

# **Inventory of Hazardous Materials (IHM) Report**

Job Ref No: 359872, Account Ref No: 23024, Contract Ref No: 49355, IMO:



### **HMS BRISTOL**

Lucion Environmental Ltd Inspection Summary

## Inspection Summary

This inventory is for the attention of	lain Woolgar Berthon The Shipyard, Bath Rd, Lymington SO41 3YL
Title of contract as per quotation	To perform a full IHM on HMS Bristol at Portsmouth UK
Vessel name	HMS BRISTOL
Inspection comments	Report Version: V4.1  IHM survey was inclusive of positive items identified within the report JN:20357891. Inspection carried out onboard, Monday, 14th October 2019 - Friday, 18th. Due to very limited documentation available before the IHM, a sufficient desktop study was not carried out.  During the survey, the following amount of samples were obtained for analysis:  • Asbestos: 40 No.  • Heavy Metal (Cd, Cr(VI), Pb & Hg) in Paints: 7 No.  • PCB: 6 No.  • ODS: 5 No.  • PFOS: 1 No.  • HBCDD: 1 No.  Out of the 40 asbestos samples obtained, 23 No. samples were found to contain Asbestos.  Out of the 7 samples for Heavy Metal (Cd, Cr(VI), Pb & Hg) in Paints, 3 No. were detected above the threshold for Lead and Lead Compounds.  Out of the 5 ODS samples, 3 No. were detected above the threshold for CFC.  Further details of additional visually inspected items containing hazardous materials can be found in the data section of the report.
Inspector(s)	Lewis Axon, Aaran Phillips

Lucion Environmental Ltd Inspection Summary

table continued from previous page...

Inspector signature(s)	,
Inspection date	Monday, 14th October, 2019 - Friday, 18th October, 2019
Analyst(s)	Remigiusz Blichowski, Andrew West
Analyst signature(s)	,
Approved signatory	Tony Brown
Approved signature	$Q_{-}$
Approval date	Thursday, 21st November, 2019
Inventory rendered on	Fri 27 Nov 2020 @ 08:58:22

## **Inventory Contents**

Introduction	5
Definitions	6
Vessel Particulars	8
Standard Format	9
Step 1 & 2: Desktop Study	77
Step 3: Preparation of visual sampling check plan	
Step 4: On board Visual Sampling Check	78
Inspection Methodology	79
Sampling Strategies	85
Initial Risk Level Assessment - Asbestos Only	88
Recommendations	90
Cited References and Further Reading	91
Sampled Hazardous Materials	92
Previously Sampled Hazardous Materials	112
Visual Assessments Containing Hazardous Materials	182
Visual Assessments Potentially Containing Hazardous Materials	184
Inspection Detail, Sample Inventory and Risk Level Assessment Inventory	199
Areas Excluded & Not Fully Accessed During Inspection	339
Third Party Test Certificates and Other Additional Documents	345
Additional Advice and Information	359
Material Test Certificate	360
Annotated Plans	372

Lucion Environmental Ltd Introduction

#### Introduction

This inventory is provided electronically via the NexGen web-portal [ <a href="https://web.lucion.co.uk">https://web.lucion.co.uk</a>]. Rendering of the report will create a unique PDF version identified in the footer of the document where date and time of rendering is recorded. Document history can be reviewed via the 'View File History' when viewing the report online. Prior to commencing any works or review of the report, the most current version should be obtained via the link to the NexGen web-portal; any local PDF copies should not be relied on as containing the most current information.

The objectives of this inventory are to provide ship-specific information on the hazardous materials present on board, in order to protect health and safety and to prevent environmental pollution in service and at end of life at ship recycling facilities. This information maybe used by ship recycling facilities to assist them in deciding how to manage the types and amounts of materials identified in this inventory of hazardous materials.

Since 1 July 2002, the installation of materials that contain asbestos has, under SOLAS regulation II-1/3-5, been prohibited for all ships, except for some vanes, joints and insulation. From 1 January 2011, any installation of materials that contain asbestos will, under SOLAS regulation II-1/3-5, be prohibited, for all ships without exceptions. Ships built before 1 July 2002 are allowed to have ACMs on board. However, the ACMs are only allowed as long as they do not pose risk to the crew's health.

When asbestos is detected on board, in contravention of SOLAS regulation II-1/3-5, action should be taken to have it removed. The removal – assigned to professional asbestos removal companies – should take place within a time frame of 3 years from the date when the contravention is found and should be conducted in close consultation with and, where applicable, under the supervision of the Flag State concerned. In such cases, a suitable exemption certificate should be issued by the Flag State.

Compilation of Part I of the inventory of hazardous materials for existing ships involves a 5 step process:

- Step 1: Collection of necessary information (referred to as desktop study)
- Step 2: Assessment of collected information (referred to as desktop study)
- Step 3: Preparation of visual sampling check plan
- Step 4: On board visual sampling check
- Step 5: Preparation of part 1 of the inventory and relating documentation

If any equipment, system and/or area is classed as either "containing hazardous material" or "potentially containing hazardous material", their approximate quantity and location should be listed in part I of the Inventory.

#### Part II, Operationally generated wastes;

Once the decision to recycle a ship has been taken, part II of the Inventory should be developed before the final inspection, taking into account that a ship destined to be recycled shall conduct operations in the period prior to entering the Ship Recycling Facility in a manner that minimizes the amount of cargo residues, fuel oil and wastes remaining on board (regulation 8.2 of the Convention). Where encountered and covered by the scope of works, this inventory details such materials.

#### Part III, Stores;

Once the decision to recycle has been taken, part III of the Inventory should be developed before the final inspection, taking into account the fact that a ship destined to be recycled shall minimize the wastes remaining on board (regulation 8.2 of the Convention). Each item listed in part III should correspond to the ship's operations during its last voyage. Again, where encountered and covered by the scope of works, this inventory details such materials.

This Inventory of Hazardous Materials is to facilitate compliance with Regulation 5 of the Hong Kong Convention and requirements under this regulation.

Lucion Environmental Ltd Definitions:

The inventory is a listing of materials present in a ship's structure, systems and equipment that may be hazardous to health or the environment. Prior to recycling, details of additional hazards in stores and wastes are added and the document can then be used to help an authorised recycling facility formulate a safer and more environmentally sound plan for decommissioning the ship.

The inventory is intended to be a reasonable listing of expected or known hazards, at the time of drawing up the Inventory, given in suitable detail for the owner's purposes. It is not a detailed and accurate account of each and every hazardous element on board the ship.

### **Overarching Principles of the IHM:**

The development and maintenance of the IHM should be subject to the principles of independence, quality and accountability. These overarching principles should apply throughout the whole IHM process by all the relevant stakeholders including ship-builders, manufacturers, shipowners, administrations, recognised organisations, authorised organisations, and any involved personnel, individual IHM experts or IHM expert companies. The Flag State administrations and any relevant national authority are primarily responsible for securing the application of these principles.

The persons involved in the IHM process should be able to demonstrate personal integrity in the performance of their duties. Impartiality and objectivity is needed in all work conducted by anyone involved in the IHM process, in particular the IHM experts. Lucion demonstrates this through its staff training and authorisation program as well as its regular personnel audits and ISO 9001 approved quality system.

Independence from the entity responsible for the verification of the IHM on behalf of the Flag State is indispensable. In this regard, conflicts of interest between the entity (individual, company or organisation) developing or updating the IHM and the entity verifying the IHM on behalf of the Flag State should be prevented.

### **Definitions:**

The terms used in this inventory have the same meaning as those defined in the MEPC.269(68) and the Hong Kong convention:

**CAS** - Chemical Abstract Service a number assigned to every chemical substance discussed in open scientific literature.

EMSA - European Maritime Safety Agency.

**EU SRR** - European Union Ship Recycling Regulation - The EU Ship Recycling Regulation is closely following the Hong Kong Convention's structure, concepts and definitions. However, the Regulation also sets out a number of additional requirements that go beyond those set in the HKC, including requirements on inventories of hazardous materials.

The EU Ship Recycling Regulation entered into force on 30 December, 2013. It applies to ships of at least 500gt flying the flag of an EU member state, and to ships visiting the EU flying the flag of a non-EU member state. The Regulation is mostly aligned with the Hong Kong Convention but EU SRR includes reference to the presence (or absence) of two additional Hazardous Materials (PFOS and HBCDD).

In accordance with Article 5 of the Regulation, all ships flying the flag of a Member State shall have on board an Inventory of Hazardous Materials. Furthermore, in accordance with Article 12 of the Regulation, all ships flying the flag of a third country shall also have on board an IHM when calling at a port or anchorage of a Member State. In this respect, the Regulation takes a 'flag neutral' approach although all ships flying the flag of a third country will be considered as if they were 'existing ships' and, in general, will be treated accordingly.

**HBCDD** - Hexabromocyclododecane.

Lucion Environmental Ltd Definitions:

Homogeneous material - a material of uniform composition throughout that cannot be mechanically disjointed into different materials, meaning that the materials cannot, in principle, be separated by mechanical actions such as unscrewing, cutting, crushing, grinding and abrasive processes. "Product" means machinery, equipment, materials and applied coatings on board a ship. "Supplier" means a company which provides products; which may be a manufacturer, trader or agency. "Supply chain" means the series of entities involved in the supply and purchase of materials and goods, from raw materials to final product. "Threshold level" is defined as the concentration value in homogeneous materials.

**HKC** - The Hong Kong Convention covers the design, construction, inspection, certification, operation and recycling of ships to facilitate safe and environmentally sound recycling. At the 53rd session of its Marine Environmental Protection Committee (MEPC 53), the International Maritime Organisation resolved that the situation required proper regulation through a free-standing international instrument and so the drive to develop the Draft International Maritime Organisation Convention for the Safe and Environmentally Sound Recycling of Ships was begun. The timetable for this Convention was extremely ambitious. Following its conception in July 2005, the intention was to have the Convention adopted during the biennium 2008/2009. By holding the Diplomatic Conference in Hong Kong in May 2009 this timetable was achieved.

While the Convention still relies on the concept of a 'Green Passport', which remains central to most, if not all, operations, the term itself is no longer used. It is now known as the 'Inventory of Hazardous Materials' (IHM), though its intention remains identical. The IHM still covers the whole life of the ship, from construction and operation to preparation for scrapping at the end of the ship's useful life.

**IMO** - International Maritime Organisation.

MEPC - Maritime Environmental Protection Committee.

Organotin compounds - Organotin compounds include Tributyl tins (TBT), Triphenyl tins (TPT) and Tributyl tin oxide (TBTO).

PFOS - Perfluorooctanesulfonic Acid.

PBB - Polybrominated Biphenyl.

**PBDE** - Polybrominated Diphenyl ethers.

**PCB** - Polychlorinated Biphenyl.

**PPE** - Personal Protective Equipment.

RO - Recognised Organisation.

**SOW** - Scope of Work.

**SQEP** - Suitably Qualified and Experienced Person.

**TOP** - Technical Operating Procedure.

VSCP - Visual Sampling Check Plan.

Lucion Environmental Ltd Definitions:

#### **Vessel Particulars\***

Distinctive numbers or letters	D23
Port of registry	N/A
Type of vessel	Type 82 Destroyer
Gross tonnage (GT)	7100
IMO number	
Name of shipbuilder	Swan Hunter, Tyne and Wear, United Kingdom
Name of ship owner	Berthon
Date of delivery	30th June 1969
Vessel name	HMS BRISTOL
Inventory inspection location	Whale Island, Portsmouth, UK
Classification ID	Lloyd's Register

<sup>\*</sup> Extracted from current vessel information held on [ https://www.marinetraffic.com/ ] under license at the time of inspection.

### Part 1: Hazardous Materials Contained in the Ships Structure and Equipment

#### 1.1 Paints and coating systems containing materials listed in table A and table B of Appendix 1 of the guidelines:

		No. Name of Paint	Materials Location	Hazardous Material Position	Approx. F Quantity	Remarks / References
10964	Green coating to deck	Lead and lead compounds - APP2 - B-3	77 -3 045/ Corridor (3L2)	Paint	160 Kg	
11019	Dark green coating to deck	Lead and lead compounds - APP2 - B-3	24 -5 019/ Sonar H.O 23 (5DZ)	Paint	3.2 Kg	
11025	Grey coating to superstructure	Lead and lead compounds - APP2 - B-3	0 9 999/ External Open Decks	Paint	120 Kg	
37523	Coating to hull below water line	Anti-fouling systems containing organotin compounds as a biocide - TBT - A-4	Vessel 9 999/ Vessel	Anti fouling system	263.5 Kg	No anti-fouling certificate present & unable to safely obtain sample from hull. Item is PCHM until testing can be completed.

#### 1.2 Equipment and machinery containing materials listed in table A and table B of Appendix 1 of the guidelines:

NO.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14590	Gasket to chilled water compressor	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	8 No.	
37056	Rubber coupling to pipework connections	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Composite	3 Sqm.	
14591	Gasket to air handling duct work joints	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Putty	20 Lm.	
14592	Gasket residue to blanked pipework penetrating PT bulkhead	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	2 No.	
14593	Pipework flange gasket (Sea water system)	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	12 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14594	Pipework flange gasket (3" bore blanked system)	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	4 No.	
14595	Gasket to AVCAT tank	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	2 No.	
14596	Pipework flange gasket (Sewage system)	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	12 No.	
14597	Pipework flange gasket (AVCAT system)	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	8No.	
14598	Pipework flange gasket (Sewage transfer pump system)	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	22 No.	
14599	Gasket to water pump unit	20 -5 001/ No.7 Aux Machinery Space (5R)	Asbestos - A-1	Gasket	3 No.	
37060	Pipework flange gasket	133 -3 005/ JRs Pantry (3SA1)	Asbestos - A-1	Gasket	7 No.	
37061	Pipework flange gasket (AVCAT fuel system)	133 -3 006/ Heli Fuel (3S)	Asbestos - A-1	Gasket	24 No.	
37062	Pipework flange gasket	127 -3 007/ Corridor (3S)	Asbestos - A-1	Gasket		
14586	Gasket to pipework conduit penetrating bulkhead	127 -3 007/ Corridor (3S)	Asbestos - A-1	Gasket	9 No.	
37064	Pipework flange gasket (Air escape system)	124 -3 011/ Male Space (3SA1)	Asbestos - A-1	Gasket	4 No.	
14584	Pipework flange gasket (Vent conditioned system)	124 -3 011/ Male Space (3SA1)	Asbestos - A-1	Gasket	2 No.	
14585	Gasket to cable conduit penetrating bulkhead	124 -3 011/ Male Space (3SA1)	Asbestos - A-1	Gasket	2 No.	
37065	Pipework flange gasket (Air escape system)	128 -3 012/ Rec Room (3R)	Asbestos - A-1	Gasket	7 No.	
14587	Gasket to cable conduit penetrating bulkhead	128 -3 012/ Rec Room (3R)	Asbestos - A-1	Gasket	2 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14588	Gasket to cable conduit penetrating bulkhead	128 -3 013/ JRs Mess (3R)	Asbestos - A-1	Gasket	2 No.	
37066	Gasket to cable conduit penetrating bulkhead	128 -3 013/ JRs Mess (3R)	Asbestos - A-1	Gasket	2 No.	
37067	Pipework flange gasket	118 -3 014/ Corridor (3R)	Asbestos - A-1	Gasket	20 No.	
37068	Residue to disused pipework flange (AVCAT filling system)	122 -3 016/ Reel Store (3R)	Asbestos - A-1	Gasket	2 No.	
37069	Pipework / ducting	116 -3 017/ Toilet (3R)	Asbestos - A-1	Gasket	2 No.	
37071	Pipework flange gasket	130 -3 010/ Fitness Suite (3SAD)	Asbestos - A-1	Gasket	2 No.	
37072	Gasket to cable conduit penetrating bulkhead	130 -3 010/ Fitness Suite (3SAD)	Asbestos - A-1	Gasket	4 No.	
37073	Gasket to cable conduit penetrating deck head (Adjacent JR TV	113 -3 019/ Corridor (3Q200)	Asbestos - A-1	Gasket	1 No.	
37074	Pipework flange gasket	113 -3 019/ Corridor (3Q200)	Asbestos - A-1	Gasket	50 No.	
14580	Electrical distribution equipment	113 -3 019/ Corridor (3Q200)	Asbestos - A-1	No access - presumed woven product / putty	3 No. Panels	
14581	Electrical distribution equipment	113 -3 020/ EDC No.7 & No.8	Asbestos - A-1	No access - presumed woven product / putty	2 No. Panels	
37075	Pipework flange gasket	113 -3 021/ ATU (3Q)	Asbestos - A-1	Gasket	16 No.	
14582	Electrical distribution equipment	113 -3 021/ ATU (3Q)	Asbestos - A-1	No access - presumed woven product / putty	4 No.	
37076	Pipework flange gasket	110 -3 023/ Corridor (3Q)	Asbestos - A-1	Gasket	25 No.	
37077	Pipework flange gasket	110 -3 022/ Aft First Aid Post (3Q)	Asbestos - A-1	Gasket	4 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37078	Pipework flange gasket	103 -3 024/ Seadt Tequip (3QA)	Asbestos - A-1	Gasket	2 No.	
37079	Pipework flange gasket	98 -3 025/ Corridor	Asbestos - A-1	Gasket	8 No.	
37080	Pipework flange gasket	93 -3 026/ Power Room (3P)	Asbestos - A-1	Gasket	4 No.	
37081	Pipework flange gasket	93 -3 027/ Telephone Exchange (3P)	Asbestos - A-1	Gasket	4 No.	
14641	Electrical distribution equipment	93 -3 027/ Telephone Exchange (3P)	Asbestos - A-1	No access - presumed woven product / putty	2 No. Panels	
37082	Pipework flange gasket	98 -3 028/ Main Naval Stores (3P)	Asbestos - A-1	Gasket	8 No.	
37083	Pipework flange gasket	98 -3 029/ Main Naval Stores Office (3P)	Asbestos - A-1	Gasket	13 No.	
37084	Pipework flange gasket	98 -3 030/ Corridor (3P)	Asbestos - A-1	Gasket	25 No.	
37085	Rubber coupling to pipework	98 -3 030/ Corridor (3P)	Asbestos - A-1	Composite	1 No.	
37086	Pipework flange blanket to front port corner	98 -3 030/ Corridor (3P)	Asbestos - A-1	Woven product	2 No.	
37087	Gasket to metal manhole cover	92 -3 031/ Gas Turbine Access (3M400)	Asbestos - A-1	Woven product	1 No.	
37088	Pipework flange gasket	92 -3 031/ Gas Turbine Access (3M400)	Asbestos - A-1	Gasket	2 No.	
37089	Pipework flange gasket	92 -3 032/ Corridor (3M2)	Asbestos - A-1	Gasket	40 No.	
37090	Pipework flange gasket	92 -3 032/ Corridor (3M2)	Asbestos - A-1	Gasket	40 No.	
14637	Electrical distribution equipment	92 -3 033/ EDC No.6 (3M)	Asbestos - A-1	No access - presumed flashguards / putty	6 No. Panels	
14638	Electrical distribution equipment	92 -3 034/ Aft Switchboard (3N)	Asbestos - A-1	No access - presumed flashguards / putty	12 No. Panels	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position (	Approx. Quantity	Remarks / References
37092	Pipework flange gasket	92 -3 035/ Vent Recirc Gas Turbine (3N100) (x2)	Asbestos - A-1	Gasket	8 No.	
14639	Electrical distribution equipment	92 -3 036/ EDC No.5 (3N)	Asbestos - A-1	No access - presumed flashguards / putty	6 No.	
37093	Pipework flange gasket	92 -3 037/ Corridor (3M1)	Asbestos - A-1	Gasket	25 No.	
14628	Pipework flange gasket	83 -3 038/ Control Centre (3M)	Asbestos - A-1	Gasket	6 No.	
14629	Electrical distribution equipment	83 -3 038/ Control Centre (3M)	Asbestos - A-1	No access - presumed woven product / putty	12 No.	
37094	Pipework flange gasket	92 -3 039/ Corridor (3L1)	Asbestos - A-1	Gasket	20 No.	
14632	Electrical distribution equipment	90 -3 040/ EDC No.3 (3L)	Asbestos - A-1	No access - presumed woven product / putty	4 No.	
14640	Electrical distribution equipment	92 -3 041/ Fwd Switchboard & Lobby's (3LZ)	Asbestos - A-1	No access - presumed flashguards / putty	18 No.	
37095	Pipework flange gasket	92 -3 042/ S.T.R. Downtakes O.S (3LZSTD)	Asbestos - A-1	Gasket	4 No.	
37096	Pipework flange gasket	92 -3 043/ S.T.R. Downtakes O.S (3LZPORT)	Asbestos - A-1	Gasket	4 No.	
14626	Electrical distribution equipment	77 -3 044/ EDC No.4 (3L)	Asbestos - A-1	No access - presumed woven product / putty	4 No. Panels	
37097	Pipework flange gasket	77 -3 045/ Corridor (3L2)	Asbestos - A-1	Gasket	30 No.	
37098	Gasket residue to stored redundant pipework flange	77 -3 048/ Sultan Workshop 3LA	Asbestos - A-1	Gasket	1 No.	
37099	Pipework flange gasket	72 -3 049/ Vent Supply Trunk (3LA200)	Asbestos - A-1	Gasket	8 No.	
37100	Pipework flange gasket	68 -3 047/ Store (3LA400)	Asbestos - A-1	Gasket	4 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37101	Rubber coupling to pipework	53 -3 051/ Corridor (3J2)	Asbestos - A-1	Composite	1 No.	
37102	Pipework flange gasket	53 -3 051/ Corridor (3J2)	Asbestos - A-1	Gasket	40 No.	
37103	Pipework flange gasket	53 -3 052/ Corridor (3J)	Asbestos - A-1	Gasket	8 No.	
37104	Rubber coupling to pipework	53 -3 053/ Corridor (3J1)	Asbestos - A-1	Composite	1 No.	
37105	Pipework flange gasket	53 -3 053/ Corridor (3J1)	Asbestos - A-1	Gasket	15 No.	
10965	Amplifier radio frequency	55 -3 054/ CCR (3J)	Radioactive substances - APP2 - B-8	Penultimate stage unit	0.14 Kg	
14605	Electrical equipment	39 -3 058/ ATU (3F)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
14606	Electrical equipment	39 -3 059/ Amplifier Compt (3F)	Asbestos - A-1	No access - presumed woven product / putty	3 No.	
37106	Pipework flange gasket	39 -3 059/ Amplifier Compt (3F)	Asbestos - A-1	Gasket	7 No.	
37107	Pipework flange gasket	39 -3 060/ Corridor (3F)	Asbestos - A-1	Gasket	7 No.	
37108	Rubber coupling to pipework	39 -3 060/ Corridor (3F)	Asbestos - A-1	Composite	2 No.	
37109	Pipework flange gasket	53 -3 061/ Mess (3FA)	Asbestos - A-1	Gasket	8 No.	
37110	Pipework flange gasket	53 -3 062/ Female Duty Mess (3F)	Asbestos - A-1	Gasket	2 No.	
37111	Pipework flange gasket	35 -3 063/ Corridor (3F)	Asbestos - A-1	Gasket	8 No.	
37112	Pipework flange gasket	30 -3 064/ Female Mess (3E)	Asbestos - A-1	Gasket	12 No.	
37113	Pipework flange gasket	22 -3 066/ Lobby (3D)	Asbestos - A-1	Gasket	2 No.	
37114	Large pipework flange flange gasket	22 -3 066/ Lobby (3D)	Asbestos - A-1	Gasket	2 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14600	Thermal insulation residue to FWD bulkhead	22 -3 067/ Workshop (3D)	Asbestos - A-1	Thermal insulation	Small Quantity Observed	
14601	Thermal insulation to redundant reserve tank structure	22 -3 067/ Workshop (3D)	Asbestos - A-1	Thermal insulation	Small Quantity Observed	
37115	Pipework flange gasket	22 -3 067/ Workshop (3D)	Asbestos - A-1	Gasket	7 No.	
37116	Large pipework flange gasket	22 -3 067/ Workshop (3D)	Asbestos - A-1	Gasket	7 No.	
37117	Pipework flange gasket	16 -3 068/ Lobby (3C)	Asbestos - A-1	Gasket	5 No.	
14589	Electrical distribution equipment	16 -3 068/ Lobby (3C)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37622	Blue rubber coupling to pipework	11 -3 069/ Wardroom Store (3C)	Asbestos - A-1	Composite	1 No.	
37118	Pipework flange gasket	11 -3 070/ Lobby (3C)	Asbestos - A-1	Gasket	5 No.	
37119	Gasket to flue pipe hatches	11 -3 071/ Bosun Store (3B)	Asbestos - A-1	Gasket	4 No.	
37121	Pipework flange gasket	11 -3 071/ Bosun Store (3B)	Asbestos - A-1	Gasket	3 No.	
37122	Larger pipework flange gasket	11 -3 071/ Bosun Store (3B)	Asbestos - A-1	Gasket	3 No.	
37123	Gasket to deck access hatch	11 -3 072/ Store (3A)	Asbestos - A-1	Gasket	1 No.	
37124	Pipework flange gasket	110 -2 001/ Sewage Treatment Plant (ST40)	Asbestos - A-1	Gasket	6 No.	
37125	Pipework flange gasket	102 -2 002/ Fan Compartment (2QZ2)	Asbestos - A-1	Gasket	5 No.	
37128	Pipework flange gasket	102 -2 006/ Passage (2P)	Asbestos - A-1	Gasket	10 No.	
37129	Pipework flange gasket	95 -2 008/ Scullery (1/4P)	Asbestos - A-1	Gasket	Not Quantifiable	
37130	Pipework flange gasket	95 -2 009/ Accommodation Services Store (2P)	Asbestos - A-1	Gasket	8 No.	
37131	Pipework flange gasket	95 -2 010/ Passage (2P)	Asbestos - A-1	Gasket	25 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37132	Larger pipework flange gasket	95 -2 010/ Passage (2P)	Asbestos - A-1	Gasket	2 No.	
14643	Electrical distribution equipment	95 -2 010/ Passage (2P)	Asbestos - A-1	No access - presumed woven product / putty	5 No.	
14636	Electrical distribution equipment	92 -2 011/ SEDC (2N)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37133	Pipework flange gasket	83 -2 012/ Cadets Recreation Space (2M)	Asbestos - A-1	Gasket	2 No.	
37134	Pipework flange gasket	77 -2 014/ Mess No.11 (2LZ1)	Asbestos - A-1	Gasket	6 No.	
37135	Pipework flange gasket	77 -2 015/ Corridor (2L)	Asbestos - A-1	Gasket	6 No.	
37136	Pipework flange gasket	77 -2 016/ Mess No.9 (2L1A)	Asbestos - A-1	Gasket	11 No.	
37137	Pipework flange gasket	77 -2 017/ Mess No.10 (2K2)	Asbestos - A-1	Gasket	6 No.	
37138	Pipework flange gasket	61 -2 018/ ATU (2K1)	Asbestos - A-1	Gasket	30 No.	
37139	Pipework flange gasket	61 -2 019/ Corridor (2J)	Asbestos - A-1	Gasket	2 No.	
37140	Pipework flange gasket	54 -2 020/ Mess No.8 (2J2)	Asbestos - A-1	Gasket	9 No.	
37141	Larger pipework flange gasket	54 -2 020/ Mess No.8 (2J2)	Asbestos - A-1	Gasket	9 No.	
37143	Pipework flange gasket	52 -2 022/ Technical Office (2H)	Asbestos - A-1	Gasket	4 No.	
37144	Pipework flange gasket	52 -2 023/ Cadet TV Room (2H2)	Asbestos - A-1	Gasket	12 No.	
37145	Pipework flange gasket	54 -2 024/ Mess No.7 (2H1)	Asbestos - A-1	Gasket	7 No.	
37146	Larger pipework flange gasket	54 -2 024/ Mess No.7 (2H1)	Asbestos - A-1	Gasket	3 No.	
14604	Electrical distribution equipment	39 -2 025/ L. Store (2F)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37147	Pipework flange gasket	31 -2 026/ Lobby (2E)	Asbestos - A-1	Gasket	7 No.	
37148	Pipework flange gasket	32 -2 028/ Male Cadets WC (2F)	Asbestos - A-1	Gasket	12 No.	
37149	Pipework flange gasket	31 -2 029/ SR Male Shower (2E) - Void Above Suspended Ceiling	Asbestos - A-1	Gasket	6 No.	
37150	Pipework flange gasket	29 -2 030/ Passage (2F)	Asbestos - A-1	Gasket	8 No.	
37151	Pipework flange gasket	28 -2 033/ Corridor (2D2)	Asbestos - A-1	Gasket	3 No.	
37152	Pipework flange gasket	20 -2 034/ Corridor (2D2)	Asbestos - A-1	Gasket	7 No.	
37153	Pipework flange gasket	17 -2 035/ 4.5 Gun Bay Croc (2C100)	Asbestos - A-1	Gasket	8 No.	
37154	Pipework flange gasket	20 -2 037/ Corridor (2C)	Asbestos - A-1	Gasket	2 No.	
37155	Sealant to circular air handling duct work joints	20 -2 037/ Corridor (2C)	Asbestos - A-1	Putty	7 No.	
37156	Vent exhaust pipework	20 -2 037/ Corridor (2C)	Asbestos - A-1	Gasket	4 No.	
37157	Pipework flange gasket	9 -2 038/ Capstan Machinery (2C)	Asbestos - A-1	Gasket	16 No.	
37158	Sealant to circular air handling duct work joints	9 -2 038/ Capstan Machinery (2C)	Asbestos - A-1	Putty	3 No.	
37159	Vent exhaust pipework	9 -2 038/ Capstan Machinery (2C)	Asbestos - A-1	Gasket	4 No.	
37160	Pipework / duct work flange gasket	9 -2 039/ Paint Store & Shop (2B1)	Asbestos - A-1	Gasket	9 No.	
37161	Pipework flange gasket	6 -2 040/ Hallway (2B2)	Asbestos - A-1	Gasket	6 No.	
37162	Pipework flange gasket	2 -2 041/ Reel Store (2A)	Asbestos - A-1	Gasket	6 No.	
37163	Vent exhaust pipework	2 -2 041/ Reel Store (2A)	Asbestos - A-1	Gasket	1 No.	
37164	Pipework flange gasket	102 -2 005/ EBDA Workshop	Asbestos - A-1	Gasket	2 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37165	Pipework flange gasket	105 -5 002/ No.6 Aux Machinery Space (5Q)	Asbestos - A-1	Gasket	8 No.	
14576	Stern tube & intermediate shaft	105 -5 002/ No.6 Aux Machinery Space (5Q)	Asbestos - A-1	Presumed composite	1 No.	
14577	Panel within LSE control gear panel	105 -5 002/ No.6 Aux Machinery Space (5Q)	Asbestos - A-1	Presumed cement	1 No.	
37166	Pipework flange gasket	105 -5 003/ No.5 Aux Machinery Space (5Q)	Asbestos - A-1	Gasket	30 No.	
14578	Stern tube & intermediate shaft	105 -5 003/ No.5 Aux Machinery Space (5Q)	Asbestos - A-1	Presumed composite	1 No.	
14579	Panel within LSE control gear panel	105 -5 003/ No.5 Aux Machinery Space (5Q)	Asbestos - A-1	Presumed cement	1 No.	
10968	Thermal insulation to AC pipework	105 -5 003/ No.5 Aux Machinery Space (5Q)	CFCs - ODS - A-3	Blown foam	2.4 Kg	
37167	Thermal insulation to pipework at top of ACP's 6 & 7	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Woven product	2 No.	
37168	Gasket seal to service tank No.4 (adjacent door)	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Woven product	1 No.	
37169	Rubber coupling to pipework	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Composite	10 No.	
37170	Pipework flange gasket	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Gasket	50 No.	
14644	Electrical distribution panels	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	No access - presumed woven product / putty	12 No.	
14645	Gasket / seal to bulkhead panel	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Woven product	1 No.	
14646	Gasket to air compressor	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Gasket	6 No. x 2 Compressors	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37171	Covering to small pipework to vapor steam generator starboard side	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	4 No.	
37172	Gasket to bare pipe flange joints	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Gasket	100 No.	
37173	Seal / coupling to main turbine	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	1 No.	
37174	Pipework flange gasket	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Gasket	200 No.	
37175	Lining to pipework bracket	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	Not Quantifiable	
37176	Rubber coupling to pipework	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Composite	Not Quantifiable	
37177	Covering to small pipework to vapor steam generator port side	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	8 No,	
37178	Lining to gas exhaust brackets underneath woven blanket	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	Unknown	
37179	Gasket to ducting joints	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Woven product	Not Quantifiable	
14633	Gasket to vapor steam generator	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Gasket	2 No. X 2 Units	
14634	Gasket to generator	90 -5 005/ Gas Turbine Room (5N)	Asbestos - A-1	Gasket	16 No. x 2 Units	
37180	Pipework flange gasket	55 -5 009/ No.3 Aux Machinery Space (5J)	Asbestos - A-1	Gasket	50 No.	
37181	Rubber coupling to pipework	55 -5 009/ No.3 Aux Machinery Space (5J)	Asbestos - A-1	Composite	13 No.	
37182	Ducting to machinery	55 -5 009/ No.3 Aux Machinery Space (5J)	Asbestos - A-1	Putty	Not Quantifiable	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14619	Electrical distribution equipment	55 -5 009/ No.3 Aux Machinery Space (5J)	Asbestos - A-1	No access - presumed woven product / putty	10 No.	
37183	Pipework flange gasket	50 -5 010/ Conversion Machinery Room (5H)	Asbestos - A-1	Gasket	9 No.	
14613	Electrical distribution equipment	50 -5 010/ Conversion Machinery Room (5H)	Asbestos - A-1	No access - presumed woven product / putty	4 No.	
37184	Pipework flange gasket	50 -5 011/ Lobby (5H)	Asbestos - A-1	Gasket	22 No.	
37185	Pipework flange gasket	50 -5 012/ Inflammable Store	Asbestos - A-1	Gasket	2 No.	
37186	Pipework flange gasket	50 -5 013/ C.S Store (5H)	Asbestos - A-1	Gasket	5 No.	
37187	Pipework flange gasket	55 -5 014/ No.2 Aux Machinery Space (5G)	Asbestos - A-1	Gasket	50 No.	
37188	Rubber coupling to pipework	55 -5 014/ No.2 Aux Machinery Space (5G)	Asbestos - A-1	Composite	13 No.	
37189	Ducting to machinery	55 -5 014/ No.2 Aux Machinery Space (5G)	Asbestos - A-1	Putty	Not Quantifiable	
14620	Electrical distribution equipment	55 -5 014/ No.2 Aux Machinery Space (5G)	Asbestos - A-1	No access - presumed woven product / putty	8No.	
37190	Pipework flange gasket	95 -1 001/ Emergency Generator Room (1N)	Asbestos - A-1	Gasket	18 No.	
14642	Electrical distribution equipment	95 -1 001/ Emergency Generator Room (1N)	Asbestos - A-1	No access - presumed woven product / putty	2 No.	
10974	Batteries for emergency generator	95 -1 001/ Emergency Generator Room (1N)	Lead and lead compounds - APP2 - B-3	Batteries	80 Kg	Battery brand: POWER MAX STV1340X100.
37191	Air ducting flange gasket	95 -1 001/ Emergency Generator Room (1N)	Asbestos - A-1	Gasket	5 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position (	Approx. Quantity	Remarks / References
37192	Gasket to emergency generator casing	95 -1 001/ Emergency Generator Room (1N)	Asbestos - A-1	Gasket	4 No.	
37193	Pipework flange gasket	91 -1 002/SWBD & EDC (1N1)	Asbestos - A-1	Gasket	3 No.	
14635	Electrical distribution equipment	91 -1 002/SWBD & EDC (1N1)	Asbestos - A-1	No access - presumed woven product / putty	4 No.	
14631	Electrical distribution equipment	90 -1 003/Lobby (1NR)	Asbestos - A-1	No access - presumed woven product / putty	2 No.	
10976	Gresham Transformer	90 -1 003/Lobby (1NR)	Polychlorinated biphenyls - PCB - A-2	Electrical equipment	10 Kg	Due to the age of transformer, PCBs may be present within. Item PCHM until proven otherwise.
14627	Electrical distribution equipment	80 -1 004/Lobby	Asbestos - A-1	No access - presumed woven product / putty	3 No.	
37197	Sink pad	75 -1 006/Bar	Asbestos - A-1	Bituminous product	1 No.	
37198	Woven seal to extractor vent	69 -1 007/SRs Pantry	Asbestos - A-1	Woven product	6 No.	
14624	Electrical distribution equipment	68 -1 008/Circulation	Asbestos - A-1	No access - presumed woven product / putty	8 No.	
37199	Pipework flange gasket - fire hydrant	60 -1 009/Circulation	Asbestos - A-1	Gasket	4 No.	
14609	Electrical distribution equipment	50 -1 010/Circulation	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37200	Pipework flange gasket	43 -1 011/Deck Store (1G)	Asbestos - A-1	Gasket	2 No.	
37623	Pipework flange gasket	41 -1 012/Fan Room (1G-100)	Asbestos - A-1	Gasket	5 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14607	Electrical distribution equipment	42 -1 013/HQ1 Annex	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
14608	Woven gaiter to electrical boxing	42 -1 013/HQ1 Annex	Asbestos - A-1	Woven product	2 No.	
37201	Redundant gasket to heating equipment	24 -1 015/Shipwrights Timber Workshop (1D-2)	Asbestos - A-1	Gasket	2 No.	
37202	Pipework flange gasket	24 -1 027/Hallway (1D2)	Asbestos - A-1	Gasket	3 No.	
37203	Gasket to calorifier	68 01 001/Mid Calorifer Room (01LA2)	Asbestos - A-1	Gasket	3 No.	
14625	Electrical distribution equipment	71 01 002/AHU Room (01L)	Asbestos - A-1	No access - presumed woven product / putty	4 No.	
37204	Residue to flange	71 01 002/AHU Room (01L)	Asbestos - A-1	Gasket	1 No.	
37206	Pipework flange gasket	55 01 007/Cabin (01/7)	Asbestos - A-1	Gasket	1 nO.	
10988	Seagnat CTS transformer	55 01 022/Circulation	Polychlorinated biphenyls - PCB - A-2	Electrical equipment	10 Kg	Due to the age of transformer, PCBs may be present within. Item PCHM until proven otherwise.
37207	Pipework flange gasket	49 03 001/Bridge	Asbestos - A-1	Gasket	4 No.	
37208	Residue to bare pipework flange joints	98 -5 004/ No.4 Aux Machinery Space (5P)	Asbestos - A-1	Gasket	1 No.	
37209	Rubber coupling to pipework	83 -5 006/ Gearing Room (5M)	Asbestos - A-1	Composite	10 No.	
37210	Pipework flange gasket	83 -5 006/ Gearing Room (5M)	Asbestos - A-1	Gasket	120 No.	
37211	Lining to pipework bracket	83 -5 006/ Gearing Room (5M)	Asbestos - A-1	Woven product	7 No.	
37212	Gasket to machinery	83 -5 006/ Gearing Room (5M)	Asbestos - A-1	Gasket	30 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14630	LSE electrical distribution equipment	83 -5 006/ Gearing Room (5M)	Asbestos - A-1	No access - presumed woven product / putty	2 No.	
37213	Rubber coupling to pipework	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Composite	4 No.	
37214	Pipework flange gasket	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Gasket	100 No.	
37215	Lining to pipework bracket	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Woven product	6 No.	
37216	Residue to bare pipework flange joints	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Gasket	1 No.	
14621	LSE electrical distribution equipment	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37217	Seal to steam turbine hatch	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Gasket	4 No.	
14622	Gasket to steam turbine plant & equipment	60 -5 007/ Steam Turbine Room (5L)	Asbestos - A-1	Gasket	Significant Quantity Observed	
37218	Lining to pipework clips	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Woven product	16 No.	
37220	Residue to pipework flange above workshop	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Gasket	3 No.	
37221	Rubber coupling to pipework	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Composite	6 No.	
37222	Rubber buffers to generators	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Composite	2 No.	_
14612	Pipework flange gasket	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Gasket	>100 No.	
37223	Pipework flange gasket	35 -5 015/ Naval Stores (5F)	Asbestos - A-1	Gasket	16 No.	
37224	Pipework flange gasket	30 -5 016/ Lobby (5F)	Asbestos - A-1	Gasket	6 No.	_
37225	Pipework flange gasket	30 -5 017/ No.1 Aux Machinery Space (5E)	Asbestos - A-1	Gasket	20 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14603	Electrical distribution equipment	30 -5 017/ No.1 Aux Machinery Space (5E)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37226	Pipework flange gasket	24 -5 018/ Lobby (5D)	Asbestos - A-1	Gasket	28 No.	
37227	Pipework flange gasket	24 -5 019/ Sonar H.O 23 (5DZ)	Asbestos - A-1	Gasket	2 No.	
14602	Electrical distribution equipment	24 -5 019/ Sonar H.O 23 (5DZ)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37228	Pipework flange gasket	24 -5 020/ Croc 4.5 & SA Mag (5DA)	Asbestos - A-1	Gasket	16 No.	
11020	Sonar unit	24 -5 019/ Sonar H.O 23 (5DZ)	Radioactive substances - APP2 - B-8	Minerva head	0.01 Kg	
37229	Pipework flange gasket	5 -5 022/ Spare Gear Store (5B)	Asbestos - A-1	Gasket	12 No.	
37230	Pipework flange gasket	135 -4 001/ Steering Gear (4T)	Asbestos - A-1	Gasket	30 No.	
37231	Pipework flange gasket	130 -4 002/ Sultan Training Area (4S1)	Asbestos - A-1	Gasket	6 No.	
37232	Pipework flange gasket	130 -4 003/ General Purpose (4S2)	Asbestos - A-1	Gasket	4 No.	
37233	Residue to bare pipework flange joints	130 -4 003/ General Purpose (4S2)	Asbestos - A-1	Gasket	1 No.	
37234	Pipework flange gasket	130 -4 004/ Slinging Rest (4S)	Asbestos - A-1	Gasket	3 No.	
37627	Pipework flange gasket	130 -4 005/ Slinging Store (4S)	Asbestos - A-1	Gasket	12 No.	
37235	Pipework flange gasket	130 -4 006/ Lobby (4S)	Asbestos - A-1	Gasket	8 No.	
37236	Residue to bare pipework flange joints	130 -4 006/ Lobby (4S)	Asbestos - A-1	Gasket	3 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37237	Pipework flange gasket	130 -4 007/ TAS Store (4R)	Asbestos - A-1	Gasket	7 No.	
37238	Residue to bare pipework flange joints	130 -4 007/ TAS Store (4R)	Asbestos - A-1	Gasket	1 No.	
37239	Pipework flange gasket	130 -4 008/ Lobby (4R)	Asbestos - A-1	Gasket	16 No.	
37240	Residue to bare pipework flange joints	130 -4 008/ Lobby (4R)	Asbestos - A-1	Gasket	1 No.	
37241	Pipework flange gasket	130 -4 009/ JR Heads (4R)	Asbestos - A-1	Gasket	20 No.	
37242	Pipework flange gasket	115 -4 010/ Mess Deck (4R)	Asbestos - A-1	Gasket	12 No.	
37243	Pipework flange gasket	115 -4 011/ Hydraulic Pump Room (4Q1)	Asbestos - A-1	Gasket	12 No.	
37244	Pipework flange gasket	105 -4 012/ Lobby (4Q)	Asbestos - A-1	Gasket	4 No.	
37245	Pipework flange gasket	105 -4 013/ Tailors Shop (4Q)	Asbestos - A-1	Gasket	2 No.	
37246	Pipework flange gasket	102 -4 014/ DB Office (4Q)	Asbestos - A-1	Gasket	7 No.	
37247	Pipework flange gasket	102 -4 015/ Lobby (4QA)	Asbestos - A-1	Gasket	5 No.	
14583	Electrical distribution panels	113 -4 016/ Sea Dart Quarters Position (4Q)	Asbestos - A-1	No access - presumed flashguards / putty	1 No.	
37249	Pipework flange gasket	107 -4 017/ Power Room (4Q)	Asbestos - A-1	Gasket	2 No.	
37250	Pipework flange gasket	103 -4 018/ Lobby (4Q)	Asbestos - A-1	Gasket	5 No.	
37251	Pipework flange gasket	102 -4 019/ Store (4Q)	Asbestos - A-1	Gasket	8 No.	
37252	Pipework flange gasket	95 -4 020/ Lobby (4P)	Asbestos - A-1	Gasket	10 No.	
37253	Pipework flange gasket	95 -4 021/ Beer Store (4P)	Asbestos - A-1	Gasket	19 No.	_
37258	Pipework flange gasket	55 -4 026/ Mess No.13 (4J)	Asbestos - A-1	Gasket	15 No.	
37259	Pipework flange gasket	50 -4 027/ ADA Power Room (4H)	Asbestos - A-1	Gasket	2 No.	

No.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14610	Electrical distribution panel	50 -4 027/ ADA Power Room (4H)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
14611	EDC Control Panel	50 -4 027/ ADA Power Room (4H)	Asbestos - A-1	No access - presumed cement	3 No.	
37260	Pipework flange gasket	52 -4 028/ Conversion Machinery No.1 (4H)	Asbestos - A-1	Gasket	9 No.	
14614	EDC Control Panel	52 -4 028/ Conversion Machinery No.1 (4H)	Asbestos - A-1	No access - presumed cement	1 No.	
11022	SPERRY gyro compass	130 -4 029/ Gyro (4H)	Mercury and mercury compounds - APP2 - B-4	Internal properties	750 Lb/s (pounds)	Due to the age of gyrocompass, Mercury may be present within. Item PCHM until proven otherwise.
11023	SINS Equipment	48 -4 030/ S.I.N.S (4H)	Radioactive substances - APP2 - B-8	Internal properies	0.01 Kg	Beryllium.
37261	Pipework flange gasket	46 -4 031/ Lobby (4G-100)	Asbestos - A-1	Gasket	1 No.	
37262	Pipework flange gasket	35 -4 032/ Male Mess No.12 (4F)	Asbestos - A-1	Gasket	12 No.	
37263	Pipework flange gasket	30 -4 033/ Lobby (3E)	Asbestos - A-1	Gasket	9 No.	
37264	Pipework flange gasket	30 -4 034/ Female WC (4E)	Asbestos - A-1	Gasket	2 No.	
37265	Pipework flange gasket	30 -4 035/ Female Bathroom (4E)	Asbestos - A-1	Gasket	11 No.	
37266	Pipework flange gasket	30 -4 036/ Lobby (4E)	Asbestos - A-1	Gasket	7 No.	
37267	Pipework flange gasket	25 -4 037/ Lobby (4D)	Asbestos - A-1	Gasket	5 No.	
37268	Pipework flange gasket	17 -4 038/ Lobby & Bag Store (4CZ)	Asbestos - A-1	Gasket	5 No.	
37270	Pipework flange gasket	10 -4 039/ Spare Store (4C)	Asbestos - A-1	Gasket	8 No.	
37272	Pipework flange gasket	82 02 001/ AFU (02M)	Asbestos - A-1	Gasket	8 No.	

II NO.	Name of equipment and machinery	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
14623	Gasket to historic air handling duct work flue	65 02 002/ FWD Funnel (02K)	Asbestos - A-1	Gasket	4 No.	
37273	Gasket to historic air handling duct work flue	65 02 002/ FWD Funnel (02K)	Asbestos - A-1	Gasket	4 No.	
37274	Pipework flange gasket	54 02 003/ Lobby (02H)	Asbestos - A-1	Gasket	1 No.	
14618	Electrical distribution panel	54 02 003/ Lobby (02H)	Asbestos - A-1	No access - presumed woven product / putty	1 No.	
37276	Pipework flange gasket	0 9 999/ External Open Decks	Asbestos - A-1	Gasket	Not Quantifiable	
14615	Back panel to electric fireplace	53 -1 025/ FOST Day Cabin	Asbestos - A-1	Insulation board	0.5	
14616	Covering to electrical cables within fireplace	53 -1 025/ FOST Day Cabin	Asbestos - A-1	Woven product	2 No.	
14617	Air ducting joints	53 -1 026/ Female Cadet Laundry	Asbestos - A-1	Putty	3 No.	
11596	Smoke detector heads	49 03 001/Bridge	Radioactive substances - APP2 - B-8	Internal properties	0.6 Kg	
11807	Thermometers	90 -5 005/ Gas Turbine Room (5N)	Mercury and mercury compounds - APP2 - B-4	Internal properties	0.01 Kg	
11808	Gauge systems	90 -5 005/ Gas Turbine Room (5N)	Mercury and mercury compounds - APP2 - B-4	Internal properties	0.01 Kg	

### 1.3 Structure and hull containing materials listed in table A and table B of Appendix 1 of the guidelines:

No.	Name of structural element	Location	Materials	Hazardous materials position	Approx. Quantity	Remarks / References
37059	Remnants of door lining to door	137 -3 002/ Sports Store (3TA2)	Asbestos - A-1	Woven product	3 Lm.	
37070	Gasket to floor hatch	128 -3 015/ JRs Mess (3R)	Asbestos - A-1	Putty	1.5 Lm.	
10962	Insulation within watertight door	113 -3 021/ ATU (3Q)	CFCs - ODS - A-3	Blown foam	0.5 Kg	
37126	Debris to open AC vent	102 -2 003/ HQ2	Asbestos - A-1	Gasket	1 No.	
37127	Gasket to air handling duct work joints	102 -2 004/ Fan Comp (2QA3)	Asbestos - A-1	Mastic	7 No.	
37195	Packing to deck penetrations	80 -1 004/Lobby	Asbestos - A-1	Composite	7 No.	
37196	Stair nosing	75 -1 005/SRs Mess (1LZ)	Asbestos - A-1	Composite	9 Lm.	
37219	Boiler plate seals	50 -5 008/ Boiler Room (5K)	Asbestos - A-1	Woven product	42 No.	
11021	Cavity wall insulation forming cold stores	99 -4 022/ Deep Freeze (4P)	CFCs - ODS - A-3	Blown foam	48 Kg	
37254	Sealant to all joins & machinery	99 -4 022/ Deep Freeze (4P)	Asbestos - A-1	Putty	16 No.	
37255	Sealant to all joins & machinery	101 -4 023/ Cold Room (4P)	Asbestos - A-1	Putty	60 No.	
37256	Sealant to all joins & machinery	102 -4 024/ Cool Room (4P)	Asbestos - A-1	Putty	60 No.	
37257	Sealant to all joins & machinery	102 -4 025/ Cool Room (4P)	Asbestos - A-1	Putty	40 No.	
37269	Residue to floor stands	10 -4 039/ Spare Store (4C)	Asbestos - A-1	Putty	55 No.	
37271	Nuts to wall where electrical pipes enter through	Vessel 9 999/ Vessel	Asbestos - A-1	Gasket	Not Quantifiable	
37275	Seal to wall plates	0 9 999/ External Open Decks	Asbestos - A-1	Putty	Not Quantifiable	

# Part 2: Operationally Generated Waste

No. Location Name of item Approx. Quantity Remarks / References

No records.

