asbestos containing material in the female toilet wall remains and the condition is unchanged. Precinct Maintenance manager (11/11): Waiting for inspection to ensure that ACM are removed. Precinct Maintenance Manager (19/11/12): No change except signage is now in place. Inspected by Tony Kavanagh on 11/11/2014, no change, signage in place. Still in good condition.
9	9/09/2010		10	1L	Main work area ceiling	Fibre-cement sheet	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Consultant (Feb-2007): *some breakages and penetrations. This ceiling material extends throughout building. CTC (Sep-2010): All asbestos containing material has been removed and the clearance certificate is on file. Certificate Clearance numbers OH95601F1 and 138S/09 Precinct Maintenance Manager (19/11/12): No change.
10	9/09/2010	-	10	1L	Small office, N-E corner of main work area, ceiling	Fibre-cement sheet	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Precinct Maintenance Manager (19/11/12): Still not located Clearance Certificate, but suspect it is contained in Clearance Certificate No. OH95601F1 and 138S/09 as above as it was done at the same time. FacilityManager(8/02/2017)-Replacement of all internal cladding of the open plan of BLD10 was carried out on 27 Nov 2014 after flood damage.
11	9/09/2010		10	1L	Hand-wash room, splash-back	Fibre-cement sheet	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Consultant (Feb-2007): Also four similar panels on South outside wall. Precinct Maintenance Manager (19/11/12): As above. FacilityManager(8/2/2017)-Replacement of all internal cladding of the open plan of BLD10 was carried out on 27 Nov 2014 after flood damage.

No.	DATE	PHOTO	BUILDING No.	Risk	SPECIFIC LOCATION	MATERIAL	CONDITION	ACTION PLAN	IMPLEMENTED BY	ACTION PLAN STATUS	COMMENTS
12	9/09/2010		10	1L	Slotted soffits, around building	Fibre-cement sheet	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Consultant (Feb-2007): * Breakages at N-W corner, loose pieces on ground. Precinct Maintenance Manager (19/11/12): As above. FacilityManager(8/02/2017)-replacement has taken place - now FC sheet material
13	9/09/2010		10	1L	Outside S wall, drain-trap-surround	Fibre-cement moulding	Chrysolite (White Asbestos)	Removed	Jan-08	Close	Precinct Maintenance Manager (19/11/12): As above. FacilityManager(8/02/2017)-inspected, in good condition - previously reported as removed - to be inspected by a third party.
14	15/02/2017		10	1L	North-East Storage Rooms behind large Eastern office / Classroom	Fibre Cement sheeting	Good condition	Removed	Jan-18	In progress	FacilityManager(8/02/2017)-Inspected - item not commented on in previous audits - highly likely to be modern non-ACM fibrous cement - TBC - not disturbed & in good condition As per June 2017 SIMTARS report, no asbestos in this areas. Ceilings redone in Nov 2014 due to storm damage,