Lucion Environmental Ltd Part 3: Stores - Gases and Liquids

## **Part 3: Stores - Gases and Liquids**

#### 3.1 Stores - gases & bulk liquids

No.	Location	Name of item	Units quantity	Number of units	Approx. Quantity	Remarks / References
No rec	ords.					

#### 3.2 Liquid sealed in ship's machinery and equipment

No.	Name of item	Name of machinery	Location	Approx. Quantity	Remarks / References	
No reco	ords.					

#### 3.3 Gases sealed in ship's machinery and equipment

No.	Name of item	Name of machinery	Location	Approx. Quantity	Remarks / References	
No reco	ords.					

#### 3.4 Regular consumer goods

No.	Name of item	Location	Approx. Quantity	Remarks / References	
No records	).				

Inspector(s)	Lewis Axon, Aaran Phillips
Inspector signature(s)	Lem AX , Ill
Inspection date	Monday, 14th October, 2019 - Friday, 18th October, 2019



Lucion Environmental Ltd Registered in England + Wales 6495874 VAT Registration Number 208156326

# **Visual Sampling Check Plan (VSCP)**

Job Ref No: 359872, Account Ref No: 23024, Contract Ref No: 49355

#### 1.1 Paints and coating systems containing materials listed in table A and table B of Appendix 1 of the guidelines

No.	Location	Name of Item / Material Hazard Equip	Ref / DW	G No.	RoDC	PoC Samp	le No.		Analysis / . Visual Result	Total Quantity Unt Qty Tot			Remarks	
11024	0 - 9 - 999/ External Open	grey coating to deck	paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-HAZ-17	Not Contained	B1				
11025	0 - 9 - 999/ External Open	grey coating to superstructure	paint	Lead and lead compounds - APP2 - B-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-18	СНМ	В1	0.4Kg	300	120Kg	
10967	1022 - 002/ Fan Compartmen t (2QZ2)	green coating to deck	paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	Ø	359872-HAZ-5	Not Contained	В1				
10966	1102 - 001/ Sewage Treatment	grey coating to deck	paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	S	359872-HAZ-4	Not Contained	B1				
11019	245 - 019/ Sonar H.O 23	dark green coating to deck	paint	Lead and lead compounds - APP2 - B-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-11	СНМ	В1	0.4Kg	8	3.2Kg	
10964	773 - 045/ Corridor	green coating to deck	paint	Lead and lead compounds - APP2 - B-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-3	СНМ	B1	0.4Kg	400	160Kg	
10969	985 - 004/ No.4 Aux Machinery Space (5P)	grey coating to deck	paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	Ø	359872-HAZ-7	Not Contained	В1				
37523	Vessel - 9 - 999/ Vessel	coating to hull below water line	anti fouling system	Anti-fouling systems containing organotin compounds as a biocide - TBT - A-4	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	<b>A</b> 1	0.1Kg	2635	263.5Kg	No anti-fouling certificate present & unable to safely obtain sample from hull. Item is PCHM until testing can be completed.

### 1.2 Equipment and machinery containing materials listed in table A and table B of Appendix 1 of the guidelines

Name of It	em Location		Material	Hazard	Ref / DWG No.	RoDC	PoC	Sample No.	Analysis / Visual	Tbl	Total	Remarks		
/Equip	Location		Material	i lazai u	Rei / DWG No.	Robe	100	Sample No.	Result	Pos	Unt	Qty	Tot	Kemarks
37276	0 - 9 - 999/ External Open Decks	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.
37270	104 - 039/ Spare Store (4C)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.			Item condition unaltered since last inspection.
14297147	1014 - 023/ Cold Room (4P)	residue to pipework	removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							
37125	1022 - 002/ Fan Compartmen t (2QZ2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	5 No.			Item condition unaltered since last inspection.
14271684	1022 - 002/ Fan Compartment (2QZ2)	residue to bare ducting	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V							Item has been removed since last inspection.
37164	1022 - 005/ EBDA Workshop	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.			Item condition unaltered since last inspection.
37128	1022 - 006/ Passage (2P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	10 No.			Item condition unaltered since last inspection.
37246	1024 - 014/ DB Office	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.			Item condition unaltered since last inspection.
37247	1024 - 015/ Lobby (4QA)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	5 No.			Item condition unaltered since last inspection.
37251	1024 - 019/ Store (4Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.			Item condition unaltered since last inspection.
37078	1033 - 024/ Seadt Tequip (3QA)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Sample No.		Analysis / Visual	Tbl Pos	Total Quantity		ntity	Remarks
		/ Equip						Result	Pos	Unt	Qty	Tot	
37250	1034 - 018/ Lobby (4Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	5 No.			Item condition has deteriorated since last
37244	1054 - 012/ Lobby (4Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	4 No.			Item condition unaltered since last inspection.
37245	1054 - 013/ Tailors Shop (4Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.			Item condition unaltered since last inspection.
37165	1055 - 002/ No.6 Aux Machinery	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.			Item condition unaltered since last inspection.
14576	1055 - 002/ No.6 Aux Machinery Space (5Q)	stern tube & intermediate shaft	presumed composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	1 No.			Due to the date of delivery & location of build, it is possible that the stern tube could to contain asbestos. Further investigation is required at time dry dock
14577	1055 - 002/ No.6 Aux Machinery	panel within LSE control gear panel	presumed cement	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	1 No.			Item added during inspection carried out 14/10/
37166	1055 - 003/ No.5 Aux Machinery	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	30 No.			Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
14578	1055 - 003/ No.5 Aux Machinery Space (5Q)	stern tube & intermediate shaft	presumed composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	1 No.			Due to the date of delivery & location of build, it is possible that the stern tube could to contain asbestos. Further investigation is required at time dry dock
14579	1055 - 003/ No.5 Aux Machinery	panel within LSE control gear panel	presumed cement	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		PCHM	A2	1 No.			Item added during inspection carried out 14/10/
10968	1055 - 003/ No.5 Aux Machinery	thermal insulation to AC pipework	blown foam	CFCs - ODS - A-	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-6	СНМ	A2	0.2Kg	12	2.4Kg	
37249	1074 - 017/ Power Room (4Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.			Item condition unaltered since last inspection.
37622	113 - 069/ Wardroom Store (3C)	blue rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	1No.			Item condition unaltered since last inspection.
37118	113 - 070/ Lobby (3C)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	5 No.			Item condition unaltered since last inspection.
37119	113 - 071/ Bosun Store (3B)	gasket to flue pipe hatches	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	4 No.			Item condition unaltered since last inspection.
37121	113 - 071/ Bosun Store (3B)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	3 No.			Item condition unaltered since last inspection.
37122	113 - 071/ Bosun Store (3B)	larger pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	3 No.			Item condition unaltered since last inspection.
37123	113 - 072/ Store (3A)	gasket to deck access	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
37124	1102 - 001/ Sewage Treatment Plant (ST40)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.		Item extent has been reassessed since last inspection.
14271681	1102 - 001/ Sewage Treatment Plant (ST40)	residue to bare pipework flanges	item removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection.
37077	1103 - 022/ Aft First Aid Post	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37076	1103 - 023/ Corridor (3Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	25 No.		Item condition unaltered since last inspection.
14271586	1133 - 018/ Shoring Demonstration (3QZ)	pipework flange gasket	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891-183.
37073	1133 - 019/ Corridor (3Q200)	gasket to cable conduit penetrating deck head (Adjacent JR	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.		Item condition unaltered since last inspection.
37074	1133 - 019/ Corridor	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	50 No.		Item condition unaltered since last inspection.
14580	1133 - 019/ Corridor (3Q200)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	3 No. Panels		Item added during inspection carried out 14/10/ 19.
37630	1133 - 019/ Corridor (3Q200)	thermal insulation to deck head	man made mineral fibre	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-39	Not Contained	A2			
14581	1133 - 020/ EDC No.7 & No.8	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	2 No. Panels		Item added during inspection carried out 14/10/ 19.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tot Unt	al Quantity  Qty  Tot	Remarks
37075	1133 - 021/ ATU (3Q)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	16 No.		Item condition unaltered since last inspection.
37620	1133 - 021/ ATU (3Q)	sealant to fan machinery & adjoining ductwork	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	S	359872-20	Not Contained	A2			Item added during inspection carried out 14/10/19.
37621	1133 - 021/ ATU (3Q)	screed to floor	screed	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-21	Not Contained	A2			
14582	1133 - 021/ ATU (3Q)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	4 No.		Item added during inspection carried out 14/10/
37248	1134 - 016/ Sea Dart Quarters	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A	6 No.		Item condition unaltered since last inspection.
14583	1134 - 016/ Sea Dart Quarters	electrical distribution panels	no access - presumed flashguard s / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	1 No.		Item added during inspection carried out 14/10/
37242	1154 - 010/ Mess Deck (4R)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	12 No.		Item condition has deteriorated since last
37243	1154 - 011/ Hydraulic Pump Room (4Q1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	12 No.		Item extent has been reassessed since last inspection.
14297132	1154 - 011/ Hydraulic Pump Room (4Q1)	hydraulic tank	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						
37069	1163 - 017/ Toilet (3R)	pipework / ducting	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
37067	1183 - 014/ Corridor (3R)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	20 No.		Item identified positive to contain asbestos during previous report 20357891 -
37068	1223 - 016/ Reel Store (3R)	residue to disused pipework flange (AVCAT filling system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	2 No.		Item encapsulated since last inspection.
14271564	1243 - 009/ Sonar Instrument Comp (3S)	brown floor covering	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item identified negative to contain asbestos during previous report 20357891 - sample 166.
14271565	1243 - 009/ Sonar Instrument Comp (3S)	lining to air handling duct work	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	<b>V</b>						Item identified negative to contain asbestos during previous report 20357891 - sample 188.
37063	1243 - 009/ Sonar Instrument Comp (3S)	sealant to transformer cable conduit	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-17	Not Contained	A2			
14271568	1243 - 009/ Sonar Instrument Comp (3S)	general access & surveying within electrical equipment	no access		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						
37064	1243 - 011/ Male Space (3SA1)	pipework flange gasket (Air escape system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item identified positive to contain asbestos during previous report 20357891 -

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual	Tbl Pos	Tota	Quar	ntity	Remarks
		/ Equip							Result	Pos	Unt	Qty	Tot	
14584	1243 - 011/ Male Space (3SA1)	pipework flange gasket (Vent conditioned system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	359872-18	СНМ	A2	2 No.			
14585	1243 - 011/ Male Space (3SA1)	gasket to cable conduit penetrating	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	٧		СНМ	A2	2 No.			
14271573	1243 - 011/ Male Space (3SA1)	black heater to wall	visual carried out - removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	>							Item identified positive to contain asbestos during previous report 20357891 - sample 191 has been removed.
37062	1273 - 007/ Corridor (3S)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2		5	5 No.	Item identified positive to contain asbestos during previous report 20357891 -
14586	1273 - 007/ Corridor (3S)	gasket to pipework conduit penetrating bulkhead	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	359872-16	СНМ	A2	9 No.			
37065	1283 - 012/ Rec Room (3R)	pipework flange gasket (Air escape system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.			Item identified positive to contain asbestos during previous report 20357891 -
14587	1283 - 012/ Rec Room (3R)	gasket to cable conduit penetrating	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		СНМ	A2	2 No.			

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
14271576	1283 - 012/ Rec Room (3R)	black heater to wall	visual carried out - removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item identified positive to contain asbestos during previous report 20357891 - sample 191 has been removed.
37629	1283 - 012/ Rec Room (3R)	sealant to air handling duct work inspection hatch	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-19	Not Contained	A2			
14588	1283 - 013/ JRs Mess (3R)	gasket to cable conduit penetrating	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		СНМ	A2	2 No.		
37066	1283 - 013/ JRs Mess (3R)	gasket to cable conduit penetrating	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	٧		СНМ	A2	2 No.		
14495880	1303 - 008/ Cleaning GR LKR Workshop (3S)	general observations	no additiona I hazards observed		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	٧						
37071	1303 - 010/ Fitness Suite (3SAD)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
37072	1303 - 010/ Fitness Suite (3SAD)	gasket to cable conduit penetrating	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37231	1304 - 002/ Sultan Training Area (4S1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.		Item condition unaltered since last inspection.
14297116	1304 - 002/ Sultan Training Area (4S1)	wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						
37232	1304 - 003/ General Purpose (4S2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Tota Unt	Quantity Qty Tot	Remarks
37233	1304 - 003/ General Purpose (4S2)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item condition unaltered since last inspection.
37234	1304 - 004/ Slinging Rest (4S)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	3 No.		Item condition unaltered since last inspection.
37627	1304 - 005/ Slinging Store (4S)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	12No.		Item condition unaltered since last inspection.
37235	1304 - 006/ Lobby (4S)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.		Item extent has been reassessed since last inspection.
37236	1304 - 006/ Lobby (4S)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	3 No.		Item condition has deteriorated since last
37237	1304 - 007/ TAS Store (4R)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.		Item condition unaltered since last inspection.
37238	1304 - 007/ TAS Store (4R)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item encapsulated since last inspection.
14297125	1304 - 007/ TAS Store (4R)	debris to shelving	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V					Item has been removed since last inspection.
37239	1304 - 008/ Lobby (4R)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	16 No.		Item condition unaltered since last inspection.
37240	1304 - 008/ Lobby (4R)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item has been encapsulated since last inspection.
14297128	1304 - 008/ Lobby (4R)	debris to shelving	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V					

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quant Qty	tity Tot	Remarks
37241	1304 - 009/ JR Heads (4R)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	20 No.			Item condition unaltered since last inspection.
11022	1304 - 029/ Gyro (4H)	SPERRY gyro compass	internal properties	Mercury and mercury compounds - APP2 - B-4	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	B2	750Lb/s (pounds)			Due to the age of gyrocompass, Mercury may be present within. Item PCHM until proven
14271558	1333 - 004/ Lobby (3S)	pipework flange gasket	visual carried out - removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							
37060	1333 - 005/ JRs Pantry (3SA1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	7 No.			Item identified positive to contain asbestos during previous report 20357891 -
37061	1333 - 006/ Heli Fuel (3S)	pipework flange gasket (AVCAT fuel system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	24 No.			Item identified positive to contain asbestos during previous report 20357891 -
37628	1353 - 003/ Lobby (3T)	sealant to high level cable conduit	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-15	Not Contained	A2				
37230	1354 - 001/ Steering Gear (4T)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	30 No.			Item condition unaltered since last inspection.
14297114	1354 - 001/ Steering Gear (4T)	wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							Item has been removed since last inspection.
14271553	1373 - 001/ RN Classroom (3T)	pipework flange gasket	visual carried out - removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V							Item identified positive to contain asbestos during previous report 20357891 - sample 183 removed.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Tota Unt	l Quai Qty	ntity Tot	Remarks
14271555	1373 - 002/ Sports Store (3TA2)	remnants of door lining to door	photo 2		20110413-General- Arrangement- Showing-2011-	Unknown	V						
37117	163 - 068/ Lobby (3C)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	5 No.			Item condition unaltered since last inspection.
14589	163 - 068/ Lobby (3C)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	1 No.			Item added during inspection carried out 14/10/
37153	172 - 035/ 4.5 Gun Bay Croc (2C100)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.			Item extent has been reassessed since last inspection.
14271723	172 - 036/ 4.5 Workshop (2C)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						Item has been removed since last inspection.
37268	174 - 038/ Lobby & Bag Store (4CZ)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	5 No.			Item condition unaltered since last inspection.
14297168	174 - 038/ Lobby & Bag Store (4CZ)	gasket to wall plate	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						
14297111	175 - 021/ Sonar HO19 (5C)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						Item has been removed since last inspection.
37162	22 - 041/ Reel Store (2A)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	6 No.			Item condition unaltered since last inspection.
37163	22 - 041/ Reel Store (2A)	vent exhaust pipework	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.			Item condition unaltered since last inspection.
37152	202 - 034/ Corridor (2D2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.			Item condition unaltered since last inspection.
37154	202 - 037/ Corridor (2C)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	I Quantity Qty Tot	Remarks
37155	202 - 037/ Corridor (2C)	sealant to circular air handling duct work joints	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.		Item condition unaltered since last inspection.
37156	202 - 037/ Corridor (2C)	vent exhaust pipework	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37055	205 - 001/ No.7 Aux Machinery Space (5R)	sealant to air handling duct work box connection	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	S	359872-1	Not Contained	A2			
14590	205 - 001/ No.7 Aux Machinery Space (5R)	gasket to chilled water compressor	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-2	СНМ	A2	8 No.		
37056	205 - 001/ No.7 Aux Machinery Space (5R)	rubber coupling to pipework connections	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	3 Sqm.		Item identified positive to contain asbestos during previous report 20357891 - sample 272. Recommendatio n of labeling material.
14591	205 - 001/ No.7 Aux Machinery Space (5R)	gasket to air handling duct work joints	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-3	СНМ	A2	20 Lm.		
37057	205 - 001/ No.7 Aux Machinery Space (5R)	sealant to air handling duct work inspection hatches	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-4	Not Contained	A2			
14592	205 - 001/ No.7 Aux Machinery Space (5R)	gasket residue to blanked pipework penetrating PT	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	359872-5	СНМ	A2	2 No.		Extensive damage to gasket, loose fibre observed.
14593	205 - 001/ No.7 Aux Machinery Space (5R)	pipework flange gasket (Sea water system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-6	СНМ	A2	12 No.		

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quan Qty	ntity Tot	Remarks
14594	205 - 001/ No.7 Aux Machinery Space (5R)	pipework flange gasket (3" bore blanked system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-7	СНМ	A2	4 No.			
14595	205 - 001/ No.7 Aux Machinery Space (5R)	gasket to AVCAT tank	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	359872-8	СНМ	A2	2 No.			
14596	205 - 001/ No.7 Aux Machinery Space (5R)	pipework flange gasket (Sewage	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-9	СНМ	A2	12 No.			
14597	205 - 001/ No.7 Aux Machinery Space (5R)	pipework flange gasket (AVCAT system)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-10	СНМ	A2	8No.			
14598	205 - 001/ No.7 Aux Machinery Space (5R)	pipework flange gasket (Sewage transfer pump	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-11	СНМ	A2	22 No.			
14599	205 - 001/ No.7 Aux Machinery Space (5R)	gasket to water pump unit	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-12	СНМ	A2	3 No.			
37058	205 - 001/ No.7 Aux Machinery Space (5R)	gasket to electrical cable washer nut (Penetrating through bulkhead)	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-13	Not Contained	A2				
37619	205 - 001/ No.7 Aux Machinery Space (5R)	packing to cable conduit	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-14	Not Contained	А3				
37113	223 - 066/ Lobby (3D)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity  Qty  Tot	Remarks
37114	223 - 066/ Lobby (3D)	large pipework flange flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
14600	223 - 067/ Workshop (3D)	thermal insulation residue to FWD bulkhead	thermal insulation	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-24	СНМ	A2	Small Quantity Observed		Item sealed with paint.
14601	223 - 067/ Workshop (3D)	thermal insulation to redundant reserve tank structure	thermal insulation	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-25	СНМ	A2	Small Quantity Observed		Item sealed with paint.
14271668	223 - 067/ Workshop (3D)	reserve tank	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	٧						Item has been removed since last inspection.
37115	223 - 067/ Workshop (3D)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	7 No.		Item condition unaltered since last inspection.
37116	223 - 067/ Workshop (3D)	large pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.		Item condition unaltered since last inspection.
14271671	223 - 067/ Workshop (3D)	debris to floor and surfaces below lagged tank	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	>						Item has been removed since last inspection.
37201	241 - 015/ Shipwrights Timber Workshop (1D-2)	redundant gasket to heating equipment	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	A2	2 No.		Unable to locate the item. Item condition presumed unaltered since last inspection.
37202	241 - 027/ Hallway (1D2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	3 No.		Item condition unaltered since last inspection.
37624	241 - 027/ Hallway (1D2)	Putty to cable glands	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-36	Not Contained	A2			

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Tota Unt	Qty Tot	Remarks
37226	245 - 018/ Lobby (5D)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	28 No.		Item condition unaltered since last inspection.
37227	245 - 019/ Sonar H.O 23 (5DZ)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.		Item condition unaltered since last inspection.
14602	245 - 019/ Sonar H.O 23 (5DZ)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	1 No.		Item added during inspection carried out 14/10/
14297107	245 - 019/ Sonar H.O 23 (5DZ)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	٧					Item has been removed since last inspection.
11020	245 - 019/ Sonar H.O 23 (5DZ)	sonar unit	Minerva head	Radioactive substances - APP2 - B-8	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	B2	0.01Kg		
37228	245 - 020/ Croc 4.5 & SA Mag	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	16 No.		Item condition unaltered since last inspection.
14271661	253 - 065/ Female Mess No.3 (3DZ)	lining panels to A/C unit	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	٧					Item has been removed since last inspection.
37267	254 - 037/ Lobby (4D)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	5 No.		Item condition unaltered since last inspection.
14271718	282 - 031/ Female Duty Cabin (2E)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	٧					Item has been removed since last inspection.
14271719	282 - 032/ Female Cadet Mess (2DZ)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V					Item has been removed since last inspection.
37151	282 - 033/ Corridor (2D2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	3 No.		Item condition unaltered since last inspection.
37150	292 - 030/ Passage (2F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.		Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
37112	303 - 064/ Female Mess (3E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	12 No.		Item condition unaltered since last inspection.
14271660	303 - 064/ Female Mess (3E)	large red pipework flange	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V					Item has been removed since last inspection.
37263	304 - 033/ Lobby (3E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	9 No.		Item condition unaltered since last inspection.
14297162	304 - 033/ Lobby (3E)	gasket residue to pipework	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V					
37264	304 - 034/ Female WC (4E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.		Item condition unaltered since last inspection.
37265	304 - 035/ Female Bathroom (4E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	11 No.		Item condition unaltered since last inspection.
37266	304 - 036/ Lobby (4E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.		Item condition unaltered since last inspection.
37224	305 - 016/ Lobby (5F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	6 No.		Item condition unaltered since last inspection.
37225	305 - 017/ No.1 Aux Machinery Space (5E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	20 No.		Item condition unaltered since last inspection.
14603	305 - 017/ No.1 Aux Machinery Space (5E)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	1 No.		Item added during inspection carried out 14/10/
14297103	305 - 017/ No.1 Aux Machinery Space (5E)	gasket to redundant flange	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V					
37147	312 - 026/ Lobby (2E)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Qua Qty	ntity Tot	Remarks
14271715	312 - 027/ Female WC (2F)	pipework flange gasket	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							Item has been removed since last inspection.
37149	312 - 029/ SR Male Shower (2E) - Void Above Suspended Ceiling	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.			Item extent has been reassessed since last inspection.
37148	322 - 028/ Male Cadets WC (2F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	12 No.			Item extent has been reassessed since last inspection.
37111	353 - 063/ Corridor (3F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.			Item condition unaltered since last inspection.
37262	354 - 032/ Male Mess No.12 (4F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	12 No.			Item condition unaltered since last inspection.
14297096	355 - 015/ Naval Stores (5F)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							Item has been removed since last inspection.
37626	355 - 015/ Naval Stores (5F)	thermal insulation to structure	man made mineral fibre	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-32	Not Contained	Α				
37223	355 - 015/ Naval Stores (5F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	16 No.			Item extent has been reassessed since last inspection.
14283316	371 - 014/HQ1 (1F)	Black heater to ceiling	Gasket		20110413-General- Arrangement- Showing-2011-	Unknown	V							Item has been removed since last inspection.
14271711	392 - 025/ L. Store (2F)	redundant yellow heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V							Item has been removed since last inspection.
14604	392 - 025/ L. Store (2F)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	1 No.			Item added during inspection carried out 14/10/ 19.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	ıl Qua	Remarks
14271650	393 - 057/ Sonar Control Room (3FZ)	electrical equipment	no access		20110413-General- Arrangement- Showing-2011-	Unknown	V		- I I I I I I I I I I I I I I I I I I I		One		
14605	393 - 058/ ATU (3F)	electrical equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	1 No.		Item added during inspection carried out 15/10/19.
14606	393 - 059/ Amplifier Compt (3F)	electrical equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	3 No.		Item added during inspection carried out 15/10/ 19.
37106	393 - 059/ Amplifier Compt (3F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.		Item condition unaltered since last inspection.
37107	393 - 060/ Corridor (3F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	7 No.		Item condition unaltered since last inspection.
37108	393 - 060/ Corridor (3F)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item extent has been reassessed since last inspection.
37623	411 - 012/Fan Room (1G-100)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	5No.		Item extent has been reassessed since last inspection.
14607	421 - 013/HQ1 Annex	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	1 No.		Item added during inspection carried out 14/10/
14608	421 - 013/HQ1 Annex	woven gaiter to electrical boxing	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-34	СНМ	A2	2 No.		
37200	431 - 011/ Deck Store (1G)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
14377215	451 - 024/ Wardroom Annex (1G)	back panel to fire place	Insulating board		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14377216	451 - 024/ Wardroom Annex (1G)	covering to electrical cable within fire place	woven product		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283332	45 - 01 - 023/ Wardroom Annex (01G)	back panel to fire place	Insulating board		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283333	45 - 01 - 023/ Wardroom Annex (01G)	covering to electrical cable within fire place	woven product		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
37261	464 - 031/ Lobby (4G-100)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.			Item condition unaltered since last inspection.
14377210	481 - 019/ Cabin (1/10)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14377211	481 - 020/ Cabin (1/2)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14271648	483 - 055/ RN Rest Room	open ducting flange above door	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						Item has been removed since last inspection.
14271649	483 - 056/ Operation Room	electrical equipment	no access		20110413-General- Arrangement- Showing-2011-	Unknown	V						
11023	484 - 030/ S.I.N.S (4H)	SINS Equipment	internal properies	Radioactive substances - APP2 - B-8	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	B2	0.01Kg			Beryllium.
14283341	48 - 01 - 010/ Cabin (01/1)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Qua	ntity Tot	Remarks
14283344	49 - 01 - 012/ Cabin (01/18)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V							Item has been removed since last inspection 20357891.
14283345	49 - 01 - 014/ Cabin (01/2)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V							Item has been removed since last inspection 20357891.
37207	49 - 03 - 001/ Bridge	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.			Item condition unaltered since last inspection.
14283358	49 - 03 - 001/ Bridge	black wall heater	Gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V							Item has been removed since last inspection 20357891.
37625	49 - 03 - 001/ Bridge	covering to deck	Green linoleum	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-38	Not Contained	АЗ				
11596	49 - 03 - 001/ Bridge	smoke detector heads	internal properties	Radioactive substances - APP2 - B-8	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		СНМ	В2	0.01Kg	60	0.6Kg	
37229	55 - 022/ Spare Gear Store (5B)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	12 No.			Item condition unaltered since last inspection.
14609	501 - 010/ Circulation	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	1 No.			Item added during inspection carried out 14/10/ 19.
14283310	501 - 010/ Circulation	Gresham Transformer	Electrical equipment		20110413-General- Arrangement- Showing-2011-	Unknown	V							
37259	504 - 027/ ADA Power Room (4H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.			Item condition unaltered since last inspection.
14610	504 - 027/ ADA Power Room (4H)	electrical distribution panel	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	1 No.			Item added during inspection carried out 14/10/19.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	I Quantity Qty Tot	Remarks
14611	504 - 027/ ADA Power Room (4H)	EDC Control Panel	no access - presumed cement	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	3 No.		Item added during inspection carried out 14/10/
37218	505 - 008/ Boiler Room (5K)	lining to pipework clips	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	16 No.		Item encapsulated since last inspection.
37220	505 - 008/ Boiler Room (5K)	residue to pipework flange above workshop	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	3 No.		Item condition unaltered since last inspection.
37221	505 - 008/ Boiler Room (5K)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.		Item condition unaltered since last inspection.
37222	505 - 008/ Boiler Room (5K)	rubber buffers to generator	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
14612	505 - 008/ Boiler Room (5K)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-31	СНМ	A2	>100 No.		
37183	505 - 010/ Conversion Machinery Room (5H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	9 No.		Item condition unaltered since last inspection.
14613	505 - 010/ Conversion Machinery Room (5H)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	4 No.		Item added during inspection carried out 14/10/
37184	505 - 011/ Lobby (5H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	22 No.		Item condition unaltered since last inspection.
37185	505 - 012/ Inflammable Store (5H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
37186	505 - 013/ C.S Store (5H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	5 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Tota Unt	Qua Qty	ntity Tot	Remarks
14283340	50 - 01 - 009/ Cabin (01/3)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	٧						Item has been removed since last inspection 20357891.
14283338	51 - 01 - 008/ Cabin (01/5)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011-	Unknown	>						
14283342	51 - 01 - 011/ Cabin (01/17)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	>						Item has been removed since last inspection 20357891.
14283343	51 - 01 - 013/ Cabin (01/20)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	<b>V</b>						Item has been removed since last inspection 20357891.
37142	522 - 022/ Technical Office (2H)	pipework flange gasket	gasket		20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ				4 No.	Item condition unaltered since last inspection.
37143	522 - 022/ Technical Office (2H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	4 No.			Item condition unaltered since last inspection.
37144	522 - 023/ Cadet TV Room (2H2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	12 No.			Item condition unaltered since last inspection.
37260	524 - 028/ Conversion Machinery No.1 (4H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	9 No.			Item condition unaltered since last inspection.
14614	524 - 028/ Conversion Machinery No.1 (4H)	EDC Control Panel	no access - presumed cement	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	PCHM	A2	1 No.			Item added during inspection carried out 14/10/
14377212	531 - 021/ Cabin (1/4)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	٧						Item has been removed since last inspection 20357891.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
14615	531 - 025/ FOST Day Cabin	back panel to electric fireplace	insulation board	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	0.5		Unable to access due to locked area, presumed still present until proven
14616	531 - 025/ FOST Day Cabin	covering to electrical cables within fireplace	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	٧	РСНМ	A2	2 No.		Unable to access due to locked area, presumed still present until proven
14617	531 - 026/ Female Cadet Laundry	air ducting joints	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	3 No.		Unable to access due to locked area, presumed still present until proven
37101	533 - 051/ Corridor (3J2)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	1 No.		Item has been removed since last inspection.
37102	533 - 051/ Corridor (3J2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	40 No.		Item condition unaltered since last inspection.
37103	533 - 052/ Corridor (3J)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.		Item condition unaltered since last inspection.
37104	533 - 053/ Corridor (3J1)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item condition unaltered since last inspection.
37105	533 - 053/ Corridor (3J1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	15 No.		Item condition unaltered since last inspection.
37109	533 - 061/ Mess (3FA)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.		Item condition unaltered since last inspection.
37110	533 - 062/ Female Duty Mess (3F)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Tota Unt	Quar Qty	ntity Tot	Remarks
14283346	53 - 01 - 015/ Cabin (01/4)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	٧						Item has been removed since last inspection 20357891.
37140	542 - 020/ Mess No.8 (2J2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	ø	СНМ	A2	9 No.			Item condition unaltered since last inspection.
37141	542 - 020/ Mess No.8 (2J2)	larger pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	ø	СНМ	A2	9 No.			Item condition unaltered since last inspection.
14271706	542 - 021/ Duty Cadet & SR Cabin	black wall heater	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	>						Item has been removed since last inspection.
37145	542 - 024/ Mess No.7 (2H1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.			Item condition unaltered since last inspection.
37146	542 - 024/ Mess No.7 (2H1)	larger pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	3 No.			Item condition unaltered since last inspection.
37274	54 - 02 - 003/ Lobby (02H)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	ø	СНМ	A2	1 No.			Item condition unaltered since last inspection.
14618	54 - 02 - 003/ Lobby (02H)	electrical distribution panel	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	٧	РСНМ	A2	1 No.			Item added during inspection carried out 14/10/
14377213	551 - 022/ Cabin (1/6)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	>						Item has been removed since last inspection 20357891.
10965	553 - 054/ CCR (3J)	amplifier radio frequency	penultimate stage unit	Radioactive substances - APP2 - B-8	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	٧	СНМ	B2	0.01Kg	14	0.14Kg	
37258	554 - 026/ Mess No.13 (4J)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	ø	СНМ	A2	15 No.			Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
37180	555 - 009/ No.3 Aux Machinery Space (5J)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	50 No.			Item extent has been reassessed since last inspection.
37181	555 - 009/ No.3 Aux Machinery Space (5J)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	13 No.			Item condition unaltered since last inspection.
37182	555 - 009/ No.3 Aux Machinery Space (5J)	ducting to machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.
14619	555 - 009/ No.3 Aux Machinery Space (5J)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		PCHM	A2	10 No.			Item added during inspection carried out 14/10/ 19.
10973	555 - 009/ No.3 Aux Machinery Space (5J)	thermal insulation to air handling	blown foam	CFCs - ODS - A-3	20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	S	359872-HAZ-9	Not Contained	A2				
37187	555 - 014/ No.2 Aux Machinery Space (5G)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	50 No.			Item extent has been reassessed since last inspection.
37188	555 - 014/ No.2 Aux Machinery Space (5G)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	13 No.			Item condition unaltered since last inspection.
37189	555 - 014/ No.2 Aux Machinery Space (5G)	ducting to machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.
14620	555 - 014/ No.2 Aux Machinery Space (5G)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	8No.			Item added during inspection carried out 14/10/ 19.
37206	55 - 01 - 007/ Cabin (01/7)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 nO.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quan Qty	ntity Tot	Remarks
14283339	55 - 01 - 007/ Cabin (01/7)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283347	55 - 01 - 016/ Cabin (01/6)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
10988	55 - 01 - 022/ Circulation	Seagnat CTS transformer	Electrical equipment	Polychlorinate d biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	10Kg	1	10Kg	Due to the age of transformer, PCBs may be present within. Item PCHM until proven otherwise.
14283337	56 - 01 - 006/ Cabin (01/9)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14377209	571 - 018/ Cabin (1/3)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283348	57 - 01 - 017/ Cabin (01/8)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14377214	591 - 023/ Cabin (1/8)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283336	59 - 01 - 005/ Cabin (01/11)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283349	59 - 01 - 018/ Cabin (01/10)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
37161	62 - 040/ Hallway (2B2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	6 No.			Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
37199	601 - 009/ Circulation	pipework flange gasket - fire	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37213	605 - 007/ Steam Turbine Room (5L)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37214	605 - 007/ Steam Turbine Room (5L)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	100 No.		Item condition unaltered since last inspection.
37215	605 - 007/ Steam Turbine Room (5L)	lining to pipework bracket	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.		Item extent has been reassessed since last inspection.
37216	605 - 007/ Steam Turbine Room (5L)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.		Item condition unaltered since last inspection.
14297082	605 - 007/ Steam Turbine Room (5L)	hard set pipework & machinery	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item identified negative to contain asbestos during previous report 20357891 - sample 263.
14621	605 - 007/ Steam Turbine Room (5L)	LSE electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		PCHM	A2	1 No.		Item added during inspection carried out 14/10/
37217	605 - 007/ Steam Turbine Room (5L)	seal to steam turbine hatch	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item encapsulated since last inspection.
14297085	605 - 007/ Steam Turbine Room (5L)	redundant rubber coupling	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						Item has been removed since last inspection.
14622	605 - 007/ Steam Turbine Room (5L)	gasket to steam turbine plant & equipment	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-30	СНМ	A2	Significant Quantity Observed		

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
11018	605 - 007/ Steam Turbine Room (5L)	electrical distribution cabling associated to turbine	cable	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-HAZ-10	Not Contained	A2			
37138	612 - 018/ ATU (2K1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	30 No.		Item extent has been reassessed since last inspection.
37139	612 - 019/ Corridor (2J)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
14283335	61 - 01 - 004/ Cabin (01/13)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283350	61 - 01 - 019/ Cabin (01/12)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283334	63 - 01 - 003/ Cabin (01/15)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283351	63 - 01 - 020/ Cabin (01/14)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
14377208	651 - 017/ Cabin (1/5)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14283352	65 - 01 - 021/ Cabin (01/16)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891.
14297175	65 - 02 - 002/ FWD Funnel (02K)	pipework flange gasket	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	V						

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	Quantity Qty Tot	Remarks
14623	65 - 02 - 002/ FWD Funnel (02K)	gasket to historic air handling duct work flue	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-40	СНМ	A2	4 No.		
37273	65 - 02 - 002/ FWD Funnel (02K)	gasket to historic air handling duct work flue	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-40	СНМ	A2	4 No.		
14624	681 - 008/ Circulation	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	8 No.		Item added during inspection carried out 14/10/ 19.
14377206	681 - 016/ Cabin (1/7)	black wall heater	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891.
37100	683 - 047/ Store (3LA400)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37203	68 - 01 - 001/Mid Calorifer Room (01LA2)	gasket to calorifier	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	3 No.		Item condition unaltered since last inspection.
37631	68 - 01 - 001/Mid Calorifer Room (01LA2)	thermal insulation to exhaust steam pipework	Insulation	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	S	359872-35	Not Contained	A2			
37198	691 - 007/SRs Pantry	woven seal to extractor vent	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.		Item condition unaltered since last inspection.
14625	71 - 01 - 002/ AHU Room (01L)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	4 No.		Item added during inspection carried out 14/10/ 19.
37204	71 - 01 - 002/ AHU Room (01L)	residue to flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.		Item has been encapsulated since the previous inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Qua Qty	ntity Tot	Remarks
37205	71 - 01 - 002/ AHU Room (011)	covering to top of foam	screed	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-37	Not Contained	А				
37099	723 - 049/ Vent Supply Trunk	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.			Item condition unaltered since last inspection.
14271640	723 - 050/ Vent Supply Trunk (3LA200)	black wall heater	item removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	>							Item has been removed since last inspection 20357891-144.
37197	751 - 006/Bar	sink pad	bituminous product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.			Item condition unaltered since last inspection.
37134	772 - 014/ Mess No.11 (2LZ1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.			Item extent has been reassessed since last inspection.
37135	772 - 015/ Corridor (2L)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.			Item condition unaltered since last inspection.
37136	772 - 016/ Mess No.9 (2L1A)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	11 No.			Item condition unaltered since last inspection.
37137	772 - 017/ Mess No.10 (2K2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	6 No.			Item extent has been reassessed since last inspection.
14626	773 - 044/ EDC No.4 (3L)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		PCHM	A2	4 No. Panels			Item added during inspection carried out 14/10/19.
37097	773 - 045/ Corridor (3L2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	30 No.			Item condition unaltered since last inspection.
14271635	773 - 046/ E.R.U.S (3L)	pipework flange gasket	gasket		20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ				3 No.	Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
14271636	773 - 048/ Sultan Workshop 3LA	black wall heater	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891-144.
37098	773 - 048/ Sultan Workshop 3LA	gasket residue to stored redundant pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.		Item condition has deteriorated since last inspection.
14271638	773 - 048/ Sultan Workshop 3LA	redundant gasket to cupboard	item removed		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V						Item has been removed since last inspection 20357891-159.
14627	801 - 004/ Lobby	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		PCHM	A2	3 No.		Item added during inspection carried out 14/10/ 19.
37272	82 - 02 - 001/ AFU (02M)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.		Item extent has been reassessed since last inspection.
37133	832 - 012/ Cadets Recreation Space (2M)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item extent has been reassessed since last inspection. Additional gaskets presumed to be present above
14271697	832 - 013/ Civilians Restroom (Flagship)	heater	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection.
14628	833 - 038/ Control Centre (3M)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-23	СНМ	A2	6 No.		

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quan	tity Tot	Remarks
14629	833 - 038/ Control Centre (3M)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	12 No.			Item added during inspection carried out 14/10/
37209	835 - 006/ Gearing Room (5M)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	10 No.			Item extent has been reassessed since last inspection.
37210	835 - 006/ Gearing Room (5M)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	120 No.			Item extent has been reassessed since last inspection.
14297071	835 - 006/ Gearing Room (5M)	door seal to tanks	item removed		20110413-General- Arrangement- Showing-2011-	Unknown	٧						Item has been removed since last inspection.
37211	835 - 006/ Gearing Room (5M)	lining to pipework bracket	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	7 No.			Item condition unaltered since last inspection.
14297074	835 - 006/ Gearing Room (5M)	residue to bare pipework flange	gasket		20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ				1 No.	Item condition unaltered since last inspection.
14297075	835 - 006/ Gearing Room (5M)	hard set pipework	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	٧						Item identified negative to contain asbestos during previous report 20357891 - sample 289.
37212	835 - 006/ Gearing Room (5M)	gasket to machinery	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	30 No.			Item extent has been reassessed since last inspection.
14630	835 - 006/ Gearing Room (5M)	LSE electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	2 No.			Item added during inspection carried out 14/10/ 19.
37157	92 - 038/ Capstan Machinery (2C)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	16 No.			Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
37158	92 - 038/ Capstan Machinery (2C)	sealant to circular air handling duct work joints	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	<b>A2</b>	3 No.			Item condition unaltered since last inspection.
37159	92 - 038/ Capstan Machinery (2C)	vent exhaust pipework	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.			Item condition unaltered since last inspection.
37160	92 - 039/ Paint Store & Shop (2B1)	pipework / duct work flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	9 No.			Item extent has been reassessed since last inspection.
14631	901 - 003/ Lobby (1NR)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	2 No.			Item added during inspection carried out 14/10/ 19.
37194	901 - 003/ Lobby (1NR)	pipework flange gasket - fire hydrant	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-	Unknown	s	359872-33	Not Contained	A2				Item added during inspection carried out 14/10/19.
10976	901 - 003/ Lobby (1NR)	Gresham Transformer	Electrical equipment	Polychlorinate d biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	10Kg	1	10Kg	Due to the age of transformer, PCBs may be present within. Item PCHM until proven otherwise.
14632	903 - 040/ EDC No.3 (3L)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	4 No.			Item added during inspection carried out 14/10/19.
14271549	905 - 005/ Gas Turbine Room (5N)	hard set thermal insulation	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V							Item identified negative to contain asbestos during previous report 20357891 - sample 285.
14271550	905 - 005/ Gas Turbine Room (5N)	thermal insulation to funnel	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V							Item identified negative to contain asbestos during previous report 20357891 - sample 278.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
14271551	905 - 005/ Gas Turbine Room (5N)	hard set thermal insulation to vapor steam	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V					Item identified negative to contain asbestos during previous report 20357891 - sample 276.
14271552	905 - 005/ Gas Turbine Room (5N)	lining to vapor steam generator bracket	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	V					Item identified negative to contain asbestos during previous report 20357891 - sample 275.
14271755	905 - 005/ Gas Turbine Room (5N)	lining to pipework bracket	visual carried out - negative		20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	>					Item identified negative to contain asbestos during previous report 20357891 - sample 270.
37171	905 - 005/ Gas Turbine Room (5N)	covering to small pipework to vapor steam generator starboard	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	ø	СНМ	A2	4 No.		Item scoring has been reassessed since last inspection. Item encapsulated.
37172	905 - 005/ Gas Turbine Room (5N)	gasket to bare pipe flange ioints	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	100 No.		Item extent has been reassessed since last inspection.
37173	905 - 005/ Gas Turbine Room (5N)	seal / coupling to main turbine	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item condition unaltered since last inspection.
37174	905 - 005/ Gas Turbine Room (5N)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	200 No.		Item extent has been reassessed since last inspection.
37175	905 - 005/ Gas Turbine Room (5N)	lining to pipework bracket	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	Not Quantifiable	Not Quantifiab	ltem scoring has been reassessed since last inspection. Item encapsulated.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
37176	905 - 005/ Gas Turbine Room (5N)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.
37177	905 - 005/ Gas Turbine Room (5N)	covering to small pipework to vapor steam generator	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No,			Item scoring has been reassessed since last inspection. Item encapsulated.
37178	905 - 005/ Gas Turbine Room (5N)	lining to gas exhaust brackets underneath woven	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Unknown		Unknown	Item condition unaltered since last inspection.
37179	905 - 005/ Gas Turbine Room (5N)	gasket to ducting joints	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.
14271765	905 - 005/ Gas Turbine Room (5N)	redundant roll of gasket material to control area	gasket		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V							Item has been removed since last inspection.
14271766	905 - 005/ Gas Turbine Room (5N)	electrical pump motor	internal properties		20110413-General- Arrangement- Showing-2011-	Unknown	V							
14633	905 - 005/ Gas Turbine Room (5N)	gasket to vapor steam generator	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-28	СНМ	A2	2 No. X 2 Units			
14634	905 - 005/ Gas Turbine Room (5N)	gasket to generator	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-29	СНМ	A2	16 No. x 2 Units			
10971	905 - 005/ Gas Turbine Room (5N)	electrical distribution cabling associated with gas turbine control panel	cable	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-HAZ-8	Not Contained	A2				
11807	905 - 005/ Gas Turbine Room (5N)	thermometers	internal properties	Mercury and mercury compounds - APP2 - B-4	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	B2	0.01Kg	1	0.01Kg	

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	ntity Tot	Remarks
11808	905 - 005/ Gas Turbine Room (5N)	gauge systems	internal properties	Mercury and mercury compounds - APP2 - B-4	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	B2	0.01Kg	1	0.01Kg	
37193	911 - 002/ SWBD & EDC (1N1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	3 No.			Item extent has been reassessed since last inspection.
14635	911 - 002/ SWBD & EDC (1N1)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	4 No.			Item added during inspection carried out 14/10/ 19.
14636	922 - 011/ SEDC (2N)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	1 No.			Item added during inspection carried out 14/10/ 19.
37087	923 - 031/ Gas Turbine Access (3M400)	gasket to metal manhole cover	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.			Item condition unaltered since last inspection.
37088	923 - 031/ Gas Turbine Access	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	2 No.			Item condition unaltered since last inspection.
37089	923 - 032/ Corridor (3M2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	40 No.			Item condition unaltered since last inspection.
37090	923 - 032/ Corridor (3M2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	40 No.			Item condition unaltered since last inspection.
14637	923 - 033/ EDC No.6 (3M)	electrical distribution equipment	no access - presumed flashguard s / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	6 No. Panels			Item added during inspection carried out 14/10/
14638	923 - 034/ Aft Switchboard (3N)	electrical distribution equipment	no access - presumed flashguard s / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	12 No. Panels			Item added during inspection carried out 14/10/

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	Quantity  Qty  Tot	Remarks
37091	923 - 035/ Vent Recirc Gas Turbine (3N100) (x2)	pipe lagging to 2" pipework	thermal insulation	Asbestos - A-1	20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	S	359872-22	Not Contained	A2			Item added during inspection carried out 14/10/19.
37092	923 - 035/ Vent Recirc Gas Turbine (3N100) (x2)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.		Item condition unaltered since last inspection.
14639	923 - 036/ EDC No.5 (3N)	electrical distribution equipment	no access - presumed flashguard s / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	6 No.		Item added during inspection carried out 14/10/
37093	923 - 037/ Corridor (3M1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	25 No.		Item condition unaltered since last inspection.
37094	923 - 039/ Corridor (3L1)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	20 No.		Item condition unaltered since last inspection.
14271627	923 - 039/ Corridor (3L1)	rubber coupling to pipework	item removed		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	V						Item has been removed since last inspection 20357891-167.
14640	923 - 041/ Fwd Switchboard & Lobby's	electrical distribution equipment	no access - presumed flashguard s / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v		РСНМ	A2	18 No.		Item added during inspection carried out 14/10/
37095	923 - 042/ S.T.R. Downtakes O.S (3LZSTD)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37096	923 - 043/ S.T.R. Downtakes O.S	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37080	933 - 026/ Power Room (3P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.
37081	933 - 027/ Telephone Exchange (3P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	4 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quar Qty	Tot	Remarks
14641	933 - 027/ Telephone Exchange (3P)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	РСНМ	A2	2 No. Panels			Item added during inspection carried out 14/10/
37190	951 - 001/ Emergency Generator Room (1N)	pipework flange gasket	Gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	18 No.			Item extent has been reassessed since last inspection.
14642	951 - 001/ Emergency Generator Room (1N)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V	РСНМ	A2	2 No.			Item added during inspection carried out 14/10/ 19.
10974	951 - 001/ Emergency Generator Room (1N)	Batteries for emergency generator	Batteries	Lead and lead compounds - APP2 - B-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	v	СНМ	B2	40Kg	2	80Kg	Battery brand: POWER MAX STV1340X100.
37191	951 - 001/ Emergency Generator Room (1N)	Air ducting flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	5 No.			Item condition unaltered since last inspection.
37192	951 - 001/ Emergency Generator Room (1N)	gasket to emergency generator casing	Gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	4 No.			Item condition unaltered since last inspection.
14271689	952 - 007/ Male/Female Drying Room (2N)	seal to fridge doors	item removed		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	V						Item has been removed since last inspection.
37129	952 - 008/ Scullery (1/4P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	Not Quantifiable		Not Quantifiable	Presumption Item condition unaltered since last inspection. Unable to access to due to fixed cages to
37130	952 - 009/ Accommodation Services Store (2P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	8 No.			Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Total Unt	Quantity  Qty  Tot	Remarks
37131	952 - 010/ Passage (2P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	25 No.		Item condition unaltered since last inspection.
37132	952 - 010/ Passage (2P)	larger pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	2 No.		Item condition unaltered since last inspection.
14643	952 - 010/ Passage (2P)	electrical distribution equipment	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	5 No.		Item added during inspection carried out 14/10/
37252	954 - 020/ Lobby (4P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	10 No.		Item condition unaltered since last inspection.
11027	954 - 020/ Lobby (4P)	gasket / seal to access hatch (into	rubber	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-HAZ-20	Not Contained	A2			
37253	954 - 021/ Beer Store (4P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	19 No.		Item condition unaltered since last inspection.
14271601	983 - 025/ Corridor	rubber coupling to pipework	item removed		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	V						Item has been removed since last inspection 20357891-167.
37079	983 - 025/ Corridor	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.		Item condition unaltered since last inspection.
37082	983 - 028/ Main Naval Stores (3P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	8 No.		Item condition unaltered since last inspection.
14271607	983 - 028/ Main Naval Stores (3P)	roll of gasket to shelving	item removed		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	V						Item has been removed since last inspection 20357891-175.
37083	983 - 029/ Main Naval Stores Office (3P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	<b>A2</b>	13 No.		Item condition unaltered since last inspection.

No.	Location	Name of Item Material / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.	Analysis / Visual Result	Tbl Pos	Total Unt	Quantity Qty Tot	Remarks
37084	983 - 030/ Corridor (3P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	25 No.		Item condition unaltered since last inspection.
37085	983 - 030/ Corridor (3P)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	1 No.		Item condition unaltered since last inspection.
37086	983 - 030/ Corridor (3P)	pipework flange blanket to front port corner	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	2 No.		Item scoring altered since last inspection. Unable to locate, it is presumed the item could be below modern blankets, further investigation required at time of more intrusive
37167	985 - 004/ No.4 Aux Machinery Space (5P)	thermal insulation to pipework at top of ACP's 6 & 7	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	2 No.		Item scoring has been reassessed since last inspection. 1 No. encapsulated.
37168	985 - 004/ No.4 Aux Machinery Space (5P)	gasket seal to service tank No.4 (adjacent door)	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S	СНМ	A2	1 No.		Item encapsulated since last inspection. Scoring reassessed.
14271744	985 - 004/ No.4 Aux Machinery Space (5P)	seal to floor hatches	woven product		20110413-General- Arrangement- Showing-2011- Refit pdf	Unknown	>					Item has been removed since last inspection.
37169	985 - 004/ No.4 Aux Machinery Space (5P)	rubber coupling to pipework	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	10 No.		Item condition unaltered since last inspection.
37170	985 - 004/ No.4 Aux Machinery Space (5P)	pipework flange gasket	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	СНМ	A2	50 No.		Item extent has been reassessed since last inspection.

No.	Location	Name of Item Material Æquip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Vicilal	T b I P o s	Total Unt	Quantii Qty	ty Tot	Remarks
14271747	985 - 004/ No.4 Aux Machinery Space (5P)	debris to floor by dieso pipework area	gasket		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	V							Item has been removed since last inspection.
14644	985 - 004/ No.4 Aux Machinery Space (5P)	electrical distribution panels	no access - presumed woven product / putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	V		РСНМ	A2	12 No.			Item added during inspection carried out 14/10/
14645	985 - 004/ No.4 Aux Machinery Space (5P)	gasket / seal to bulkhead panel	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-26	СНМ	A2	1 No.			Item added during inspection carried out 14/10/
14646	985 - 004/ No.4 Aux Machinery Space (5P)	gasket to air compressor	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-27	СНМ	A2	6 No. x 2 Compressors			
14271753	985 - 004/ No.4 Aux Machinery Space (5P)	refrigeration	visual carried out		20110413-General- Arrangement- Showing-2011- Refit ndf	Unknown	V							All refrigeration plant redundant & disused.
37208	985 - 004/ No.4 Aux Machinery Space (5P)	residue to bare pipework flange	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	A2	1 No.			Item extent has been reassessed since last inspection.

### 1.3 Structure and hull containing materials listed in table A and table B of Appendix 1 of the guidelines

No.	Location	Name of Material Item / Equip	Hazard	Ref / DWG No.	RoDC	PoC Sample No.			Vicilal	Tbl	Total Quantity			Remarks
		Item / Equip							Result	Pos	Unt	Qty	Tot	
11026	0 - 9 - 999/ External Open	expansion joint to floor panels	rubber	acid - PFOS - A-5	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-HAZ-19	Not Contained	А3				
37275	0 - 9 - 999/ External Open	seal to wall plates	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	Not Quantifiable		Not Quantifiable	Item condition unaltered since last inspection.

No.	Location	Name of Material Item / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	le No.		Analysis / Visual Result	Tbl Pos	Tota Unt	l Qua Qty	ntity Tot	Remarks
37269	104 - 039/ Spare	residue to floor stands	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	55 No.			Item condition has been sealed since last
37255	1014 - 023/ Cold Room (4P)	sealant to all joins & machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	60 No.			Item encapsulated since last inspection.
37126	1022 - 003/ HQ2	debris to open AC vent	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	1 No.			Item has been sealed since last inspection.
37127	1022 - 004/ Fan Comp (2QA3)	gasket to air handling duct work joints	mastic	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	7 No.			Item condition unaltered since last inspection.
37256	1024 - 024/ Cool Room (4P)	sealant to all joins & machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	60 No.			Item has been encapsulated since last
37257	1024 - 025/ Cool Room (4P)	sealant to all joins & machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	40 No.			Item has been encapsulated since last
10962	1133 - 021/ ATU (3Q)	insulation within watertight door	blown foam	CFCs - ODS - A-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-1	СНМ	А3	0.25Kg	2	0.5Kg	
37070	1283 - 015/ JRs Mess (3R)	gasket to floor hatch	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	1.5 Lm.			Item condition unaltered since last inspection.
37059	1373 - 002/ Sports Store (3TA2)	remnants of door lining to door	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	А3	3 Lm.			Item identified positive to contain asbestos during previous report 20357891 - sample 306.
10983	241 - 015/ Shipwright s Timber Workshop (1D-2)	rubber packing to cable hangers	Rubber	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	S	359872-HAZ-13	Not Contained	А3				

No	Landing	Name of	Hannad	Ref / DWG No.	D-DC	Da C Carre	la Na		Analysis / . Visual .	ГЫ	Total	Quar	ntity	Remarks
No.	Location	Name of Material Item / Equip	Hazard	Ref / DWG No.	RoDC	PoC Samp	ole No.		Result	Pos	Unt	Qty	Tot	Remarks
11028	45 - 01 - 023/ Wardroom Annex (01G)	floor covering	carpet	Brominated Flame Retardant - HBCDD - B- 10	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	Ø	359872-HAZ-16	Not Contained	В3				
10990	49 - 03 - 001/Bridge	rubber seal to windows	Rubber	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011-	Unknown	Ø	359872-HAZ-14	Not Contained	АЗ				
37219	505 - 008/ Boiler	boiler plate seals	woven product	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	Ø		СНМ	А3	42 No.			Item encapsulated since last inspection.
10984	71 - 01 - 002/AH U Room (01L)	Foam to deck	foam insulation	CFCs - ODS - A-3	20110413-General- Arrangement- Showing-2011- Refit.pdf	Unknown	Ø	359872-HAZ-12	Not Contained	А3				
37196	751 - 005/SR s Mess (1LZ)	stair nosing	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	S		СНМ	А3	9 Lm.			Item condition has deteriorated since last inspection.
37195	801 - 004/Lobby	packing to deck penetrations	composite	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	7 No.			Item extent & description has been reassessed since last inspection.
10963	923 - 033/ EDC No.6	shock absorbin g floor	rubber	Polychlorinated biphenyls - PCB - A-2	20110413-General- Arrangement- Showing-2011-	Unknown	S	359872-HAZ-2	Not Contained	АЗ				
11021	994 - 022/ Deep Freeze	cavity wall insulation forming cold	blown foam	CFCs - ODS - A-3	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s	359872-HAZ-15	СНМ	А3	0.4Kg	120	48Kg	
37254	994 - 022/ Deep Freeze	sealant to all joins & machinery	putty	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	16 No.			Item has been encapsulated since last inspection.
37271	Vessel - 9 - 999/ Vessel	nuts to wall where electrical pipes enter through	gasket	Asbestos - A-1	20110413-General- Arrangement- Showing-2011-Refit.pdf	Unknown	s		СНМ	А3	Not Quantifiable		Not Quantifiable	

Inadequate historical documentation, especially on older vessels means that the Visual Sampling Check Plan (VSCP) can only ever be taken as an approximate guide. The inspector is likely to have amended the plan during the on board inspection to reflect an accurate location of both sampling points and visually assessed items.

RoDC = Result of Document Check

PoC = Procedure of Check

Tbl Pos = Table Position

Y= Contained Hazardous Materials

N= Not Contained Hazardous Materials

PCHM= Potentially Containing Hazardous Materials

CHM= Containing Hazardous Materials

V= Visual Check

S= Sampling Check

A1=Asbestos, A2=PCBs, A3=ODS, A4=Anti-fouling systems containing organotin compounds as a biocide, A5=PFOS, B1=Cadmium and cadmium compounds, B2=Hexavalent chromium and hexavalent chromium compounds, B3= Lead and lead compounds, B4=Mercury and mercury compounds, B5=PBBs, B6=PBDEs, B7=PCNs, B8=Radioactive substance, B9=SCCPs, B10=HBCDD

Lucion Environmental Ltd Step 1 & 2: Desktop Study

### Step 1 & 2: Desktop Study

Those with possible access to relevant documentation (as far as reasonably possible) have been asked to supply the following information by way of request at the time of "acceptance":

- General Arrangement Plan (detailing frame numbers if available)
- Machinery Arrangement Plan
- The use of Tributyltin (TBT), associated to the paint coating on the hull of the vessel, a copy of the International Anti-Fouling System Certificate
- The use of Ozone Depleting Substances (ODS or CFC's), usually found in the ODS record book. Copy of the International Air Pollution Prevention Certificate
- The use of any known Polychlorinated Biphenyls (PCB's) onboard
- Battery List (fixed and UPS type)
- Insulation Plan (Hull and Machinery)
- Piping Arrangement Plan
- Fire Control and Protection Plan
- Insulation Plan (Hull and Machinery)
- Previous asbestos report or IHM (where available)

Please note, additional steps to gain information other than requesting the ship's responsible person to supply are outside the scope of the current works.

The following documentation was supplied as a result of the request:

- Lewis-Axon---Approved-Hazmat-Expert.pdf
- Lucion\_Enviro\_Lloyd's\_Register\_Approval\_Cert.pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P1-30-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P31-60-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-p61-90-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P91-120-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P121-150-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P151-170-(1).pdf

The above documents [where no additional information has been supplied nothing to report will be stated] have been assessed by a SQEP and the salient findings reported in the relevant hazard tables later in this inventory.

### Step 3: Preparation of Visual Sampling Check Plan

The Inventory of Hazardous Materials methodology states that a Visual Sampling Check Plan be created prior to starting the on board inspection. Using the inspector's knowledge, and the information supplied by the client prior to the inspection, the Visual Sampling Check Plan is designed to assist the inspector in ratifying the information provided, along with a useful guide of where to collect additional hazardous material information.

From the information provided, materials are categorised into 'Visual Assessment Only' or 'Sampling of Material is Required'. A visual assessment is suitable for such materials that are identifiable by experience or present labelling, such as fire extinguishers or detergents.

Where materials have been identified within the study of documentation supplied, but are not categorically proven from visual assessment, such as the presence of asbestos or PCB, a material sample will be collected during the on board inspection and subsequently analysed in a laboratory.

Inadequate historical documentation, especially on older vessels means that the Visual Sampling Check Plan (VSCP) can only ever be taken as an approximate guide. The inspector is likely to have amended the plan during the on board inspection to reflect an accurate location of both sampling points, and visually assessed items. This accurate location plan is supplied as part of this report.

# Step 4: On board Visual Sampling Check

Every effort has been made to identify hazardous materials so far as is reasonably practical to do so within the scope of the inspection and the attached report. Methods used to carry out the inspection were agreed with the client prior to any works being commenced by way of acceptance of our contract / quotation.

This inspection is conducted in accordance with MEPC.269(68), Hong Kong Convention and EU Ship Recycling Regulations. Lucion Environmental Ltd cannot accept any liability for loss, injury, damage or penalty issues that arise for reasons of inspection scope limitations. Lucion Environmental Ltd cannot be held responsible for any damage caused as part of this inspection carried out on your behalf. Due to the nature and necessity of sampling for hazardous materials, some damage is unavoidable and is limited to that necessary for taking of the sample(s).

The "areas excluded and not fully accessed during inspection" section of this inventory gives details of those locations and items not accessed at the time of the inspection (where appropriate, and if all areas were fully accessed, no items are listed).

Where suspect asbestos containing materials e.g. bulkhead finishes, board materials etc. exist no attempt (unless otherwise stated) will be made to investigate behind these materials. Lucion Environmental Ltd has a duty under Regulation 16 of the Control of Asbestos Regulations (2012) UK to prevent or reduce the spread of asbestos and has applied this principle regardless of territory for the safety of those on board; penetration of such materials without appropriate control measures may be in contravention of our duty of care to you. These should however, be accessed during the course of any future more intrusive inspections commissioned.

The scope of this inspection relates only to vessel(s) or area(s) inspected and does not include any form of investigation of the port or facility in which the vessel was situated at the time of inspection.

Where investigation of an intrusive nature (within the scope of the inspection being performed) is needed to discern the presence of a material and the location / compartment is occupied during the inspection, the level of intrusion may be restricted. As far as is reasonably practicable such restrictions will be indicated within the "areas excluded & not fully accessed during inspection" section of this inventory. Scenarios leading to intrusion restriction may [by way of example] include (but are not limited to) security integrity of the vessel, significant damage to decorative finishes, risk to the structural integrity of the vessel, occupation within adjacent areas, risk to the fire protection measures on board the vessel. Investigations undertaken in such situations may, through circumstantial restrictions, be incomplete. Further investigation works may be required once unrestricted access can be offered.

Items or areas not covered by this inspection that are scheduled to undergo works that may result in hazardous materials being disturbed should be investigated prior to commencement of such activities.

Lucion Environmental Ltd Inspection Methodology

### **Inspection Methodology**

The hazardous materials inspection findings detailed in this inventory were gathered using documented in house inspection and sampling procedures (TOP04.01, TOP04.02, TOP04.03 and TOP04.04) that implement the requirements of the UK Health and Safety Executive Publications HSG 264 (Asbestos: The survey guide), HSG 248 (Asbestos: The analysts' guide for sampling, analysis and clearance procedures), and considerations for the preparation of the IHM as described within; Resolution MEPC 269(68), HKC and EU SRR.

All hazardous materials inspections aim to locate as far as is reasonable practical, the presence and extent of any Hazardous Materials in the vessel within the defined scope of the inspection.

## **Inspection Methodology: Important Notes**

#### **Reasonable Skill and Care**

Although all inspection areas that have been examined are reported in accordance with in house procedures and all reasonable skill and care has been exercised by the inspector in doing so, it must be realised that no inspection can reasonably guarantee beyond doubt that all hazardous materials have been located. Reasons for this limitation may include health and safety issues, reasons of practicality, non-access to live equipment and dangerous or contaminated environments or risk of unsafe levels of damage being inflicted on the inspection area amongst others, or the location of the material being outside the investigative scope of the inspection type undertaken.

### Materials Presumed to Potentially Contain Items From Appendix 1 of Resolution MEPC.269(68)

If the inspector feels that a reasoned argument against a material having hazardous properties cannot be formed, the item in question may be presumed to potentially be a hazardous material. This may include, but is not restricted to, areas where access cannot be gained. This scenario attracts the designation "P" in the sampling strategy column of the "Inspection Detail, Sample Summary and Risk Level Assessment Summary" table within this inventory.

### Materials Strongly Presumed to Contain Items From Appendix 1 of Resolution MEPC.269(68)

In the case of a material or materials being encountered that the inspector suspects, following visual assessment, as having hazardous properties but cannot be sampled for reasons of practicality, that material is strongly presumed to be a hazardous material. An assessment (where possible) of the material's extent and condition is made. Nota bene: as no definitive assessment of hazard type possessed by the material concerned may be made, this portion of the priority score is based on a strongly presumed worst-case scenario of the hazard type possessed by the material concerned. This scenario attracts the designation "SP" in the sampling strategy column of the "Inspection Detail, Sample Summary and Risk Level Assessment Summary" table within this inventory.

### **Sampling of Materials**

If access to the material permits, a representative sample of the material is taken according to the "sampling strategy". An assessment (where necessary or possible) of the material's extent and the condition is made. As no practical sampling strategy can be assured as being entirely representative of the circumstances encountered during an inspection, care should be exercised when interpreting results. That is to say that if works are planned that may cause disturbance or require the removal of hazardous materials, implementation of a more intense sampling regime may be desirable. Lucion Environmental Ltd Survey Methodology.

### **Material Cross Referencing**

In the event of a suspect material being encountered with a frequency that does not permit repeated re-sampling on the grounds of practicality, the inspector may cross reference this item with one that has already been sampled. To do this the inspector will ensure that the material is identical in nature (through examining visual appearance e.g. colour) to that of the material to which it is referenced. Nota bene: as no definitive assessment of hazard type possessed by the material may be made, this portion of the priority score is strongly presumed as being the same as that of the material from which it is cross referenced.

#### **Extents and Quantities**

Extents and quantities recorded during the inspection have been estimated to the best of the inspector's ability, however, these shall require verification and accurate measurement prior to removal of the hazardous materials through the production of an appropriate Ship Recycling Plan (SRP). These documents can be prepared by Lucion upon request.

#### **Units of Measurement**

MEPC 269 (68) Annex 17 requires unit of measurements to be stated for the quantities of identified hazardous materials. Ideally, the unit of measurement for materials such as asbestos should be quantified by approximate weight (Kilograms). Where possible, weights have been estimated. Where the inspector does not deem it possible to present an accurate weight estimation, an alternative unit of measurement has been stated.

#### **Operational Vessels**

Inspection and testing is conducted to minimise any disruption to those on board as far as practical. To this end, the vessel or area undergoing inspection should be unoccupied in order to minimise risk to those on board. Ideally, the vessel or area will not be in use or be vacant at the time of inspection. It should be noted that occupied or operational buildings may place certain restrictions on the scope of the inspection in respect of intrusive access and sampling strategy; For example it is not possible to inspect behind a bulkhead which is a known or suspected Asbestos Containing Material (ACM), and that it may prove impossible to adequately investigate all areas of the vessel at the time of the initial inspection. Where this is the case it may be required to undertake additional inspections immediately prior to refurbishment or dismantling works at a time and cost agreed with the client. Aspects of these additional inspections, e.g. penetration of known ACMs, may also require the services of a competent Asbestos Contractor and notification of the work to authorities relevant and appropriate to the location of any work being undertaken. It is the client's responsibility to ensure that the information provided in the inspection is adequate and relates to their requirements.

### **Dust Sampling**

The inspection may include taking dust samples from areas where contamination is suspected to be present due to visible signs of damage to asbestos containing materials or signs of previous unsatisfactory asbestos removal works but does not include random dust sampling where there is no apparent source of asbestos.

#### Stored, Portable and Random Use

Unless specifically identified within the inventory, no responsibility can be accepted by Lucion for non-systematic or random use of product containing hazardous materials. For example ad hoc use of packers in cavities (bulkhead or deckhead). Not only are these items small, but their occurrence is sporadic and they may only become visible once complete sections of bulkhead or deckhead are removed during dismantling or refurbishment. In addition, unless specifically identified within the inventory, no responsibility can be accepted by Lucion, for stored or portable materials.

## Methods of Sample Analysis

In accordance with the Visual Sampling Check Plan (VSCP), where appropriate some materials have been subject to a sampling check. This means sampling and identification of hazardous material contained in the equipment, systems, and/or areas, by laboratory analysis. The sampling check has been applied where the presence of restricted and prohibited hazardous material is assumed but cannot be recognised by the analysis of the available documentation (assessed in steps 1 & 2).

#### **Asbestos**

The bulk asbestos fibre identification results ("bulk" refers to the "bulk" material from which the sample is taken) detailed in this inspection and the appended certificate of bulk analysis were obtained using a documented in house testing procedure (TOP04.01) that implements the requirements of the UK Health and Safety Executive Publication HSG 248, Appendix 2 (Asbestos: The analysts' guide for sampling, analysis and clearance procedures). All samples collected during the course of this inspection are tested in accordance with this method (unless stated otherwise on the test certificate).

This technique allows for the detection of the six common forms of asbestos fibre as follows:

#### Asbestos Fibre Type (as per resolution MEPC.269(68))

#### **Common Nomenclature**

Chrysotile (CAS 12001-29-5)	White Asbestos				
Amosite (Grunerite) (CAS 12172-73-5)	Brown Asbestos				
Crocidolite (CAS 12001-28-4)	Blue Asbestos				
Asbestos Actinolite (CAS 77536-66-4)	N/A				
Asbestos Anthophyllite (CAS 77536-67-5)	N/A				
Asbestos Tremolite (CAS 77536-68-6)	N/A				

The homogeneity of asbestos containing materials can differ depending on their type. Typically, homogeneous materials include sprayed coatings, insulating board and asbestos cement products. Other materials are typically less homogeneous including pipe lagging (due to patch repairs, hand mixing at time of application), textured coatings (due to low concentration of asbestos fibre and hand application), composites (due to low concentration of asbestos fibre and material matrix) and debris samples (due to the potentially inconsistent occurrences that have led to their presence). Whilst sampling frequencies / techniques and analysis methods attempt to address the issue of non-homogeneity it should be realised that sampling in accordance with HSG 264 Asbestos: The Survey Guide and analysis in accordance with HSG 248 cannot always obviate the problems of determining asbestos fibre content in non-homogeneous materials. The results of sample analysis presented in this report therefore pertain to the samples analysed and so relate only to the time at which sampling took place and to the conditions prevailing during that time. No estimate of asbestos content is provided by the method employed

#### **Polychlorinated Biphenyls (PCBs)**

PCBs are found in many materials worldwide. These families of materials were generally globally phased out by legislation between the mid 1970s and the mid 1980s. If your ship was built after 1992, then it is extremely unlikely that it contains these substances.

In older vessels, these hazards are likely to exist in transformers, fluorescent lighting ballasts, paints, wire insulation, and electric motor start up capacitors.

Analysis Method: Solvent Extraction Gas Chromatography/Mass Spectrometry (GC/MS):

Solvent extraction is a method that significantly streamlines sample preparation. A commonly used solvent is pumped into an extraction cell containing the sample, which is then brought to an elevated temperature and pressure. The extract is transferred from the heated cell to a standard collection vial for clean-up or analysis via GC/MS.

For the preparation of solid samples containing PCBs, accelerated solvent extraction provides more convenient, faster extractions with significantly less solvent usage than these other methods.

Specific reporting information: PCB congener, ppm per congener in sample, and for Method 2, ppm per aroclor in sample should also be reported. Notes:

- 1. Certain field or indicator tests are suitable for detecting PCBs in liquids or surfaces. However, there are currently no such tests that can accurately identify PCBs in solid shipboard materials. It is also noted that many of these tests rely on the identification of free chlorine ions and are thus highly susceptible to chlorine contamination and false readings in a marine environment where all surfaces are highly contaminated with chlorine ions from the sea water and atmosphere.
- 2. Several congeners are tested for as "indicator" congeners. They are used because their presence often indicates the likelihood of other congeners in greater quantities (many PCBs are mixes, many mixes use a limited number of PCBs in small quantities, therefore the presence of these small quantities indicates the potential for a mix containing far higher quantities of other PCBs).
- 3. Many reports refer to "total PCB", which is often a scaled figure to represent likely total PCBs based on the sample and the common ratios of PCB mixes. Where this is done the exact scaling technique must be stated, and is for information only and does not form part of the specific technique.

PCB containing materials, or PCB compounds, are potentially present in a range of materials across the vessel. Due to the vessel being in service, sampling all these materials is prohibited due to the potential damage to the integrity of the material associated with the sampling process. There is a potential for PCB to be present in the following indicative material list, and sampling should be completed when safe to do so, and prior to ship recycling.

- Transformers
- Other electrical equipment including voltage regulators, switches, bushings, and electromagnets
- · Oil used in motors and hydraulic systems
- Old electrical devices or appliances
- Fluorescent light ballasts
- Cable insulation
- Thermal insulation material including fibreglass, felt, foam, and cork
- Adhesives and tapes
- · Oil-based paint
- Caulking
- Plastics
- Carbonless copy paper
- Floor finishes

### Tributyl Tin (TBT, TPT, TBTO / Organotins) & Heavy Metals

Almost all vessels will now comply with the Anti-fouling System (AFS) Convention. If this is the case, the certificate will give details of whether the ship uses, or has sealed, TBT anti-fouling. If the certificate records that the TBT paint was fully removed, then state this. If the TBT paint was sealed, then this should be stated and TBT paint declared

as present. The AFS Convention Certificate should be copied into Appendix D of the IHM.

If the ship does not have an AFS certificate, then TBT paint must be presumed and declared.

Owners of older ships should be aware of the potential for high levels of lead and cadmium, as well as other hazardous materials in paints.

Heavy Metals Analysis Method: Acid Digestion, Inductively Coupled Plasma Mass Spectrometry (ICP-MS)

ICP-MS is a type of mass spectrometry which is capable of detecting metals and several non-metals at concentrations as low as one part in 10 (part per quadrillion, ppq) on non-interfered low-background isotopes. This is achieved by ionizing the sample with inductively coupled plasma and then using a mass spectrometer to separate and quantify those ions.

TBT Analysis Method: Extraction, Gas Chromatography/Mass Spectrometry (GC/MS):

GC-MS is an analytical method that combines the features of gas-chromatography and mass spectrometry to identify different substances within a test sample, it allows analysis and detection even of tiny amounts of a hazard congener or substance.

### **Ozone Depleting Substances (ODS)**

ODS are gases, such as CFCs and halons. They were legislated against by the Montreal Protocol and their phase out began in the mid-1990s. Until then, CFC gases were very common refrigerants on ships and halon was a very popular fixed fire fighting system.

These gases were also used extensively as blowing agents to produce plastics and plastic foams. Polyurethane, for example, was made using CFC gas, and often used in cold store insulation and fridge lining was often made using CFC gases to produce the insulative foam.

Analysis Method: Head space Gas Chromatography/Mass Spectrometry (GC/MS):

Head space GC/MS is a specific GC/MS technique used to analyse volatile compounds. A sample is placed in a closed sampling vessel, heated using a known temperature profile, and the vapour in the vessel is sampled for analysis.

### Perfluorooctylsulfonate (PFOS)

Samples are extracted by sonification with Methanol and the concentrations of PFOS and PFOA in the resulting extracts are determined by Liquid Chromatography tandem Mass Spectrometry (LC-MS/MS) analysis.

### **Polybrominated Diphenyl Ethers (PBDEs)**

Polybrominated diphenyl ethers or PBDEs, are organobromine compounds that are used as a flame retardant. They are structurally similar to the PCBs and other polyhalogenated compounds, consisting of two halogenated aromatic rings. PBDEs are restricted under the Stockholm Convention, which was adopted in 2001 and entered into force in 2004. This requires its parties to take measures to eliminate or reduce the release of POPs (Persistent Organic Organic Pollutants) into the environment.

Analysis Method: High-resolution gas chromatography/mass spectrometry

Samples are Soxhlet extracted with Toluene, cleaned up using silica-florisil, and the concentrations of the above in the resulting extracts are determined by High-Resolution

GCMS.

### **Polybrominated Biphenyls (PBBs)**

Polybrominated biphenyls (PBBs), also called brominated biphenyls or polybromobiphenyls, are a group of manufactured chemicals, of the polyhalogenated compounds. PBBs are restricted under the Stockholm Convention, which was adopted in 2001 and entered into force in 2004. This requires its parties to take measures to eliminate or reduce the release of POPs (Persistent Organic Organic Pollutants) into the environment.

Analysis Method: High-resolution gas chromatography/mass spectrometry

Samples are Soxhlet extracted with Toluene, cleaned up using silica-florisil, and the concentrations of the above in the resulting extracts are determined by High-Resolution GCMS.

### **Polychlorinated Naphthalenes (PCNs)**

Polychlorinated naphthalene (PCN) products are made by chemically reacting chlorine with naphthalene, a soft, pungent solid made from coal or petroleum. PCNs are restricted under the Stockholm Convention, which was adopted in 2001 and entered into force in 2004. This requires its parties to take measures to eliminate or reduce the release of POPs (Persistent Organic Organic Pollutants) into the environment.

Analysis Method: High-resolution gas chromatography/mass spectrometry

Samples are Soxhlet extracted with Toluene, cleaned up using silica-florisil, and the concentrations of the above in the resulting extracts are determined by High-Resolution GCMS.

### Hexabromocyclododecane (HBCDD)

HBCDD is a brominated flame retardant, used to establish fire safety in foams, plastics and textile coatings. It is regulated by REACH Regulation (EC) No 1907/2006. HBCDD are restricted under the Stockholm Convention, which was adopted in 2001 and entered into force in 2004. This requires its parties to take measures to eliminate or reduce the release of POPs (Persistent Organic Organic Pollutants) into the environment.

Analysis Method: High-resolution gas chromatography/mass spectrometry

Samples are Soxhlet extracted with Toluene, cleaned up using silica-florisil, and the concentrations of the above in the resulting extracts are determined by High-Resolution GCMS.

### **Short Chain Chlorinated Paraffins (SCCPs)**

Chlorinated paraffin (CPs) is a complex group of manmade compounds. They present an important class of chlorinated straight-chained hydrocarbons in the carbon range of C10 to C30+. CSCCP are restricted under the Stockholm Convention, which was adopted in 2001 and entered into force in 2004. This requires its parties to take measures to eliminate or reduce the release of POPs (Persistent Organic Organic Pollutants) into the environment.

Analysis Method: High-resolution gas chromatography/mass spectrometry

Lucion Environmental Ltd Sampling Strategies

Samples are Soxhlet extracted with Toluene, cleaned up using acid silica-florisil, and the concentration of SCCPs determined by High-Resolution GCMS.

#### **Threshold Levels**

Where sampled analyses have been undertaken the threshold level for hazard content can be compared to those defined in MEPC .269(68)2015.

In this inventory, samples of materials whose hazard content **exceeds the threshold level** are reported as such and are presented in **bold** text. Samples of materials whose hazard content *does not exceed the threshold level* are presented in greyed italic text.

For Ozone Depleting Substances, as no threshold limit exists within MEPC.268(68), samples that are analysed and results are reported as below the limit of detection for analysis (0.01 % w/w), would be considered negative and reported as such within this Inventory of Hazardous Materials

Samples of materials whose hazard content is below threshold levels are included for completeness.

### Sampling Strategies

Hazard Type Category	Product Type	Sampling Strategy						
	Vinyl, composite floor coverings, surface coverings	One sample per room, or one sample per 40m² per product type or colour. Where large expanses of the same material have been used throughout an area, the frequency of sample may be decreased at the discretion of the inspector. Associated adhesives, depending on s and material conditions, will either be collected as separate samples or included with the flocovering as a single entity.						
	Textured Coatings	One composite sample per room or one sample per 9m² dependent on similarity of coating type. Where large expanses of the same material have been used throughout an area. The frequency of sampling may be increased or decreased at the discretion of the inspector.						
Asbestos	Gaskets, ropes, woven product, seals, mastics, papers, felts	One sample per product type, or if appropriate, per area or location.						
	Asbestos containing insulating board	One sample per location or per 25m² of continuous product run. The frequency of sampling may be increased or decreased at the discretion of the inspector dependent on such factors a consistency of product type or occurrence of different board types. The specific nature of this material has been determined on site using the competence and experience of the inspector. Lucion Environmental accepts no liability for any decision based on this determination and as such it should only be regarded as an opinion. Where doubt exists as to the classification of a board material HSE Approved Code of Practice L143 "Managing and working with asbestos" recommends carrying out a water absorption test. Lucion Environmental will perform this test only upon specific request.						

Lucion Environmental Ltd Sampling Strategies

Hazard Type Pr Category	oduct Type	Sampling Strategy
	Cement Products	One sample per product type, or if appropriate, per area or location. The specific nature of this material has been determined on site using the competence and experience of the inspector. Lucion Environmental accepts no liability for any decision based on this determination and as such it should only be regarded as an opinion. Where doubt exists as to the classification of a board material HSE Approved Code of Practice L143 "Managing and working with asbestos" recommends carrying out a water absorption test. Lucion Environmental will perform this test only upon specific request.
	Debris	One sample per location, or more at the discretion of the inspector. Where debris exists in a location quantification can be hindered by a number of factors including paint coverings, air movement, the passage of time etc. The inspector reports only the material discernible within the confines of the inspection sufficient to show that debris exists in a location. Further focused investigation may be needed to determine the extent of debris for the purposes of decontamination.
	Insulative Materials	One sample per material product type (to include change in outward appearance) and at least one sample per 10 metre pipe run. In addition, one sample per different product applied to pipe bends.
	Sprayed Insulation	One sample per 20m² of material
	Transformers, capacitors and other electrical equipment (including voltage regulators, switches, re-closers, bushings and electromagnets).	
Polychlorinated	Oil used in motors, hydraulic systems.	One sample of each material type, and where there is a variance in composition, change in
Biphenyls (to include but not	Fluorescent light ballasts.	size; colour; texture or there is evidence of repairs or modifications, and no prior knowledge
limited to)	Cable insulation. Thermal insulation.	or information as to any 'Table A or B hazard(s)' identified within the material matrix.
	Adhesives and tapes.	
	Oil based paint.	
Tributyl Tin	Paint coatings	One sample of each material type, and where there is a variance in composition, change in size; colour; texture or there is evidence of repairs or modifications, and no prior knowledge or information as to any 'Table A or B hazard(s)' identified within the material matrix.
Ozone	Blown foams, refrigerant gases	One sample of each material type, and where there is a variance in composition, change in
Depleting Substances	Halons - fire fighting systems, portable fire fighting equipment	size; colour; texture or there is evidence of repairs or modifications, and no prior knowledge or information as to any 'Table A or B hazard(s)' identified within the material matrix.

Lucion Environmental Ltd Sampling Strategies

Hazard Type Product Type
Category

Fire Fighting Foams (AFFF, FFFP, AR-AFFF & AR-FFFP)
Cable Sheath
Paints and Coatings (Engine Compartment / Heli Deck)
Hydraulic Fluids, Adhesives

Sampling Strategy

One sample of each material type, and where there is a variance in composition, change in size; colour; texture or there is evidence of repairs or modifications, and no prior knowledge or information as to any 'Table A or B hazard(s), or EMSA Guidelines Annex C' identified within the material matrix.

### **Initial Risk Level Assessment - Asbestos Only**

Asbestos presents a particular risk to health when it is rendered airborne and so an assessment of the potential of this risk. This is not a requirement of the MEPC.269(68).

	Score						
Product Type	1						
An assessment of the inherent risk a product may pose (Product debris is assessed on the product type from which	2						
it originates)	3						
	0						
Material Condition	1						
An assessment of the damage or deterioration in	2						
condition of product							
	0						
Surface Treatment	1						
An assessment of the level of fibre retention the surface of a material may be capable of	2						
	3						
	1						
Asbestos Fibre Type	2						
An assessment of asbestos fibre types propensity to cause asbestos related diseases	3						

#### Score Category

**Asbestos reinforced composites** - Plastics / resins / mastics / felts / vinyl tiling / semi rigid paints / decorative finishes / asbestos cement and other such similar bound materials.

**Materials of a medium asbestos content including** - Asbestos insulating board / Millboard / low density insulation board / textiles / gaskets / ropes / papers / debris from asbestos containing composite material and cement.

Materials of a high asbestos content including - Thermal insulation / sprayed asbestos / loose asbestos / packing / filled padding / all other debris.

Undamaged - No visible signs of damage

Minor damage - Light material surface abrasion / abrasion to edges

Medium damage - Evidence of loose asbestos fibre protruding from material / poor condition of material is notable

**Major damage** - Significant damage to materials often resulting in the short-term production of asbestos containing debris / delamination of sprays and thermal insulation / asbestos debris

Composite materials - Plastics / resins / mastics / felts / vinyl tiling / semi rigid paints / decorative finishes

**Sealed and enclosed materials** - Painted asbestos insulating board (with exposed face painted or encapsulated) / enclosed asbestos lagging and sprayed asbestos (as originally installed) / unsealed asbestos cement products

**Unsealed and encapsulated materials** - Unsealed asbestos insulating board / asbestos lagging, sprayed asbestos and woven material encapsulated (remedially)

Unsealed friable materials - Unsealed asbestos lagging and sprayed asbestos

Serpentine Asbestos - Chrysotile

Amphibole Asbestos - Amosite / Anthophyllite / Tremolite / Actinolite

Amphibole Asbestos - Crocidolite

### **Material / Accessibility Score**

Following the rating of a material using the above criteria, the resulting aggregated additive material score may be assessed in terms of accessibility to derive an assessment of initial risk level as follows:

	Very Low Risk (2-4)	Low Risk (5-6)	Medium Risk (7-9)	High Risk (10-12)
Normally Inaccessible (1)	R3	R3	R3	R2
Periodically Accessed (2)	R3	R3	R2	R1
Frequently Accessed (3)	R3	R2	R1	R1

The level of access to the ACM determines how easily the product can be reached by those persons on board which could result in a disturbance that causes fibre release, it relates purely to access and does not consider product type.

The above is defined by the following:

- 1. Normally inaccessible or occasionally accessed: The ACM will not be accessed or is unlikely to be disturbed.
- 2. Periodically accessed: The ACM is likely to be disturbed occasionally.
- 3. Frequently accessed: The ACM is routinely and easily disturbed.

#### **General Interpretation of Risk Assessment Level**

Risk Assessment Level	Interpretation of the Recommended Control Action
<u>KI</u>	immediate implementation
R2	as soon as practicable - in interim period material should be regularly inspected and its management planned for
R3	not immediately necessary - material should be regularly inspected and its management planned for

Lucion Environmental Ltd Recommendations

### Recommendations

In addition to the risk assessment level assigned to strongly presumed and identified asbestos containing material, a management control action recommendation is also made. It must be realised that this/these management recommendations are made on the basis of prevailing material conditions and access at the time of the inspection and as such are intended solely as a guide to assist in the effective control of the materials concerned. Where doubt may be raised about the action that should be taken regarding a hazardous material, measures should be implemented to a degree that reflect either those of a higher risk or a more in depth risk assessment should be carried out. This risk assessment may account for greater knowledge of the material's location (i.e. greater than that of the inspector at the time of inspection) or knowledge (current or future) of activities or works surrounding or concerning the material.

The current recommendations conventionally made by the inspector may include the following:

Recommendation	Description	Notes
Safe Disposal at End of Life	Hazard containing material should be removed using safe work methods and disposed of in accordance with environmental regulations	Suitability of method or RPE/PPE must be carefully assessed and a procedure invoked to ensure that these control measures are adhered to. Safe environmental procedures may include material removal, segregation and containment methods.
Air Monitoring (for asbestos)	Sampling of air for asbestos fibre concentration.  Necessary where a risk of fibre exposure is present and assessment of such exposure presence or absence is prudent.	Suitably accredited analytical laboratory should perform reassurance air testing.
Access Restriction	Restriction of access to area / location only to personnel wearing appropriate PPE / RPE.	Suitability of RPE / PPE must be carefully assessed and procedure invoked to ensure these control measures are adhered to.
Access Prohibition	Prohibition of access to area / location to all personnel.	Area should be marked clearly as being prohibited to all personnel, possibly in conjunction with appropriate signage.
Environmental Clean		The work is not removal (i.e. requiring physical force) and consists of vacuuming, wiping, picking up and bagging of visible debris.
Material Repair	Repair of the material in such a manner as to minimise the release of hazardous material.	Repair of materials is recommended where reasonably safe to so.
Material Encapsulation	Encapsulation of the material in a manner that ensures the complete enclosure of any releasable hazardous material.	Encapsulation of materials is a possible alternative to their removal, where reasonably safe to do so.
Material Removal	Removal of the material in instances where it is remaining in situ would lead to a high residual risk level. Or removal may be necessary to permit work within the location. Removal of materials may also be carried out on a preventive basis.	Removal works should be carried out in accordance with the relevant country controlling authority guidelines.

Any recommendations made within this inventory are made on the basis of findings collated at the time of inspection.

Recommendations should undergo careful client evaluation prior to a final management decision being made.

Lucion Environmental Ltd does not accept any responsibility for any works carried out as a result of recommendations made within this inventory.

## Cited References and Further Reading

- 1. Hong Kong Convention for the Safe and Environmentally Sound Recycling of Ships [ http://ec.europa.eu/environment/waste/ships/pdf/Convention.pdf ]
- 2. REGULATION (EU) No 1257/2013 OF THE EUROPEAN PARLIAMENT on Ship Recycling [ http://eur-lex.europa.eu/legal-content/EN/TXT/ PDF/?uri=CELEX:32013R1257&from=EN ]
- 3. RESOLUTION MEPC.269(68) 2015 Guidelines for the Development of the Inventory of Hazardous Materials [ <a href="http://www.imo.org/en/KnowledgeCentre/">http://www.imo.org/en/KnowledgeCentre/</a> IndexofIMOResolutions/MEPC%20Resolutions/MEPC.269(68).pdf ]
- 4. Control of Asbestos Regulations (2012) ~ The Stationery Office ISBN 978-0111521083
- 5. The Health & Safety at Work etc. Act (1974) ~ The Stationery Office.
- 6. The Management of Health and Safety at Work Regulations (1999) ~ The Stationery Office. ISBN 011085625-2
- 7. Asbestos: The analysts' guide for sampling, analysis and clearance procedures HSG248 (2005) ~ HSE Books. ISBN 978-0717628759

# Sampled Hazardous Materials

No.	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271519	20	-5	001/ No.7 Aux Machinery Space (5R)	Sealant to air handling duct work box connection	Mastic	NAD	359872-1			NAD
14271521	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to chilled water compressor	Asbestos- containing gasket	Chrysotile	359872-2	8 No.	Reinspect Periodically	R3
14271525	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to air handling duct work joints	Asbestos- containing putty	Chrysotile	359872-3	20 Lm.	Reinspect Periodically	R3

table continued	Location									
No.	Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271527	20	-5	001/ No.7 Aux Machinery Space (5R)	Sealant to air handling duct work inspection hatches	Mastic	NAD	359872-4			NAD
14271529	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket residue to blanked pipework penetrating PT bulkhead	Asbestos- containing gasket	Chrysotile	359872-5	2 No.	Environmental Clean	R1
14271531	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sea water system)	Asbestos- containing gasket	Chrysotile	359872-6	12 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271533	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (3" bore blanked system)	Asbestos- containing gasket	Chrysotile	359872-7	4 No.	Reinspect Periodically	R3
14271535	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to AVCAT tank	Asbestos- containing gasket	Chrysotile	359872-8	2 No.	Reinspect Periodically	R3
14271537	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sewage system)	Asbestos- containing gasket	Chrysotile	359872-9	12 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271539	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (AVCAT system)	Asbestos- containing gasket	Chrysotile	359872-10	8 No.	Reinspect Periodically	R3
14271541	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sewage transfer pump system)	Asbestos- containing gasket	Chrysotile	359872-11	22 No.	Reinspect Periodically	R3
14271543	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to water pump unit	Asbestos- containing gasket	Chrysotile	359872-12	3 No.	Reinspect Periodically	R3

NO.	Detail	Deck	Compartment Ite	em / Product Examined Ma	iterial Description	Hazard	Sample No.	Extent (total) Ini	tial Control Recommendation Ph	otograph
14271545	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to electrical cable washer nut (Penetrating through bulkhead)	Gasket	NAD	359872-13			NAD
14271547	20	-5	001/ No.7 Aux Machinery Space (5R)	Packing to cable conduit	Putty	NAD	359872-14			NAD
14271556	135	-3	003/ Lobby (3T)	Sealant to high level cable conduit	Mastic	NAD	359872-15			NAD

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	iterial Description	Hazard	Sample No.	Extent (total) II	nitial Control Recommendation	Photograph
14271562	127	-3	007/ Corridor (3S)	Gasket to pipework conduit penetrating bulkhead	Asbestos- containing gasket	Chrysotile	359872-16	9 No.	Reinspect Periodically	R3
14271566	124	-3	009/ Sonar Instrument Comp (3S)	Sealant to transformer cable conduit	Putty	NAD	359872-17			NAD
14271570	124	-3	011/ Male Space (3SA1)	Pipework flange gasket (Vent conditioned system)	Asbestos- containing gasket	Chrysotile	359872-18	2 No.	Reinspect Periodically	R3

table continued		page								
No. Detail	Location	Dec	ck Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271577	128	'n	012/ Rec Room (3R)	Sealant to air handling duct work inspection hatch	Mastic	NAD	359872-19			NAD
14271592	113	γ	021/ ATU (3Q)	Sealant to fan machinery & adjoining ductwork	Mastic	NAD	359872-20			NAD
14271594	113	' ශ	021/ ATU (3Q)	Screed to floor	Screed	NAD	359872-21			NAD

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	iterial Description	Hazard	Sample No.	Extent (total) li	nitial Control Recommendation	Photograph
14271618	92	ώ	035/ Vent Recirc Gas Turbine (3N100) (x2)	Pipe lagging to 2" pipework	Thermal insulation	NAD	359872-22			NAD
14271623	83	-3	038/ Control Centre (3M)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	359872-23	6 No.	Reinspect Periodically	R3
14271664	22	-3	067/ Workshop (3D)	Thermal insulation residue to FWD bulkhead	Asbestos- containing thermal insulation	Amosite	359872-24	Small Quantity Observed	Environmental Clean	R1

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) Ir	nitial Control Recommendation	Photograph
14271666	22	-3	067/ Workshop (3D)	Thermal insulation to redundant reserve tank structure	Asbestos- containing thermal insulation	Amosite	359872-25	Small Quantity Observed	Remove	R1
14271749	98	-5	004/ No.4 Aux Machinery Space (5P)	Gasket / seal to bulkhead panel	Asbestos- containing woven product	Chrysotile	359872-26	1 No.	Reinspect Periodically	R3
14271750	98	-5	004/ No.4 Aux Machinery Space (5P)	Gasket to air compressor	Asbestos- containing gasket	Chrysotile	359872-27	6 No. x 2 Compressors	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	iterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271767	90	-5	005/ Gas Turbine Room (5N)	Gasket to vapor steam generator	Asbestos- containing gasket	Chrysotile	359872-28	2 No. X 2 Units	Reinspect Periodically	R3
14271769	90	-5	005/ Gas Turbine Room (5N)	Gasket to generator	Asbestos- containing gasket	Chrysotile	359872-29	16 No. x 2 Units	Reinspect Periodically	R3
14297086	60	-5	007/ Steam Turbine Room (5L)	Gasket to steam turbine plant & equipment	Asbestos- containing gasket	Chrysotile	359872-30	Significant Quantity Observed	Reinspect Periodically	R3

NO.	Location Detail	Deck (	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) II	nitial Control Recommendation	Photograph
14297094	50	-5	008/ Boiler Room (5K)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	359872-31	>100 No.	Reinspect Periodically	R3
14297097	35	-5	015/ Naval Stores (5F)	Thermal insulation to structure	Man made mineral fibre	NAD	359872-32			NAD
14283294	90	-1	003/Lobby (1NR)	Pipework flange gasket - fire hydrant	Gasket	NAD	359872-33			NAD

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	iterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14283314	42	-1	013/HQ1 Annex	Woven gaiter to electrical boxing	Asbestos- containing woven product	Chrysotile	359872-34	2 No.	Reinspect Periodically	R3
14283323	68	01	001/Mid Calorifer Room (01LA2)	Thermal insulation to exhaust steam pipework	Insulation	NAD	359872-35			NAD
14283320	24	-1	027/Hallway (1D2)	Putty to cable glands	Composite	NAD	359872-36			NAD

INO	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) Initial Control Recommendation	on Photograph
14283327	71	01	002/AHU Room (01L)	Covering to top of foam	Screed	NAD	359872-37		NAD
14283360	49	03	001/Bridge	Covering to deck	Green linoleum	NAD	359872-38		NAD
14297171	113	-3	019/ Corridor (3Q200)	Thermal insulation to deck head	Man made mineral fibre	NAD	359872-39		NAD

NO.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) Ir	itial Control Recommendation	Photograph
14297176	65	02	002/ FWD Funnel (02K)	Gasket to historic air handling duct work flue	Asbestos- containing gasket	Chrysotile	359872-40	4 No.	Reinspect Periodically	R3
10962	113	-3	021/ ATU (3Q)	Insulation within watertight door	Blown foam	CFCs - ODS - A-3	359872-HAZ-1	0.25 Kg * 2 (0.5 Kg)	Reinspect Periodically	
10963	92	-3	033/ EDC No.6 (3M)	Shock absorbing floor mat	Rubber	Polychlorinated biphenyls - PCB - A-2	359872-HAZ-2	0.5 Kg * 6 (3 Kg)	Safe disposal at end of life	

No.	Location Detail	Location Deck Compartment		artment Item / Product Examined		Hazard	Sample No.	Extent (total)	Initial Control Recommendation Photograph	
10964	77	-3	045/ Corridor (3L2)	Green coating to deck	Paint	Lead and lead compounds - APP2 - B-3	359872-HAZ-3	0.4 Kg * 400 (160 Kg)	Safe disposal at end of life	
10966	110	-2	001/ Sewage Treatment Plant (ST40)	Grey coating to deck	Paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	359872-HAZ-4	0.4 Kg * 20 (8 Kg)	Safe disposal at end of life	
10967	102	-2	002/ Fan Compartment (2QZ2)	Green coating to deck	Paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	359872-HAZ-5	0.4 Kg * 10 (4 Kg)	Safe disposal at end of life	

No.	Location Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) Ir	nitial Control Recommendation	Photograph
10968	105	<b>5</b>	003/ No.5 Aux Machinery Space (5Q)	Thermal insulation to AC pipework	Blown foam	CFCs - ODS - A-3	359872-HAZ-6	0.2 Kg * 12 (2.4 Kg)	Safe disposal at end of life	
10969	98	-5	004/ No.4 Aux Machinery Space (5P)	Grey coating to deck	Paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	359872-HAZ-7	0.4 Kg * 20 (8 Kg)	Safe disposal at end of life	
10971	90	-5	005/ Gas Turbine Room (5N)	Electrical distribution cabling associated with gas turbine control panel	Cable	Polychlorinated biphenyls - PCB - A-2	359872-HAZ-8	1 Kg * 50 (50 Kg)	Safe disposal at end of life	

No.	Detail	Deck	Compartment Ite	em / Product Examined Ma	terial Description	Hazard	Sample No.	Extent (total) Ir	nitial Control Recommendation l	Photograph
10973	55	-5	009/ No.3 Aux Machinery Space (5J)	Thermal insulation to air handling duct work	Blown foam	CFCs - ODS - A-3	359872-HAZ-9	0.25 Kg * 20 (5 Kg)	Safe disposal at end of life	
10983	24	-1	015/ Shipwrights Timber Workshop (1D-2)	Rubber packing to cable hangers	Rubber	Polychlorinated biphenyls - PCB - A-2	359872-HAZ-13		Safe disposal at end of life	
10984	71	01	002/AHU Room (01L)	Foam to deck	Foam insulation	CFCs - ODS - A-3	359872-HAZ-12	0.1 Kg * 20 (2 Kg)	Safe disposal at end of life	

Lucion Environmental Ltd Sampled Hazardous Materials

No.	Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation F	Photograph
10990	49	03	001/Bridge	Rubber seal to windows	Rubber	Polychlorinated biphenyls - PCB - A-2	359872-HAZ-14	0.1 Kg * 20 (2 Kg)	Safe disposal at end of life	
11018	60	-5	007/ Steam Turbine Room (5L)	Electrical distribution cabling associated to turbine	Cable	Polychlorinated biphenyls - PCB - A-2	359872-HAZ-10	1 Kg * 80 (80 Kg)	Safe disposal at end of life	
11019	24	-5	019/ Sonar H.O 23 (5DZ)	Dark green coating to deck	Paint	Lead and lead compounds - APP2 - B-3	359872-HAZ-11	0.4 Kg * 8 (3.2 Kg)	Safe disposal at end of life	

Lucion Environmental Ltd Sampled Hazardous Materials

No.	Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
11021	99	-4	022/ Deep Freeze (4P)	Cavity wall insulation forming cold stores	Blown foam	CFCs - ODS - A-3	359872-HAZ-15	0.4 Kg * 120 (48 Kg)	Safe disposal at end of life	
11024	0	9	999/ External Open Decks	Grey coating to deck	Paint	Heavy Metals in Paint - B-1 / B-2 / B-3 / B-4	359872-HAZ-17	0.4 Kg * 400 (160 Kg)	Safe disposal at end of life	
11025	0	9	999/ External Open Decks	Grey coating to superstructure	Paint	Lead and lead compounds - APP2 - B-3	359872-HAZ-18	0.4 Kg * 300 (120 Kg)	Safe disposal at end of life	

Lucion Environmental Ltd Sampled Hazardous Materials

table continued from previous page...

Location No. **Deck Compartment Item / Product Examined Material** Extent (total) Initial Control Hazard Sample No. Recommendation Photograph Detail Description Retardant - HBCDD - B-

## Previously Sampled Hazardous Materials

No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297184	0	9	999! External Open Decks	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-315	Not Quantifiable	Reinspect Periodically	R3
14297183	0	9	999! External Open Decks	Seal to wall plates	Asbestos- containing putty	Chrysotile	20357891-314	Not Quantifiable	Reinspect Periodically	R3
14271733	2	-2	041! Reel Store (2A)	Vent exhaust pipework	Asbestos- containing gasket	Chrysotile	20357891-71	1 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14271732	2	-2	041! Reel Store (2A)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-72	6 No.	Reinspect Periodically	R3
14297112	5	-5	022! Spare Gear Store (5B)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	12 No.	Reinspect Periodically	R3
14271731	6	-2	040! Hallway (2B2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	6 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271727	9	-2	038! Capstan Machinery (2C)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	16 No.	Reinspect Periodically	R3
14271729	9	-2	038! Capstan Machinery (2C)	Vent exhaust pipework	Asbestos- containing gasket	Chrysotile	20357891-72	4 No.	Reinspect Periodically	R3
14271728	9	-2	038! Capstan Machinery (2C)	Sealant to circular air handling duct work joints	Asbestos- containing putty	Chrysotile	20357891-84	3 No.	Reinspect Periodically	R3

INO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph
14271730	9	-2	039! Paint Store & Shop (2B1)	Pipework ! duct work flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	9 No.	Reinspect Periodically	R3
14297170	10	-4	039! Spare Store (4C)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	8 No.	Reinspect Periodically	R3
14297169	10	-4	039! Spare Store (4C)	Residue to floor stands	Asbestos- containing putty	Chrysotile	20357891-199	55 Lm.	Reinspect Periodically	R3

INO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph
14271674	11	-3	69! Wardroom Store (3C)	Blue rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-132	1 No.	Reinspect Periodically	R3
14271675	11	-3	70! Lobby (3C)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	5 No.	Reinspect Periodically	R3
14271678	11	-3	71! Bosun Store (3B)	Larger pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-131	3 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271676	11	-3	071 <b>!</b> Bosun Store (3B)	Gasket to flue pipe hatches	Asbestos- containing gasket	Chrysotile	20357891-129	4 No.	Reinspect Periodically	R3
14271677	11	-3	71! Bosun Store (3B)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	3 No.	Reinspect Periodically	R3
14271679	11	-3	72! Store (3A)	Gasket to deck access hatch	Asbestos- containing gasket	Chrysotile	20357891-128	1 No.	Reinspect Periodically	R3

No.	Location		Compartment	Item ! Product Examined	Material	Hazard	Sample No.	Extent (total)	Initial Control	
NO.	Detail	BCCK	- Somparanent	Troduct Examined	Description	riazai a	odinipio No.	Extent (total)	Recommendation	Photograph
14271672	16	-3	068! Lobby (3C)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	5 No.	Reinspect Periodically	R3
14297167	17	-4	038! Lobby & Bag Store (4CZ)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	5 No.	Reinspect Periodically	R3
14271722	17	-2	035! 4.5 Gun Bay Croc (2C100)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	8 No.	Reinspect Periodically	R3

NO <sub>-</sub>	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph
14271523	20	-5	001! No.7 Aux Machinery Space (5R)	Rubber coupling to pipework connections	Asbestos- containing composite	Chrysotile	20357891-272	0.5 Sqm. x 6 No.	Reinspect Periodically	R3
14271721	20	-2	034! Corridor (2D2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	7 No.	Reinspect Periodically	R3
14271726	20	-2	037! Corridor (2C)	Vent exhaust pipework	Asbestos- containing gasket	Chrysotile	20357891-72	4 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271725	20	-2	037! Corridor (2C)	Sealant to circular air handling duct work joints	Asbestos- containing putty	Chrysotile	20357891-84	7 No.	Reinspect Periodically	R3
14271724	20	-2	037! Corridor (2C)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	2 No.	Reinspect Periodically	R3
14271662	22	-3	066! Lobby (3D)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	2 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph	
14271663	22	-3	66! Lobby (3D)	Large pipework flange flange gasket	Asbestos- containing gasket	Chrysotile	20357891-131	2 No.	Reinspect Periodically		R3
14271669	22	-3	67! Workshop (3D)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	7 No.	Reinspect Periodically		R3
14271670	22	-3	067! Workshop (3D)	Large pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-131	2 No.	Reinspect Periodically		R3
14297104	24	-5	018! Lobby (5D)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	28 No.	Reinspect Periodically		

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297105	24	-5	19! Sonar H.O 23 (5DZ)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	2 No.	Reinspect Periodically	R3
14297109	24	-5	20! Croc 4.5 & SA Mag (5DA)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	16 No.	Reinspect Periodically	R3
14283318	24	-1	015 Shipwrights Timber Workshop (1D-2)	Redundant gasket to heating equipment	Asbestos- containing gasket	Chrysotile	20357891-034	2 No.	Reinspect Periodically	R3

INO.	Location Detail	Deck	Compartment	Item / Product Examined	material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph
14283319	24	-1	027/Hallway (1D2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-038	3 No.	Reinspect Periodically	R3
14297166	25	-4	037/ Lobby (4D)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	5 No.	Reinspect Periodically	R3
14271720	28	-2	033/ Corridor (2D2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	3 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271717	29	-2	030 <b>!</b> Passage (2F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-96	8 No.	Reinspect Periodically	R3
14297100	30	-5	16! Lobby (5F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	6 No.	Reinspect Periodically	R3
14297101	30	-5	17! No.1 Aux Machinery Space (5E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	20 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297161	30	-4	33! Lobby (3E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	9 No.	Reinspect Periodically	R3
14297163	30	-4	34! Female WC (4E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	2 No.	Reinspect Periodically	R3
14297164	30	-4	35! Female Bathroom (4E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	11 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph	
14297165	30	-4	036! Lobby (4E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	7 No.	Reinspect Periodically		R3
14271659	30	-3	064! Female Mess (3E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	12 No.	Reinspect Periodically		R3
14271713	31	-2	026! Lobby (2E)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-96	7 No.	Reinspect Periodically		R3
14271716	31	-2	029! SR Male Shower (2E) - Void Above Suspended Ceiling	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-96	6 No.	Reinspect Periodically		

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271714	32	-2	028! Male Cadets WC (2F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-96	12 No.	Reinspect Periodically	R3
14297099	35	-5	015! Naval Stores (5F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	16 No.	Remove if likely to be disturbed by proposed works	R3
14297160	35	-4	032 <b>!</b> Male Mess No.12 (4F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	12 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271658	35	-3	063! Corridor (3F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-145	8 No.	Reinspect Periodically	R3
14271653	39	-3	59! Amplifier Compt (3F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	7 No.	Reinspect Periodically	R3
14271654	39	-3	60! Corridor (3F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-145	12 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item / Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271655	39	-3	060/ Corridor (3F)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-167.	2 No.	Reinspect Periodically	R3
14283312	41	-1	012/Fan Room (1G-100)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-045	5 No.	Reinspect Periodically	R3
14283311	43	-1	011/Deck Store (1G)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	2 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297159	46	-4	031/ Lobby (4G-100)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-202	1 No.	Reinspect Periodically	R3
14283357	49	03	001/Bridge	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-003	4 No.	Reinspect Periodically	R3
14297090	50	-5	008/ Boiler Room (5K)	Boiler plate seals	Asbestos- containing woven product	Chrysotile	20357891-245	2 Lm. x 42 No.	Reinspect Periodically	R3

table continued		page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297089	50	-5	008! Boiler Room (5K)	Lining to pipework clips	Asbestos- containing woven product	Chrysotile	20357891-259	16 No.	Reinspect Periodically	R3
14297093	50	-5	008! Boiler Room (5K)	Rubber buffers to generators	Asbestos- containing composite	Chrysotile	20357891-237	2 No.	Reinspect Periodically	R3
14297092	50	-5	008! Boiler Room (5K)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-233	6 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297091	50	-5	008! Boiler Room (5K)	Residue to pipework flange above workshop	Asbestos- containing gasket	Chrysotile	20357891-242	3 No.	Remove	R1
14271778	50	-5	10! Conversion Machinery Room (5H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	9 No.	Reinspect Periodically	R3
14271780	50	-5	11! Lobby (5H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	22 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14271781	50	-5	12! Inflammable Store (5H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	2 No.	Reinspect Periodically	R3
14271782	50	-5	13! C.S Store (5H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	5 No.	Reinspect Periodically	R3
14297151	50	-4	027! ADA Power Room (4H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	2 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation P	hotograph
14297155	52	-4	028! Conversion Machinery No.1 (4H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	9 No.	Reinspect Periodically	R3
14271707	52	-2	22! Technical Office (2H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	4 No.	Reinspect Periodically	R3
14271708	52	-2	23! Cadet TV Room (2H2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	12 No.	Reinspect Periodically	R3

NO <sub>-</sub>	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271642	53	-3	051 <b>!</b> Corridor (3J2)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-167	1 No.	Reinspect Periodically	R3
14271643	53	-3	51! Corridor (3J2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-154	40 No.	Reinspect Periodically	R3
14271644	53	-3	52! Corridor (3J)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-154	8 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271645	53	-3	053 <b>!</b> Corridor (3J1)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-167.	1 No.	Reinspect Periodically	R3
14271646	53	-3	053 <b>!</b> Corridor (3J1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-154	15 <b>N</b> o.	Reinspect Periodically	R3
14271656	53	-3	061! Mess (3FA)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-145	8 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271657	53	-3	062! Female Duty Mess (3F)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-130	2 No.	Reinspect Periodically	R3
14271705	54	-2	020! Mess No.8 (2J2)	Larger pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-105	3 No.	Reinspect Periodically	R3
14271704	54	-2	020! Mess No.8 (2J2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	9 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph	
14271710	54	-2	024 <b>!</b> Mess No.7 (2H1)	Larger pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-105	3 No.	Reinspect Periodically		R3
14271709	54	-2	024! Mess No.7 (2H1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	7 No.	Reinspect Periodically		R3
14297178	54	02	003! Lobby (02H)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-007	1 No.	Reinspect Periodically		R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271773	55	-5	009! No.3 Aux Machinery Space (5J)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-234	50 No.	Reinspect Periodically	R3
14271774	55	-5	009! No.3 Aux Machinery Space (5J)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-233	13 No.	Reinspect Periodically	R3
14271775	55	-5	009! No.3 Aux Machinery Space (5J)	Ducting to machinery	Asbestos- containing putty	Chrysotile	20357891-232	Not Quantifiable	Reinspect Periodically	R3

table continued	from previous	page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271785	55	-5	014! No.2 Aux Machinery Space (5G)	Ducting to machinery	Asbestos- containing putty	Chrysotile	20357891-232	Not Quantifiable	Reinspect Periodically	R3
14271784	55	-5	014! No.2 Aux Machinery Space (5G)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-233	13 No.	Reinspect Periodically	R3
14271783	55	-5	014! No.2 Aux Machinery Space (5G)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-234	50 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item / Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297150	55	-4	026/ Mess No.13 (4J)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	15 No.	Reinspect Periodically	R3
14283331	55	01	007/Cabin (01/7)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-011	1 No.	Reinspect Periodically	R3
14297080	60	-5	007/ Steam Turbine Room (5L)	Lining to pipework bracket	Asbestos- containing woven product	Chrysotile	20357891-259	6 No.	Reinspect Periodically	R3

table continued										
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297079	60	-5	007! Steam Turbine Room (5L)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-253	>100 No.	Reinspect Periodically	R3
14297078	60	-5	007! Steam Turbine Room (5L)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-233	4 No.	Reinspect Periodically	R3
14297081	60	-5	007! Steam Turbine Room (5L)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-261	1 No.	Reinspect Periodically	R2

table continued										
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297084	60	-5	007! Steam Turbine Room (5L)	Seal to steam turbine hatch	Asbestos- containing gasket	Chrysotile	20357891-258	4 No.	Reinspect Periodically	R3
14283308	60	-1	009!Circulation	Pipework flange gasket - fire hydrant	Asbestos- containing gasket	Chrysotile	20357891-057	4 No.	Reinspect Periodically	R3
14271702	61	-2	018! ATU (2K1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	30 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271703	61	-2	019! Corridor (2J)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	2 No.	Reinspect Periodically	R3
14271641	68	-3	047! Store (3LA400)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	4 No.	Reinspect Periodically	R3
14283322	68	01	001 Mid Calorifer Room (01LA2)	Gasket to calorifier	Asbestos- containing gasket	Chrysotile	20357891-024	3 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14283302	69	-1	007!SRs Pantry	Woven seal to extractor vent	Asbestos- containing woven product	Chrysotile	20357891-059	6 No.	Reinspect Periodically	R3
14283326	71	01	002 <b>!</b> AHU Room (01L)	Residue to flange	Asbestos- containing gasket	Chrysotile	20357891-032	1 No.	Reinspect Periodically	R3
14271639	72	-3	049! Vent Supply Trunk (3LA200)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-154	8 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14283300	75	-1	005 <b>!</b> SRs Mess (1LZ)	Stair nosing	Asbestos- containing composite	Chrysotile	20357891-063	9 Lm.	Reinspect Periodically	R3
14283301	75	-1	006 <b>!</b> Bar	Sink pad	Asbestos- containing bituminous product	Chrysotile	20357891-228	1 No.	Reinspect Periodically	R3
14271633	77	-3	045! Corridor (3L2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-164	30 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271635	77	-3	046! E.R.U.S (3L)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-71	3 No.	Reinspect Periodically	
		_								R3
14271637	77	-3	048! Sultan Workshop 3LA	Gasket residue to stored redundant pipework flange	Asbestos- containing gasket	Chrysotile	20357891-160	1 No.	Remove	R1
14271698	77	-2	014! Mess No.11 (2LZ1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	6 No.	Reinspect Periodically	R3

table continued		page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271699	77	-2	15! Corridor (2L)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	6 No.	Reinspect Periodically	R3
14271700	77	-2	16! Mess No.9 (2L1A)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	11 No.	Reinspect Periodically	R3
14271701	77	-2	17! Mess No.10 (2K2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-106	6 No.	Reinspect Periodically	R3

table continued		page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14283299	80	-1	004!Lobby	Packing to deck penetrations	Asbestos- containing composite	Chrysotile	20357891-065	7 No.	Safe disposal at end of life	R3
14297174	82	02	001! AFU (02M)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-003	8 No.	Reinspect Periodically	R3
14297073	83	-5	006! Gearing Room (5M)	Lining to pipework bracket	Asbestos- containing woven product	Chrysotile	20357891-290	7 No.	Reinspect Periodically	R3

INO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph	
14297074	83	-5	006! Gearing Room (5M)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-291	1 No.	Reinspect Periodically	R3	
14297076	83	-5	006! Gearing Room (5M)	Gasket to machinery	Asbestos- containing gasket	Chrysotile	20357891-292	30 No.	Reinspect Periodically	R3	
14297070	83	-5	006! Gearing Room (5M)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-269	120 No.	Reinspect Periodically	R3	

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297069	83	-5	006! Gearing Room (5M)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-172	10 No.	Reinspect Periodically	R3
14271696	83	-2	012! Cadets Recreation Space (2M)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	2 No.	Reinspect Periodically	F
14271759	90	-5	005! Gas Turbine Room (5N)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-269	200 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271756	90	-5	005! Gas Turbine Room (5N)	Covering to small pipework to vapor steam generator starboard side	Asbestos- containing woven product	Chrysotile	20357891-282	4 Lm.	Reinspect Periodically	R3
14271758	90	-5	005! Gas Turbine Room (5N)	Seal ! coupling to main turbine	Asbestos- containing woven product	Chrysotile	20357891-287	1 No.	Reinspect Periodically	R3
14271760	90	-5	005! Gas Turbine Room (5N)	Lining to pipework bracket	Asbestos- containing woven product	Chrysotile	20357891-271	Not Quantifiable	Reinspect Periodically	R3

table continued		page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271761	90	-5	005! Gas Turbine Room (5N)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-272	Not Quantifiable	Reinspect Periodically	R3
14271762	90	-5	005! Gas Turbine Room (5N)	Covering to small pipework to vapor steam generator port side	Asbestos- containing woven product	Chrysotile	20357891-273	8 Lm.	Reinspect Periodically	R2
14271763	90	-5	005! Gas Turbine Room (5N)	Lining to gas exhaust brackets underneath woven blanket	Asbestos- containing woven product	Chrysotile	20357891-271	Unknown	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271764	90	-5	005! Gas Turbine Room (5N)	Gasket to ducting joints	Asbestos- containing woven product	Chrysotile	20357891-280	Not Quantifiable	Reinspect Periodically	R3
14271757	90	-5	005! Gas Turbine Room (5N)	Gasket to bare pipe flange joints	Asbestos- containing gasket	Chrysotile	20357891-286	100 No.	Reinspect Periodically	R3
14283290	91	-1	002!SWBD & EDC (1N1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-066	3 No.	Reinspect Periodically	R3

INO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271612	92	-3	031! Gas Turbine Access (3M400)	Gasket to metal manhole cover	Asbestos- containing woven product	Chrysotile	20357891-173	1 No.	Reinspect Periodically	R3
14271613	92	-3	031! Gas Turbine Access (3M400)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	2 No.	Reinspect Periodically	R3
14271614	92	-3	032! Corridor (3M2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	40 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271620	92	-3	035! Vent Recirc Gas Turbine (3N100) (x2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-164	8 No.	Reinspect Periodically	R3
14271622	92	-3	037! Corridor (3M1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	25 No.	Reinspect Periodically	R3
14271626	92	-3	039! Corridor (3L1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-164	20 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271630	92	-3	042! S.T.R. Downtakes O.S (3LZSTD)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-164	4 No.	Reinspect Periodically	R3
14271631	92	-3	043! S.T.R. Downtakes O.S (3LZPORT)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-164	4 No.	Reinspect Periodically	R3
14271603	93	-3	026! Power Room (3P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	4 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation Phot	tograph
14271604	93	-3	027! Telephone Exchange (3P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	4 No.	Reinspect Periodically	R3
14297142	95	-4	20! Lobby (4P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	10 No.	Reinspect Periodically	R3
14297143	95	-4	21! Beer Store (4P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	19 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271690	95	-2	8! Scullery (1 <b>!</b> 4P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-122	Not Quantifiable	Reinspect Periodically	R3
14271691	95	-2	9! Accommodation Services Store (2P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	8 No.	Reinspect Periodically	R3
14271692	95	-2	10! Passage (2P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	25 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271693	95	-2	010 <b>!</b> Passage (2P)	Larger pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-105	2 No.	Reinspect Periodically	R3
14283289	95	-1	001! Emergency Generator Room (1N)	Gasket to emergency generator casing	Asbestos- containing Gasket	Chrysotile	20357891-069	4 No.	Safe disposal at end of life	R3
14283288	95	-1	001! Emergency Generator Room (1N)	Air ducting flange gasket	Asbestos- containing gasket	Chrysotile	20357891-067	5 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14283285	95	-1	001! Emergency Generator Room (1N)	Pipework flange gasket	Asbestos- containing Gasket	Chrysotile	20357891-067	18 No.	Reinspect Periodically	R3
14271745	98	-5	004! No.4 Aux Machinery Space (5P)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-272	10 No.	Reinspect Periodically	R3
14271746	98	-5	004! No.4 Aux Machinery Space (5P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-269	50 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271743	98	-5	004! No.4 Aux Machinery Space (5P)	Gasket seal to service tank No.4 (adjacent door)	Asbestos- containing woven product	Chrysotile	20357891-298	1 No.	Reinspect Periodically	R3
14271742	98	-5	004! No.4 Aux Machinery Space (5P)	Thermal insulation to pipework at top of ACP's 6 & 7	Asbestos- containing woven product	Chrysotile	20357891-293	0.25 Lm. x 2 No.	Reinspect Periodically	R3
14297068	98	-5	004! No.4 Aux Machinery Space (5P)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-296	1 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271602	98	-3	025! Corridor	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	8 No.	Reinspect Periodically	R3
14271606	98	-3	28! Main Naval Stores (3P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	8 No.	Reinspect Periodically	R3
14271608	98	-3	29! Main Naval Stores Office (3P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	13 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck (	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation Photog	raph
14271611	98	-3	030! Corridor (3P)	Pipework flange blanket to front port corner	Asbestos- containing woven product	Chrysotile	20357891-177	2 No.	Reinspect Periodically	R2
14271610	98	-3	030 <b>!</b> Corridor (3P)	Rubber coupling to pipework	Asbestos- containing composite	Chrysotile	20357891-167	1 No.	Reinspect Periodically	R3
14271609	98	-3	030! Corridor (3P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	25 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297145	99	-4	022! Deep Freeze (4P)	Sealant to all joins & machinery	Asbestos- containing putty	Chrysotile	20357891-215	16 Lm.	Reinspect Periodically	R3
14297146	101	-4	023! Cold Room (4P)	Sealant to all joins & machinery	Asbestos- containing putty	Chrysotile	20357891-217	60 Lm.	Reinspect Periodically	R3
14297135	102	-4	14! DB Office (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	7 No.	Reinspect Periodically	
14297136	102	-4	15! Lobby (4QA)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	5 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297141	102	-4	019! Store (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	8 No.	Reinspect Periodically	R3
14297148	102	-4	24! Cool Room (4P)	Sealant to all joins & machinery	Asbestos- containing putty	Chrysotile	20357891-215	60 Lm.	Reinspect Periodically	R3
14297149	102	-4	25! Cool Room (4P)	Sealant to all joins & machinery	Asbestos- containing putty	Chrysotile	20357891-215	40 Lm.	Reinspect Periodically	R3

NO.	Location Detail	Deck (	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph
14271683	102	-2	2! Fan Compartment (2QZ2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	5 No.	Reinspect Periodically	R3
14271686	102	-2	3! HQ2	Debris to open AC vent	Asbestos- containing gasket	Chrysotile	20357891-126	1 No.	Reinspect Periodically	R3
14271687	102	-2	4! Fan Comp (2QA3)	Gasket to air handling duct work joints	Asbestos- containing mastic	Chrysotile	20357891-125	7 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck (	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total)	nitial Control Recommendation	Photograph	
14271734	102	-2	005! EBDA Workshop	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	2 No.	Reinspect Periodically		R3
14271688	102	-2	006! Passage (2P)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-116	10 No.	Reinspect Periodically		R3
14297140	103	-4	018! Lobby (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	5 No.	Remove		R1

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271600	103	-3	024! Seadt Tequip (3QA)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	2 No.	Reinspect Periodically	R3
14271735	105	-5	2! No.6 Aux Machinery Space (5Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	8 No.	Reinspect Periodically	R3
14271738	105	-5	3! No.5 Aux Machinery Space (5Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	30 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14297133	105	-4	12! Lobby (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	4 No.	Reinspect Periodically	R3
14297134	105	-4	13! Tailors Shop (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	2 No.	Reinspect Periodically	
14297139	107	-4	017! Power Room (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-212	2 No.	Reinspect Periodically	R3
14271599	110	-3	022! Aft First Aid Post (3Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	4 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271598	110	-3	023! Corridor (3Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-172	25 No.	Safe disposal at end of life	R3
14271680	110	-2	001! Sewage Treatment Plant (ST40)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	6 No.	Reinspect Periodically	R3
14297137	113	-4	016! Sea Dart Quarters Position (4Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	6 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14271588	113	-3	019 <b>!</b> Corridor (3Q200)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	50 No.	Reinspect Periodically	R3
14271587	113	-3	019 <b>!</b> Corridor (3Q200)	Gasket to cable conduit penetrating deck head (Adjacent JR TV Lounge)	Asbestos- containing gasket	Chrysotile	20357891-185	1 No.	Reinspect Periodically	R3
14271591	113	-3	021! ATU (3Q)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-173	16 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297130	115	-4	010! Mess Deck (4R)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	12 No.	Reinspect Periodically	R3
14297131	115	-4	011! Hydraulic Pump Room (4Q1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	12 No.	Reinspect Periodically	R3
14271582	116	-3	017! Toilet (3R)	Pipework ! ducting	Asbestos- containing gasket	Chrysotile	20357891-183	2 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation P	Photograph
14271580	118	-3	014! Corridor (3R)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	20 No.	Reinspect Periodically	R3
14271581	122	-3	016! Reel Store (3R)	Residue to disused pipework flange (AVCAT filling system)	Asbestos- containing gasket	Chrysotile	20357891-190	2 No.	Reinspect Periodically	R2
14271569	124	-3	011! Male Space (3SA1)	Pipework flange gasket (Air escape system)	Asbestos- containing gasket	Chrysotile	20357891-183	4 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14271561	127	-3	007! Corridor (3S)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	5 No.	Reinspect Periodically	R3
14271574	128	-3	012! Rec Room (3R)	Pipework flange gasket (Air escape system)	Asbestos- containing gasket	Chrysotile	20357891-183	7 No.	Reinspect Periodically	R3
14271583	128	-3	015! JRs Mess (3R)	Gasket to floor hatch	Asbestos- containing putty	Chrysotile	20357891-189	1.5 Lm.	Reinspect Periodically	R2

NO.	Location Detail	Deck	Compartment	Item ! Product Examined	material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	ı Photograph
14297115	130	-4	2! Sultan Training Area (4S1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	6 No.	Reinspect Periodically	R3
14297118	130	-4	3! General Purpose (4S2)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-308	1 No.	Reinspect Periodically	
14297117	130	-4	003! General Purpose (4S2)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	4 No.	Reinspect Periodically	
14297119	130	-4	4! Slinging Rest (4S)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	3 No.	Reinspect Periodically	R3
14297120	130	-4	5! Slinging Store (4S)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	12 No.	Reinspect Periodically	R3

table continued										
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297122	130	-4	006! Lobby (4S)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-308	3 No.	Remove	R1
14297121	130	-4	6! Lobby (4S)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	8 No.	Reinspect Periodically	R3
14297124	130	-4	7! TAS Store (4R)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-308	1 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14297123	130	-4	7! TAS Store (4R)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-307	7 No.	Reinspect Periodically	R3
14297127	130	-4	8! Lobby (4R)	Residue to bare pipework flange joints	Asbestos- containing gasket	Chrysotile	20357891-227	1 No.	Reinspect Periodically	R3
14297126	130	-4	008! Lobby (4R)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	16 No.	Reinspect Periodically	R3

table continued		page								
No.	Location Detail	Deck	Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total)	Initial Control Recommendation	Photograph
14297129	130	-4	9! JR Heads (4R)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-218	20 No.	Reinspect Periodically	R3
14271584	130	-3	10! Fitness Suite (3SAD)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	2 No.	Reinspect Periodically	R3
14271585	130	-3	010! Fitness Suite (3SAD)	Gasket to cable conduit penetrating bulkhead	Asbestos- containing gasket	Chrysotile	20357891-185	4 No.	Reinspect Periodically	R3

NO <sub>-</sub>	Location Detail	Deck	Compartment	Item ! Product Examined	waterial Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograph
14271559	133	-3	005! JRs Pantry (3SA1)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-183	7 No.	Reinspect Periodically	R3
14271560	133	-3	006 <b>!</b> Heli Fuel (3S)	Pipework flange gasket (AVCAT fuel system)	Asbestos- containing gasket	Chrysotile	20357891-307	24 No.	Reinspect Periodically	R3
14297113	135	-4	001! Steering Gear (4T)	Pipework flange gasket	Asbestos- containing gasket	Chrysotile	20357891-269	30 No.	Reinspect Periodically	R3

No.	ed from previou Location Detail		Compartment	Item ! Product Examined	Material Description	Hazard	Sample No.	Extent (total) I	nitial Control Recommendation	Photograpl	
14271554	137	-3	002! Sports Store (3TA2)	Remnants of door lining to door	Asbestos- containing woven product	Chrysotile	20357891-306	Small Quantity Observed to 3 Lm.	Environmental Clean		R1
14297173	Vessel	9	999! Vessel	Nuts to wall where electrical pipes enter through	Asbestos- containing gasket	Chrysotile	20357891-315	Not Quantifiable	Reinspect Periodically		R3

## Visual Assessments Containing Hazardous Materials

No.	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14297153	50	-4	027/ ADA Power Room (4H)	EDC Control Panel	Asbestos-containing no access - presumed cement	Containing Hazardous Material(s) Chrysotile	3 No.	Reinspect Periodically	R3
14271740	105	-5	003/ No.5 Aux Machinery Space (5Q)	Panel within LSE control gear panel	Asbestos-containing presumed cement	Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
10965	55	-3	054/ CCR (3J)	Amplifier radio frequency	Penultimate stage unit	Radioactive substances - APP2 - B-8	0.0 1 Kg * 14 (0.1 4 Kg)	Safe disposal at end of life	

No.	Location  Detail		Compartment	Item / Product Material Description Hazard Examined		Hazard	Extent Initial Control (total) Recommendation		Photograph
10974	95	-1	001/ Emergency Generator Room (1N)	Batteries for emergency generator	Batteries	Lead and lead compounds - APP2 - B-3	40 Kg * 2 (80 Kg)	Safe disposal at end of life	
11596	49	03	001/Bridge	Smoke detector heads	Internal properties	Radioactive substances - APP2 - B-8	0.01 Kg * 60 (0.6 Kg)	Safe disposal at end of life	

## Visual Assessments Potentially Containing Hazardous Materials

No.	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271673	16	-3	068/ Lobby (3C)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14297106	24	-5	019/ Sonar H.O 23 (5DZ)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14297102	30	-5	017/ No.1 Aux Machinery Space (5E)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271651	39	-3	058/ ATU (3F)	Electrical equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14271652	39	-3	059/ Amplifier Compt (3F)	Electrical equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	3 No.	Reinspect Periodically	R3
14271712	39	-2	025/ L. Store (2F)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

NO	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14283313	42	-1	013/HQ1 Annex	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Safe disposal at end of life	R3
14271779	50	-5	010/ Conversion Machinery Room (5H)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No.	Reinspect Periodically	R3
14297152	50	-4	027/ ADA Power Room (4H)	Electrical distribution panel	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

NO.	Location Detail	Deck (	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14283309	50	-1	010/Circulation	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14297156	52	-4	028/ Conversion Machinery No.1 (4H)	EDC Control Panel	Asbestos-containing no access - presumed cement	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14428169	53	-1	025/ FOST Day Cabin	Covering to electrical cables within	Asbestos-containing woven product	Potentially Containing Hazardous Material(s) Chrysotile	2 No.	Reinspect Periodically	
14428168	53	-1	025/ FOST Day Cabin	Back panel to electric	Asbestos-containing insulation board	Potentially Containing Hazardous Material(s) Amosite	0.5	Reinspect Periodically	
14428170	53	-1	026/ Female Cadet	Air ducting joints	Asbestos-containing putty	Potentially Containing Hazardous Material(s) Chrysotile	3 No.	Reinspect Periodically	
14297179	54	02	003/ Lobby (02H)	Electrical distribution panel	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

No.	Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271776	55	-5	009/ No.3 Aux Machinery Space (5J)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	10 No.	Reinspect Periodically	R3
14271786	55	-5	014/ No.2 Aux Machinery Space (5G)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	8 No.	Reinspect Periodically	R3
14297083	60	-5	007/ Steam Turbine Room (5L)	LSE electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	
14283303	68	-1	008/Circulation	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	8 No.	Reinspect Periodically	R3

	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14283325	71	01	002/AHU Room (01L)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No.	Reinspect Periodically	R3
14271632	77	-3	044/ EDC No.4 (3L)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No. Panels	Reinspect Periodically	R3
14283297	80	-1	004/Lobby	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	3 No.	Reinspect Periodically	R3

	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14297077	83	-5	006/ Gearing Room (5M)	LSE electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	2 No.	Reinspect Periodically	R3
14271625	83	-3	038/ Control Centre (3M)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	12 No.	Reinspect Periodically	R3
14271628	90	-3	040/ EDC No.3 (3L)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No.	Reinspect Periodically	R3

No.	Location		Compartment	Item / Product	Material Description	Hazard	Extent	Initial Control	Photograph
NO.	Detail	Deck	Compartment	Examined	Waterial Description	nazai u	(total)	Recommendation	rnotograpii
14283293	90	-1	003/Lobby (1NR)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	2 No.	Reinspect Periodically	R3
14283291	91	-1	002/SWBD & EDC (1N1)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No.	Reinspect Periodically	R3
14271615	92	-3	033/ EDC No.6 (3M)	Electrical distribution equipment	Asbestos-containing no access - presumed flashguards / putty	Potentially Containing Hazardous Material(s) Chrysotile	6 No. Panels	Reinspect Periodically	R3

NO	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271617	92	-3	034/ Aft Switchboard (3N)	Electrical distribution equipment	Asbestos-containing no access - presumed flashguards / putty	Potentially Containing Hazardous Material(s) Chrysotile	12 No. Panels	Reinspect Periodically	R3
14271621	92	-3	036/ EDC No.5 (3N)	Electrical distribution equipment	Asbestos-containing no access - presumed flashguards / putty	Potentially Containing Hazardous Material(s) Chrysotile	6 No.	Reinspect Periodically	R3
14271629	92	-3	041/ Fwd Switchboard & Lobby's (3LZ)	Electrical distribution equipment	Asbestos-containing no access - presumed flashguards / putty	Potentially Containing Hazardous Material(s) Chrysotile	18 No.	Reinspect Periodically	R3

NO	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271695	92	-2	011/ SEDC (2N)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14271605	93	-3	027/ Telephone Exchange (3P)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	2 No. Panels	Reinspect Periodically	R3
14271694	95	-2	010/ Passage (2P)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	5 No.	Reinspect Periodically	R3

NO	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14283286	95	-1	001/ Emergency Generator Room (1N)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	2 No.	Reinspect Periodically	R3
14271748	98	-5	004/ No.4 Aux Machinery Space (5P)	Electrical distribution panels	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	12 No.	Reinspect Periodically	R3
14271737	105	-5	002/ No.6 Aux Machinery Space (5Q)	Panel within LSE control gear panel	Asbestos-containing presumed cement	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

No.	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
14271736	105	-5	002/ No.6 Aux Machinery Space (5Q)	Stern tube & intermediate shaft	Asbestos-containing presumed composite	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14271739	105	-5	003/ No.5 Aux Machinery Space (5Q)	Stern tube & intermediate shaft	Asbestos-containing presumed composite	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3
14297138	113	-4	016/ Sea Dart Quarters Position (4Q)	Electrical distribution panels	Asbestos-containing no access - presumed flashguards / putty	Potentially Containing Hazardous Material(s) Chrysotile	1 No.	Reinspect Periodically	R3

	Location		Compartment	Item / Product	Material Description	Hazard	Extent	Initial Control	Photograph
14271589	Detail 113	-3	019/ Corridor (3Q200)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	3 No. Panels	Reinspect Periodically	R3
14271590	113	-3	020/ EDC No.7 & No.8	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	2 No. Panels	Reinspect Periodically	R3
14271596	113	-3	021/ ATU (3Q)	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material(s) Chrysotile	4 No.	Reinspect Periodically	R3

No.	Location Detail	Deck (	Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
10976	90	-1	003/Lobby (1NR)	Gresham Transformer	Electrical equipment	Polychlorinated biphenyls - PCB - A-2	10 Kg * 1 (10 Kg)	Safe disposal at end of life	
10988	55	01	022/Circulation	Seagnat CTS transformer	Electrical equipment	Polychlorinated biphenyls - PCB - A-2	10 Kg * 1 (10 Kg)	Safe disposal at end of life	
11020	24	-5	019/ Sonar H.O 23 (5DZ)	Sonar unit	Minerva head	Radioactive substances - APP2 - B-8	0.01 Kg	Safe disposal at end of life	
11022	130	-4	029/ Gyro (4H)	SPERRY gyro compass	Internal properties	Mercury and mercury compounds - APP2 - B-4	750 Lb/s (pounds)	Safe disposal at end of life	

No.	ed from previous Location Detail		Compartment	Item / Product Examined	Material Description	Hazard	Extent (total)	Initial Control Recommendation	Photograph
11023	48	-4	030/ S.I.N.S (4H)	SINS Equipment	Internal properies	Radioactive substances - APP2 - B-8	0.01 Kg	Safe disposal at end of life	WARNING  BERYLLIUM COMPONENTS IN S.I.N.S. COMPARTMENT AFTER SERIOUS FIRE TAKE SPECIAL PRECAUTIONS AND WEAR BREATHING APPARATUS AND PROTECTIVE CLOTHING  S.I.N.S.
11807	90	<b>-</b> 5	005/ Gas Turbine Room (5N)	Thermometers	Internal properties	Mercury and mercury compounds - APP2 - B-4	0.01 Kg * 1 (0.01 Kg)	Safe disposal at end of life	
11808	90	-5	005/ Gas Turbine Room (5N)	Gauge systems	Internal properties	Mercury and mercury compounds - APP2 - B-4	0.01 Kg * 1 (0.01 Kg)	Safe disposal at end of life	
37523	Vessel	9	999/ Vessel	Coating to hull below water line	Anti fouling system	Anti-fouling systems containing organotin compounds as a biocide - TBT - A-4	0.1 Kg * 2635 (263.5 Kg)	Safe disposal at end of life	

## Inspection Detail, Sample Inventory and Risk Level Assessment Inventory

Hazardous materials should be presumed present within Locations and Items not accessed until a further assessment can be performed. Additional inspectors comments.

https://web.lucion.co.uk/reports/359872 - rendered on Fri 27 Nov 2020 @ 08:58:22

Page 199 of 386

Location	Detail: 20			Deck:	-5	Compar	tment: 001	/ No.7 Aux M	achinery S	pace (5R)		
Item / Pr	No.	Materia Description	Samplii I Strategy	ng Sample / No.	Exten	t Product Score (		i Surtace Treatment ld.	Fibre	Material Score So	Accessibility core	KISK Level Assessment
14271519	Sealant to air handling duct work box	Mastic	Sample	359872-1								NAD
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampli	ng Strateç	gy S	ample No.	Extent Ur	nit Qty.	Total Exter	nt Photo
37055 A	Asbestos - A-1	Α 2	2				35	59872-1		-		
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessmen
14271520	Sealant to air handling duct work box connection	Photo 2										
14271521	Gasket to chilled water compressor	Asbestos-containing gasket	Sample	359872-2	8 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampli	ng Strate	gy S	ample No.	Extent	Unit Qty.	Total Exte	nt Photo
14590	Asbestos - A-1	Α	2				3.5	59872-2	8 No.	-	8 No.	

No. Treatment	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n		Materia Score	Accessibility Score	Risk Level Assessment
14271522	Gasket to chilled water compressor	Photo 2										
14271523	Rubber coupling to pipework	Asbestos- containing		20357891-272	0.5 Sqm . x 6 No.	1	1	0	Chrysotile	3	3	
	connections	composite		entified positive Recommendation				revious repor	t - sa	ample 272		R3
No. F	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y San	nple No.		Extent	Unit Qty.	Total Extent
37056 A	sbestos - A-1	А	2				203	57891-272	3 Sqr	n.	3 Sqm.	- Dlanda
No.	Item / Product Examined	Material  Description		ling Sample	Extent	Product Score	Material Conditio	Surface	Fibre Id.		al Accessibility Score	y Risk Level Assessment
14271524	Rubber coupling to pipework connections	Photo 2										
14271525	Gasket to air handling duct work joints	Asbestos-contain putty	ing Sample	e 359872-3	20 Lm.	1	1	0	Chrysotile	3	3	R3
No.	Hazard Description	Hazard Table	Hazard	I Inventory	Sampl	ing Strate	egy Sa	ample No.	Extent	Unit Qty.	Total Exte	nt Photo
14591 A	sbestos - A-1	А	2				35	9872-3	20 Lm.	-	20 Lm.	

No.	Item / Product	Material Description	Sampling	g Sample	Extent	: Produc	Materia	al Surface	Fibre	Material	Accessibility	Risk Level
140.	Examined	Material Description	Strategy	No.	LAtem	Score	Condit	tion Treatmen	t ld.	Score	Score	Assessment
14271526	Gasket to air handling duct work joints	Photo 2										
14271527	Sealant to air handling duct work inspection hatches	Mastic	Sample	359872-4	4							NAD
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampli	ng Strateg	y S	Sample No.	Extent	Unit Qty.	Total Exte	nt Photo
37057 A	Asbestos - A-1	А	2				3	59872-4		1 Lm.		
No.	Item / Product	Material Description	Sampling Strategy		Extent	Product	Material Condition		Fibre Id.	Material Score	Accessibility	Risk Level
	Examined Sealant to air				Extent	Product		Surface on Treatment	Fibre Id.			
	Examined Sealant to air handling duct work	Description Photo 2	Strategy			Product			Fibre Id.	Score		
	Sealant to air handling duct work inspection hatches  Gasket residue to	Description Photo 2	Strategy	No. 359872-5	2 No.	Score	Condition 3	on Treatment		Score	Score	
14271528	Sealant to air handling duct work inspection hatches  Gasket residue to blanked pipework penetrating PT	Photo 2  Asbestos-containing gasket	Strategy	359872-5 re damage	2 No. to gasket	Score 2	3 e observe	on Treatment		Score	Score	Assessment R1

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271530	Gasket residue to blanked pipework penetrating PT bulkhead	Photo 2										
14271531	Pipework flange gasket (Sea water system)	Asbestos-containing gasket	Sample	359872-6	12 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampl	ing Strate	gy Sa	ample No.	Extent	Unit Qty.	Total Exter	nt Photo
14593 A	Asbestos - A-1	A	2				35	9872-6	12 No.	-	12 No.	
No.	Item / Product	Material	Sampling	Cample			Material	0				
	Examined	Description	Strategy		Extent	Product Score	Material Condition	Surface n.Treatment	Fibre Id.	Material Score	Accessibility F Score	Risk Level Assessment
14271532	Pipework flange gasket (Sea water system)	Description Photo 2			Extent				Fibre Id.			
14271532 14271533	Pipework flange gasket (Sea water system)		Strategy						Fibre Id. Chrysotile	Score		
14271533	Pipework flange gasket (Sea water system)  Pipework flange gasket (3" bore	Photo 2  Asbestos-containing	Strategy	No. 359872-7	4 No.	Score	Condition	n Treatment		Score	Score 2	Assessment

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271534	Pipework flange 4 gasket (3" bore blanked system)	Photo 2										
14271535	Gasket to AVCAT tank	Asbestos-containing gasket	Sample	359872-8	2 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampl	ing Strate	gy Sa	imple No.	Extent	Unit Qty.	Total Exten	t Photo
14595 A	Asbestos - A-1	А	2				35	9872-8	2 No.	-	2 No.	
No.	Item / Product	Material	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility R	risk Level
No.	Item / Product Examined	Material  Description	Sampling Strategy		Extent	Product Score		Surface	Fibre Id.	Material Score		lisk Level Assessment
No.	Examined  Gasket to AVCAT				Extent				Fibre ld.			
14271536	Examined Gasket to AVCAT	Description	Strategy						Fibre Id. Chrysotile	Score		
14271536	Gasket to AVCAT tank  Pipework flange gasket (Sewage	Photo 2  Asbestos-containing	Strategy	No. 359872-9	12 No.	Score	Condition	n Treatment I		Score	Score 2	Assessment R3

No.	Item / Product Examined		aterial escription	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score		k Level essment
14271538	Pipework flange gasket (Sewage system)	Ph	oto 2											
14271539	Pipework flange gasket (AVCAT system)		bestos-containing sket	Sample	359872-10	8 No.	2	1	1	Chrysotile	5	2		R3
No.	Hazard Description		Hazard Table	Hazard In	ventory	Sampl	ing Strate	gy Sa	ample No.	Extent	Unit Qty.	Total Exter	nt	Photo
14597 A	Asbestos - A-1		А	2				35	9872-10	8No.	-	8No.		
No.	Item / Product	Ma	aterial	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility F	Risk L	_evel
No.	Examined		aterial escription	Sampling Strategy		Extent	Product Score		Surface Treatment	Fibre ld.	Material Score			_evel essment
		De				Extent				Fibre ld.				
	Pipework flange gasket (AVCAT system)  Pipework flange gasket (Sowage	Ph As	escription				Score			Fibre Id. Chrysotile	Score			
14271540	Pipework flange gasket (AVCAT system)  Pipework flange gasket (Sewage transfer pump	Ph As	oto 2 bestos-containing	Strategy	359872-11	22 No.	Score	Condition	n Treatment I		Score	Score 2	Ass	essment

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271542	Pipework flange gasket (Sewage transfer pump	Photo 2										
14271543	{	Asbestos-containing gasket	Sample	359872-12	3 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampli	ng Strate	gy Sa	ample No.	Extent	Unit Qty.	Total Exter	nt Photo
14599 A	Asbestos - A-1	А	2				35	9872-12	3 No.	-	3 No.	
No.	Item / Product	Material Descriptio	Samplin n Strategy	g Sample	Exten	t Produ	Materia ct Condit	al Surface	Fibre	Material Score	Accessibility Score	Risk Level Assessment
14271544	Gasket to water pump unit	Photo 2										
14271545	Gasket to electrical cable washer nut (Penetrating through bulkhead)	Gasket	Sample	359872-13	3							NAD
NI.	Hazard Dagarintian	Hererd Teble	Hazard In	ventory	Samnli	na Strata	av Sa	ample No.	Extent	Unit Qty.	Total Exter	nt Photo
No.	Hazard Description	Hazard Table	I lazalu III	volitory	Jampii	ng Strate	gy <u> </u>	illible No.	LAIGH	Offic Qty.	TOTAL EXTER	it Filoto

No.	Item / Product Examined	Material Descript	ion Sampling Strategy	Sampl e No.	Extent	Product Score	Material Condition	Surface Treatment	Fibr e Id.	Material Score	Accessibility Score	Risk Level Assessment
14271546	Gasket to electrical cable washer nut (Penetrating through bulkhead)	Photo 2										
14271547	Packing to cable conduit	Putty	Sample	359872-1	4							NAD
No. H	Hazard Description	Hazard Table	Hazard Inve	entory	Samplin	g Strateg	y Sam	ple No.	Extent	Unit Qty.	Total Exten	t Photo
37619 A	Asbestos - A-1	А	3				3598	872-14		-		
No.	Examined	Material Descrip	tion Strategy	ı <u>y</u> əampi <del>e</del> / No.	Extent F	Product Score Co	waterial Si ondition Tre		FIDIE	Material Score S	Accessibility core	Assessment
14271548	Packing to cable conduit	Photo 2										
Location [	Detail: 105			Deck:	-5 (	Compartn	nent: 002/ N	lo.6 Aux Ma	chinery S	Space (5Q)		M
No.			Sampling San Strategy	nple No.		Product N Score Cor	ç	eatment Fik Surface	ore Id. M	aterial Score S	Accessibility core	Risk Level Assessment
			203	57891-212	8 No.	2	1 1		Chrysotile		5	
14271735		Asbestos- containing gasket	√ Item condition unaltered since last inspection.									
No. H	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampling	Strategy	Samp	le No.	Extent U	Jnit Qty. T	otal Extent	Photo
37165 As	sbestos - A-1	А	2				203578	391-212	3 No.	-	8 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271736	Stern tube & intermediate shaft	Asbestos-containing presumed composit			1 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	D0
								is possible that at time dry doo			to	R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14576	Asbestos - A-1	А	2						1 No.	-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271737	Panel within LSE control gear panel	Asbestos-containing presumed cement	Potentially Containing Hazardous Material		1 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R3
			🦠 Item add	ed during	inspection	on carried	out 14/10/	19.				
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14577	Asbestos - A-1	А	2						1 No.	-	1 No.	
Location	Detail: 105			Deck:	-5	Compa	rtment: 00	3/ No.5 Aux I	Machinery S	pace (5Q)	)	
No.	Item / Product Examined		ampling San trategy	nple No.	Exten		t Materia Condition	l Treatment Surface	Fibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
			20357	891-218 3	80 No.		2	1	1	Chrysotile	5	-Un
14271738	Pipework flange gasket	Asbestos- containing gasket	t							R3		
No.	Hazard Description	Hazard Table	Hazard Inver	ntory	Sampli	ng Strate	gy Sa	ample No.	Extent U	Init Qty. T	otal Extent	Photo
37166 <i>A</i>	sbestos - A-1	А	2				20	357891-218	30 No.	-	30 No.	

			-			-						
No.	Item / Product	Material	Sampling	Sample	Extent	Product Score		Surface Treatment	Fibro Id	Materia Score	al Accessibility R Score	isk Level Assessment
1427173	9 Stern tube & intermediate shaft	Asbestos-containing presumed composit		No.	1 No.	1	1	0	Potentially Containing Hazardous Material(s) Chrysotile		2	
									at the stern to		l to	R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samp	ling Strate	egy Sa	ample No.	Extent	Unit Qty	v. Total Exten	t Photo
14578	Asbestos - A-1	A	2			1 No.				-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre Id.	Materia Score	al Accessibility R Score	isk Level Assessment
1427174	0 Panel within LSE control gear panel	Asbestos-containing presumed cement	Containing Hazardous Material		1 No.	1	1	1	Containing Hazardous Material(s)	4	2	
			<b>%</b>				,		Chrysotil			R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samp	ling Strate	egy Sa	ample No.	Extent	Unit Qty	/. Total Exten	t Photo
14579	Asbestos - A-1	Α	2			1 No.				-	1 No.	
No.	Item / Product Examined	Material Description Strategy	Sampli n	ng Samp No.	ole Exter	Materia Produc Score		Surfa tion Treatm		Mater Score	ial Accessibility Score	Risk Level Assessment
1427174	1 Thermal insulation to AC pipework	Blown foam										
No.	Hazard Description	Hazard Table	Hazard Invent	ory S	Sampling	Strategy	Sample	No.	Extent Uni	t Qty.	Total Extent I	Photo
10968	CFCs - ODS - A-3	A 2	2 Sample				359	872-HAZ-6	0.2 Kg I	12 _m.	2.4 Kg	
Location	n Detail: 98			Deck	:: <b>-5</b>	Compa	rtment: 004	/ No.4 Aux	Machinery S	space (5F	P)	

No. Treatmen	Item / Product at Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Condit	Surface ion		Materia Score	Accessibility Score	Risk Level Assessment
14271742	Thermal insulation to pipework at top of ACP's 6 & 7	Asbestos- containing woven product		20357891-293	0.25 Lm. x 2 No.	2	1	2	Chrysotile	6	2	
	OI ACF S O & 7	product	Item scorii	ng has been re	assessed	l since last	t inspect	ion. 1Noencapsulated				R3
No. I	Hazard Description	Hazard Table	Hazard	Inventory S	Sampling	Strategy	y Sam	ple No.	Extent	Unit Qty.	Total Extent	Photo
37167	Asbestos - A-1	Α	2					20357891-293	2 No.	-	2 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No. 20357891-298	Extent	Product Score 2	Materia Conditi	I Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271743	Gasket seal to service tank No.4 (adjacent door)	Asbestos- containing woven product	ı	tem encapsulated SINC	1		Scoring reassess	sed.				R3
No.	Hazard Description	Hazard Table	Hazardl	nventory	Sampling	Strategy	y Sam	ple No.	Extent	Unit Qty.	Total Extent	Photo
37168	Asbestos - A-1	Α	2					20357891-298	1 No.	-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy Removed	Sample No.	Extent	Product Score		I Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271744	Seal to floor hatches	Woven product	Item has	been removed	d since las	t inspection						REMOVED
4 407474	Rubber coupling to	Asbestos-		20357891-272	10 No.	1	1	0	Chrysotile	3	2	
14271745	pipework	containing composite	Item con	dition unaltered	d since la	st inspecti	on.					R3
No. I	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y S	ample No.	Extent	Unit Qty.	Total Exte	nt Photo
37169	Asbestos - A-1	Α	2				20	)357891-272	10 No.	-	10 No.	

No. Treatmen	Item / Product t Fibre Id. Examined		Sampling Sample No. Strategy	Extent	Product Score	Material Conditio	Surface		Materia Score	Accessibility Score	Risk Level Assessment
			20357891-269	50 No.	2	1	1	Chrysotile	5	2	
14271746	Pipework flange gasket	Asbestos- containing gasket	Item extent has been reassesse	d	since las	st inspection	า.				R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampli	ng Strate	gy Sa	mple No.	Extent	Unit Qty.	Total Extent	Photo
37170 A	sbestos - A-1	Α	2			203	357891-269	50 No.	-	50 No.	
No.	Item / Product	Material Description	Sampling Sample Strategy No Removed		Product I		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271747	Debris to floor by dieso pipework area	Gasket	Item has beeniemoved	since	last insp	pection.					REMOVED
14271748	Electrical distribution panels	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material	12 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5 5	2	R3
			Item added during inspection	n	carried o	out 14/10/19	9.				
No.	Hazard Description	Hazard Table	Hazard Inventory	San	npling Stra	ategy	Sample	Extent	Unit Qty.	Total Extent	Photo
14644 A	sbestos - A-1	A	2					12 No.	-	12 No.	
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No. Sample 359872-26	Extent 1 No.	Product Score 2	t Material Condition	Surface n Treatment 1	Fibre Id. Chrysotile	Material Score 5	Accessibility Score 2	Risk Level Assessment
14271749	Gasket / seal to bulkhead panel	Asbestos-containing woven product	Item added during inspection	n	carried ou	ut 14/10/19.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	San	npling Stra	ategy	Sample	Extent	Unit Qty.	Total Exte	nt Photo
14645 A	sbestos - A-1	A	2			3	59872-26	1 No.	-	1 No.	

No.	Item / Product	Material		g Sample	Extent	Product		Surface			Accessibility	
	Examined	Description	Strategy	No.	T	Score	Condition	Treatment F	ibre ld.	Score	Score	Assessment
1427175	Gasket to air	Asbestos-	Sample	359872-2	6 No. x 2	2	1	1	Chrysotile	5	2	
	compressor	containing gasket			' Compressor	5			·			R3
No. I	Hazard Description	Hazard Table H	Hazard Inv	entory Sai	mpling Strateg	y Sample	No. Exte	ent	Uni	t Qty. To	otal Extent	Photo
14646 A	sbestos - A-1	А	2			359872	27 6 No	. x 2 Compres	sors	- 6N	lo. x 2 Compressors	S
No.	Item / Product	Material De	scription	Sampling Strategy	Exte	nt Produ Score	Material ct Condition	Surface	Fibre	Material A	Accessibility Score	Risk Level
1427175	Gasket to air compressor	Photo 2										
1427175	Gasket / seal to bulkhead panel	Photo 2										
			-									
1427175	3 Refrigeration	Visual carried	d out	All refrige	eration plant red	lundant & d	sused.		_			
1427175	4 Grey coating to de	ck Paint										T
No. H	lazard Description		Haza	rd Table Ha	zard Inventor	y Sampling	Strategy S	ample No.	Exten	t Unit Qty	. Total Extent	Photo
10969 H	leavy Metals in Paint	- B-1 / B-2 / B-3 / [	B-4 B		1	Sample		359872-HAZ	-7 0.4 Kg	20 Sqm	. 8 Kg	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
	Residue to bare			20357891-296	1 No.	2	1		1	Chrysotile		5	
14297068	pipework flange joints	Asbestos- containing gasket	ltem exte	ent has been rea	assessec	I since last	t inspe	ction.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	У	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37208 A	sbestos - A-1	Α	2					2035	7891-296	1 No.	-	1 No.	
Location	Detail: 90			Deck:	-5	Compar	tment	: 005/	Gas Turbin	e Room (5N	۱)		
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
14271549	Hard set thermal	Visual carried out -											
1427 1049	insulation	negative	🧖 Item ide	ntified negative	to contai	n asbesto	s durin	g prev	vious report 2	20357891 -	sample 28	5.	
	Thermal insulation	Visual carried out -											
14271550	to funnel	negative	🥟 Item ide	ntified negative	to contai	n asbesto	s durin	g pre	vious report 2	20357891 -	sample 27	8.	
4.4074554	Hard set thermal	Visual carried out -											
14271551	insulation to vapor steam generator	negative	🧖 Item ide	ntified negative	to contai	n asbesto	s durin	g prev	vious report 2	20357891 -	sample 27	6.	
	Lining to vapor	Visual carried out -											
14271552	steam generator bracket	negative	🦫 Item ide	ntified negative	to contai	n asbesto	s durin	g pre	vious report 2	20357891 -	sample 27	5.	
14271755	Lining to pipework	Visual carried out -											
14271733	bracket	negative	🦠 Item ide	ntified negative	to contai	n asbesto	s durin	g prev	vious report 2	20357891 -	sample 27	0.	
	Covering to small	Asbestos-		20357891-282	4 Lm.	2	1		1	Chrysotile	5	2	
14271756	pipework to vapor steam generator starboard side	containing woven product	Item scoring has been reassessed since last inspection. Item encapsulated.										R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	У	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37171 A	sbestos - A-1	A	2					2035	7891-282	4 No.	-	4 No.	

No. Treatme	Item / Product nt Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I	Material Conditior	Surface		Materia Score	Accessibility Score	Risk Level Assessment
14271757	Gasket to bare	Asbestos-		20357891-28	6 No.	2	1	1	Chrysotile	5	2	
14271707	pipe flange joints	containing gasket	Item extent				•					R3
No.	Hazard Description	Hazard Table		Hazard Invent	ory Sampling	Strategy	Sample	e No.	Extent	Unit Qty.	Total Exter	nt Photo
37172	Asbestos - A-1	А	2					20357891-286	100 No.	-	100 No.	
No.	Item / Product	Material	Sampling	Sample No.	Extent	Product		Surface	Fibre Id.	Material Score	Risk Level A	ccessibility Assessment
	Examined	Description Asbestos-	Strategy	20357891-28	1	Score 1	Condition 1	Treatment 0	Chrysotile	1	3	Assessment
14271758	Seal / coupling to main turbine	containing woven					<u> </u>			l		
	main turbine	product	Item condition	n unaltere	d since last	inspection.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	Sample	e No.	Extent	Unit Qty.	Total Exter	nt Photo
37173	Asbesto	s - A-1	2					20357891-287	1 No.	-	1 No.	
No.	Item / Product		Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Risk Level Ad Score	ccessibility Assessment
14271759	Pipework flange	Asbestos-		20357891-269	9 No.	2	1	1	Chrysotile	5	2	
142/1/3	gasket	containing gasket	Item extent has been reassessed since last inspection.									R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sam	ple No.	Extent	Unit Qty.	Total Exter	nt Photo
37174	Asbestos - A-1	А	2				2035	7891-269	200 No.	-	200 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility F	Risk Level Assessment
14271760	Lining to pipework	Asbestos- containing		20357891-271	Not Quantifiable	2	1	1	Chrysotile	5	2	
	bracket	woven product	Item sco	ring has been rea	ssessed since		last inspecti	on ncapsulated				R3
No. H	azard Description	Hazard Table	e Hazard	Inventory Sam	pling Strategy	,	Sample No.	Exten	t	Unit Qty.	Total Extent	Photo
37175 As	bestos - A-1	А	2				20357891-2	271	NtQattle	-	Not Quantifia	able
No.	Item / Product	Material Description	Sampling	Sample No.	Extent	Product	Material	Surface	Fibre Id.	Material Score		Risk Level
14271761	Rubber coupling to	Asbestos- containing	Strategy	20357891-272	Not Quantifiable	Score 1	Condition 1	0	Chrysotile		3	Accacemant
	pipework	composite	Item cor	ndition unaltered	d since last ins	pection.						R3
	Description	Hazard Table	Hazard	Inventory S	Sampling Stra	ategy	Sample No.	Extent		Unit Qty.	Total Extent	Photo
37176	Asbestos - A-1	А	2			2	0357891-272		NtQattle	-	Not Quantifiable	
No.	Item / Product	Material Description	Samp Strat	Sample N	o. Extent	Product I		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level
	Covering to smal			20357891	-273 8 Lm.	2	1	1	Chrysotile	5	3	
14271762	pipework to vapor steam generator port side	containing wov		Item scoring has been reassessed since last inspection. Item encapsulated.								
No. F	lazard Descriptio	n Hazard Ta	ble Ha	le Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent								nt Photo
37177 A	sbestos - A-1	А		2			2035	7891-273	8 No,	-	8 No,	

No. Treatmen	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface		Materia Score	Accessibility Score	Risk Level Assessment
	Lining to gas	Asbestos-		20357891-27	'1 Unknown	2	1	1	Chrysotile	5	2	
14271763	exhaust brackets underneath	containing woven product	Item cor	ndition unalter	ed since last	inspection						R3
No. Hazaro		Hazard Table	Hazar	d Inventory	Sampling	g Strategy	Sampl	e No.	Extent	Unit Qty		Total Extent
37178	Asbestos A-1	А	2				203578	391-271	Unknown	-	Unknown	
No.	Item / Product Sample No. Examined Gasket to		ampling rategy 20	0357891-280	Extent Not Quantifiable	Score		Surface n Treatmen 1	Fibre Id.	Score	Accessibility Score 2	Risk Level Assessment
	ducting joints	woven product Ite	em condition	unaltered since	last inspection	l.						R3
No. Hazaro	d Description	Hazard Table	Hazard In		Sampling		Sample No.	Extent		Unit Qty.	. Total Extent	
	Asbestos - A-1	l	2	iveritory	Sampling	4	20357891-280	1	NdQ.enfebb	Offic Qty.	Not Quantifiable	
3/1/9	- A-1	A					2000/091-200		Noctable	-	Not Quantiliable	
No.	Item / Product Examined Redundant roll of	Material Description	Strat	pling Sample teay No loved	Extent	Product Score	Material Condition	Surface Treatment	, Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271765	gasket material to control area	Gasket	Ite	m has been rer	noved since	lestinspection				_		REMOVED
14271766	Electrical pump motor	Internal properti	es									
14271767	Gasket to vapor steam generator	Asbestos-conta gasket	ining Sam	ple 35987	2 2-28 No. X 2 Units	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	n Hazard Table	Hazard	Inventory	Sampling S	trategy	Sample N	o. Exten	it	Unit Qty	. Total Exten	t Photo
14633 A	sbestos - A-1	А	2				359872-28	3 2 No. 2	X 2 Units	-	2 No. X 2 Ur	nits

No.	Item / Product	Material	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility F	Risk Level
	Examined	Description	Strategy	No.		Score	Condition	Treatment F	ibre ld.	Score	Score	Assessment
1427176	8 Gasket to vapor steam generator	Photo 2										
1427176	9 Gasket to generator	Asbestos-containing gasket	Sample	359872-29	16 No. x 2 Units	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table Ha	zard Invent	ory Sam	pling Str	ategy	Sample No	. Extent		Unit Qty.	Total Extent	t Photo
14634	Asbestos - A-1	А	2				359872-29	16 No. x	2 Units	-	16 No. x 2 Units	
No.	Item / Product  Examined  Gasket to generator	Material Descripti Photo 2	on	ing Sample	Exten	Produ Score	Material ct Conditio	Surface n Treatment	Fibre	Material A Score	Accessibility Score	Risk Level Assessment
1427177	Electrical distribution cabling associated with gas turbine control panel	Cable										0000
No.	Hazard Description	Haza	rd Table I	Hazard Inve	ntory S	ampling S	Strategy S	Sample No.	Extent	Unit Qty.	. Total Extent	Photo
10971 P	olychlorinated biphenyls	s - PCB - A-2 A		2	Sa	ample	3	59872-HAZ-	8 1 Kg	50 Lm.	50 Kg	188

No.		/ Product mined	Material Descr	iption	Sam <sub> </sub>		Sample No.	e Extent	Produc Score		erial idition	Surface Treatmen	Fibr e Id.	Material Score	Access Score	sibility		Level
142717	72 Trans	sformers	Internal propert	ies														
145267	18 Therr	nometers	Internal propert	ies														
No.	Hazard	Description		Hazaro Table		Hazar Invent		Samplind	Strategy				Sample No.		Exte	nt <mark>TUnit</mark> Exte	nt	Photo
11807	Mercury APP2 - E	and mercury cor 3-4	mpounds -	В		2		Pote Mate	entially Cor erial	ntainin	g Haza	rdous		0.01 Kg	1 No.	0.01	Kg	
No.	Haza		Material Description		Smph (Satg)			Exte t	Produc Score	t		Surface Treatmen t	Fibr e Id.	Materia I Score	Access Score	ibility	RiskLev	ve Assessmen t
14526719 No.	Exar Gau	/ Product mined ge systems admedycompound		Hazar d Table		Hazar d	hventory Sampl	Sampl	Strateg	Mate Cond			Sample No.	Extent 0.01	Unit Qty. 1 No.	Total Exten t		Photo
11808	-R-	a amaday sar pad a	~				- M	Potenti	al	1102	.a. ao ac			Ka		0.01	K	9
Location	Haza Asbes						Deck:	-5	Compatment		006/ G	earing Roc	m (5M)				ľ	Assess
No.	Detai		Material Description	Samp Strate		Sample		Extent		Materi Condit	<u> </u>	Surface reatment F		Score	l Access Score	ibility	Risk	ment
14297069		d	Asbestos- containing composite	Item	n extent			2 10 No.	te last inspe	ection.	0		Chrysotile	3	3			Level
No.			Hazard Table	Haz								le No.		Unit	Tota			R3
37209			A	Stra	ategy	2					20357	891-172	10 No.	Qty	Exte	nt 10		

No. Treatmen	Item / Product nt Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Condit			Materia Score	Accessibility Score	Risk Level Assessment
14297070	Pipework flange	Asbestos-		20357891-269	9 No.	2	1	1	Chrysotile	5	2	
1.207070	gasket	containing gasket	ltem extent	hasbeenreassesse	ec e	since last	inspect	ion.				R3
No.	Hazard Description	Hazard Table	Hazard		Sampling	Strategy	San	nple No.	Extent	Unit Qty.		Total Extent
37210 A	Asbestos - A-1	А	2					20357891-269	120 No.	-	120 No.	
No.	Item / Product		Sampling Strategy	Sample No.	Extent	Product Score		al Surface	Fibre Id.	Material Score		Risk Level Assessment
14297071	Door seal to tanks	Item removed	Removed  Item has	been remove	d since last	inspection.						REMOVED
		Asbestos-		20357891-29	0 7 No.	2	1	1	Chrysotile	5	2	
14297073	Lining to pipework bracket	containing woven product	Item con	dition unaltered	l since las	st inspection	n.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y S	Sample No.	Extent	Unit Qty.	Total Exter	nt Photo
37211 A	Asbestos - A-1	А	2				2	0357891-290	7 No.	-	7 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Exten		t Material Condition	Treatment Surface	Fibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
	Residue to bare			20357891-291	1 No.	2	1	1	Chrysotile		5	
14297074	pipework flange joints	Asbestos- containing gasket	ltem cor	ndition unaltered	d since la	ast inspect	ion.					R3
1/207075	Hard set pipework	Visual carried out -										
14297075	Tiaid set pipework	negative	🦠 Item ide	ntified negative	to conta	in asbesto	s during p	revious report	20357891 -	sample 28	39.	10
				20357891-292	30 No.	2	1	1	Chrysotile		5	
14297076	Gasket to machinery	Asbestos- containing gasket	<b>a</b> 16	( )		1 -2 1-						
	Indominory	guonot	tem ext	ent has been re	eassesse	ed since la	st inspectio	on.				R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampli	ng Strate	gy Sa	ample No.	Extent U	nit Qty. T	otal Extent	Photo
37212 A	sbestos - A-1	Α	2				20	357891-292	30 No.	-	30 No.	
No.	Item / Product Examined	Material Description	Sampl Strate		Extent	Product Score	Material Condition	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297077	LSE electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potent Contai Hazard Materia	ning dous	2 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R3
		producti pany	Item	added during	inspectio	on carried	out 14/10/1	19.			•	110
No. H	Hazard Description	Hazard Table	Hazard	Inventory	Sampl	ing Strate	gy s	Sample No.	Extent	Unit Qty.	Total Exter	t Photo
14630 <i>A</i>	Asbestos - A-1	Α	2						2 No.	-	2 No.	

**Location Detail: 60** 

Deck: -5 Compartment:

Compartment: 007/ Steam Turbine Room (5L)



No. Treatmen	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Conditi	Surface ion		Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-233	4 No.	2	1	1	Chrysotile	5	2	
14297078	Rubber coupling to pipework	containing composite	Item condition	n unaltered	d since last	t inspection.	-					R3
No. Hazard		Hazard Table	Hazard	Inventory	Sampling	Strategy	S	ample No.	Extent	Unit Qty.		Total Extent
37213	Asbestos - A-1	А	2				20	357891-233	4 No.	-	4 No.	
No.	Item / Product	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	I Surface	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297079	Pipework flange	Asbestos-		20357891-253	>100 No.	2	1	1	Chrysotile	5	2	
14207073	gasket	containing gasket	Item cor	ndition unaltered	d since la	st inspecti	on.					R3
No. Hazaro		Hazard Table	Hazard Inve	entory Sampling	gStrategy	/	Sam	ple No.	Extent	Unit Qty.		Total Extent
37214	Asbestos - A-1	А	2					20357891-253	100 No.	-	100 No.	
No.	Item / Product	Material Description	Sampling Strategy	Sample No.	Exte Score	nt Produc	ct Materia Condit		Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-259	6 No.	2	1	2	Chrysotile	6	2	
14297080	Lining to pipework bracket	containing woven product	Item extent has been reassessed since last inspection.									
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sa	ample No.	Extent	Unit Qty.	Total Exte	nt Photo
37215 A	sbestos - A-1	А	2				20	357891-259	6 No.	-	6 No.	

No. Treatment	Item / Product t Fibre Id. Examined		Sampling Sample No. Strategy	Extent	Product Score	Materia Condi			Material Score	Accessibility Score	Risk Level Assessment
	Residue to bare		20357891-26	1 1 No.	2	2	2	Chrysotile	7	2	
14297081	pipework flange joints	Asbestos- containing gasket	Item condition unaltere	dsince la	st inspecti	on.					R2
	Description	Hazard Table	Hazard Inventory	Samplii	ng Strate	ЭУ	Sample No.	Extent	Unit Qty.	Total Extent	Photo
37216	Asbestos A-1	А	2			2	20357891-261	1 No.	-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No	Extent	Product	: Materia 	al Surface	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297082	Hard set pipework & machinery	Visual carried out - negative	Item identified	negative	tocontain ashesi	tos durin	ng previous repo	rt 2035789°	l I - sample	263.	
14297083	LSE electrical distribution equipment	Asbestos-containin no access - presumed woven product / putty	Potentially Containing Hazardous Material	1 No.	1	1	0	Potentially Containing Hazardous Material(s) Chrysotile		1	R3
			Item added during inspecti	on	carried o	out 14/10	)/19.				
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
14621 A	sbestos - A-1	А	2					1 No.	-	1 No.	
No.	Item / Product		Sampling Sample No. 20357891-258	1	Product   Score 2		Surface tion Treatment 1	Fibre Id.	Material Score	Accessibility Score 2	Risk Level Assessment
14297084	Seal to steam turbine hatch	Asbestos- containing gasket	Item encapsulated sind								R3
	lazard Description	Hazard Table	Hazard Inventory	Samplin	g Strateg		Sample No.	Extent	Unit Qty.	Total Exter	t Photo
37217 A	sbestos - A-1	А	2			2	20357891-258	4 No.	-	4 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent		ct Material Condition	Surface Treatment Fib	re Id. Score		l Accessibility	/ Risk Level Assessment
142970	Redundant rubber	Itawa wawa ay sa d										
142970	coupling	Item removed	tem has	s been remov	ed since	ast inspect	ion.					
142970	Gasket to steam turbine plant & equipment	Asbestos- containing gasket	Sample	359872-30	Significa Quantity Observe	2	1	1	Chrysotile	5	2	R3
No.	Hazard Ha Description Tal	zard Hazard ble Invento		Sampling Strategy		ample o.	Extent		Unit Qty.	Total E	xtent	Photo
14622	Asbestos - A-1 A	2			3	359872-30	Significant Observed	Quantity	-	Signific Quantit	ant y Observed	
No.	Item / Product Examined	Material Descri	iption	mpiing Sam ategy No.	pie Ext	ent Produ Sco	ct	al Surtace n Treatment lo	Fibre I.	Material Score Sc	Accessibility core	KISK Level Assessment
142970	Gasket to steam turbine plant & equipment	Photo 2										
142970	Electrical distributio cabling associated to turbine	n Cable										
No.	Hazard Description	Ha	zard Table	Hazard Inve	ntory Sa	mpling St	rategy Sam	ple No.	Ext	ent Unit Q	ty. Total Exter	nt Photo
11018	Polychlorinated bipheny	rls - PCB - A-2 A		2		Sample		359872-HAZ-10	) 1 Kg	80 Lm.	80 Kg	
Locati	ion Detail: 50			Dec	:k: -5	Comp	oartment: 00	08/ Boiler Roo	m (5K)			

No. Treatmen	Item / Product t Fibre Id. Examined		Sampling Strategy	Sample No.	Extent	Product   Score	Material Conditio	Surface n		Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-259	9 16 No.	2	1	1	Chrysotile	5	2	
14297089	Lining to pipework clips	containing woven product		Item encapsulated SINC	e lestinspection.							R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	Sampl	e No.	Extent	Unit Qty.	Total Extent	Photo
37218 A	Asbestos - A-1	Α	2					20357891-259	16 No.	-	16 No.	
No.	Item / Product		Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level
14297090	Boiler plate seals	Asbestos- containing woven product		20357891-24	42	2	1	1	Chrysotile	5	2	
		product		Item encapsulated	elast insp	ection.						R3
No. I	Hazard Description	Hazard Table		Inventory		g Strategy	Sampl	e No. I	Extent	Unit Qty.	Total Exte	nt Photo
37219 A	Asbestos - A-1	Α	3					20357891-245	42 No.	-	42 No.	
No.	Item / Product		Sampling Strategy	Sample No. 20357891-242	1	Product Score 2	Material Condition 2	Surface Treatment	Fibre Id. Chrysotile	Score	Accessibility Score 3	Risk Level Assessment
14297091	Residue to pipework flange above workshop	Asbestos- containing gasket	Item con	dition unaltered				<u> </u>	- Crity Gottle			R1
No. I	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sar	nple No.	Extent	Unit Qty.	Total Exter	nt Photo
37220	Asbestos - A-1	Α	2				203	57891-242	3 No.	-	3 No.	

No.	Item / Product Examined	Material Sampling Description Strategy	Sample No.	Extent Pro	oduct Materia Conditior	g Surface Treatment	Fibre Id.	Material Accessibility Score		sk Level sessment
14297092	Rubber coupling to pipework	Asbestos- containing composite	20357891-23 Item condition unaltere		1 1 tinspection.	0	Chrysotile	3 3		R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling	Strategy	Sample No.	Extent		Total Extent	Photo
37221	Asbestos - A-1	А	2			20357891-233	6 No.	Unit	6 No.	
No.	Item / Product Examined	Material Sampling Description Strategy	Sample No.	Extent Pro	oduct Materia Conditior	Surface Treatment	Fibre Id.	Material Accessibility Score		sk Level sessment
		Asbestos-	20357891-23	2 No.	1 1	0	Chrysotile	re		
14297093	Rubber buffers to generators	containing composite	Item condition unaltere	since last	t inspection.			3 3		R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling	Strategy	Sample No.	Extent		Total Extent	Photo
37222	Asbestos - A-1	Α	2			20357891-237	2 No.	Unit	2 No.	
No.	Item / Product	Material	Sampling Sample		Product Mate				cessibility Risk	Level
14297094	Examined  Hazard Asbestos	Asbestos gasket -containing	Strategy No. Sample 359872-3	>100	Score Con 2 1	dition Treatment F 35987231	>100 Chrysotile	Score Sco	ore As	ssessment
No.	Pipework flange	Hazard Table	Hazard	Sampling S	Ptunto au r	1		Unit Qty.	Total	R3 Photo
14612	gasket  Description	A	Inventory2	Sampling	Strategy	Sampl e No.		-	Extent >100	Photo
No.	Item / Product	Material Descript	Sampling Samplon Strategy No	e Extent	Product	terial Surface	Fibre	Material Ac	cessibility	k Level
1429709	Pipework flange gasket	Photo 2								
Location	Detail: 55		Deck	: -5	Compartment	:: 009/ No.3 Aux M	achinery S	pace (5J)		

No. Treatment	Item / Product Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score	Material Conditior	Surface		Material Score	Accessibility Score	Risk Level Assessment
				20357891-234	50 No.	2	1	1	Chrysotile	5	2	
14271773	Pipework flange gasket	Asbestos- containing gasket	Item exte	ent has been re	assessed	since last	inspection					R3
No. Hazaro	dDescription	Hazard Table	Hazard	Inventory	Sampling	Strategy	Sample	e No.	Extent	Unit Qty.	Total Exte	nt Photo
37180	Asbestos <sub>-</sub> A-1	Α	2					20357891-234	50 No.	-	50 No.	
No.	Item / Product Sample No. Examined	Material  Description  Asbestos-	Sampling Strategy	20357891-233	Extent 3 13 No.	Product Score 1	Material Condition	Surface Treatment 0	Fibre Id. Chrysotile	Material Score 3	Accessibility Score 3	Risk Level
14271774	Rubber coupling to pipework	containing composite	Item condit	tion unaltered s	ince last i	nspection.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	Sample	e No.	Extent	Unit Qty.	Total Extent	Photo
37181 A	sbestos - A-1	А	2					20357891-233	13 No.	-	13 No.	
No.	Examined		ategy	No	tent t antifiable	Product Score 2	Material Condition	Surface Treatment	Fibre Id. Chrysotile	Score	Accessibility Score	Risk Level Assessment
		ontaining putty	em conditior	unaltered sinc	e last insp	ection.						R3
No. H	azard Description	Hazard Table	Hazard Inve	entory Samp	oling Stra	tegy	Sample No.	Extent		Unit Qty	. Total Exten	t Photo
37182 As	sbestos - A-1	А	2			2	0357891-23	Not Qua	ntifiable	-	Not Quantifia	able

No.	Item / Product	Material	Samplin	g Sample	Extent	Product	Materia	I Surface		Material	Accessibility F	Risk Level
140.	Examined	Description	Strategy	No.	LACOIT	Score	Condition	on Treatme	nt Fibre Id.	Score	Score	Assessment
1427177	6 Electrical distribution equipment	Asbestos-containin no access - presumed woven product / putty	Potentiall G Containin Hazardou Material	ig	10 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5 5	2	R3
			Item a	dded during	inspectio	n carried	out 14/10/	/19.				
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampl	ing Strate	gy	Sample No	. Extent	Unit Qty.	Total Extent	Photo
14619	Asbestos - A-1	А	2						10 No.	-	10 No.	
No.	Item / Product	Material Descrip	otion	ling Sample	Exten	t Produ Score	Mater	rial Surfa		Material Score	Accessibility Score	Risk Level Assessment
1427177	Thermal insulation to air handling duct wor	I Plawa taam										
No.	Hazard Description	Hazard Table	Hazard Inver	ntory Sa	ampling S	Strategy	Sampl	le No.	Extent Un	it Qty.	Extent	Photo
10973	CFCs - ODS - A-3	A	2	Sa	mple		35987	2-HAZ-9	0.25 Kg 20	Lm 5	Kg	
Location (5H)	Detail: 50			Deck:	-5	Compa	rtment: 0 <sup>,</sup>	10/ Convers	ion Machinery	Room		
No.	Item / Product ent Fibre Id.	Material S	Sampling S	ample No.	Extent	Product	Material	Surface	<b>;</b>	Materia	Accessibility Score	Assessment
- Catt	GILLI IDI GILG.		20	357891-212	9 No.	2	1	1	Chrysotile		2	
1427177	X	Asbestos- containing gasket	Item condit	ion unaltered	d since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Hazard Inv	ventory	Samplin	ng Strateg	y S	ample No.	Extent	Unit Qty.	Total Exter	nt Photo
37183	Asbestos - A-1	Α	2				20	0357891-21	9 No.	-	9 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Materia Conditi	I Surface on Treatmen	t Fibre Id.	Material Score	Accessibility I	Risk Level Assessment
14271779	Electrical distribution equipment	Asbestos-containi no access - presumed woven product / putty	Potentially Containing Hazardous Material		4 NO.	2	1	1	Potentially Containing Hazardous Material(s) Unrysotile	5 5	2	R3
			🦠 Item add	led during	inspectio	n carried	out 14/10	)/19.				
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samp	ling Strate	egy	Sample No.	Extent	Unit Qty.	Total Exte	nt Photo
14613 A	sbestos - A-1	А	2						4 No.	-	4 No.	
Location	Detail: 50			Deck:	-5	Compa	rtment:	011/ Lobby (	5H)			
No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Sampling Sar Strategy	nple No.	Exten	Product Score	Material Condit			Materia Score	Accessibility Score	Risk Level Assessment
20357891-	212 22 No.					2	1	1	Chrysotil	e 5	2	
14271780	Pipework flange gasket	Asbestos- containing gasket	ltem condition	on unaltere	ed since la	ast inspec	tion.					R3
No.		Hazard Table	Hazard Inve	ntory	Samplir	ng Strateg	gy S	Sample No.	Extent	Unit Qty	. Total Exte	nt Photo
37184	Asbestos - A-1	A	2				2	20357891-212	22 No.	-	22 No.	
Location	Detail: 50			Deck:	-5	Compa	rtment:	012/ Inflamm	able Store (5	H)		
No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Sampling Sar Strategy	mple No.	Exten	Product Score	Material Condit			Materia Score	Accessibility Score	Risk Level Assessment
20357891-	212 2 No.					2	1	1	Chrysotil	e 5	2	
14271781	Pipework flange gasket	Asbestos- containing gasket	Item condition	on unaltere	ed since la	ast inspec	tion.	·				R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samplin	ng Strateg	gy S	Sample No.	Extent	Unit Qty	. Total Exte	nt Photo
37185	Asbestos - A-1	А	2				2	20357891-212	2 No.	-	2 No.	
Location I	Detail: 50			Deck:	-5	Compar	tment: 0	013/ C.S Store	e (5H)			

No. Treatment	Item / Product Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Conditior	Surface		Materia Score	Accessibility Score	Risk Level Assessment
				20357891-212	5 No.	2	1	1	Chrysotile	5	2	
14271782	Pipework flange gasket	Asbestos- containing gasket	lemandian	unaltered	d since last	inspection.						R3
No. Hazard		Hazard Table	Hazard	Inventory	Sampling	Strategy	Sam	nple No.	Extent	Unit Qty.	Total Extent	Photo
37186	Asbestos A-1	Α	2				2035	7891-212	5 No.	-	5 No.	
Location	Detail: 55			Deck: -	5	Compatment	014/ No.2 A	Aux Machinery		Space (5G)		
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-234	4 50 No.	2	1	1	Chrysotile	5	2	
14271783	Pipework flange gasket	Asbestos- containing gasket	<b>It</b> em extent I	nas been reassessed		since last	t inspection.					R3
	Description	Hazard Table	Hazard I	nventory	Sampling	Strategy	Sample	e No.	Extent	Unit Qty.	Total Extent	: Photo
37187	Asbestos - A-1	Α	2					20357891-234	50 No.	-	50 No.	
No.	Item / Product Examined	Material Description Asbestos-	Sampling Strategy	Sample No. 20357891-233	Extent 3 13 No.	Product Score		Surface Treatment 0	Fibre Id. Chrysotile		Accessibility Score	Risk Level Assessment
14271784	Rubber coupling to pipework	containing composite	Item con	dition unaltered	since las	t inspectio	n.					R3
No. F	lazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sam	ple No.	Extent	Unit Qty	. Total Exte	nt Photo
37188 A	sbestos - A-1	Α	2				2035	7891-233	13 No.	-	13 No.	

No.	Item / Product Examined	Materi Descr		Samplin Strategy		Exten	t Product	t Material Condition	Surface Treatment	Fibre Id.		Accessibility Score	Risk Le	
14271785	Ducting to	Asbes			20357891-23	Not Quant	ifiable 1	1	0	Chrysotile	3	3		
	machinery		putty	Item co	ondition unaltered	since I	ast inspection.						R	3
No. Hazaro	Descriptio	На	azard	Hazaı	rd Inventory				Extent			Total Extent	Р	hot
37189Asbesto	n - A-1	Та	ble A	2					Not Qu	antifiable	-	Not	o	
No.	Item / Product Examined		Material Description		Sampling Sa	E)	xtent Product Score	Material Condition	Surface Treatment		Score	Accessibility F	Risk Lev	
14271786	Electrical distribu equipment	tion no	sbestos-colo o access - resumed wo roduct / put	oven	Potentially Containing Hazardous Material	18	No. 2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R	3
					No Ac	cess: Acc	cess not authoris	sed It	em added dui	ring inspecti	on carried	out		
					11 11 4		0	- C	ample No	Extent	Unit Qty.	Total Exter	۰.4 DI	hoto
No.	Hazard Descriptio	n	Hazard T	able	Hazard Invento	ory :	Sampling Strate	egy Sa	ample No.	EXIGIII	Ullit Qty.	TOTAL EXTE	IL FI	hoto

Location	Detail: 35			Deck: -5		Compartm	ent: 015/ Na	aval Stores	(5F)		
No.	Item / Product Examined	Material Description	Sampling Strategy N	•	Extent l	Product Score Co	Material Su andition Tre		Fibre	Material Accessibility Score Score	Risk Level Assessment
			Removed								
14297096	Black wall heater	Item removed	Item has	s been remov	ved since	last inspe	ction.				REMOVED

No.	Item / Product Examined	Material Descripti	on	oling Sample egy No.	Exten	nt Produc Score	Materi ct Condi	al Surface tion Treatmen	Fibre t Id.	Material Score	Accessibility	Risk Level Assessment
142970	97 Thermal insulation t structure	o Man made mineral fibre	Samp	de 359872-3.	2							NAD
No. Haz	ard Description	Hazard Table	Hazard	l Inventory	Sampli	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
37626	Asbestos - A-1	А					3	59872-32		-		
No.	Item / Product Treatment Fibre	Material S ld. Description	Sampling Strategy	Sample No.	Extent	Product N	Material Condition	Surface		Material	Accessibility Score	Risk Level Assessment
142970	Thermal insulation to structure	Photo 2										
				20357891-202	16 No.	2	1	1	Chrysotile	5	2	
142970	99 Pipework flange gasket	Asbestos- containing gasket	<b>li</b> em extent l	nesbeen reassessed		since last	inspectio	n.				R3
No. Haz		on Hazar	d Table	Hazard	Samplin	g Strateg	y Sa	ample No.	Extent	Unit Qty.	Total Extent	Photo
37223	Asbestos A-1	А	2				203	357891-202	16 No.	-	16 No.	
Locatio	on Detail: 30			Deck: -5	5	Compar	tment: 01	6/ Lobby (5F)				
No.	Item / Product Examined		Sampling Strategy	Sample No.	Extent F Score	Product M	laterial Conditi	Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-202	6 No.	2	1	1	Chrysotile	5	2	
142971	OO Pipework flange gasket	Asbestos- containing gasket	Item cor	ndition unaltered	d since las	st inspection	on.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	y Sa	mple No.	Extent	Unit Qty.	Total Exter	nt Photo
37224	Asbestos - A-1	А	2				20:	357891-202	6 No.	-	6 No.	
Locatio	on Detail: 30			Deck: -	5	Compart	tment: 01	7/ No.1 Aux M	lachinery S	pace (5E)		

No.	Item / Product Examined	Material Description	Sam Strat	pling San tegy	nple No.	Extent	t Produc Score C	t Materi Condition	ial Tr n	eatment I Surface	ibre Id. Ma	aterial Score Sc	Accessibility core	Risk Level Assessment
				2035	7891-202	20 No.	2	1	1	1	Chrysotile		5	
14297101	Pipework flange gasket	Asbestos- containing gasket	<b></b> ∮lte	m condition	unaltered	d since la	st inspecti	on.						R3
No.	Hazard Description	Hazard Table	На	azard Inver	ntory	Sampli	ng Strate	ЭУ	Samp	ole No.	Extent U	nit Qty. To	otal Extent	Photo
37225 As	sbestos - A-1	А	2						203578	891-202	20 No.	-	20 No.	
No.	Item / Product Examined	Material Description		Sampling Strategy	Sample No.	Extent	Product Score	Materia Condit		Surface Freatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297102	Electrical distribution equipment	Asbestos-containi no access - presumed woven product / putty	ng (	Potentially Containing Hazardous Material		1 No.	2	0	1		Potentially Containing Hazardous Material(s) Chrysotile	4	1	R3
			9	tem add	ed during	inspection	n carried	out 14/10	0/19.					
No. H	Hazard Description	Hazard Table	Н	azard Inve	ntory	Sampl	ing Strate	gy	Sam	nple No.	Extent	Unit Qty.	Total Exten	t Photo
14603 <i>A</i>	Asbestos - A-1	A	2								1 No.	-	1 No.	
No.	Item / Product Examined	Material Descri	ption	Samplin Strategy		e Exter	Produ Score		erial dition	Surface Treatme	Fibr nt e ld.	Material Score	Accessibility Score	Risk Level Assessment
14297103	Gasket to redundant	t Item removed		Remove	b									REMOVED
Location I	Detail: 24				Deck:	-5	Compa	rtment:	018/ L	obby (5D)				

No. Treatment	Item / Product Fibre Id. Examined		Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface on		Materia Score	Accessibilit Score	V Risk Level Assessment
14297104	1 3 -	Asbestos-		20357891-202	28 No.	2	1	1	Chrysotile	5	2	R3
14237104	gasket	containing gasket	Item co	ndition unaltered	dsince la	st inspecti	on.					No
No. H	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	gy Sa	ample No.	Extent	Unit Qty.		Total Extent
37226 A	sbestos - A-1	Α	2				203	357891-202	28 No.	-	28 No.	
Location [	Detail: 24			Deck: -	5	Compart	ment: 019/	Sonar H.O 23	(5DZ)			
No.	Item / Product Examined		Sampling Strategy	Sample No.	Extent	Product I Score		Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-202	2 No.	2	1	1	Chrysotile	5	2	
14297105		Asbestos- containing gasket	Item coi	ndition unaltered	d since la	ıst inspect	ion.					R3
No. F	lazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateo	gy Sa	ımple No.	Extent	Unit Qty.		Total Extent
37227 A	sbestos - A-1	Α	2				203	357891-202	2 No.	-	2 No.	
No.	Item / Product Examined	Material  Description		ling Sample <sub>l</sub>	Extent Score	Product		Surface ion Treatment	t Fibre Id.	Material Score	Accessibility Score	Risk Level
14297106	Electrical distribution equipment	Asbestos-containir no access - presumed woven product / putty	Potent Contai Hazar Materi	ning dous	1 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R3
			Iten	n added during i	inspectio	n carried	out 14/10/1	19.				
No. F	Hazard Description	Hazard Table	Hazard	d Inventory	Sampl	ling Strate	egy S	Sample No.	Extent	Unit Qty.	Total Exte	ent Photo
14602 A	sbestos - A-1	А	2						1 No.	-	1 No.	

No.	Item / Product Examined	Materia	al Descri	ption	Sampl Strate	ing Sampl gy No.	e Exte	ent Produ Score	Materi ct Condi	al Surfa tion Treatr		Fibre	Material A	Accessibility Score	Risk Level Assessment
1429710	7 Black wall heater	Item rer	moved	-	Item	has beeniem	ovec s	ince leatinspect	ion.						
14297108	Dark green coating deck	to Paint													
No. H	azard Description		Н	azard T	Гablе	Invent	ory	Sampling	Strateg	y Samp	le lo.	Extent	Unit Qty.	Total Extent	Photo
11019 L	ead and lead compou	nds - APP2	- B-3	В		1		Sample		359872-	HAZ-11	0.4 Kg	8 Sqm.	3.2 Kg	
No.	Item / Product	Materia	al Descri	ption	Sampli Strateo		le Ext	ent Produc	ct Materi Condi	al Surfa tion Treat		Fibre d.	Material Score	Accessibility Score	Risk Level Assessment
14297110	Sonar unit	Minerva	a head												
No. H	azard Description		Hazard Table		lazard nventoi	у	Samplin	g Strategy		Sa No	mple	Extent	Unit Qty.	Total Extent	Photo
	adioactive substances -8	- APP2 -	В		2		otentiall <sub>y</sub> Material	y Containing	Hazardo	us		0.01 Kg	-	0.01 Kg	
Location (5DA)	Detail: 24					Deck	: -5	Compar	tment: 02	0/ Croc 4.5	& SA M	ag			
No.	Item / Product	Material		Sampl	ing Sa	ample No.	Exte	nt Product I	Material	Surface	•		Material Score	Accessibility Score	Risk Level Assessment
					ī	357891-20	1		1	1		rysotile	5	2	
14297109	Pipework flange gasket	Asbestos- containing (	gasket	Item	conditi	on unaltere	ed since l	ast inspection	on.						R3
No.	Hazard Description	Hazard	l Table	Haz	zard Inv	entory	Sampl	ing Strateg	y Sa	imple No.	E	xtent	Unit Qty.	Total Exte	nt Photo
37228	Asbestos - A-1	Α			2				20	357891-20	2 16	6 No.	-	16 No.	

Location	Detail: 17			Deck:	-5	Compart	tment:	021/	Sonar HO19	(5C)			
No.	Item / Product Examined	Material Descri	ption	ampling Sample trategy No.	Extent	Product Score (			Surface reatment ld.	⊦ıbre	Material Score S	Accessibility core	KISK Level Assessment
			R	emoved									
14297111	Black wall heater	Item removed	9	Item has been re	emoved si	nce last in	spection	on.					REMOVED
Location	Detail: 5			Deck:	-5	Compart	tment:	022/	Spare Gear	Store (5B)			REIVIOVED
No.	Item / Product Examined	Material Description	Samplin Strategy	g Sample No.	Extent	Product Score Co	Mater onditio	ial T n	reatment F Surface	ibre Id. M	laterial Score S	Accessibility core	Risk Level Assessment
			20357891	-183 12 No.		2	1		1	Chrysotile	5	2	
14297112	Pipework flange gasket	Asbestos- containing gasket	🦠 Item co	ondition unaltere	d since las	st inspectio	on.						R3
No.	Hazard Description	Hazard Table	Hazard	d Inventory	Samplin	g Strategy	у	Sam	ple No.	Extent L	Jnit Qty. T	otal Extent	Photo
37229 <i>A</i>	Asbestos - A-1	A	2					20357	7891-183	12 No.	-	12 No.	
Location	Detail: 135			Deck:	-4	Compart	tment:	001/	Steering Ge	ear (4T)			
No.	Item / Product Examined	Material Description	Samplin Strategy	g Sample No.	Extent	Product Score Co	Mater onditio	ial T n	reatment F Surface	ibre ld. M	laterial Score S	Accessibility core	Risk Level Assessment
				20357891-269	30 No. 2		1		1	Chrysotile	5	2	C-16
14297113	Pipework flange gasket	Asbestos- containing gasket	🦠 Item co	ondition unaltered	l since last	inspection	٦.						R3
No.	Hazard Description	Hazard Table	Hazaro	d Inventory	Samplin	g Strategy	у	Sam	ple No.	Extent L	Jnit Qty. T	otal Extent	Photo
37230 <i>A</i>	Asbestos - A-1	A	2					20357	7891-269	30 No.	-	30 No.	

No.	Item / Product Examined	Material Descri	ption	Sampling Sa Strategy N	imple No.	Extent	t Produ Score	ct	terial nditior	Surface n Treatment	Fibre Id.	Material A	ccessibility Score	Level ssment
14297114	Wall heater	Item removed	-	Item has be	een ren	noved si	nce last in	specti	on.					
Location	Detail: 130				Deck: -	4	Compar	tment	: 002/ \$	Sultan Train	ing Area (	<b>4S1)</b>		
No.	Item / Product Examined	Material Description	Sampl Strate	Salminie	No.	Extent	Product Score	Mate Cond		Surface Treatment I	Fibre Id.		ccessibility Score	Level essment
				2035789	1-307	6 No.	2	1		1	Chrysotile	5 2	2	
14297115	Hazard Asbestos	Asbestos- containing gasket	Item	condition unalt	tered	since las	st inspection	n.						R3
	Pipework flange gasket	Hazard	Haz		:				Samp		Extent	Unit	Total	Phot
37231	Description	Table A	Inve	ntory 2					20357	7891-307	6 No.	Qty	Extent 6	0
No.	Item / Product Material Description Examined	n		Sampling Sa Strategy N		Extent	: Produ Score	ct	terial ndition	Surface Treatment	Fibre Id.		ccessibility Score	Level essment
	Wall heater	Item removed									(100)			
Location	Detail: 130				Deck: -	4	Compart	ment:	: 003/ 0	General Pur	oose (4S2)			
No.		Material Description	Sampl Strate	ing Sample N gy	lo.		Product N Score			Surface Treatment	Fibre Id.	Material Ac Score	ccessibility Score	Level essment
	Pipework flange	Asbestos-		2035789	1-307	4 No.	2	1		1	Chrysotile	5 2	2	
1429/11/	gasket	containing gasket	Item	condition una	altered	since las	st inspecti	on.						K3
No.	lazard Description	Hazard Table	Haz	ard		Samplin	g Strateg	у	Samp	ole No.	Extent	Unit	Total	Photo
37232 A	Asbestos - A-1	А	Inve	ntory 2					20357	7891-307	4 No.	Qty	Extent 4	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial Tı on	reatment F Surface	ibre Id. M	aterial Score S	Accessibilit	y Risk Level Assessment
14297118	Residue to bare pipework flange	Asbestos-		20357891-308	1 No.	2	1		1	Chrysotile	5	2	R3
1429/110	joints	containing gasket	5 Item con	dition unaltered	since las	t inspectio	n.						No
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	ЭУ	Samı	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37233	Asbestos - A-1	А	2					2035	7891-308	1 No.	-	1 No.	
Location	Detail: 130			Deck:	-4	Compa	rtment	: 004/	Slinging Re	est (4S)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial Tı on	reatment F Surface	ibre Id. M	aterial Score S	Accessibilit	y Risk Level Assessment
				20357891-307	3 No.	2	1		1	Chrysotile	5	2	
14297119	Pipework flange gasket	Asbestos- containing gasket	5 Item cor	dition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	ЭУ	Samı	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37234 Asl	bestos - A-1	A	2					2035	7891-307	3 No.	-	3 No.	
Location	Detail: 130			Deck:	-4	Compa	rtment	: 005/	Slinging St	ore (4S)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment F Surface	ibre Id. M	aterial Score S	Accessibilit	y Risk Level Assessment
				20357891-307	12 No.	2	1		1	Chrysotile	5	2	
14297120	Pipework flange gasket	Asbestos- containing gasket	5 Item cor	dition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	ЭУ	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37627	Asbestos - A-1	A	2					2035	7891-307	12 No.	-	12 No.	
Location	Detail: 130			Deck:	-4	Compa	rtment	: 006/	Lobby (4S)				

No. Treatmen	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Conditio	Surface n		Material Score	Accessibility Score	Risk Level Assessment
				20357891-307	8 No.	2	1	1	Chrysotile	5	2	
14297121	Pipework flange gasket	Asbestos- containing gasket	Item extent	hasbeenreassesses	d	since las	t inspection	1.				R3
No. Hazaro		Hazard Table	Hazard	Inventory	Sampling	Strategy	Sampl	e No.	Extent	Unit Qty.	Total Extent	Photo
37235	Asbestos - A-1	Α	2					20357891-307	7 8 No.	-	8 No.	
No.	Item / Product		Sampling Strategy	Sample No. 20357891-308	Extent 3 No.	Product Score		Surface Treatment	Fibre Id.		Accessibility Score	Risk Level
	Residue to bare	Asbestos-		20337691-306	3 110.	2	2	۲	Chrysonie	7	<u> </u>	
14297122	pipework flange joints	containing gasket	Item conditi	ion has deteriorated		since	lastinspection.					R1
No.	Hazard Description	Hazard Table	Hazard I	nventory	Sampling	Strategy	Sampl	e No.	Extent	Unit Qty.	Total Extent	Photo
37236 A	sbestos - A-1	А	2					20357891-308	3 No.	-	3 No.	
Location	Detail: 130			Deck: -4	ı.	Compatnert	007	7/TASStore(4R)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-307	7 No.	2	1	1	Chrysotile	5	2	
14297123	Pipework flange gasket	Asbestos- containing gasket	Item con	dition unaltered	since las	t inspectio	on.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y San	nple No.	Extent	Unit Qty.	Total Exter	nt Photo
37237 A	Asbestos - A-1	Α	2				203	57891-307	7 No.	-	7 No.	

No. Examined Description Strategy Score Condition Surface Score Sc									
Residue to bare joints  No. Hazard Description  Hazard Table Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent Photo 27238 Asbestos - A-1  No. Hear / Froduct Examined  Material Description  Removed  Item removed  Item removed  Item has been removed since last inspection.  Removed  Item has been removed since last	No.	Item / Product Examined			Extent Product Mate Score Conditi	erial Treatment Fi Surface on	ibre Id. Mat	erial Accessibility Score Score	Risk Level Assessment
14297124   Dipework lange   Joints   Description   Hazard Table   Hazard Inventory   Sampling Strategy   Sample No.   Extent Unit Qty. Total Extent   Photo		Residue to hare		20357891-30	8 1 No. 2 1	1	Chrysotile 5	5 2	18.
37238 Asbestos - A-1  No. Item / Product Examined  Material Description  Strategy No. Strategy No. Extent Product Score Condition Treatment Id.  Material Accessibility Risk Level Assessmen  Removed  Item removed  Item removed  Item has been removed since last inspection.  Deck: -4 Compartment: 008/ Lobby (4R)  No. Item / Product Examined  Material Description  Strategy  Material Sampling Sample No. Extent Product Material Treatment Fibre Id. Material Score S	14297124	pipework flange		> Item encapsulated since	e last inspection.				R3
No. Item / Product Examined Material Description Strategy No. Removed   Extent Product Score Condition Treatment Id.   Material Accessibility Risk Level Assessmen	No.	<b>Hazard Description</b>	Hazard Table	Hazard Inventory	Sampling Strategy	Sample No.	Extent Uni	it Qty. Total Extent	Photo
No. Examined Material Description Strategy No. Extent Product Score Condition Treatment Id. Material Score S	37238 As	bestos - A-1	А	2		20357891-308	1 No.  -	1 No.	
Item removed   Item has been removed since last inspection.   Item removed   Item removed   Item has been removed since last inspection.   Item removed	No.		Material Descri	ption	Extent Product			Material Accessibility Score Score	KISK Level Assessment
Location Detail: 130  Deck: -4  Compartment: 008/ Lobby (4R)  No. Item / Product Examined Description Strategy Score Condition Surface Score Sco				Removed					
Item / Product   Examined   Description   Sampling Sample No.   Extent Product Material Treatment Fibre Id. Material Score S	14297125	Debris to shelving	Item removed	🦠 Item has been r	removed since last inspecti	on.			REMOVED
No. Examined Description Strategy Score Condition Surface Score Sc	Location	Detail: 130		Deck:	-4 Compartment	:: 008/ Lobby (4R)			
Pipework flange gasket  No. Hazard Description  Hazard Table  Hazard Inventory  Sampling Strategy  Sample No. Extent Unit Qty. Total Extent  Photo  37239 Asbestos - A-1  No. Item / Product Examined  No. Extent Unit Qty. Total Extent  Photo  Strategy  Sample No. Extent Unit Qty. Total Extent  Photo  Score	No.					Surface	ibre Id. Mat	erial Accessibility Score Score	Risk Level Assessment
No. Hazard Description Hazard Table Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent Photo 37239 Asbestos - A-1 A 2 2 20357891-218 16 No 16 No.  No. Item / Product Examined Description Strategy Score Condition Surface Score Scor				20357891-218	3 16 No. 2 1	1	Chrysotile 5	5 2	
37239 Asbestos - A-1  A  2  20357891-218  16 No 16 No.  Residue to bare pipework flange joints  No. Hazard Description  A  2  20357891-218  16 No 16 No.  Extent Product Material Treatment Fibre Id. Material Score Score Score  Score Condition  Asbestos-containing gasket  14297127  Residue to bare pipework flange joints  No. Hazard Description  Hazard Table  Hazard Inventory  Sampling Sample No.  Extent Product Material Treatment Fibre Id. Material Score Score Score  Score Score Score  Accessibility Risk Level Score Condition  1 1 1 Chrysotile 5 2  Residue to bare pipework flange joints  No. Hazard Description  Hazard Table  Hazard Inventory  Sampling Strategy  Sample No.  Extent Unit Qty. Total Extent  Photo	14297126			% Item condition unaltered	I since last inspection.				R3
No. Item / Product Examined Description Strategy Sample No. Extent Product Material Treatment Fibre Id. Material Score S	No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling Strategy	Sample No.	Extent Uni	it Qty. Total Extent	Photo
No. Examined Description Strategy Score Condition Surface Score Score Score Score Score Accessibility Risk Level Assessment Properties of the Containing Gasket Score Sc	37239 As	bestos - A-1	А	2		20357891-218	16 No	16 No.	
Residue to bare pipework flange joints  Asbestos-containing gasket  No. Hazard Description  No. Hazard Description  Asbestos-containing gasket  Item has been encapsulated since last inspection.  R3  R3  R3  R3  R3  R3	No.					Surface		erial Accessibility Score Score	Risk Level Assessment
14297127 pipework flange joints Pipework flange joints Steep Pipework flange joint Steep Pipework flange		Posiduo to baro		20357891-22	7 1 No. 2	1	Chrysotile 5	5 2	
	14297127	pipework flange		5 Item has been encapsu	lated since last inspection.				R3
27040 Ashartas A.4. A	No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling Strategy	Sample No.	Extent Uni	it Qty. Total Extent	Photo
37240 ASDESTOS - A-1 A 2 2 2035/891-227 1 No 1 No.	37240	Asbestos - A-1	А	2		20357891-227	1 No	1 No.	

No.	Item / Product Examined	Material Descr	iption	sampling Samp Strategy No.	ie Exten	t Product Score		Surrace Treatment lo	Fibre I.	Materia Score S	l Accessibility Score	KISK Level Assessment
14297128	B Debris to shelving	Item removed										
Location	Detail: 130			Decl	k: -4	Compar	tment: 009	/ JR Heads (	4R)			
No.	Item / Product Examined	Material Description	Sampli Strategy	ng Sample No y	. Exten	t Product Score C	Material <sup>·</sup> ondition	Treatment F Surface	Fibre Id. M	aterial Score S	Accessibility core	y Risk Level Assessment
				20357891-21	3 20 No.	2	1	1	Chrysotile	5	2	
14297129	Pipework flange gasket	Asbestos- containing gasket	🥱 Item o	condition unaltere	ed since las	st inspectio	n.					R3
No.	Hazard Description	Hazard Table	Haza	rd Inventory	Sampli	ng Strateg	y Sar	mple No.	Extent U	nit Qty. T	otal Extent	Photo
37241	Asbestos - A-1	А	2				203	57891-218	20 No.	-	20 No.	
Location	Detail: 115			Decl	k: -4	Compar	tment: 010	/ Mess Deck	(4R)			
No.	Item / Product Examined	Material Description	Sampli Strategy	ng Sample No y	. Exten	t Product Score C	Material <sup>·</sup> ondition	Treatment F Surface	Fibre Id. M	aterial Score S	Accessibility core	v Risk Level Assessment
				20357891-21	3 12 No.	2	1	1	Chrysotile	5	2	3/
14297130	Pipework flange gasket	Asbestos- containing gasket	🦠 Item o	condition has det	eriorated s	ince last in	spection.					R3
No.	Hazard Description	Hazard Table	Haza	rd Inventory	Sampli	ng Strateg	y Sar	mple No.	Extent U	nit Qty. T	otal Extent	Photo
37242	Asbestos - A-1	А	2				203	57891-218	12 No.	-	12 No.	
Location	Detail: 115			Decl	k: -4	Compar	tment: 011	/ Hydraulic F	Pump Room	n (4Q1)		

No. Treatment	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Conditio	Surface n		Materia Score	Accessibility Score	Risk Level Assessment
				20357891-218	3 12 No.	2	1	1	Chrysotile	5	2	
14297131	Pipework flange gasket	Asbestos- containing gasket	Item extent	has been re	assessed	l since last	inspection					R3
	Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	y Saı	mple No.	Extent	Unit Qty.	Total Extent	Photo
37243	Asbestos A-1	Α	2				203	57891-218	12 No.	-	12 No.	
No.	Item / Product	Material Description		Sampling Strategy Sample			Materia	Surface	Fibre Id	Material Score	Accessibility Score	Risk Level
14297132	Hydraulic tank	Item removed		Removed								REMOVED
Location	Detail: 105			Deck: -4		Compar	tment: 012	2/ Lobby (4Q)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No. Score	Extent	Product N		Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-218	34 No.	2	1	1	Chrysotile	5	2	
14297133	Pipework flange gasket	Asbestos- containing gasket	Item condition	n unaltered	dsince last	inspection.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	Sampl	e No.	Extent	Unit Qty.	Total Exte	nt Photo
37244 A	Asbestos - A-1	А	2					20357891-218	4 No.	-	4 No.	
Location [	Detail: 105			Deck: -	4	Compatment	013	3/Tailors Shop	(4Q)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297134	Pipework flange	Asbestos-		20357891-218	32 No.	2	1	1	Chrysotile	5	2	R3
14207104	gasket	containing gasket	Item cor	ndition unaltered	d since la	st inspection	on.					
No. F	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	y San	nple No.	Extent	Unit Qty.	Total Exter	nt Photo
37245 A	Asbestos - A-1	Α	2				203	57891-218	2 No.	-	2 No.	

Location	Detail: 102			Deck:	-4	Compartme	ent: 014/	DB Office (	4Q)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Ma Score Cond		reatment F Surface	ibre Id. M	aterial Score S	Accessibilit core	y Risk Level Assessment
14297135	Pipework	Asbestos-		20357891-218	7 No. 2	1		1	Chrysotile	5	2	R3
14297 133	flange gasket	containing gasket	tem con	dition unaltered	since las	t inspection.						K3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37246 <i>A</i>	Asbestos - A-1	А	2				2035	7891-218	7 No.	-	7 No.	
Location	Detail: 102			Deck:	-4	Compartme	ent: 015/	Lobby (4Q	۹)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Ma Score Cond	aterial T lition	reatment F Surface	ibre Id. M	aterial Score S	Accessibilit core	y Risk Level Assessment
				20357891-212	5 No.	2 1		1	Chrysotile	5	2	
14297136	Pipework flange gasket	Asbestos- containing gasket	% Item cor	ndition unaltered	since las	t inspection.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	Sam	ple No.	Extent U	nit Qty. T	otal Extent	- Photo
37247 Ast	pestos - A-1	А	2				2035	7891-212	5 No.	-	5 No.	
Location	Detail: 113			Deck:	-4	Compartme	ent: 016/	Sea Dart Q	uarters Pos	ition (4Q)	)	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Ma Score Cond		reatment F Surface	ibre Id. M	aterial Score S	Accessibilit core	y Risk Level Assessment
				20357891-218	6 No.	2 1		1	Chrysotile	5	2	
14297137	Pipework flange gasket	Asbestos- containing gasket	5 Item con	dition unaltered	since las	t inspection .				-		R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37248 <i>F</i>	Asbestos - A-1	А					2035	7891-218	6 No.	-	6 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material	I Surface on Treatment	Cibro Id	Material Score	Accessibility F	Risk Level Assessment
14297138	Electrical distribution panels	Asbestos-containi	Potentially Containing Hazardous Material		1 No.	1	U	1	Potentially Containing Hazardous Material(s) Chrysotile		1	R3
			🦠 Item add	ded during	inspectio	n carried	out 14/10	/19.				
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samp	ling Strate	egy	Sample No.	Extent	Unit Qty.	Total Exte	nt Photo
14583 A	sbestos - A-1	А	2						1 No.	-	1 No.	
Location	Detail: 107			Deck:	-4	Compa	rtment: (	017/ Power Ro	oom (4Q)			
No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Sampling Sal	mple No.	Exten	t Product Score	Material Condit			Materia Score	Accessibility Score	Risk Level Assessment
20357891-	212 2 No.					2	1	1	Chrysotil	e 5	2	
14297139	Pipework flange gasket	Asbestos- containing gasket	ltem condition	on unaltere	ed since la	ast inspec	tion.					R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samplin	ng Strate	gy S	Sample No.	Extent	Unit Qty	. Total Exte	nt Photo
37249	Asbestos - A-1	Α	2				2	20357891-212	2 No.	-	2 No.	
Location	Detail: 103			Deck:	-4	Compa	rtment:	018/ Lobby (4	<b>G</b> )			
No. Treatmer	Item / Product nt_Fibre Id. Examined	Material Description	Sampling San	mple No.	Exten	t Product Score	Material Condit			Materia Score	Accessibility Score	Risk Level Assessment
20357891-	212 5 No.					2	3	2	Chrysotil	e 8	3	
14297140	Pipework flange gasket	Asbestos- containing gasket	Item condition	on has dete	eriorated	since last	inspectio	n.				R1
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samplin	ng Strate	gy S	Sample No.	Extent	Unit Qty	. Total Exte	nt Photo
37250	Asbestos - A-1	А	2				2	20357891-212	5 No.	-	5 No.	
Location I	Detail: 102			Deck:	-4	Compar	tment: 0	19/ Store (4Q)				

No. Treatme	Item / Product nt Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score	Material Condition	Surface on		Materia Score	Accessibility Score	Risk Level Assessment
				20357891-212	8 No.	2	1	1	Chrysotile	5	2	
1429714	Pipework flange gasket	Asbestos- containing gasket	Item co	ndition unaltered	d since la	st inspecti	on.					R3
No. Haza	rdDescription	Hazard Table	Hazard	Inventory	Samplii	ng Strateg	jy Sa	ample No.	Extent	Unit Qty.	Total Extent	Photo
37251	Asbestos A-1	А	2				203	357891-212	8 No.	-	8 No.	
Location	Detail: 95			Deck:	-4	Compa	rtment: 02	20/ Lobby (4P)				
No.	Item / Product Sample No. Examined	Material Description	Sampling Strategy		Exte	nt Produc Score	t Material Condit	Surface ion Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessmer
				20357891-212	10 No.	2	1	1	Chrysotile	5	2	
1429714	Pipework flange gasket	Asbestos- containing gasket	Item co	ndition unaltered	d since la	st inspecti	on.					R3
No. Haza		iption F	lazard Tabl	e Hazard In	ventory	Sam	pling Stra	ategy San	nple No.	Unit Qty.	Total Extent	Photo
37252	Asbestos A-1	А	2				203	357891-212	10 No.	-	10 No.	
No.	Item / Product Material Descripti Examined	on		mpling Sample	Exten	nt Produ Score		al Surface	Fibre	Material Score	Accessibility Score	Risk Level Assessme
1429718	Gasket / seal to access hatch (into 5	Rubber										Fig
No. I	Hazard Description	Ha	azard Table	Hazard Inven	itory Sa	ampling S	trategy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
11027	Polychlorinated bipher	nyls - PCB - A-2	А	2	Sa	ample		359872-HAZ-20	0.5 Kg	1 No.	0.5 Kg	
Location	Detail: 95			Deck: -	4	Compar	tment: 02	1/ Beer Store (	4P)			

No. Treatmen	Item / Product at Fibre Id. Examined	Material Description	Sampling Strategy	Sample N	o. Exten	: Product I Score	Material Condit	Surface	÷		Mater Score	iai _	cessibility ore	Risk Level Assessment
				20357891-	212 19 No.	2	1	1	Chr	ysotile	5	2		
14297143	Pipework flange gasket	Asbestos- containing gasket	Item co	ndition unalt	tered since la	ıst inspecti	on.							R3
No. Hazar		Hazard Ta	ble Haz	ard Invento	ory Sar	npling Str	ategy	Sample	Exte	nt	Unit Q	ty.	Total Exten	t Photo
37253	Asbestos A-1	А	2				2	0357891-21	2 191	No.	-		19 No.	
Location	Detail: 99			De	eck: -4	Compart	ment: 02	22/ Deep Fre	eze (4F	P)				
No.	Item / Product Material Descriptio Examined	n		mpling San ategy No.	Exten	t Produc Score	Mater Cond		ace Fibr Id.	е	Materi Score	ial Acc	cessibility f ore	Risk Level Assessmen
14297144	Cavity wall insulatio forming cold stores													
No. Hazar	dDescription	Hazard Table	Hazard In	ventory	Sampling S	strategy	Sampl	le No. Ex	tentUnit	Qty.	Tot	tal	Extent I	Photo
11021	CFCs ODS - A-3	A	3		Sample		359872	2-HAZ-15	0. K	g 120	Sqm.	4 ł 8	≺g	
No.	Item / Product	Material Description	Sampling Strategy	Sample No	. Extent	Product N	/laterial Cond	Surface ition Treatm	Fibronent	e Id.	Materi Score	ial Acc	cessibility F	Risk Level Assessment
14297145	Sealant to all joins	Asbestos-		20357891-	215 16 Lm.	1	1	0	Chr	ysotile	3	3		
	& machinery	containing putty	Item ha	s been enca	apsulated sin	ce last insp	ection.							R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	y S	ample No.	Ext	ent	Unit Q	ty.	Total Exten	t Photo
37254 A	Asbestos - A-1	А	3				2	0357891-21	5 16 1	No.	-	•	16 No.	
Location I	Detail: 101			Dec	ck: -4	Compar	tment: 0	23/ Cold Ro	oom (4P)					

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297146	Sealant to all joins	Asbestos-		20357891-217	60 Lm.	1	1	0	Chrysotile	3	3	
14207 140	& machinery	containing putty	ltem end	capsulated since	e last insp	ection.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	y Sa	ımple No.	Extent U	nit Qty. T	otal Extent	Photo
37255 A	Asbestos - A-1	A	3				203	357891-217	60 No.	-	60 No.	
No.	item / Product Examined	Material Descri	ption	mpııng sampıe ategy No.	Extent	Product Score		ы Surrace r Treatment Id	⊦ıpre	Material Score S	Accessibility core	KISK Level Assessment
14297147	Residue to pipework	Removed										
Location	Detail: 102			Deck:	-4	Compar	tment: 02	4/ Cool Room	(4P)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297148	Sealant to all joins	Asbestos-		20357891-215	60 Lm.	1	1	0	Chrysotile	3	3	
	& machinery	containing putty	ltem has	s been encapsu	lated sind	e last insp	ection.					R3
No. I	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	y Sa	ımple No.	Extent U	nit Qty. To	otal Extent	Photo
37256 A	Asbestos - A-1	A	3				203	357891-215	60 No.	-	60 No.	
Location	Detail: 102			Deck:	-4	Compar	tment: 02	5/ Cool Room	(4P)			

No. Treatmen	Item / Product at Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score	Material Condition	Surface		Materia Score	Accessibility Score	Risk Level Assessment	
14297149	Sealant to all joins	Asbestos-		20357891-215	40 Lm.	1	1	0	Chrysotile	3	3		
	& machinery	containing putty	Item has	been encapsulated	d since	lastinspection	l					R3	
No. Hazard		Hazard Table	Hazard	Inventory	Sampling	Strategy	Sampl	e No.	Extent	Unit Qty.	Total Extent	Photo	
37257	Asbestos A-1	А	3					20357891-215	40 No.	-	40 No.		
Location	Detail: 55			Deck: -4	1	Compatnert	020	6/Mess No.13	(4J)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment	
				20357891-212	15 No.	2	1	1	Chrysotile	5	2		
14297150	Pipework flange gasket	Asbestos- containing gasket	Item extent	has been reassesse	d	since last	inspection	ı.				R3	
No. Hazard		Hazard Table	Hazard	Inventory	Samplin	g Strategy	Sampl	e No.	Extent	Unit Qty.	Total Extent	Photo	
37258	Asbestos - A-1	А	2					20357891-212	15 No.	-	15 No.		
Location	Detail: 50			Deck: -4	l Com	partment:	02	7/ADA Power	Room (4H)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Exten	t Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment	
				20357891-212	2 No.	2	1	1	Chrysotile	5	2		
14297151	Pipework flange gasket	Asbestos- containing gasket	Rem condition unattered since last inspection.										
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Saı	nple No.	Extent	Unit Qty	. Total Exte	nt Photo	
37259 A	sbestos - A-1	Α	2				203	57891-212	2 No.	-	2 No.		

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297152	Electrical distribution panel	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		1 No.	1	1	0	Potentially Containing Hazardous Material(s) Chrysotile	3	2	R3
		product / patty	Item add	led during	inspection	on carried	out 14/10/19	).	<u> </u>	<u> </u>	l	KS
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	egy Sa	ample No.	Extent	Unit Qty.	Total Exten	t Photo
14610 A	Asbestos - A-1	Α	2						1 No.	-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14297153	EDC Control Panel	Asbestos-containing no access - presumed cement	Containing Hazardous Material		3 No.	2	1	1	Containing Hazardous Material(s) Chrysotile	5	2	
			Item add	led during	inspection	on carried	out 14/10/19	).				R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	gy Sa	ample No.	Extent	Unit Qty.	Total Exten	t Photo
14611	Asbestos - A-1	Α	2						3 No.	-	3 No.	
No.	Rem / Product Examined	Material Descriptio	Sampiin n Strategy	g Sample No.	Exten	t Product Score		r <del>Surrace</del> Treatment lo	Fibre d.	Material Score So	Accessibility	KISK Level Assessment
14297154	Cooling agent within transformer	Insulating oil										
Location	Detail: 52			Deck:	: -4	Compa	rtment: 028	/ Conversio	n Machinery	/ No.1 (4H		

No. Treatme	Item / Product ent Fibre Id. Examined	Material Description	Sampli Strateg	Jan	nple No.	Extent	Product Score	Material Conditi	Surface on		Materia Score	Accessibility Score	Risk Level Assessment
				203	57891-212	9 No.	2	1	1	Chrysotile	5	2	
1429715	55 Pipework flange gasket	Asbestos- containing gasket	Item	conditior	n unaltered	l since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Haz	ard Inve	ntory	Samplin	ng Strateg	y Sa	ample No.	Extent	Unit Qty.	Total Extent	Photo
37260	Asbestos - A-1	А	2	2				20	357891-212	9 No.	-	9 No.	
No.	Item / Product	Material  Description		mpling rategy	Sample No.	Extent	Product Score	Material Condition	Surface	Fibre Id.	Material Score	Accessibility Score	Risk Level
1429715	56 EDC Control Panel	Asbestos-contair no access - presumed cemer	ning Co Ha	tentially ntaining zardous terial		1 No.	1	1	0	Potentially Containing Hazardous Material(s) Chrysotile	3	2	R3
				Item add	led during	inspectio	n carried	out 14/10/	19.				
No.	Hazard Description	Hazard Table	Haz	ard Inve	entory	Sampl	ing Strate	egy (	Sample No.	Extent	Unit Qty.	Total Extent	t Photo
14614	Asbestos - A-1	А		2						1 No.	-	1 No.	
Location	n Detail: 130				Deck:	-4	Compa	ırtment: 0	29/ Gyro (4H)				
No.	Item / Product Examined	Material Desc	ription	Samplin Strategy	g Sample ⁄ No.	Exten	nt Produ Score	Materiot ct Condi	ial Surface ition Treatme		Material Score	Accessibility Score	Risk Level Assessmen
1429715	SPERRY <sub>gyro</sub> compass	Internal propert	ies	Maste	r Compass	s (MK.19.	. MOD. 3C	÷).					
No. l	Hazard Hazard Description				S		azard Strategy	)rv		Extent	Samp Ur	ile nit Total Ext	ent Phot
11022	Mercury and mercury of APP2 - B-4		В	2		Potentially Material	y Containii	ng Hazard	lous	750 Lb/s (pounds		- 750 Lb/s (pounds	
		1	Due to the	e age of	gyrocompa	ass, Merc	cury may b	e present	within. Item P	CHM until pr	oven other	wise.	
Locatio	n Detail: 48				Deck: -	4	Compai	rtment: 03	30/ S.I.N.S (4H	)			

No.	Item / Product Examined	Material Description	Sampling Sar Strategy No.	mple Extent Product Score		urface Fibreatment e Id		Accessibility Score	Risk Level Assessment
14297	I 58 SINS Equipment	Internal properies							
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling Strategy		Sample No.	Extent Unit Qty.	Total Extent	Photo
11023	Radioactive substances - Al B-8	PP2 - B  Beryllium.	Sampin g	Potentially Containing F Material	Hazardous		0.01 Kg	Accessibilit	
Location No.	Detail: 46 Item / Pro M	oduct ateria Strategy			ment: 031/ Lobby nt Product Materia Sur		Score	y Score	Risk Level Assessment
14297159		l ixamined lescriptio n gaske Item		Score 1 No. 2	acc Condition Treatmen	Chrysot e	5 Score	Accessibilit	R3
		sbestos- ontaining Table Hazard	Sampin g	since last inspection		<b>E</b> ter	Ur E	y Score	Photo
Locatio n No.	Hazard Description Asbestos - A-1 Detail: 35	Hazard A Strategy			Sample No 20357891-202 ment: 032/ Male	11Nb 2 Mess No.12	(4F) ld. Qty	0.01 Kg Total Extent 1 No.	Risk Level Assessment
14297160		oduct ateria I xamined gaske	2	Score	Sur acc Condition Treatmen	Chysc €	at er		R3
No. 37262	D	lescriptic Item	Deck: Sample	12 No. 2	1 1		Qty ial		Photo
Location	on Detail: 30		De	ck: -4 Compartr	ment: 033/ Lobb	y (3E)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score Co		Treatment F Surface	ibre Id. M	aterial Score Se	Accessibility core	Risk Level Assessment
				20357891-202	9 No.	2	1	1	Chrysotile		5	
14297161	Pipework flange gasket	Asbestos- containing gasket	ltem con	dition unaltered	since las	t inspection	n.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	y Sai	mple No.	Extent U	nit Qty. To	otal Extent	Photo
37263 <i>A</i>	Asbestos - A-1	Α	2				203	57891-202	9 No.	-	9 No.	
No.	Item / Product Examined	Material Descri	ntion	mpling Sample ategy No.	Extent	Produc Score	t Materia Conditi		Fibr nt e ld.	Material Score	Accessibility Score	Risk Level Assessment
14297162	Gasket residue to pipework	Item removed	Rer	moved								REMOVED
Location	Detail: 30			Deck:	-4	Compart	ment: 034	/ Female WC	(4E)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score Co		Treatment F Surface	ibre Id. M	aterial Score So	Accessibility core	r Risk Level Assessment
				20357891-202	2 No.	2	1	1	Chrysotile		5	
14297163	Pipework flange gasket	Asbestos- containing gasket										R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	y Sai	mple No.	Extent U	nit Qty. To	otal Extent	Photo
37264 <i>F</i>	Asbestos - A-1	A	2				203	57891-202	2 No.	-	2 No.	
Location	Detail: 30			Deck:	-4	Compart	ment: 035	/ Female Bat	throom (4E)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	: Mate	rial T on	reatment F Surface	ibre Id. Ma	aterial Score S	Accessibility core	y Risk Level Assessment
				20357891-202	11 No.	2	1		1	Chrysotile	5	2	
14297164	Pipework flange gasket	Asbestos- containing gasket	% Item cor	dition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strate	ЗУ	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37265 A	Asbestos - A-1	А	2					2035	7891-202	11 No.	-	11 No.	
Location	Detail: 30			Deck:	-4	Compa	rtment	: 036/	Lobby (4E)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	: Mate	rial T on	reatment F Surface	Fibre Id. Ma	aterial Score S	Accessibility core	y Risk Level Assessment
				20357891-202	7 No.	2	1		1	Chrysotile	5	2	
14297165	Pipework flange gasket	Asbestos- containing gasket	ltem condition unaltered since last inspection.										
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strate	ЗУ	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37266 <i>A</i>	Asbestos - A-1	А	2					2035	7891-202	7 No.	-	7 No.	
Location	Detail: 25			Deck:	-4	Compa	rtment	: 037/	Lobby (4D)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial T on	reatment F Surface	Fibre Id. Ma	aterial Score S	Accessibility core	y Risk Level Assessment
				20357891-202	5 No.	2	1		1	Chrysotile	5	2	
14297166	Pipework flange gasket	Asbestos- containing gasket	> Item condition unaltered since last inspection.										R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	у	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37267 Ask	oestos - A-1	А	2					2035	7891-202	5 No.	-	5 No.	
Location	Detail: 17			Deck:	-4	Compa	rtment	: 038/	Lobby & Ba	ag Store (40	CZ)		

No.	Item / Product Examined	Material Description	Sampling Sample N Strategy	o. Extent	Product Mate Score Conditi	erial Treatment F Surface ion	ibre Id. M	aterial Score Sc	Accessibility ore	Risk Level Assessment
			20357891	183 5 No. 2	1	1	Chrysotile	5	2	
14297167	Pipework flange gasket	Asbestos- containing gasket								
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplir	ng Strategy	Sample No.	Extent U	nit Qty. To	tal Extent	Photo
37268 As	bestos - A-1	А	2			20357891-183	5 No.	-	5 No.	
No.	Item / Product Examined	Material Descr	Sampling Sam iption Strategy No.	pie Extent	Product	teriai Surtace lition Treatment Id	rıbre I.	Material A	Accessibility ore	KISK Level Assessment
14297168	3 Gasket to wall plate	Item removed	Removed							REMOVED
Location Detail: 10 Deck: -4 Compartment: 039/ Spare Store (4C)										
No.	Item / Product Examined	Material Description	Sampling Sample N Strategy	o. Extent	Product Mate	erial Treatment F Surface ion	ibre Id. M	aterial Score Sc	Accessibility ore	Risk Level Assessment
14297169	Residue to floor stands	Asbestos- containing putty	20357891-1	99 55 Lm.	1 1	1	Chrysotile	4 2	2	
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplir	ng Strategy	Sample No.	Extent U	nit Qty. To	tal Extent	Photo
37269 As	bestos - A-1	А	3			20357891-199	55 No.	-	55 No.	
No.	Item / Product Examined	Material Description	Sampling Sample N Strategy	o. Extent	Product Mate	erial Treatment F Surface ion	ibre Id. M	aterial Score Sc	Accessibility ore	r Risk Level Assessment
			20357891	183 8 No. 2	1	1	Chrysotile	5	2	New Tri
14297170	Pipework flange gasket	Asbestos- containing gasket								
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplir	ng Strategy	Sample No.	Extent U	nit Qty. To	tal Extent	Photo
37270	Asbestos - A-1	А	2			20357891-183	8 No.	-	8 No.	

Location [	Detail: 137				Deck:	-3	Comparti	ment: 001/	RN Classro	oom (3T)			
No.	Item / Product Examined	Material Desc	ription	Sampling Strategy	Sample No.	Extent	Product Score	Material t Conditio	Surface n Treatmen	Fibre	Material Score	Accessibility Score	Risk Level Assessment
14271553	Pipework flange gasket	Visual carried of removed	out -	Item id 20357891			to contain	asbestos	during prev	rious repor	t - sample	e 183	
Location I	Detail: 137				Deck:	-3	Comparti	ment: 002/	Sports Sto	e (3TA2)			
No.	Item / Product Examined		Sampling Strategy	Sample I	No. E	Extent	Product M Score		Surface n Treatmen	t Fibre Id.	Material Score	Accessibility Score	Risk Level Assessmen
14271554	Remnants of door lining to door	Asbestos- containing woven product		2035789 <sup>-</sup>	1-306	Small Quantity Observed o 3 Lm.	2	2	2	Chrysotile	7	3	
			Item ide	entified posi	tive to c	ontain asb	estos durin	ng previous	report 2035	7891 - sam	ple 306.		R1
No. H	Hazard Description	Hazard Table	Haz	ard Invent	ory	Sampling	g Strategy	Samp	ole No.	Extent	Unit Qty	. Total Exte	ent Photo
37059 A	sbestos - A-1	Α	;	3				20357	7891-306	3 Lm.	-	3 Lm.	
No.	Item / Product Examined	Material Desc	ription	Sampling Strategy	Sample No.	Extent	Product Score	Material t Conditio	Surface n Treatmen	Fibre t Id.	Material Score	Accessibility Score	Risk Level Assessmen
14271555	Remnants of door lining to door	Photo 2											
Location	Detail: 135				Deck:	-3	Comparti	ment: 003/	Lobby (3T)				

No.	Item / Product Examined	Material Descrip	Sampling Sam		Extent Product Score		Surtace Freatment Id	Fibre	Material A	Accessibility ore	KISK Level Assessment
14271556	Sealant to high level cable conduit	Mastic	Sample 3	359872-15							NAD
No. I	Hazard Description	Hazard Table	Hazard Inven	tory \$	Sampling Strate	gy Sa	mple No.	Extent U	nit Qty.	Total Exter	nt Photo
37628 <i>F</i>	Asbestos - A-1	A	2			359	9872-15		-		
No.	Item / Product Examined	Material Descri	Sampling ption Strategy I		Extent Product Score	เพลteriai Condition ไ	Surrace Freatment Id	⊦ıpre	Material A	Accessibility ore	KISK Level Assessment
14271557	Sealant to high level cable conduit	Photo 2									
Location	Detail: 133			Deck: -3	Compar	tment: 004/	Lobby (3S)				
No.	Item / Product Examined	Material Descri	Sampling ption Strategy l		Extent Product Score	iviateriai Condition 1	Surrace Freatment Id	⊦ıbre	Material A	Accessibility ore	KISK Level Assessment
14271558	Pipework flange gasket	Visual carried ou - removed	ıt								
Location	Detail: 133			Deck: -3	Compar	tment: 005/	JRs Pantry	(3SA1)			
No.	Item / Product Examined	Material Description	Sampling Samp Strategy	ole No. E	Extent Product Score Co	Material T ondition	reatment F Surface	ibre Id. N	laterial Score Sco	Accessibility ore	y Risk Level Assessment
			20357891-183 7	No.	2	1	1	Chrysoti	le 5	2	
14271559	9 Pipework flange gasket	Asbestos- containing gasket	्रीtem identified p	positive to	contain asbestos	during previ	ous report 20	)357891 - s	sample 183.		R3
No.	Hazard Description	Hazard Table	Hazard Invent	ory S	Sampling Strateg	y San	ple No.	Extent l	Jnit Qty. To	tal Extent	Photo
37060 A	Asbestos - A-1	A	2			2035	7891-183	7 No.	-	7 No.	

Location	Detail: 133			Deck:	-3	Compar	tment:	006/ He	eli Fuel (3	S)			
No.	Item / Product Examined	Material Description	Sampling S Strategy	ample No.	Extent	Product Score Co		Sı	atment F urface	ibre Id. Ma	terial Score So	Accessibility core	Risk Level Assessment
	Pipework	Asbestos-	20	357891-307	24 No.	2	1	1		Chrysotile		5	
14271560	flange gasket (AVCAT fuel system)	containing gasket	ltem identif	ied positive to	contain	asbestos	during p	orevious	s report 20	357891 - sa	mple 307		R3
No.	Hazard Description	Hazard Table	Hazard Inv	ventory	Samplin	g Strateg	у	Sample	e No.	Extent U	nit Qty. To	otal Extent	Photo
37061 A	sbestos - A-1	А	2					203578	91-307	24 No.	-	24 No.	
Location	Detail: 127			Deck:	-3	Compar	tment:	007/ Cc	orridor (3S	5)			
No.	Item / Product Examined	Material Description	Sampling S Strategy	ample No.	Extent	Product Score Co		Sı	atment F urface	ibre Id. Ma	aterial Score So	Accessibility core	Risk Level Assessment
			20	357891-183	5 No.	2	1	1		Chrysotile		5	
14271561	Pipework flange gasket	Asbestos- containing gasket	ltem identif	ied positive to	o contain	asbestos	during p	orevious	s report 20	357891 - sa	mple 183		R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samplin	g Strateg	у	Sample	e No.	Extent U	nit Qty. To	otal Extent	Photo
37062 A	sbestos - A-1	А	2					2035789	91-183		5 No.		
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent Pro	oduct Mat Score Co			ment Fibro	e Id. Score		al Accessibility	Risk Level Assessment
14271562	Gasket to pipework conduit penetrating bulkhead	Asbestos-containin gasket	ng Sample	359872-16	9 No.	2	1	1		Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampli	ng Strate	ЭУ	Samp	ole No.	Extent Un	it Qty.	Total Extent	Photo
14586 <i>A</i>	Asbestos - A-1	А	2					359872	2-16	9 No		9 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy I		Extent P	Product Score Co	Materiai Su ondition Tre		Fibre	Material Score Sc	Accessibility core	RISK Level Assessment
14271563	Gasket to pipework conduit penetrating bulkhead	Photo 2										
Location	Detail: 130			Deck: -	3 (	Compartm	ent: 008/ C	leaning GF	R LKR Wor	kshop (3S	5)	
No.	Item / Product Examined	Material Description	Sampling Strategy I		Extent P	Product Score Co	Materiai Si ondition Tre		Fibre	Material Score Sc	Accessibility core	KISK Level Assessment
14495880	General observations	No additional hazards observed										
Location	Detail: 124			Deck: -	3 (	Compartm	nent: 009/ S	onar Instru	ment Com	ıp (3S)		
No.	item / Product Examined	Material Description	Sampling Sa Strategy No		Extent l	Product Score Co	เพลteriai S ondition Tre		Fibre	Material Score Sc	Accessibility core	KISK Level Assessment
14271564	Brown floor covering	Visual carried out - negative	🏷 ltem ident	ified nega	tive to con	tain asbes	tos during pr	evious repo	ort 2035789	1 - sample	166.	
14271565	Lining to air handling duct work	Visual carried out - negative	ltem ident	ified nega	tive to con	tain asbes	tos during pr	evious repo	ort 2035789	1 - sample	188.	A STATE OF THE STA
14271566	Sealant to transformer cable conduit	Putty	Sample 3	359872-17								NAD
No.	Hazard Description	Hazard Table H	azard Inven	tory	Sampling	g Strategy	Sam	ple No.	Extent Ur	nit Qty.	Total Exten	t Photo
37063 <i>F</i>	Asbestos - A-1	A 2					35987	72-17		-		

No.   Rem / Product   Examined   Material Description   Sampling Sample   Strategy No.   Extent Product   Score Condition Treatment Id.   Fibre   Material Accessibility   Assessmen		Itom / Line duct				_		Buotokio	- Curtono	Libro			Litak Laval
14271567 Sealant to transformer cable conduit  Photo 2  14271568 General access & surveying within electrical equipment  No access  No Access: Live service supply  Deck: -3 Compartment: 010/ Fitness Suite (3SAD)  No. Item / Product Examined Description  Sampling Sample No. Extent Product Material Treatment Fibre Id. Material Score Sco	No.		Material Descri	iption		Exten	t Product				Materia Score S	Accessibility	
14271567   Cable conduit		Lxammeu			irategy No.		30016		Treatment	u.			Assessment
14271568 surveying within electrical equipment No access  No Access: Live service supply  Deck: -3 Compartment: 010/ Fitness Suite (3SAD)  No. Item / Product Examined Description Strategy Score Condition Surface Score Score Score Score Assessment  20357891-183 2 No. 2 1 1 Chrysotile 5 2  14271584 Pipework flange gasket Score Sco	14271567		er Photo 2										
14271568 surveying within electrical equipment No access  No Access: Live service supply  Deck: -3 Compartment: 010/ Fitness Suite (3SAD)  No. Item / Product Examined Description Strategy Score Condition Surface Score Score Score Score Assessment  20357891-183 2 No. 2 1 1 Chrysotile 5 2  14271584 Pipework flange gasket Score Sco				-		-		+	_				
Location Detail: 130  Deck: -3  Compartment: 010/ Fitness Suite (3SAD)  No. Item / Product Examined  Description  Sampling Sample No. Extent Product Material Treatment Fibre Id. Material Surface  Score Condition  Score Condition  Pipework flange gasket  Asbestos-containing gasket  Item condition unaltered since last inspection.	14271568		No access										
No. Item / Product Examined Description Strategy Score Condition Surface Score					No Access: Live	service su	upply						THE THE
No. Item / Product Examined Description Strategy Score Condition Surface Score													
No. Examined Description Strategy Score Condition Surface Score Score Score Accessibility Risk Level Score Score Score Score Accessibility Risk Level Score	Location	Detail: 130			Deck	: -3	Compart	tment: 010	/ Fitness Su	ite (3SAD)			1 =
No. Examined Description Strategy Score Condition Surface Score Score Score Accessibility Risk Level Score Score Score Score Accessibility Risk Level Score													
Pipework flange gasket			Material	Samplin	g Sample No.	Extent	Product	Material	Treatment	Fibre Id. M	aterial	Accesibilit	nr Diek Level
Pipework flange gasket Asbestos-containing gasket tontaining gasket tontaining gasket ltem condition unaltered since last inspection.	No.	Examined 	Description	Strategy		age.	Score Co	ondition	Surrace	,	Score S	core	Assessment
flange gasket containing gasket					20357891-183	2 No.	2	1	1	Chrysotile	5	2	
tem condition unattered since last inspection.	14271584	I		. Itaaa a									com V
		nango gaokot	containing gasket	item co	ondition unaitered	d since las	st inspectior	1.					R3
No. Hazard Description Hazard Table Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent Photo	No.	Hazard Description	Hazard Table	Hazaro	d Inventory	Samplii	ng Strateg	y Saı	mple No.	Extent U	Init Qty. T	otal Extent	Photo
37071 Asbestos - A-1 A 2 20357891-183 2 No 2 No.	37071	Asbestos - A-1	Α	2				203	57891-183	2 No.	-	2 No.	
		Itom / Product			a Sample No	Extent	Product	Matorial	Troatmont		atorial		
Item / Product Material Sampling Sample No. Extent Product Material Treatment Fibre Id. Material Accessibility No. Examined Description Strategy Score Condition Score Score Score	No.				ig Sample No.	LAtem	Score Co	ondition	Surface	i ibie ia. Wi	Score S	Accessibilit	y Risk Level Assessment
Gasket to 20357891-185 4 No. 2 1 1 Chrysotile 5 2		Gasket to			20357891-185	4 No.	2	1	1	Chrysotile	1		
14271585 cable conduit Asbestos-	14271585	cable conduit				1				1	1	1	
penetrating bulkhead containing gasket bulkhead containing gasket bulkhead least inspection.	1 127 1000	1.	containing gasket	🦠 Item co	ondition unaltere	d since las	t inspection	۱.					P2
	No		Honord Toblo	Ноток	d Instantons	Compli	og Strotog	v Sov	mple Ne	Extent	Init Oty, T	otal Extent	
					a inventory	-Sampili I	ng Strateg	1175			mit Qty. I	C21/89	— Photo
37072 Asbestos - A-1 A 2 20357891-185 4 No 4 No.	B7072	Asbestos - A-1	A	2				203	5/891-185	4 No.	-	4 No.	
Location Detail: 124 Deck: -3 Compartment: 011/ Male Space (3SA1)	Location	Detail: 124			Deck	: -3	Compart	tment: 011	/ Male Spac	e (3SA1)			

No. Treatmen	nt Fibre Id.		ampling <sub>Sa</sub> trategy	ample No.	Extent	Product I Score	Material Conditio	Surface on		Materia Score	Accessibility Score	Risk Level Assessment
	Pipework flange		20	357891-183	4 No.	2	1	1	Chrysotile	5	2	
14271569	I dackat (Air accana I	Asbestos- containing gasket	Item identifi	ed positive to	o contain a	asbestos dui	ring previous	report 2035789 <sup>.</sup>	1 - sa	ample 183.		R3
No. H	Hazard Description	Hazard Table	Hazard Inv	entory	Samplin	ng Strateg	y Sa	mple No.	Extent	Unit Qty	Total Extent	Photo
37064 A	Asbestos - A-1	Α	2				203	357891-183	4 No.	-	4 No.	
No.	Item / Product	Material Description	Sampling Strategy		Extent Score	Product	Material Condit	Surface	Fibre Id.	Material Score	Accessibility Score	Risk Level
14271570	Pipework flange gasket (Vent conditioned system)	Asbestos-containing gasket	Sample	359872-18	2 No.	2	1	1	Chrysotile	5	2	R3
No. H	Hazard Description	Hazard Table	Hazard In	ventory	Samplin	ng Strateg	y S	Sample No.	Extent	Unit Qty.	Total Extent	Photo
14584 A	Asbestos - A-1	А	2				3	59872-18	2 No.	-	2 No.	
No.	Item / Product	Material Description	Sampling Strategy		Extent Score	Product	Material Condit	Surface ion Treatmen	Fibre Id.	Material Score	Accessibility Score	Risk Level
14271571	Pipework flange gasket (Vent conditioned system)	Photo 2										
14271572	Gasket to cable conduit penetrating bulkhead	Asbestos-containing gasket	Cross Reference	359872-16	2 No.	2	1	1	Chrysotile	5	2	R3
No. H	Hazard Description	Hazard Table	Hazard In	ventory	Samplir	ng Strateg	jy S	Sample No.	Extent	Unit Qty.	Total Exter	nt Photo
14585 A	Asbestos - A-1	А	2				3	59872-16	2 No.	-	2 No.	

No.	Item / Product Examined	Material Descrip	tion	ing Sample	Extent	Product		Surface Treatment Id	Fibre	Material Score S	Accessibility	RISK Level Assessment
14271573	Black heater to wall	Visual carried out removed	- 🦠 Ite	m identified po	ositive to							Assessment
Location	Detail: 128			Deck:	-3	Compar	tment: 012	/ Rec Room	(3R)			
No.	Item / Product Examined		Sampling S Strategy	ample No.	Extent	Product Score C	Material ondition	Treatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
	Pipework flange		20	0357891-183	7 No.	2	1	1	Chrysotile		5	
14271574	gasket (Air escape system)	Asbestos- containing gasket	ltem identif	ied positive to	contain	asbestos	during prev	ious report 20	0357891 - s	ample 183	s.	R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory/	Samplin	g Strateg	y Sar	mple No.	Extent U	nit Qty. T	otal Extent	Photo
37065 A	sbestos - A-1	А	2				203	57891-183	7 No.	-	7 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent Pro		erial Surfa ondition Tr	ce eatment Fibi	re Id. Score		al Accessibility	Risk Level Assessment
14271575	Gasket to cable conduit penetrating bulkhead	Asbestos-containing gasket	Cross Reference	359872-16	2 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Samplii	ng Strate	gy Sa	ample No.	Extent U	nit Qty.	Total Exten	t Photo
14587	Asbestos - A-1	А	2				35	9872-16	2 No.	-	2 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy		Exten	t Product Score (		rial Surface n Treatment Id	Fibre	Material Score S	Accessibility core	RISK Level Assessment
14271576	Black heater to wall	Visual carried out - removed	ltem ide	•	ive to cor	ntain asbes	stos durin	g previous repor	t 20357891	- sample 1	91 has	
14271577	Sealant to air handling duct work inspection hatch	Mastic	Sample	359872-19								NAD
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samplii	ng Strateo	у	Sample No.	Extent U	nit Qty.	Total Exten	t Photo
37629 A	Asbestos - A-1	Α :	2					359872-19		-		
No.	Examined	Material Description	Sampii n Strateg	ng Sample y No.	Extent	Product Score		ar Surrace n Treatment Id	rible	Material Score S	Accessibility core	Assessment
14271578	Sealant to air handling duct work inspection hatch	Photo 2										
Location	Detail: 128			Deck: -	-3	Compart	tment: 0	13/ JRs Mess (	3R)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sampl e No.	Extent	Product Score	Materia Conditi		Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271579	I conduit henetrating I	Asbestos-containing gasket	Cross Reference	359872-16	2 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samplii	ng Strateg	Jy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14588 A	Asbestos - A-1	А	2				];	359872-16	2 No.	-	2 No.	
37066 A	Asbestos - A-1	А	2				;	359872-16	2 No.	-	2 No.	

Location	Detail: 118			Deck:	-3	Compar	tment	: 014/ (	Corridor (3F	R)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			eatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
	Discount	Asbestos-		20357891-183	20 No.	2	1		1	Chrysotile	5	2	
14271580	Pipework flange gasket	containing gasket	5 Item ide	ntified positive t	o contain	asbestos (	during	previou	s report 203	357891 - sar	mple 183.		R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	У	Samp	ole No.	Extent U	nit Qty. T	otal Extent	Photo
37067	Asbestos - A-1	А	2					20357	'891-183	20 No.	-	20 No.	
Location	Detail: 128			Deck:	-3	Compar	tment	: 015/ J	JRs Mess (	3R)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial Tr on	eatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
	Gasket to	Asbestos-		20357891-189	1.5 Lm.	2	1	2	2	Chrysotile	6	3	
14271583	floor hatch	containing putty	♠ Item con	ndition unaltered	since las	t inspection	n.						R2
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	/	Sampl	le No.	Extent	Unit Qty	v. Total Extent	Photo
37070 As	bestos - A-1	A	3					203578	391-189	1.5 Lm.	-	1.5 Lm.	
Location	Detail: 122			Deck:	-3	Compar	tment	: 016/ F	Reel Store (	(3R)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			eatment F Surface	ibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
	Residue to			20357891-190	2 No.	2	1		1	Chrysotile	5	3	
14271581	disused pipework flange (AVCAT filling system)  Asbestos-containing gasket left encapsulated since last inspection.											R2	
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	У	Samp	ole No.	Extent U	nit Qty. T	otal Extent	Photo
37068 <i>I</i>	Asbestos - A-1	А	2					20357	'891-190	2 No.	-	2 No.	
Location	Detail: 116			Deck:	-3	Compar	tment	: 017/ 1	Toilet (3R)				

No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Samplin Strategy	Campi	e No.	Extent	Product   Score	Material Condit		Surface		Materia Score	Accessibility Score	Risk I Assess	Level sment
				203578	91-183	2 No.	2	1		1	Chrysotile	5	2		
14271582	Pipework / ducting	Asbestos- containing gasket	Item c	ondition un	altered	since las	st inspection	on.	•					R	₹3
No.	Hazard Description	Hazard Table	Hazar	rd Inventor	у	Samplin	g Strateg	y S	Sampl	e No.	Extent	Unit Qty		Total E	xtent
37069 A	sbestos - A-1	A	2					2	03578	91-183	2 No.	-	2 No.		
Location	Detail: 113				Deck: -	-3	Compa	rtment:	018/ S	Shoring De	emonstratio	on (3QZ)			
No.	Item / Product Examined	Material Descri	ption	Sampling S Strategy	ample No.	Extent	Produc Score	Mate Cond		Surface Treatmen	Fibre t Id.	Material Score	Accessibility Score		evel ssment
14271586	Pipework flange gasket	Item removed	Q.	ltem has b	een rei	moved si	nce last in	spection	2035	7891-183.					
Location	Detail: 113				Deck: -	3	Compart	tment: 0	19/ Co	orridor (30	Q200)				
No.	Item / Product Examined	Material Description	Samplin Strategy	ng Sample /	No.	Extent	Product Score Co	Materia ondition	al Tre S	atment F urface	ibre Id. M	aterial Score So	Accessibility core	Risk L Asses	evel sment
	Gasket to cable			2035789	91-185	1 No.	2	1	2		Chrysotile		6		
14271587	conduit penetrating deck head (Adjacent JR TV Lounge)	Asbestos- containing gasket	%ltem c	ondition un	altered	since las	t inspectio	on.	•					R	R3
No.	Hazard Description	Hazard Table	Hazar	d Inventor	у	Samplin	g Strateg	y S	Sampl	e No.	Extent U	nit Qty. To	otal Extent	Р	hoto
37073 A	sbestos - A-1	Α	2					2	035789	91-185	1 No.	-	1 No.		

No. Treatment	t Fibre Id.		campling Sample No Strategy	o. Extent	Product   Score	Material Condition	Surface		Material Score	Accessibility Score	Risk Level Assessment
	Pipework flange	Asbestos-	20357891-	183 50 No.	2	1	1	Chrysotile	5	2	
14271588		containing gasket	Item condition unalte	ered since la	st inspecti	on.					R3
No. Hazaro		Hazard Table	Hazard Inventory	Sampli	ng Strateg	jy Sam	ple No.	Extent	Unit Qty.1	Total Extent	Photo
37074	Asbestos A-1	Α	2			2035	7891-183	50 No.	-	50 No.	
No.	Item / Product Extent Examined	Material  Description	Sampling Samp	le	Product Score	Material Condition	Surface Treatment F			Accessibility Score	Risk Level Assessment
14271589	Electrical distribution equipment	Asbestos-containing no access - presumed woven	Potentially Containing Hazardous Material	3 No. Panels	1	1	1	Potentially Containing Hazardous Material(s)	4	2	
		product / putty						Chrysotile			R3
No. Hazaro	Description	on Hazar	Item added duri d Table Hazard In			out 14/10/19. g Strategy	Sample	No	Unit Oty 1	Γotal Extent	Photo
	Asbestos A-1	A	2	Venicory	Campini			lo. Panels	-	3 No. Pane	
No.	Item / Product Material Description Examined	n	Sampling Sampl	e Exte	nt Produ Score	Material ct Condition	Surface			Accessibility Score	Risk Level Assessment
14297171	Thermal insulation to deck head	Man made mineral fibre	Sample 35987	72-39							NAD
No. Hazaro	l Description	Hazard Table	Hazard Inventory	Sampl	ing Strate	gy Sa	mple No.	Extent	Unit Qty.	Total Extent	Photo
37630 A	sbestos - A-1	А	2			359	9872-39		-		
No.	Item / Product Material Description Examined	n	Sampling Sam Strategy No.	ple Exten	t Produ Score	Material ct Conditio	Surface in Treatmen	Fibre t Id		Accessibility Score	Risk Level Assessment
14297172	Thermal insulation to deck head	Photo 2									

Location	Detail: 113			Deck	: -3	Compa	rtment: 02	20/ EDC No.7	& No.8			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271590	Electrical distribution equipment	Asbestos-containin no access - presumed woven product / putty	Potentially Containing Hazardou Material	9	2 No. Panels	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			🦠 Item a	dded during	j inspectio	on carried	out 14/10/	19.				
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampling	Strategy	Sam	ple No. E	xtent	Unit Qt	y. Total Extent	Photo
14581	Asbestos - A-1	A	2					2	No. Panels	-	2 No. Panel	s
Location	Detail: 113			Deck	: -3	Compa	rtment: 02	21/ ATU (3Q)				
No.	Item / Product Examined		Sampling Sa Strategy	ımple No.	Exten		t Materia Condition	l Treatment Surface	Fibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
			20	357891-17	3 16 No.	2	1	1	Chrysotile	5	2	
14271591	Pinowork Ashastas											
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampli	ng Strate	gy S	ample No.	Extent U	Init Qty. T	otal Extent	Photo
37075	Asbestos - A-1	А	2				20	357891-173	16 No.	-	16 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatmen	Fibre at Id.	Material Score	Accessibility Score	Risk Level Assessment
14271592	Sealant to fan machinery &	Mastic	Sample	359872-20			4.4/4.0/4.0					
	adjoining ductwork		Item add	ed during in	spection o	carried out	14/10/19.		_			NAD
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampling	g Strategy	Samp	ole No.		Unit Qty.	Total Extent	Photo
37620 A	Asbestos - A-1	А	2				35987	72-20		-		
No.	Item / Product	Material Description	Sampling Strategy		Extent	Product Score		Surface Treatmen	Fibre		Accessibility Score	Risk Level
14271593	Sealant to fan machinery & adjoining ductwork	Photo 2										
14271594	Screed to floor	Screed	Sample	359872-21								NAD
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampling	g Strategy	Samp	ole No.	Extent	Unit Qty.	Total Exte	nt Photo
37621 A	Asbestos - A-1	A	2				35987	72-21		-		

14271596 Screed to floor Photo 2    14271596   Electrical distribution equipment   Asbestos-containing no access presumed woven product / putty   Potentially Containing Hazardous Material   1	oility Risk Level Assessment
Asbestos-containing no access - presumed woven product / putty  No. Hazard Description  Hazard Table  Asbestos - A-1  No. Heini / Froduct Examined  Material Description  Material Description  Hazard Description  Material Description  Material Description  Material Description  Material Description  Blown foam  Hazard Inventory  Sampling Strategy  Sample No. Extent Unit Qty. Total 4 No.   -   4 No.	
No. Hazard Description Hazard Table Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total 14582 Asbestos - A-1 A 2 4 No 4 No. No. Tell / Froduct Examined Material Description Sampling Sample Strategy No. Extent Product Score Condition Treatment Id. Material Access Score	R3
Asbestos - A-1  No.    Item / Froduct   Examined   Material Description   Strategy No.   Extent Product   Score Condition Treatment Id.   Material Access   Score Score   Material Holland   Material Description   Strategy No.	
No.    Refin / Product   Material Description   Sampling Sample   Extent Product   Score Condition Treatment Id.   Material Access   Score Score	Extent Photo
No. Examined Material Description Strategy No. Extent Product Score Condition Treatment Id. Material Access Score	
watertight door  Blown foam  Watertight door	ility Assessment
No. Hazard Description Hazard Table Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent	
	1000 151
10962 CFCs - ODS - A-3 A 3 Sample 359872-HAZ-1 0.25 Kg 2 Sqm. 0.5 Kg	noto

**Location Detail: 110** 

Deck: -3

Compartment: 022/ Aft First Aid Post (3Q)



No	Item / Product	Material		Sample No.	Extent	Product	Mate	rial Tr	eatment F Surface	ibre ld. M	aterial	Accessibili	tv Risk Level
No.	Examined	Description	Strategy			Score C	onditio	on			Score	_	ty Risk Level Assessment
14271599	Pipework flange gasket	Asbestos- containing gasket	ltem con	20357891-172 dition unaltered		t inspection	1 n.		1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard I	Inventory	Samplin	ng Strate	у	Samp	ole No.	Extent U	nit Qty.	Total Extent	Photo
37077	Asbestos - A-1	А	2					20357	7891-172	4 No.	-	4 No.	
Location	Detail: 110			Deck:	-3	Compa	rtment	: 023/ 0	Corridor (3	Q)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial Tr on	eatment F Surface	ibre Id. M	aterial Score	Accessibili Score	ty Risk Level Assessment
				20357891-172	25 No.	2	1		1	Chrysotile	5	2	
14271598	Pipework flange gasket	Asbestos- containing gasket	tem condition unaltered since last inspection.									R3	
No.	Hazard Description	Hazard Table	Hazard I	Inventory	Samplin	ng Strate	ЗУ	Samp	ole No.	Extent U	nit Qty.	Total Extent	Photo
37076	Asbestos - A-1	А	2					20357	7891-172	25 No.	-	25 No.	
Location	Detail: 103			Deck:	-3	Compa	rtment	: 024/ \$	Seadt Tequ	ip (3QA)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate ondition	rial Tr on	eatment F Surface	ibre Id. M	aterial Score	Accessibili Score	ty Risk Level Assessment
				20357891-212	2 No.	2	1		1	Chrysotile	5	2	
14271600	Pipework flange gasket	Asbestos- containing gasket	t								R3		
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strate	у	Samp	ole No.	Extent U	nit Qty.	Total Extent	Photo
37078 Asl	bestos - A-1	А	2					20357	7891-212	2 No.	-	2 No.	
Location	Detail: 98			Deck:	-3	Compa	rtment	: 025/ (	Corridor				

No. Treatmen	Item / Product at Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditi	Surface ion		Materia Score	Accessibility Il Score	Risk Level Assessment
	Rubber coupling to											
14271601	pipework	Item removed	Item ha	s been remove	dsince last	inspection 2	20357891-1	167.				
				20357891-17	28 No.	2	1	1	Chrysotile	5	2	
14271602	Pipework flange gasket	Asbestos- containing gasket	Item cor	ndition unaltere	dsince last	inspecti	on.					R3
No. F	lazard Description	Hazard Table	Hazard		Sampling	Strateg	y S	20357891-172	Extent	Unit Qty.	Total Extent	Photo
37079 A	Asbestos - A-1	Α	Invento	ry 2			е	No.	8 No.	-	8 No.	
Location I	Detail: 93			Deck:	-3	Compart	tment: 0	26/ Power Room	(3P)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product IV		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-172	4 No.	2	1	1	Chrysotile	5	2	
14271603	Pipework flange gasket	Asbestos- containing gasket	Item condition	unaltered	l since last	inspection.						R3
	Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	, s	ampte No.	Extent	Unit Qty.	Total Extent	Photo
37080	Asbestos - A-1	Α	2					20357891-17	2 4 No.	-	4 No.	
Location	Detail: 93			Deck:	-3 Com	partment:	: (	)27/Telephone	Exchange			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Exten	t Product Score	Materia Conditi	l Surface on Treatment	(3P) Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-172	4 No.	2	1	1	Chrysotile	5	2	
14271604	Pipework flange gasket	Asbestos- containing gasket	Item condition unaltered since last inspection.									R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	g Strategy	, s	Sample No.	Extent	Unit Qty.	Total Exter	nt Photo
37081 A	Asbestos - A-1	А	2				2	0357891-172	4 No.	-	4 No.	

		•												
No.	Item / Product Examined	Material Description		mpling rategy	Sample No.	Extent	Product Score	Materia Conditi			Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271605	Electrical distribution equipment	Asbestos-containir no access - presumed woven product / putty	ng Co Ha	tentially intaining izardous iterial		2 No. Panels	2	1	1	l	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			<b>%</b>	Item adde	ed during	inspection	on carried	out 14/10	0/19.					
No. H	azard Description	Hazard Table	Hazar	d Invento	ory S	ampling	Strategy	Sar	mple l	No. E	Extent	Unit Qt	ty. Total Extent	Photo
14641 A	sbestos - A-1	A	2							2	No. Panels	-	2 No. Panel	s
Location I	Detail: 98				Deck:	-3	Compa	rtment:	028/ N	Main Nav	al Stores (3P)	)		
No.			Sampl Strateg	ling Sam gy	ple No.	Exten	t Produc Score C	t Materi Condition	ial Tr	eatment Surface	Fibre Id. Ma	aterial Score S	Accessibility score	Risk Level Assessment
			203578	891-172 8	No.		2	1		1	Chrysotile	5	2	
14271606	ripework liarige	Asbestos- containing gasket	奏 ltem	condition	n unaltere	d since la	ast inspect	ion.						R3
No. H	lazard Description	Hazard Table	Haza	ard Inven	itory	Sampli	ng Strate	gy	Samp	ole No.	Extent U	nit Qty. T	otal Extent	Photo
37082 A	sbestos - A-1	A	2						203578	891-172	8 No.	-	8 No.	
No.	Item / Product Examined	Material Descrip	otion	Sampling Strategy	g Sample No.	Exten	t Product Score			urtace eatment	Fibre ld.	Materia Score S	l Accessibility Score	RISK Level Assessment
14271607	Roll of gasket to shelving	Item removed	Removed  Note that the state of									REMOVED		
Location I	Detail: 98				Deck:	-3	Compa	rtment:	029/ N	Main Nav	al Stores Offi	ce (3P)		

No. Treatment	Item / Product Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Condition	Surface		Materia Score	Accessibility Score	Risk Level Assessment
				20357891-172	13 No.	2	1	1	Chrysotile	5	2	
14271608	Pipework flange gasket	Asbestos- containing gasket	lemcondion	unaltere	d since last	inspection.						R3
No. Hazaro		Hazard Table	Hazard	Inventory	Sampling	Strategy	San	nple No.	Extent	Unit Qty.	Total Extent	Photo
37083	Asbestos A-1	Α	2				2035	57891-172	13 No.	-	13 No.	
Location	Detail: 98			Deck: -	3	Compatment	030/	Corridor (3P)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-172	25 No.	2	1	1	Chrysotile	5	2	
14271609	Pipework flange gasket	Asbestos- containing gasket	Item con	dition unaltered	since last	inspection	on.					R3
	Description	Hazard Table	Hazard I	nventory	Sampling	Strateg	y Sample	e No.	Extent	Unit Qty.	Total Extent	Photo
37084	Asbestos A-1	А	2					20357891-172	25 No.	-	25 No.	
No.	Item / Product Examined	Material Description Asbestos-	Sampling Strategy	Sample No. 20357891-167	Extent 1 No.	Product Score		Surface Treatment 0	Fibre Id.	Material Score		Risk Level Assessment
14271610	Rubber coupling to pipework	containing composite	Item condition unaltered since last inspection.								R3	
No. H	lazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y San	nple No.	Extent	Unit Qty	. Total Exte	nt Photo
37085 A	sbestos - A-1	A	2 20357891-167 1 No 1 No.									

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment I Surface	Fibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
	Pipework flange	Asbestos-		20357891-177	2 No. 2		2		2	Chrysotile	7	2	
14271611	blanket to front port corner	containing woven product		ring altered sin ankets, further i							em could	be below	R2
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	У	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37086 As	bestos - A-1	А	2					2035	7891-177	2 No.	-	2 No.	
Location	Detail: 92			Deck:	-3	Compar	tment	: 031/	Gas Turbin	ne Access (	3M400)		
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment I Surface	Fibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
		Asbestos-		20357891-173	1 No.	2	1		1	Chrysotile	5	2	E T
14271612	Gasket to metal manhole cover	containing woven product	% Item cor	ndition unaltered	since las	t inspectioi	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	У	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37087	Asbestos - A-1	А	2					20357	7891-173	1 No.	-	1 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			reatment I Surface	Fibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
				20357891-172	2 No.	2	1		1	Chrysotile	5	2	7
14271613	Pipework flange gasket	Asbestos- containing gasket	t									R3	
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	У	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37088	Asbestos - A-1	А	2					20357	7891-172	2 No.	-	2 No.	
Location	Detail: 92			Deck:	-3	Compar	tment	: 032/	Corridor (3	M2)			

No.	Item / Product Examined	Material Description	Sampling Sample No. Strategy		t Materia Condition	l Treatment I Surface	Fibre Id. M	aterial Score Sc	Accessibility l	Risk Level Assessment
			20357891-172	40 No. 2	1	1	Chrysotil	e 5	2	
142716	IT I IPEWOIK HAING	Asbestos- containing gasket	tem condition unaltere	d since last inspect	ion.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling Strate	gy Sa	ample No.	Extent	Unit Qty.	Total Extent	Photo
37089	Asbestos - A-1	A	2		20	357891-172	40 No.	-	40 No.	
37090	Asbestos - A-1	А	2		20	357891-172	40 No.	-	40 No.	
Locatio	n Detail: 92		Deck	: -3 Compa	rtment: 03	33/ EDC No.6 (	3M)			
No.	Item / Product Examined	маteriai Description	Sampling Sample Strategy No.	Extent Product Score Co	маteriai ondition Ti	Surtace reatment Fibre	e Id. Score		I Accessibility	Kisk Level Assessment
142716	15 Electrical distribution equipment	Asbestos-containii no access - presumed flashguards / putty	Hazardous Material	6 No. Panels 2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5 2	2	R3
				ng inspection carrie						
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling Strategy	Sam <sub>l</sub>		tent	Unit Qty	. Total Extent	Photo
14637	Asbestos - A-1	A	2				lo. Panels	-	6 No. Panels	
No.	Examined	Material Descri	otion Sampling Sample Strategy No.	Extent Produc		аі Surтace n Treatment Ic	⊦ıbre I.	Material A Score Sc	Accessibility	KISK Level Assessment
1427161	Shock absorbing floomat	Dr Rubber								
No.	Hazard Description	Ha	zard Table Hazard Inver	ntory Sampling Sti	ategy San	nple No.	Ext	ent Unit Qt	y. Total Extent	Photo
10963	Polychlorinated biphenyl	s - PCB - A-2 A	3	Sample		359872-HAZ-2	0.5 Kg	6 Sqm.	3 Kg	
Locatio	n Detail: 92		Deck	: -3 Compa	rtment: 03	34/ Aft Switchl	ooard (3N)			

No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score	Material Condition	Surfac Treatm		Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271617	, Electrical distribution equipment	Asbestos- containing no access - presumed flashguards / putty		ng	12 No. Panels	2	1	1	( 	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			🦠 Item a	dded during	inspection	on carried	out 14/10/1	9.					
No. I	Hazard Description	Hazard Table	Hazard Inve	ntory S	ampling	Strategy	Sample	No.	Extent	t	Unit Qty	. Total Extent	Photo
14638	Asbestos - A-1	Α :	2						12 No.	. Panels	-	12 No. Pane	els
Location	Detail: 92			Deck	: -3	Compa	rtment: 03	5/ Vent R	Recirc	Gas Turbii	ne (3N100	) (x2)	
No.	Item / Product Examined	Material Descrip	Sampıır tion Strategy	ig Sampie / No.	Exte	nt Produc Score	маteri t Condition	aı Surtad Treatme		Fibre	Material Score So	Accessibility core	RISK Level Assessment
14271618	Pipe lagging to 2" pipework	Thermal insulation		359872-		on carried	out 14/10/	19.					NAD
No.	Hazard Description	Hazard Table	Hazard In	ventory	Samp	ing Strate	egy S	Sample N	lo.	Extent	Unit Qty.	Total Exten	t Photo
37091	Asbestos - A-1	А	2				3	59872-22	2		-		
Item / Pr Sampling	oduct Sample No. No. Exami	Material ned Descr	iption	Strategy	Exten	t Product	Material Scor	е	ce itment	Fibre Id.	Material Score Sc	Accessibility core	/ Risk Level Assessment
14271619	Pipe lagging to 2" pipework	Photo 2											
			20	357891-16	4 8 No.	2	1	1		Chrysotile	5	2	
14271620	1 ' · I	Asbestos- containing gasket	5 Item condit	ion unaltere	d since la	st inspect	ion.						R3
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampli	ng Strate	gy Sa	mple No	) <u>.                                    </u>	Extent U	nit Qty. To	otal Extent	Photo
37092 A	Asbestos - A-1	А	2				203	357891-16	64	8 No.	-	8 No.	

Location	Detail: 92			Deck:	: -3	Compa	rtment: 0	36/ EDC No.5	(3N)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface on Treatment F	ibre ld.	Materia Score	Accessibility Score	Risk Level Assessment
14271621	Electrical distribution equipment	Asbestos-containi n no access - presumed flashguards / putty	Hazardous Material		6 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			% Item add	ed during	inspectio	n carried o	out 14/10/	19.				
No. I	Hazard Description	Hazard Table	Hazard Inve	entory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty	. Total Exten	t Photo
14639	Asbestos - A-1	А	2						6 No.	-	6 No.	
Location	Detail: 92		Deck:	: -3	Compa	rtment: 0	37/ Corridor (3	3M1)				
No.	Item / Product Examined	Material Description	Sampling Sar Strategy	mple No.	Exten	t Product Score C	t Materia Condition	l Treatment   Surface	Fibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
			203	57891-172	25 No.	2	1	1	Chrysotile	5	2	
14271622	1.4	Asbestos- containing gasket	% Item condition	n unaltered	d since las	st inspectio	n.					R3
No. I	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampli	ng Strate	gy S	ample No.	Extent U	Init Qty. T	otal Extent	Photo
37093 Asb	oestos - A-1	A	2				20	0357891-172	25 No.	-	25 No.	
Location Detail: 83 Deck: -3 Compartment: 038/ Control Centre (3M)												

Item / Pro	duct Examined	Material Description	Sampling Strategy		Extent	Produc Score	t Materia Cond	I Surface dition Treatme	nt Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
14271623	Pipework flange gasket	Asbestos-containing gasket	Sample	359872-23	6 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampl	ing Strate	gy	Sample No.	Extent Ur	nit Qty.	Total Exten	t Photo
14628 <i>A</i>	Asbestos - A-1	A	2					359872-23	6 No.	-	6 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271624	Pipework flange gasket	Photo 2										
14271625	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentiall Containin Hazardou Material	g	12 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			🦠 Item a	dded during	inspectio	on carried o	out 14/10/	·19.				T(O
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14629	Asbestos - A-1	A	2						12 No.	-	12 No.	
Location	Detail: 92			Deck:	-3	Compa	rtment: 0	39/ Corridor (3	BL1)			
No.	Item / Product Examined		Sampling Sa Strategy	ample No.	Exten		Materia	I Treatment   Surface	Fibre Id. M	aterial Score So	Accessibility core	Risk Level Assessment
			20	357891-164	20 No.	2	1	1	Chrysotile	5	2	
14271626	Pipework flange gasket	Asbestos- containing gasket	ltem condition unaltered since last inspection.							R3		
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampli	ng Strateç	gy S	Sample No.	Extent U	nit Qty. To	otal Extent	Photo
37094 A	sbestos - A-1	А	2				2	0357891-164	20 No.	-	20 No.	

No.	Item / Product Examined	Material Description	Samplin Strategy Remove	No.	Extent	Produc Score	Materia Conditi		Fibr e Id.	Material A	Accessibility Score	Risk Level Assessment
14271627	Rubber coupling to pipework	Item removed	Item h	as been rer	moved sir	nce last in	nspection 2	0357891-167.	·			REMOVED
Location	Detail: 90		Deck	: -3		Con	npartment	: 040/ EDC No	0.3			
No.	Item / Product Examined		Sampling Strategy	Sample No.	Extent F	Product	Material Condition	Surface Treatment F		Material A	Accessibility   Score	Risk Level Assessment
14271628	Electrical distribution equipment	Asbestos-containing no access -	Potentially Containing Hazardous Material	4	No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			Item added during inspection carried out 14/10/19.									
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Samplir	ng Strate	gy S	ample No.	Extent	Unit Qty.	Total Exte	nt Photo
14632 A	sbestos - A-1	А	2						4 No.	-	4 No.	
Location	Detail: 92			Deck: -	3	Compa	rtment: 04	1/ Fwd Switc	hboard & L	obby's (3L	.Z)	
No.	Item / Product Examined		Sampling Strategy	Sample No.		Product	Material Condition	Surface Treatment F	ibre ld.		Accessibility   Score	Risk Level Assessment
14271629	Electrical distribution equipment	Asbestos- containing no	Potentially Containing , Hazardous Material	18 No.			2	1 1 I	Potentially Containing Material(s) Chrysotile	Hazardous	5	R3
No.	Hazard Description	Hazard Table	ltem add Hazard Inve	ed durina ir entorv		carried o		ample No.	Extent	Unit Qty.	Total Exte	nt Photo
1	sbestos - A-1	А	2			J-2223110			18 No.	-	18 No.	

**Location Detail: 92** 

Deck: -3

Compartment: 042/ S.T.R. Downtakes O.S (3LZSTD)

No. Treatmen	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface on		Material Score	Accessibility Score	Risk Level Assessment
				20357891-164	4 No.	2	1	1	Chrysotile	5	2	
14271630	1	Asbestos- containing gasket	ltem cor	ndition unaltere	d since la	st inspect	ion.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	jy S	ample No.	Extent	Unit Qty.	Total Extent	Photo
37095 A	Asbestos - A-1	A	2				20	357891-164	4 No.	-	4 No.	
Location Downtake				Deck:	-3	Compar	rtment: 043	3/ S.T.R.	O.S (3	BLZPORT)		
No.	Item / Product	Material	Sampling	Sample No.	Extent	Product	Material	Surface	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-164	4 No.	2	1	1	Chrysotile	5	2	
14271631	Pipework flange gasket	Asbestos- containing gasket	ltem cor	ndition unaltere	d since la	st inspect	ion.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	jy S	ample No.	Extent	Unit Qty.	Total Extent	Photo
37096 A	Asbestos - A-1	A	2				20	357891-164	4 No.	-	4 No.	
Location	Detail: 77			Deck:	-3	Compa	rtment: 0	44/ EDC No.4	(3L)			
No.	Item / Product Examined	Material Description		ing Sample gy No.	Extent Score	Product I		Surface tion Treatmer	nt Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271632	Electrical distribution equipment	Asbestos-containir no access - presumed woven product / putty	Potent Contai Hazard Materia	ning dous	4 No. Panels	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			Iten	n added during	inspectio	n carried o	out 14/10/	19.				
No.	Hazard Description	Hazard Table	Hazard I	nventory	Sampling	Strategy	Sam	nple No. Ex	ktent	Unit Qty	y. Total Exte	ent Photo
14626 A	sbestos - A-1	А	2					4 1	No. Panels	-	4 No. Pane	els

Location [	Detail: 77			Deck: ·	-3	Compar	tment: 045	/ Corridor (3	L2)			
No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Condition	Surface		Materia Score	Accessibility Score	Risk Level Assessment
	Pipework flange	Asbestos-		20357891-164	30 No.	2	1	1	Chrysotile	5	2	-
14271633	gasket	containing gasket	Item cor	ndition unaltered	since las	t inspection	on.					R3
No. H	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	g Strategy	y Sam	ple No.	Extent	Unit Qty.	Total Extent	Photo
37097 A	sbestos - A-1	А	2				2035	7891-164	30 No.	-	30 No.	
No.	Item / Product Examined	Material Descr	iption	npling Sample ategy No.	Extent	Produ Score	Material ct Conditio	Surface on Treatment	Fibre : Id.	Material Score	Accessibility Score	Risk Level Assessment
14271634	Green coating to de	eck Paint										1
No. Hazaro	Description		Hazard Tab	le Hazard Inve	entory S	ampling	Strategy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
10964 Læ	and lead compo	unds - APP2 - B-3	В	1	S	ample	;	359872-HAZ-3	0.4 Kg	400 Sqm	. 160 Kg	
Location	Detail: 77			Deck:	-3	Compar	tment: 046/	E.R.U.S (3L)				
No.	Item / Product Sample No. Examined	Material Description	Sampling Strategy	ı	Exten	t Product Score	t Material Conditio	Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-71	3 No.	2	1	1	Chrysotile	5	2	
14271635	Pipework flange gasket	Asbestos- containing gasket  Item condition unaltered since last inspection.										
Location I	Detail: 68			Deck:	-3	Compar	tment: 047	/ Store (3LA	400)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			eatment F Surface	ibre Id. M	aterial Score S	Accessibilit Score	y Risk Level Assessment
		Asharia	20357891	-307 4 No.		2	1		1	Chrysotile	5	2	
1427164	1 Pipework flange gasket	Asbestos- containing gasket	ltem cor	ndition unaltered	d since la	st inspecti	on.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	У	Samp	le No.	Extent U	Init Qty. <sup>-</sup>	Total Extent	Photo
37100	Asbestos - A-1	A	2					203578	391-307	4 No.	-	4 No.	
Location	Detail: 77			Deck:	-3	Compar	tment	: 048/ S	Sultan Wor	kshop 3LA			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C			eatment F Surface	ibre Id. M	aterial Score S	Accessibility Score	y Risk Level Assessment
142/16	36 Black wall heater	Item removed	🤚 Item has	s been removed	d since las	st inspection	on 203	57891-	144.				
	Gasket residue to		20357891-	160 1 No.		2	2		2	Chrysotile	7	3	
	71637 stored redundant work flange	Asbestos- containing gasket	5 Item cor	ndition has dete	riorated s	ince last in	nspecti	ion.					R1
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	У	Samp	le No.	Extent U	Init Qty. <sup>-</sup>	Γotal Extent	Photo
37098	Asbestos - A-1	A	2					203578	391-160	1 No.	-	1 No.	
No.	Item / Product Examined	Material Descr	iption	mpแng Sample ategy No.	Extent	Product Score		eriai Si tion Tre	urtace eatment Id	⊦ıbre	Materia Score S	l Accessibility Score	RISK Level Assessment
1/127162	8 Redundant gasket	to Itam ramovad											
1427103	cupboard	to item removed	🦠 li	tem has been re	emoved s	ince last ir	nspecti	on 203	57891-159.				
Location	Detail: 72			Deck:	-3	Compar	tment:	: 049/ V	ent Supply	y Trunk (3L	-A200)		

No. Treatmer	Item / Product nt_Fibre Id. Examined	Material Description	Samplii Strateg	Oampic I	lo.	Extent	Product   Score	Materi Cond		Surface		Materia Score	Accessibility Il Score	Risk Level Assessment
				20357891-	-154	8 No.	2	1		1	Chrysotile	5	2	
14271639	Pipework flange gasket	Asbestos- containing gasket	Item	condition unal	tered	since las	st inspecti	on.	•					R3
No. Hazaro		Hazard Tal	ble H	lazard Invento	ory	Sam	pling Stra	ategy	S	ample	Extent	Unit Qty.	Total Extent	Photo
37099	Asbestos - A-1	А	2						20357	891-154	8 No.	-	8 No.	
	Detail: 72			De	eck: -	3	Compart	ment:	050/ V	ent Supply	Tiunk(3LA200)			
No.	Item / Product Material Description Examined	1		Sampling San Strategy No		Extent	Produc Score	ct	terial ndition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessmen
			F	Removed										
14271640	Black wall heater	Item removed		Item has bee	en ren	noved si	nce last in	specti	on 203	57891-144.				REMOVED
Location	Detail: 53			De	eck: -3	3	Compart	ment:	051/ Cd	orridor				
No.	(3J2) Item / Product	Material	Sampli	ng Sample No	).	Extent I	Product N	/lat <u>e</u> ria	alS	urface	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-	-167	1 No.	1	1		0	Chrysotile	3	3	
14271642	Rubber coupling to pipework	containing composite	Item	has been remo	oved	since las	t inspectio	on.						R3
No.	Hazard Description	Hazard Table	Haza	rd Inventory		Samplin	g Strateg	у	Samp	ole No.	Extent	Unit Qty	. Total Exte	nt Photo
37101 A	Asbestos - A-1	Α	2						20357	891-167	1 No.	-	1 No.	

No. Treatme	Item / Product ent Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n		Materia Score	Accessibility al Score	Risk Level Assessment
				20357891-154	40 No.	2	1	1	Chrysotile	5	2	
14271643	Pipework flange gasket	Asbestos- containing gasket	Item co	ndition unaltere	d since las	t inspection						R3
No. Hazar		Hazard T	able	Hazard	Samplin	g Strategy	, Sa	mple No.	Extent	Unit Qty.	Total Extent	Photo
37102	Asbestos - A-1	Α	2				203	357891-154	40 No.	-	40 No.	
Location	Detail: 53			Deck: -	3 Com	partment:	: 052/	Corridor (3J	)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Exten	t Product Score		Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-154	4 8 No.	2	1	1	Chrysotile	5	2	
14271644	Pipework flange gasket	Asbestos- containing gasket	Item cond	dition unaltered	since last	inspecti	on.					R3
No. Hazar		Hazard Table	Hazard	Inventory	Sampling	Strateg	y Samp	le No.	Extent	Unit Qty.	Total Exte	nt Photo
37103	Asbestos A-1	А	2					20357891-15	4 8 No.	-	8 No.	
Location	Detail: 53			Deck:	: -3	Compart	tment: 053	3/ Corridor (3J1)				
No.	Item / Product Examined	Material Sample No. Description	Sampling Strategy		Extent	Product Score		Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-167	. 1 No.	1	1	0	Chrysotile	3	3	
14271645	Rubber coupling to pipework	containing composite	Item con	dition unaltered	I since last	inspectio	n.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sar	nple No.	Extent	Unit Qty	v. Total Exte	nt Photo
37104 <i>A</i>	Asbestos - A-1	А	2				203	57891-167.	1 No.	-	1 No.	

No.	Item / Product Examined	Material Description	Sampling S Strategy	ample No.	Extent	Product Score Co	Material ondition	Treatment F Surface	ibre Id. M	aterial Score Sc	Accessibility ore	Risk Level Assessment
1427164	Pipework flange gasket	Asbestos- containing gasket	□ 20 Stem condit		15 No.		1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampling	g Strategy	y Sa	mple No.	Extent U	nit Qty. Tot	al Extent	Photo
3/105	Asbestos - A-1	А	2	- Constitution of the Cons			20:	357891-154	15 No.	-	15 No.	
Location	n Detail: 55			Deck: -	3	Compar	tment: 05	4/ CCR (3J)				
No.	item / Product Examined	Material Desci	ription ·	ing Sampie gy No.	Extent	Product Score		аі Surrace n Treatment Id	Fibre I.	Material A Score Sco	accessibility ore	KISK Level Assessment
1427164	Amplifier radio frequency	Penultimate sta										
No. I	Hazard Description	Haza Table		ard entory	Sampli	ng Strate	ду	Sample No.	Exte	ent Unit Qty.	Total Extent	Photo
	Radioactive substances - B-8	s - APP2 B	2		Contair Materia	ning Haza I	rdous		0.01 Kg	14 No.	0.14 Kg	<b>Z</b> .
Locatio	າ Detail: 48			Deck: -	3	Compar	tment: 05	5/ RN Rest Ro	oom			
No.	Item / Product Examined	Material Desci	ription	ing Sample gy No.	Extent	Product Score		al Surface n Treatment lo	⊦ıbre I.	Material A Score Sco	Accessibility ore	RISK Level Assessment
1427164	Open ducting flange above door	Item removed	Remov	red m has been re	emoved si	nce last in:	spection.					REMOVED
Location	n Detail: 48			Deck: -	3	Compar	tment: 05	6/ Operation I	Room			

No.	Item / Product Examined	Material Description	Sampıın n Strategy	g Sample ⁄ No.	Exten	t Product Score		Surtace Treatment lo	Fibre d.	Material Score So	Accessibility core	KISK Level Assessment
14271649	Electrical equipment	No access	♠ No Acc	cess: Acce	ess not au	uthorised						
Location	Detail: 39			Deck:	-3	Compa	rtment: 057	/ Sonar Con	trol Room (	3FZ)		
No.	Item / Product Examined	Material Description	Sampiin n Strategy	g Sample No.	Exten	t Product Score		Surtace Treatment lo	Hibre d.	Material Score So	Accessibility core	KISK Level Assessment
14271650	Electrical equipment	No access	⊜ No Acc	cess: Acc	ess not a	uthorised						
Location	Detail: 39			Deck	-3	Compa	rtment: 058	/ ATU (3F)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
No.					Extent  1 No.				Potentially Containing Hazardous Material(s) Chrysotile	Score		
	Examined	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous	No.	1 No.	Score 2	Condition  1		Potentially Containing Hazardous Material(s) Chrysotile	Score 5	Score 1	Assessment
14271651	Examined	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material	No.	1 No.	Score 2	1 Item added	Treatment 1	Potentially Containing Hazardous Material(s) Chrysotile	Score 5	Score 1	Assessment R3
14271651 No.	Examined  Electrical equipment	Asbestos-containing no access - presumed woven product / putty  Hazard Table	Potentially Containing Hazardous Material	No.	1 No.	Score 2	1 Item added	Treatment  1 during inspe	Potentially Containing Hazardous Material(s) Chrysotile	5 out 15/10/	1 19.	Assessment R3

No.	Item / Product	Material		ling Sample	Extent	Product	Material				Accessibility I	
	Examined	Description	Strate	egy No.		Score	Condition	on Treatment	Fibre Id.	Score	Score	Assessment
14271652	Electrical equipment	Asbestos-containin no access - presumed woven product / putty	Potent Contai Hazard Materia	ning dous	3 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R3
			No A	Access: Access	not auth	orised l	ltem adde	d during inspe	ction carried	out 15/10/19.		
No. Hazard	Description	Hazard Table	Hazard	Inventory	Sampli	ing Strate	gy :	Sample No.	Extent	Unit Qty.	Total Extent	Photo
14606 A	sbestos - A-1	А	2						3 No.	-	3 No.	
No.			Strategy	Sample No. 20357891-218	Score	Product M		Surface ition Treatmer	nt Fibre Id. Chrysotile	Score	Accessibility Score 2	Risk Level Assessment
14271653	1 3 -	Asbestos- containing gasket		dition unaltered		ast inspecti	ion.	<u> </u>	Omysound	Ά		R3
No. Hazard		Hazard Table	Hazard	Inventory	Samplir	ng Strateg	y Sa	ample No.	Extent	Unit Qty.	Total Extent	Photo
37106	Asbestos A-1	А	2				20	357891-218	7 No.	-	7 No.	
Location	Detail: 39			Deck: -	3	Compart	ment: 060	0/ Corridor (3F	=)			
No.		Material Description	Sampling Strategy	Sample No.	Extent Score	Product N		Surface ion Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-14	5 12 No.	2	1	1	Chrysotile	5	2	
14271654		Asbestos- containing gasket	Item cor	ndition unaltere	d since la	ast inspect	ion.	•				R3
No. H	lazard Description	Hazard Table	Hazard	Inventory	Samplii	ng Strateg	jy S	ample No.	Extent	Unit Qty	Total Exte	nt Photo
37107 A	sbestos - A-1	А	2				20	357891-145	7 No.	-	7 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	: Mate onditi	rial Tr on	eatment F Surface	ibre Id. Ma	aterial Score S	Accessibili core	ty Risk Level Assessment
		Asbestos-		20357891-167.	2 No.	1	1		1	Chrysotile	4	2	
14271655	Rubber coupling to pipework	containing composite	ltem exte	ent has been rea	assessed	since last i	nspect	tion.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampling	g Strateg	У	Samp	le No.	Extent U	nit Qty. T	otal Extent	Photo
37108 <i>i</i>	Asbestos - A-1	A	2					203578	891-167.	2 No.	-	2 No.	
Location	Detail: 53			Deck:	-3	Compar	tment	: 061/ [	Mess (3FA)				
No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score C	Mate onditi	rial Tr on	eatment F Surface	Fibre Id. Ma	aterial Score S	Accessibilit core	y Risk Level Assessment
				20357891-145	8 No.	2	1		1	Chrysotile	5	2	
14271656	Pipework flange gasket	Asbestos- containing gasket	% Item co	ndition unaltered	l since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	ЗУ	Samp	ole No.	Extent U	nit Qty. T	otal Extent	Photo
37109	Asbestos - A-1	А	2					20357	7891-145	8 No.	-	8 No.	
Location	Detail: 53			Deck:	-3	Compa	rtment	:: 062/ F	Female Du	ty Mess (3F	)		
No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score C	Mate onditi	rial Tr on	eatment F Surface	Fibre Id. Ma	aterial Score S	Accessibilit core	y Risk Level Assessment
				20357891-130	2 No.	2	1		1	Chrysotile	5	2	
14271657	Pipework flange gasket	Asbestos- containing gasket	∫     ∫     Item cor	ndition unaltered	l since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strateg	у	Samp	ole No.	Extent U	nit Qty. T	otal Extent	Photo
37110 As	bestos - A-1	А	2					20357	7891-130	2 No.	-	2 No.	
Location	Detail: 35			Deck:	-3	Compa	tment	:: 063/ (	Corridor (3	F)			

No.	Item / Product Examined	Material Description	Sampling Sample No. Strategy	Extent	Product Score C	Mater onditio	rial Treatment Surface n	Fibre Id. M	ateria Score	l Accessibility e Score	y Risk Level Assessment
			20357891-145 8 No.		2	1	1	Chrysotile	e 5	2	
142716	58 Pipework flange gasket	Asbestos- containing gasket	ltem condition unaltered	d since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplir	ng Strateg	У	Sample No.	Extent L	Init Qty	/. Total Extent	Photo
37111	Asbestos - A-1	A	2				20357891-145	8 No.	-	8 No.	
Location	Detail: 30		Deck:	-3	Compar	tment:	064/ Female Me	ess (3E)			
No.	Item / Product Examined	Material Description	Sampling Sample No. Strategy	Extent	Product Score C	Mater onditio	ial Treatment Surface n	Fibre Id. M	ateria Score	l Accessibility e Score	y Risk Level Assessment
			20357891-130 12 No.		2	1	1	Chrysotile	e 5	2	
142716	59 Pipework flange gasket	Asbestos- containing gasket	ltem condition unaltered	d since la	st inspecti	on					
	gaener	guener	tem condition unattered	u sirice ia	at mapeon	OII.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplir	ng Strateg	У	Sample No.	Extent L	Init Qty	y. Total Extent	Photo
37112	Asbestos - A-1	A	2				20357891-130	12 No.	-	12 No.	
No.	Item / Product Examined	Material Descri	Sampling Sample strategy No.	Exten	Product Score		erial Surtace ion Treatment I	Fibre d.		rial Accessibility e Score	KISK Level Assessment
			Removed								
1427166	Large red pipework flange gasket	Item removed		amovod s	inco last in	enoctic	n .				
	nange gaeket		tem nas been re	enioveu s	iiice iast ii	ispeciic	л.				REMOVED
Location	Detail: 25		Deck:	-3	Compar	tment:	065/ Female Me	ess No.3 (3E	)Z)		
No.	Item / Product	Material Descri	Sampling Sample	Exten	Product		erial Surface	Fibre	Mate	rial Accessibility	Kisk Level
	Examined		Strategy No.		Score	Condit	ion Treatment I	d.	Scor	e Score	Assessment
4.407400	1   ining page t = 4/0	ltone nomen access	Removed								
142/166	1 Lining panels to A/C unit	Item removed	ltem has been re	emoved s	ince last ir	spection	on.				REMOVED

Location	Detail: 22			Deck:	-3	Compart	ment: 066	6/ Lobby (3D)				
nttps://web	o.lucion.co.uk/reports/	<u>359872</u> - rendered or	r Fri 27 Nov	2020 @ 08:58:	:22							Page 287 of 38
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score Co		Treatment F Surface	Fibre Id. M	aterial Score S	Accessibilit core	y Risk Level Assessment
				20357891-130	2 No.	2	1	1	Chrysotile		2	No.
14271662	Pipework flange gasket	Asbestos- containing gasket	∫     ∫     Item con	dition unaltered	l since last	t inspection						R3
No.	Hazard Description	Hazard Table	Hazard I	nventory	Samplin	ng Strategy	, Sar	mple No.	Extent U	Init Qty. T	otal Extent	Photo
37113	Asbestos - A-1	Α	2				203	57891-130	2 No.	-	2 No.	
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score Co		Treatment F Surface	ibre Id. M	aterial Score S	Accessibilit core	y Risk Level Assessment
	Large pipework			20357891-131	2 No.	2	1	1	Chrysotile	5	2	
14271663	flange flange gasket	Asbestos- containing gasket	Item con	dition unaltered	l since last	t inspection						R3
No.	Hazard Description	Hazard Table	Hazard I	nventory	Samplin	g Strategy	, Sar	mple No.	Extent U	Init Qty. T	otal Extent	- Photo
37114	Asbestos - A-1	А	2				203	57891-131	2 No.	-	2 No.	
Location	Detail: 22			Deck:	-3	Compart	ment: 067	/ Workshop	(3D)			
No.	Item / Product Examined	Material Extent Description	Samplin Strategy	g Sample <sup>v</sup> No.		Produc Score		Surface on Treatment	Fibre t Id.	Material Score	Accessibility Score	Risk Level Assessmen
	Thermal insulation 71664 residue to D bulkhead	Asbestos-containir thermal insulation	ng Sample	359872-24	Small Quantity Observe		1	2	Amosite	8	3	
ΓVV	Dulkilead		% Item s	sealed with pai	nt.							R1
No. H	azard Description	Hazard Table Hazard	d Inventory	Sampling Stra	ategy San	nple No.	Extent		Unit	Qty. Tota	I Extent	- Photo
14600 As	sbestos - A-1	A 2				359872-24	Small (	Quantity Obse	erved -	Sm	all Quantity Obs	served
		·										

No.	Item / Product Examined	Material Description		Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre	Material Score	Accessibility Score	Risk Level Assessment
14271665	Thermal insulation residue to FWD bulkhead	Photo 2											
14271666	reserve tank	Asbestos-con thermal insula		Sample	359872-25	Small Quantity Observed	3	1	2	Amosite	8	3	
	structure			Item sea	aled with pair	nt.							R1
No. Ha	zard Description	Hazard Table Ha	azard lı	nventory S	ampling Str	ategy Sam	ple No.	Extent		Unit	Qty. Total	<b>Extent</b>	Photo
14601 Asl	bestos - A-1	Α	2			3	59872-25	Small Qu	antity Obser	ved -	- Smal	I Quantity Obs	served
No. Treatmen	Item / Product t Fibre Id. Examined	Material Description		ampling S	Sample No.		roduct Ma	aterial	Surface		Material Score	Accessibility Score	Risk Level Assessment
14271667	Thermal insulation to redundant reserve tank structure	Photo 2											X
			R	emoved									
14271668	Reserve tank	Item removed		Item be	een removed	l since last i	nspection.						REMOVED
				20	0357891-130	7 No. 2	2	1	1	Chrysotile	5	2	
14271669	Pipework flange gasket	Asbestos- containing gask	ket	Item condit	ion unaltered	d since last	inspection						R3
No. H	Hazard Description	Hazard Ta	ble	Hazard In	ventory	Sampling	Strategy	Samp	le No.	Extent	Unit Qty	. Total Exte	nt Photo
37115 A	sbestos - A-1	А		2				20357	891-130	7 No.	-	7 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score Co			reatment F Surface	ibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
				20357891-131	2 No.	2	1		1	Chrysotile		5	
14271670	Large pipework flange gasket	Asbestos- containing gasket	ltem co	ndition unaltered	l since las	t inspectio	on.						R3
No.	Hazard Description	Hazard Table	Hazard	I Inventory	Samplin	g Strateg	У	Samı	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37116 A	sbestos - A-1	A	2					20357	7891-131	7 No.	-	7 No.	
No.	item / Product Examined	Material Descri	ption	ampiing Sampie rategy No.	Extent	Product Score			ourτace reatment ld	ribre	Material Score S	Accessibility core	KISK Level Assessment
	Debris to floor and		Re	emoved									
14271671	surfaces below lagg	ltem removed	<b>©</b>	Removed								REMOVED	
Location	Detail: 16			Deck:	-3	Compar	tment	: 068/	Lobby (3C)				
No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score Co			reatment F Surface	ibre Id. M	aterial Score S	Accessibility core	/ Risk Level Assessment
				20357891-130	5 No.	2	1		1	Chrysotile		5	
14271672	Pipework flange gasket	Asbestos- containing gasket	20357891-130 5 No. 2 1 1 1 Chrysotile 5  Item condition unaltered since last inspection.								R3		
No.	Hazard Description	Hazard Table	Hazard	I Inventory	Samplin	g Strateg	У	Samı	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37117 A	sbestos - A-1	А	2					20357	7891-130	5 No.	-	5 No.	

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Materia Conditi		rface atment F	ibre Id.	Material Score	Accessibility   Score	Risk Level Assessment
14271673	Electrical distribution equipment	Asbestos-containi no access - presumed woven product / putty	Potentially Containing Hazardous Material		1 NO.	2	1		1	Potentially Containing Hazardous Material(s) Unrysotile		2	R3
			🦠 Item add	led during	inspectio	n carried	out 14/10	0/19.					
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samp	ling Strate	egy	Samp	le No.	Extent	Unit Qty.	Total Exte	nt Photo
14589 A	Asbestos - A-1	А	2							1 No.	-	1 No.	
Location	Detail: 11			Deck:	-3	Compa	rtment:	069/ Wa	ardroom	Store (3C)			
No. Treatme	Item / Product nt Fibre Id. Examined	Material Description	Sampling Sar Strategy	nple No.	Exten	t Product Score	Material Condit		urface		Material Score	Accessibility Score	Risk Level Assessment
20357891		Asbestos-			1 No.	1	1	0		Chrysotile	<del>9</del> 3	3	
14271674	coupling to pipework	containing composite	ltem condition	on unaltere	ed since la	ast inspec	tion.						R3
No.	Hazard Description	Hazard Table	Hazard Inver	ntory	Samplir	ng Strateo	ју :	Sample	No.	Extent	Unit Qty.	. Total Exte	nt Photo
37622	Asbestos - A-1	A	2				2	2035789	91-132	1 No.	-	1 No.	
Location	Detail: 11			Deck:	-3	Compa	rtment:	070/ Lo	obby (3C	;)			
No. Treatme	Item / Product nt Fibre Id. Examined	Material Description	Sampling Sar Strategy	mple No.	Exten	t Product Score	Material Condit		urface		Material Score	Accessibility Score	Risk Level Assessment
20357891	-130 5 No.					2	1	1		Chrysotile	e 5	2	
14271675	Pipework flange gasket	Asbestos- containing gasket	ltem condition	on unaltere	ed since la	ast inspec	tion.						R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Samplir	ng Strateo	gy S	Sample	No.	Extent	Unit Qty.	. Total Exte	nt Photo
37118	Asbestos - A-1	Α	2				2	2035789	91-130	5 No.	-	5 No.	
Location	Detail: 11			Deck:	-3	Compar	tment: 0	71/ Bo	sun Sto	re (3B)			

**Location Detail: 11** 

No. Treatmer	Item / Product nt Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product   Score	Material Conditio	Surface		Materia Score	Accessibility Score	/ Risk Level Assessment
				20357891-12	94 No.	2	1	1	Chrysotile	5	2	
14271676	Gasket to flue pipe hatches	Asbestos- containing gasket	Item condition	n unaltere	dsince last	inspection						R3
No. Hazar	d Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	y Samp	le No.	Extent	Unit Qty.	Total Exten	t Photo
37119	Asbestos A-1	A	2					20357891-129	9 4 No.	-	4 No.	
No.	Item/Product	Mat	Sampling Strategy	Sample No.	Extent	Score	Material Constant	Surface Treatment	Fibre Id.	Material Score	Score	Risk Assessmen
	Pipework flange	Asbestos containing		20357891-130	3 No.	2	1	1	Chrysotile	5	2	
14271677	gasket	gasket	Item condition	n unaltered	Isince last	t inspection						R3
No. Hazar		Hazard Table	Hazard	Inventory	Sampling	Strategy	y San	pt No.	Extent	Unit Qty.	Total Exten	t Photo
37121	Asbestos - A-1	A	2					20357891-130	3 No.	-	3 No.	
No.	Item / Product	Material Description	Sampling Strategy	Sample No.	Extent	Score	Material Comfm	Surface Treatment	Fibre Id.	Material Score	Score	/ Risk
	Larger pipework	Aspesios containing		20357891-131	3 No.	2	1	1	Chrysotile	5	2	
14271678	flange gasket	containing - gasket	ltem con	dition unaltered	l since las	st inspectio	on.					R3
No.	Hazard Description	Hazard Table	Hazard I	nventory	Samplin	g Strateg	y Sai	mple No.	Extent	Unit Qty	. Total Exter	nt Photo
37122	Asbestos - A-1	А	2				203	357891-131	3 No.	-	3 No.	

Compartment: 072/ Store (3A)

Deck: -3

https://web.lucion.co.uk/reports/359872 - rendered on Fri 27 Nov 2020 @ 08:58:22

No.	Item / Product Examined	Material Description	Sampli Strateg	ing Sample No.	Extent	Product Score C	Materi onditio	al Tre	eatment Fi Surface	bre ld. Ma	aterial Score Sc	Accessibility core	Risk Level Assessment
				20357891-128	1 No.	2	1	1		Chrysotile		5	
14271679	Gasket to deck access hatch	Asbestos- containing gasket	<b>⊘</b> Item (	condition unaltered	since las	st inspectio	on.						R3
No.	Hazard Description	Hazard Table	Haza	ard Inventory	Samplir	ng Strateg	У	Samp	le No.	Extent U	nit Qty. To	otal Extent	Photo
37123 A	sbestos - A-1	А	2					203578	891-128	1 No.	-	1 No.	
Location I	Detail: 110			Deck: ·	-2	Compar	tment:	001/ S	Sewage Trea	ntment Pla	nt (ST40)		
No.	Item / Product Examined	Material Description	Sampli Strateg	ing Sample No. Iy	Extent	Product Score C		•	eatment Fi Surface	bre ld. Ma	aterial Score Sc	Accessibility core	Risk Level Assessment
				20357891-307	6 No.	2	1	1		Chrysotile		5	
14271680	Pipework flange gasket	Asbestos- containing gasket	% Item €	extent has been rea	ssessed	l since last	tinspect	tion.					R3
No.	Hazard Description	Hazard Table	Haza	ard Inventory	Samplir	ng Strateg	у	Samp	le No.	Extent U	nit Qty. To	otal Extent	Photo
37124 A	sbestos - A-1	А	2					203578	891-307	6 No.	-	6 No.	
No.	Item / Product Examined	Material Descri	ption	Sampling Sample Strategy No.	Extent	Product Score			urtace eatment ld.	Fibre	Material Score Sc	Accessibility core	KISK Level Assessment
				Removed									
14271681	Residue to bare pipework flanges	Item removed	•	🏷 Item has been re	moved s	ince last ir	nspectio	n.					REMOVED
14271682	Grey coating to dec	k Paint											
No. Ha	azard Description		Hazard	d Table Hazard Inv	entory S	Sampling	Strateg	y Sam	nple No.	Extent	Unit Qty.	Total Extent P	hoto
10966 He	eavy Metals in Paint -	B-1 / B-2 / B-3 / B-4	В	1		Sample		3	359872-HAZ	-4 0.4 Kg	20 Sqm.	. 8 Kg	

Location	n Detail: 102				Deck: -	2	Compar	tment: 002/	/ Fan Compar	tment (2Q	Z2)		
No. Treatn	Item / Product nent Fibre Id. Examined	Material Description	Sampli Strateg	Samp	le No.	Extent	Product N Score	/laterial Condition	Surface		Material Score	Accessibility Score	Risk Level Assessment
				203578	891-307	5 No.	2	1	1	Chrysotile	5	2	
1427168	Pipework flange gasket	Asbestos- containing gasket	Item	condition u	naltered	since las	t inspectio	n.					R3
No.	Hazard Description	Hazard Table	Haz	ard Invento	ory	Sampling	g Strategy	y Sam	ple No.	Extent	Unit Qty.	Γotal Extent	Photo
37125	Asbestos - A-1	А	2	2				2035	7891-307	5 No.	-	5 No.	
No.	Item / Product Examined	Material Descr	iption	Sampling S Strategy	Sample No.	Extent	Produc Score	ct	Surface on Treatment	Fibre ld.	Material Score	Accessibility Score	Risk Level Assessment
				Removed									-
1427168	Residue to bare ducting	Item removed		Item has	been re	moved si	nce last in	spection.					REMOVED
1427168	Green coating to de	eck Paint											
No.	Hazard Description		Hazard	d Table Ha	zard Inv	entory S	ampling S	Strategy Sa	mple No.	Exten	t Unit Qty.	Total Extent l	Photo
10967	Heavy Metals in Paint -	B-1 / B-2 / B-3 / B-4	В		1		Sample		359872-HAZ	-5 0.4 Kg	10 Sqm.	4 Kg	
Locatio	n Detail: 102				Deck: -	2	Compar	tment: 003/	HQ2				

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mater ondition	rial Trea Si ວກ	atment F urface	ibre Id. Ma	aterial Score S	Accessibili core	ty Risk Level Assessment
				20357891-126	1 No.	2	1	1		Chrysotile	5	2	
14271686	Debris to open AC vent	Asbestos- containing gasket	% Item has	s been sealed sir	nce last in	spection.							R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateo	у	Sample	e No.	Extent U	nit Qty. T	otal Extent	Photo
37126	Asbestos - A-1	А	3					2035789	91-126	1 No.	-	1 No.	
Location	Detail: 102			Deck:	-2	Compa	tment:	004/ Fa	n Comp (	(2QA3)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mater ondition	rial Trea Sເ ວກ	atment F urface	ibre Id. Ma	aterial Score S	Accessibili core	ty Risk Level Assessment
	Gasket to air			20357891-125	7 No.	1	1	0		Chrysotile	3	3	
14271687	handling duct work joints	Asbestos- containing mastic	tem cor	ndition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	у	Sample	e No.	Extent U	nit Qty. T	otal Extent	Photo
37127	Asbestos - A-1	А	3					2035789	91-125	7 No.	-	7 No.	
Location	Detail: 102			Deck:	-2	Compar	tment:	005/ EB	BDA Work	shop			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mater ondition	rial Trea Si on	atment F urface	ibre Id. Ma	aterial Score S	Accessibili core	ty Risk Level Assessment
				20357891-116	2 No.	2	1	1		Chrysotile	5	2	
14271734	Pipework flange gasket	Asbestos- containing gasket	% Item cor	ndition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateo	у	Sample	No.	Extent U	nit Qty. T	otal Extent	Photo
37164 As	bestos - A-1	А	2					2035789	91-116	2 No.	-	2 No.	
Location	Detail: 102			Deck:	-2	Compar	tment:	006/ Pa	ssage (2	P)			

No.	Item / Product Examined	Material Description	Sampli Strateg	ing Sample N y	lo. Extent	Product Score C	Material ondition	Treatment F Surface	Fibre Id. M	aterial Score S	Accessibility core	Risk Level Assessment
				20357891	-116 10 No. 2		1	1	Chrysotile	5	2	
14271688	Pipework flange gasket	Asbestos- containing gasket	% Item	condition unalte	ered since last	inspectio	n.					R3
No. H	Hazard Description	Hazard Table	Haza	rd Inventory	Samplin	g Strate	gy Sa	mple No.	Extent U	nit Qty. T	otal Extent	Photo
37128 Asb	estos - A-1	А	2				203	357891-116	10 No.	-	10 No.	
Location I	Detail: 95			De	eck: -2	Compar	tment: 00	7/ Male/Fema	le Drying R	oom (2N)		
No.	item / Product Examined	Material Desc	ription	ຣampiing ຣan Strategy No.	ipie Extent	Product Score		n Surrace Treatment Id	rıbre I.	Material Score S	Accessibility core	RISK Level Assessment
14271689	Seal to fridge door	s Item removed		Removed	en removed si	nce last in	nspection.					REMOVED
Location I	Detail: 95 ess: unable to oper			De	eck: -2	Compa	tment: 00	8/ Scullery (1/	/4P)			
			ampling			Produ	ct Materia	I Surface		Matori	al Accessibility	Disk Lovel
Item / Pro No. Examined		Description Str	amping g ategy	Sample No.	Extent	Score		n Treatment I	Fibre Id.	Score	Score	Assessment
14271690	Dinowork flance	Asbestos- containing	2	0357891-122	Not Quantifiable	2	1	1	Chrysotile	5	1	
			Presumpti	on Item conditi	on unaltered	since last	inspection	. Unable to ac	cess to due	to fixed ca	ages to door.	R3
No. H	azard Description	Hazard Table Ha	zard Inve	entory Samplii	ng Strategy	5	Sample No	. Extent		Unit Qty	. Total Extent	Photo
37129 As	sbestos - A-1	Α :	2			2	20357891-12	22 Not Qua	antifiable	-	Not Quantifial	ole
Location I	Detail: 95			De	eck: -2	Compa	tment: 00	9/ Accommod	lation Servi	ices Store	e (2P)	

No. Treatment	Item / Product Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product I Score	Material Conditior	Surface		Material Score	Accessibility Score	Risk Level Assessment
				20357891-110	68 No.	2	1	1	Chrysotile	5	2	
14271691	Pipework flange gasket	Asbestos- containing gasket	Item extent	hasbeenreassesse	ed	since last	inspection.					R3
No. Hazard	Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	Sam	ple No.	Extent	Unit Qty.	Total Extent	Photo
37130	Asbestos - A-1	Α	2				2035	57891-116	8 No.	-	8 No.	
Location	Detail: 95			Deck: -	2	Compatment	010/	Passage (2P)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-110	625 No.	2	1	1	Chrysotile	5	2	
14271692	Pipework flange gasket	Asbestos- containing gasket	Item con	dition unaltered	I since last	inspection	on.					R3
	Description	Hazard Table	Hazard I	nventory	Sampling	Strategy	y Sample	e No.	Extent	Unit Qty.	Total Extent	: Photo
37131	Asbestos - A-1	Α	2					20357891-116	25 No.	-	25 No.	
No.			Sampling Strategy	Sample No. 20357891-109	Extent 52 No.	Product   Score 2		Surface Treatment 1	Fibre Id.	Material Score 5		Risk Level Assessment
14271693	Larger pipework flange gasket	Asbestos- containing gasket	Item con	dition unaltered	I since las	t inspectio	n.					R3
No. H	azard Description	Hazard Table	Hazard	Inventory	Samplin	g Strategy	y Sam	nple No.	Extent	Unit Qty	. Total Exte	nt Photo
37132 As	sbestos - A-1	A	2				2035	57891-105	2 No.	-	2 No.	

No.	Item / Product	Material	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility F	Risk Level
	Examined	Description	Strategy	No.		Score	Conditio	on Treatment I	ibre Id.	Score	Score	Assessment
14271694	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		5 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile		2	R3
			Item add	led during	inspectio	n carried o	out 14/10/	19.				
No. I	Hazard Description	Hazard Table	Hazard Inv	entory	Samplin	g Strategy	/	Sample No.	Extent	Unit Qty.	Total Extent	: Photo
14643 A	sbestos - A-1	А	2						5 No.	-	5 No.	
Location	Detail: 92			Deck:	-2	Compa	rtment: 0	11/ SEDC (2N	)			
No.	Item / Product Examined	Material Description	Sampling Strategy		Extent Score	Product		Surface ion Treatment	t Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14271695	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		1 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	1	R3
			Item ad	ded during	inspection	on carried	out 14/10	/19.				
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Samp	ling Strate	egy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
14636 A	sbestos - A-1	А	2						1 No.	-	1 No.	
Location	Detail: 83			Deck: -	2	Compartn	nent: 012/ (	Cadets Recreation	n Spa	(2M)		
No.	Item / Product Examined		Sampling Strategy	mple No.	Extent	Product Score		Surface ion Treatment	œFbebl	Material Score	Accessibility Score	Risk Level Assessment
			203	57891-116	2 No.	2	1	1	Chrysotile	5	2	
14271696	Pipework flange gasket	Asbestos- containing gasket	Item extent present above			ed since la	st inspect	tion. Additional	gaskets pres	sumed to b	oe	R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampli	ng Strateo	gy S	ample No.	Extent	Unit Qty	. Total Exter	nt Photo
37133 A	sbestos - A-1	А	2				20	0357891-116	2 No.	-	2 No.	

Location	Detail: 83				Deck:	-2	Compar	tment:	013/	Civilians R	estroom (F	lagship) (	(2L)	
No.	Item / Product Examined	Material Descri	ption	Sampling Strategy N		Extent	Product Score			Surtace reatment lo	⊦ıbre I.	Materia Score S	l Accessibility Score	KISK Level Assessment
				Removed										
14271697	Heater	Item removed		🎭 Item ha	s been r	emoved s	ince last in	spectio	n.					REMOVED
Location	Detail: 77				Deck:	-2	Compar	tment:	014/	Mess No.1	1 (2LZ1)			
No.	Item / Product Examined	Material Description	Samp Strate	ling Samp gy	le No.	Extent	Product Score C	Mate onditio	rial Ti on	reatment F Surface	Fibre Id. M	aterial Score S	Accessibility Score	Risk Level Assessment
				203578	391-106	6 No.	2	1		1	Chrysotile	5	2	
14271698	Pipework flange gasket	Asbestos- containing gasket	🦠 Item	n extent has	been rea	assessed	since last	inspect	tion.					R3
No.	Hazard Description	Hazard Table	Haz	ard Invento	ory	Samplir	ng Strateg	У	Samı	ple No.	Extent U	Init Qty. 1	otal Extent	Photo
37134 <i>A</i>	Asbestos - A-1	А	2						2035	7891-106	6 No.	-	6 No.	
Location	Detail: 77				Deck:	-2	Compar	tment:	015/	Corridor (2	L)			
No.	Item / Product Examined	Material Description	Samp Strate	ling Samp gy	le No.	Extent	Product Score C			reatment F Surface	Fibre Id. M	aterial Score S	Accessibility Score	Risk Level Assessment
				203578	391-116	6 No.	2	1		1	Chrysotile	5	2	
14271699	Pipework flange gasket	Asbestos- containing gasket	🎭 Iten	n condition u	naltered	since las	t inspectioi	n.						R3
No.	Hazard Description	Hazard Table	Haz	ard Invento	ory	Samplin	ng Strateg	У	Samı	ple No.	Extent U	Init Qty. 1	otal Extent	Photo
37135 Asl	oestos - A-1	А	2						2035	7891-116	6 No.	-	6 No.	
Location	Detail: 77				Deck:	-2	Compar	tment:	016/	Mess No.9	(2L1A)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate onditio	rial T	reatment F Surface	ibre Id. Ma	aterial Score S	Accessibility core	Risk Level Assessment
				20357891-106	11 No.	2	1		1	Chrysotile	5	2	
14271700	Pipework flange gasket	Asbestos- containing gasket	5 Item cor	ndition unaltered	since las	t inspectio	n.						R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplir	ng Strate	Jy	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37136 <i>A</i>	Asbestos - A-1	А	2					2035	7891-106	11 No.	-	11 No.	
Location	Detail: 77			Deck:	-2	Compa	tment	017/	Mess No.10	) (2K2)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate onditio	rial T	reatment F Surface	Fibre Id. Ma	aterial Score S	Accessibility core	Risk Level Assessment
				20357891-106	6 No.	2	1		1	Chrysotile	5	2	
14271701	Pipework flange gasket	Asbestos- containing gasket	tem exte	ent has been rea	assessed	since last	inspec	tion.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateo	J <b>y</b>	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37137 <i>F</i>	Asbestos - A-1	А	2					2035	7891-106	6 No.	-	6 No.	
Location	Detail: 61			Deck:	-2	Compa	tment	018/	ATU (2K1)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Mate onditio	rial T	reatment F Surface	Fibre Id. Ma	aterial Score S	Accessibility core	Risk Level Assessment
				20357891-106	30 No.	2	1		1	Chrysotile	5	2	
14271702	Pipework flange gasket	Asbestos- containing gasket	> Item ext	ent has been rea	assessed	since last	inspec	tion.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateo	Jy	Sam	ple No.	Extent U	nit Qty. T	otal Extent	Photo
37138 Ask	oestos - A-1	А	2					2035	7891-106	30 No.	-	30 No.	
Location	Detail: 61			Deck:	-2	Compa	tment	019/	Corridor (2	J)			

No. Treatment	Item / Product Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Materia Cond		Surface		Material Score	Accessibility Score	Risk Level Assessment
				20357891-106	2 No.	2	1		1	Chrysotile	5	2	
14271703	Pipework flange gasket	Asbestos- containing gasket	Item condition	unaltered	l since last	inspection							R3
	Description	Hazard Table	Hazard	Inventory	Sampling	Strategy	, ;	Samp	ole No.	Extent	Unit Qty.	Total Extent	Photo
37139	Asbestos A-1	Α	2				2	20357	7891-106	2 No.	-	2 No.	
Location	Detail: 54			Deck: -2	2	Compatment		020/M	less No.8 (2,J2)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score			Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-106	9 No.	2	1		1	Chrysotile	5	2	
14271704	Pipework flange gasket	Asbestos- containing gasket	Item condit	ion unaltered si	nce last i	nspection							R3
No. Hazard		Hazard Table	Hazard Inv	entory S	Sampling	g Strategy	, ;	Sample	No.	Extent	Unit Qty.	Total Extent	Photo
37140	Asbestos - A-1	Α	2					2	20357891-106	9 No.	-	9 No.	
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy	o.	Exten	it Product Score	Materi Condi		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-105	3 No.	2	1		1	Chrysotile	5	2	
14271705	Larger pipework flange gasket	Asbestos- containing gasket	Item cor	ndition unaltered	l since la	st inspecti	on.						R3
No. H	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	у	Sam	ple No.	Extent	Unit Qty.	. Total Exten	t Photo
37141 A	sbestos - A-1	А	2				2	20357	7891-105	9 No.	-	9 No.	
Location D	Detail: 54			Deck: -	2	Compar	tment:	021/	Duty Cadet 8	& SR Cabii	n		

No.	Item / Product Examined		S	Sampling Sample No.	Extent	Produc Score	ct Material Condition	Surface Treatment	Fibre Id.		ccessibility Score	Risk Level Assessment
14271706	Black wall heater	Material Description Asbestos		Item hæbær		since	lastinspection.					REMOVED
Location	Detail: 52	containing		removed Dack	-2	Compatment	022/	Technical Of	fice (2H)			
No.	Item / Product Examined	Material Description	g	Sample No.	Extent	Product Score	Material Condition	Surface Treatment Fi	bre ld.		ccessibility Score	Risk Level Assessment
			Strategy	20357891-106	4 No.	2	1	1	Chrysotile	5 2	2	
14271707	Pipework flange gasket	Item removed - gasket	Item (	condition unaltered	d since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Haza	rd Inventory	Samplin	g Strategy	y Sam	ple No.	Extent	Unit Qty.	Total Extent	Photo
37142										-		
37143	Asbestos - A-1	А	2				2035	7891-106	4 No.	-	4 No.	
	Detail: 52  Item / Product	Deck: -2				Co	ompartmen	t: 023/ Cadet	TV Room (2H2)			Risk Level
No.	Examined	Materiale No. Description	Samplin Strategy		Exter	nt Produc Score	t Material Condition	Surface Treatment Fi	bre ld.	ıyıateriai 🚬	Accessibility core	
14271708	3 Pipework flange gasket	20357891-106 12 N Asbestos-				2	1	1	Chrysotil	le 5 2	2	DC.
		containing gasket	Item (	condition unaltered	d since la	st inspecti	on.					R3
No. 37144	Hazard Description Asbestos - A-1	Hazard Table		Hazard Invento	ry S	ampling S	Strategy	Sample No	. E	xtent Uni	t Qty. Tota Extent	
Location	Detail: 54			Deck: -	-2	Compar	tment: 024/	Mess No.7 (2	2H1)			

No.	Item / Product Examined		Sampling Strategy	Sample No.	Extent	Product Score C	Mater onditio	ial Tr n	reatment F Surface	ibre Id. M	aterial Score Sc	Accessibility core	Risk Level Assessment
			2	20357891-106	7 No.	2	1		1	Chrysotile		5	
14271709	Pipework flange gasket	Asbestos- containing gasket	ltem cond	ition unaltered	since las	st inspection	on.						R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Samplin	ng Strateg	J <b>y</b>	Sam	ple No.	Extent U	nit Qty. To	otal Extent	Photo
37145 As	sbestos - A-1	А	2					20357	7891-106	7 No.	-	7 No.	
No.	Item / Product Examined		Sampling \$ Strategy	Sample No.	Extent	Product Score C			reatment F Surface	ibre Id. M	aterial Score So	Accessibility core	Risk Level Assessment
			2	20357891-105	3 No.	2	1	- [	1	Chrysotile		5	
14271710	Larger pipework flange gasket	Asbestos- containing gasket	ltem cond	ition unaltered	since las	st inspection	on.	·		-			R3
No. H	Hazard Description	Hazard Table	Hazard In	ventory	Samplin	ng Strateg	1y	Sam	ple No.	Extent U	nit Qty. To	otal Extent	Photo
37146 As	sbestos - A-1	А	2					20357	7891-105	3 No.	-	3 No.	
Location I	Detail: 39			Deck:	-2	Compar	tment:	025/	L. Store (2F	=)			
No.	Item / Product Examined	Material Description	Samplir Strategy	_	xtent Prod	luct Mate Score Co	rial Sur Indition	face Trea	ntment Fibro	e Id. Score	Materia Score	al Accessibility	Risk Level Assessment
			Remove	ed									
14271711	Redundant yellow heater	Item removed	♥ Item h	nas been remo	ved sinc	e last insp	ection.						REMOVED
14271712	Electrical distributior equipment	Asbestos-containin no access - presumed woven product / putty	Potentia G Contain Hazardo Material	ing .	1 No.	2	1		1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			🦠 Item a	added during ir	nspection	carried o	ut 14/10	)/19.					
No. H	Hazard Description	Hazard Table	Hazard I	nventory	Sampli	ng Strate	gy	San	mple No.	Extent	Unit Qty.	Total Exten	t Photo
14604 <i>A</i>	Asbestos - A-1	А	2							1 No.	-	1 No.	

Location	Detail: 31			Deck	-2	Compart	ment: 026	6/ Lobby (2E)				
No.	Item / Product Examined	Material Description	Sampli Strategy	ng Sample No	. Exten	t Product Score Co		Treatment Surface	Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
				20357891-96	7 No.	2	1	1	Chrysotile	5	2	
14271713	Pipework flange gasket	Asbestos- containing gasket	🥱 Item c	ondition unaltere	ed since la	ast inspectio	n.					R3
No. I	Hazard Description	Hazard Table	Hazar	d Inventory	Sampli	ing Strateg	y Sa	imple No.	Extent U	nit Qty.	Total Extent	Photo
37147 <i>A</i>	Asbestos - A-1	A	2				20	357891-96	7 No.	-	7 No.	
Location	Detail: 31			Deck	-2	Compart	ment: 027	7/ Female WC	(2F)			
No.	Item / Product Examined	Material Descrip	otion	mpling Sample rategy No.	Exten	t Product Score (		i Surtace Treatment Id	Fibre I.	Material Score S	Accessibility core	KISK Level Assessment
			Re	moved								
14271715	Pipework flange gasket	Item removed	9	Item has been i	removed s	since last ins	spection.					REMOVED
Location	Detail: 32			Deck	-2	Compart	ment: 028	3/ Male Cadet	s WC (2F)			
No.	Item / Product Examined	Material Description	Sampli Strategy	ng Sample No	o. Exten	t Product Score Co		Treatment Surface	Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
				20357891-96	12 No.	2	1	1	Chrysotile	5	2	OK
14271714	Pipework flange gasket	Asbestos- containing gasket	🦠 ltem e	xtent has been ı	eassesse	d since last	inspection	ı.				R3
No. I	Hazard Description	Hazard Table	Hazar	d Inventory	Sampli	ing Strateg	jy Sa	ample No.	Extent Ui	nit Qty.	Total Extent	Photo
37148 Asb	oestos - A-1	А	2				20	357891-96	12 No.	-	12 No.	
Location	Detail: 31			Deck:	-2		ment: 029 led Ceiling	e/ SR Male Sh g	ower (2E)	· Void Abo	ove	

No. Treatmer	Item / Product it Fibre Id. Examined	Material Description	Samp Strate	Campic 110.	Extent	Product I Score	Material Condit		Surface		Material Score	Accessibility Score	Risk Level Assessment
1427171	Pipework flange gasket	Asbestos- containing gasket	♠ Iteme	20357891-96 extent has been r		2	1	ection	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table		zard Sampling Stra		eu silice ia	•		le No.	Extent	Unit Qty.	Total Extent	: Photo
-lossesses a m	Asbestos - A-1	A	2		atogy				891-96	6 No.	-	6 No.	1 11010
			_	Deck: -2		Carrenant							
No.	Detail: 29  Item / Product  Examined		Samplir Strateg	<sup>ng</sup> Sample No.	Extent	Compan Product N	/laterial	Ş	ssage (2F) Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
				20357891-96	8 No.	2	1		1	Chrysotile	5	2	
1427171	Pipework flange gasket	Asbestos- containing gasket	Item	extent has been re	eassesse	ed since la	st inspe	ction.					R3
No. Hazaı	dDescription	Hazard Table	Haza	ard Inventory	Samplin	g Strateg	у	Samp	ole No.	Extent	Unit Qty.	Total Extent	Photo
37150	Asbestos - A-1	A	2					20357	891-96	8 No.	-	8 No.	
Location	Detail: 28			Deck: ·	-2	Compartn	nent: 03	31/ Fer	male Duty	Cabin (2E)	)		
No.	Item / Product Material Description Examined	1		Sampling Sample Strategy No.	Extent	Produc Score			Surface Treatment	Fibre ld.	Material Score	Accessibility Score	Risk Level Assessment
			F	Removed									
1427171	Black wall heater	Item removed	q	Item has been rei	moved sir	nce last in	spectior	۱.					REMOVED
Location	Detail: 28			Deck: -	-2 Cc	mpartme	nt: 032/	/ Fema	ale Cadet N	/less (2DZ)	)		
No.	Item / Product Examined	Material Descrip	otion	Sampling Sample Strategy No.	Extent	Produc Score	t		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
			F	Removed									
1427171	Black wall heater	Item removed	Q	tem has been rei	noved sir	nce last in:	spectior	۱.					REMOVED

Location	Detail: 28			Deck:	<b>-</b> 2	Compar	tment: 03	3/ Corridor (2	D2)					
Location	Item / Product	Material	Sampling					ıl Treatment		Material				
No.	Examined	Description	Strategy	Sample No.	. LAtem	Score Co		Surface	i ibie iu.	Score S	Accessibility R	isk Level ssessment		
				20357891-71	3 No.	2	1	1	Chrysotile	5	2			
14271720	Pipework flange gasket	Asbestos- containing gasket	Item con	dition unaltere	d since la	ıst inspecti	on.					R3		
No.	Hazard Description	Hazard Table	Hazard II	nventory	Sampli	ing Strate	gy S	ample No.	Extent U	nit Qty.	Total Extent	Photo		
37151 <i>A</i>	Asbestos - A-1	А	2				20	0357891-71	3 No.	-	3 No.			
Location	Detail: 20			Deck:	-2	Compar	tment: 03	4/ Corridor (2	D2)					
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No	. Exten	t Produc Score Co	t Materia ondition	l Treatment Surface	Fibre Id.	Material Score S	Accessibility R	isk Level ssessment		
				20357891-71	7 No.	2	1	1	Chrysotile	5	2			
14271721	Pipework flange gasket	Asbestos- containing gasket	5 Item cond	20357891-71 7 No. 2 1 1 Chrysotile 5 2  Item condition unaltered since last inspection.										
No.	Hazard Description	Hazard Table	Hazard II	nventory	Sampli	ing Strate	gy S	ample No.	Extent U	nit Qty.	Total Extent	Photo		
37152 Ask	oestos - A-1	А	2				20	0357891-71	7 No.	-	7 No.			
Location	Detail: 17			Deck:	-2	Compar	tment: 03	5/ 4.5 Gun Ba	y Croc (2C	100)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No	. Exten	t Produc Score Co		l Treatment Surface	Fibre Id.	Material Score S	Accessibility R	isk Level ssessment		
				20357891-71	8 No.	2	1	1	Chrysotile	5	2	141		
14271722	Pipework flange gasket	Asbestos- containing gasket	ltem extent has been reassessed since last inspection.											
No.	Hazard Description	Hazard Table	Hazard II	nventory	Sampli	ing Strate	gy S	ample No.	Extent U	nit Qty.	Total Extent	Photo		
37153 A	Asbestos - A-1	А	2				20	0357891-71	8 No.	-	8 No.			
Location	Detail: 17			Deck:	-2	Compar	tment: 03	6/ 4.5 Worksh	op (2C)					

No.	Item / Product Examined	Material Descrip	sampling sample strategy No.	Extent Pr	roduct	rıaı Surtace on Treatment Id	Fibre I.	Material Score S	Accessibility core	Kisk Level Assessment
14271723	Black wall heater	Item removed		emoved since	e last inspectior	n.				
Location	Detail: 20		Deck:	-2 C	ompartment:	037/ Corridor (2	C)			
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy		roduct Mate	Surface	Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
	Dinawark	Asbestos-	20357891-7	1 2 No. 2	1	1	Chrysotile	5	2	
14271724	Pipework flange gasket	containing gasket	ltem condition unaltered	d since last i	nspection.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling	Strategy	Sample No.	Extent U	nit Qty.	Total Extent	Photo
37154 As	bestos - A-1	A	2			20357891-71	2 No.	-	2 No.	
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy		roduct Mate	Surtace	Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
	Sealant to circular	Asbestos-	20357891-84	4 7 No. 2	1	1	Chrysotile	5	2	
	71725 air handling work joints	containing putty	ltem condition unaltered	d since last i	nspection.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling	Strategy	Sample No.	Extent U	nit Qty.	Total Extent	Photo
37155 As	bestos - A-1	А	2			20357891-84	7 No.	-	7 No.	
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy		roduct Mate core Condition	Surface	Fibre Id.	Material Score Sc	Accessibility core	Risk Level Assessment
			20357891-72	2 4 No. 2	1	1	Chrysotile	5	2	X///
14271726	Vent exhaust pipework	Asbestos- containing gasket	ltem condition unaltered	d since last i	nspection.					R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampling	Strategy	Sample No.	Extent U	nit Qty.	Total Extent	Photo
37156	Asbestos - A-1	А	2			20357891-72	4 No.	-	4 No.	

Location	Detail: 9		Deck:	-2	Compar	tment:	038/ Caps	tan Machinery (2	2C)			
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy	. Extent	Produc Score Co	t Mate onditio	rial Treat Surfa n	ment Fibre Id. ace	Material Score Sc	Accessibility	Risk Level Assessment	
			20357891-71	16 No.	2	1	1	Chrysotil	е	5		
14271727	, Pipework flange gasket	Asbestos- containing gasket	ltem extent has been re	eassesse	d since la	st inspe	ection.				R3	
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampli	ng Strate	gy	Sample N	No. Extent U	nit Qty.	Total Extent	Photo	
37157 <i>/</i>	Asbestos - A-1	А	2				20357891-	71 16 No.	-	16 No.		
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy	. Extent	Produc Score Co	t Mate onditio	rial Treat Surfa n	ment Fibre Id. ace	Material Score Sc	Accessibility core	Risk Level Assessment	
	Sealant to circular		20357891-84	3 No.	2	1	1	Chrysotil	е	5		
14271728	air handling duct work joints	Asbestos- containing putty	20357891-84 3 No. 2 1 1 Chrysotile 5  Stem condition unaltered since last inspection.									
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampli	ng Strate	gy	Sample N	No. Extent U	nit Qty.	Total Extent	Photo	
37158 <i>/</i>	Asbestos - A-1	A	2				20357891-	-84 3 No.	-	3 No.		
No.	Item / Product Examined	Material Description	Sampling Sample No Strategy	. Extent	Produc Score Co	t Mate onditio	rial Treat Surfa n	ment Fibre Id. ace	Material Score Sc	Accessibility core	Risk Level Assessment	
			20357891-72	4 No.	2	1	1	Chrysotil	е	5		
14271729	Vent exhaust pipework	Asbestos- containing gasket	ltem condition unaltere	d since la	ast inspec	tion.					R3	
No.	Hazard Description	Hazard Table	Hazard Inventory	Sampli	ng Strate	ду	Sample N	No. Extent U	nit Qty.	Total Extent	Photo	
37159 <i>/</i>	Asbestos - A-1	A	2				20357891-	72 4 No.	-	4 No.		
Location	Detail: 9		Deck:	-2	Compar	tment:	039/ Paint	: Store & Shop (2	.B1)			

	Item / Product	Material	Sampling			Product	Materia	Surface		Material	Accessibility	Risk Level
No.	Examined	Description	Strategy	Sample No.	Extent	Score	Condit	T	Fibre Id.	Score	Score	Assessment
				20357891-71	9 No.	2	1	1	Chrysotile	5	2	
14271730	Pipework / duct work flange gasket	Asbestos- containing gasket	🦠 Item ext	ent has been re	eassesse	ed since la	st insped	etion.				R3
No.	Hazard Description	Hazard Table	Hazard I	Inventory	Sampli	ng Strate	gy	Sample No.	Extent	Unit Qty.	Total Extent	Photo
37160	Asbestos - A-1	А	2					20357891-71	9 No.	-	9 No.	
Location	Detail: 6			Deck: -	2	Compar	tment: 0	40/ Hallway (28	32)			
No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score Co		al Treatment Surface	Fibre Id. I	Material Score Sc	Accessibility ore	/ Risk Level Assessment
				20357891-71	6 No.	2	1	1	Chrysotile		5	
14271731	Pipework flange gasket	Asbestos- containing gasket	ltem con	ndition unaltered	d since la	ast inspect	ion.					R3
No. I	Hazard Description	Hazard Table	Hazard I	Inventory	Sampli	ng Strate	ду :	Sample No.	Extent Ur	nit Qty.	Total Exten	t Photo
37161 A	sbestos - A-1	А	2					20357891-71	6 No.	-	6 No.	
Location	Detail: 2			Deck: -	2	Compar	tment: 0	41/ Reel Store	(2A)			
No.	Item / Product Examined	Material Description	Sampling Strategy	g Sample No.	Extent	Product Score Co		al Treatment Surface	Fibre Id. I	Material Score Sc	Accessibility ore	/ Risk Level Assessment
				20357891-72	6 No.	2	1	1	Chrysotile		5	
14271732	Pipework flange gasket	Asbestos- containing gasket	ntern condition unaftered since last inspection.							R3		
No.	Hazard Description	Hazard Table	Hazard I	Inventory	Sampli	ng Strate	ЭЛ	Sample No.	Extent Ur	nit Qty.	Total Exten	t Photo
37162 A	sbestos - A-1	А	2					20357891-72	6 No.	-	6 No.	

No.	Item / Product Examined		Sampling Sample No Strategy		Product Score Co		al Treatment Surface	: Fibre Id.	Material Score Sc	Accessibility ore	Risk Level Assessment
14271733	Vent exhaust pipework	Asbestos- containing gasket	20357891-7		t inspection	on.	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inventory	Samplin	g Strate	gy S	Sample No.	Extent Ur	nit Qty.	Total Exten	t Photo
37163 Asl	oestos - A-1	А	2			2	20357891-71	1 No.	-	1 No.	
Location	Detail: 95		Deck:	-1	Compar	tment: 00	01/ Emergency	y Generator	Room (11	۷)	
No.			ampling Sample No. crategy			Materia ondition	I Treatment   Surface	Fibre Id. M	aterial Score So	Accessibility core	Risk Level Assessment
14283285		Asbestos- containing Gasket	20357891-067 18 No.		2 since las	0 st inspecti	1 on.	Chrysotil	e 4	1	R3
No. I											Photo
37190	Asbestos - A-1	А	2			20	357891-067	18 No.	-	18 No.	
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	Extent	Product I Score		Surface n Treatment F	ibre ld.	Material Score	Accessibility R Score	isk Level Assessment
14283286	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Hazardous Material		2	0	1	Potentially Containing Hazardou Material(s) Chrysotile		1	R3
			No Access: Access not				ed during inspe				
	Hazard Description	Hazard Table	Hazard Inventory	Samplin	ng Strate	gy (	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14642	Asbestos - A-1	A	2		2 No.				-	2	

No.	Item / Product Examined	Material Des	scription	Sampling Sa Strategy N	mple Exte	nt Produc Score	Material ct Conditior	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
142832	Batteries for emergency generate	or Batteries	-	8 similar ba	tteries are pr	esent within	this location	but are not p	part of the s	system.		
Hazard No. Table	Hazard Description			Hazard Inventory	Sa	mpling Strat	teav	Sample No.	Exte	ent Unit Qty.	Total Extent	Photo
10974	Lead and lead compour - B-3	nds - APP2	В	2		ntaining Haz terial	ardous		40 Kg	2 No.	80 Kg	
	- ט-ט	Q	Battery b	orand: POWEF	R MAX STV1	340X100.						
No. Treatm	Item / Product ent Fibre Id. Examined	Material  Description	Sampl	1V	No. Exter	Score 2	Material Condition	Surface 1	Chrysotil	Material Score	Accessibility Score	Risk Level Assessment
142832	288 Air ducting flange gasket	Asbestos- containing gasker	t Item con		Itered since la		•	'	Omysou	<b>У</b> Т		R3
No.	Hazard Description	Hazard Tabl	e Haz	ard Inventory	v Samplin	g Strategy	Sample	No. E	Extent	Unit Qty.		Total Extent
37191	Asbestos - A-1	А		2			2	0357891-067	5 N	o.	5 No.	Disa t
	Item/Product	Mat	Sampl Strate		No. Extent	Product Score	Material Condition		Fibre Id.	Material Score	Accessibility Score	Risk Level
	Gasket to	() an earea		2035789	1-069 4 No.	2	1	1	Chrysotile	5	2	
142832	emergency generator casing	Aspestos containing - Gaske	t 5 Item	condition una	Itered since I	ast inspectio	n.					R3
No.	Hazard Description	Hazard Tabl	e Haz	ard Inventory	Samp	ling Strateg	y Sam <sub>l</sub>	ple No.	Extent	Unit Qty.	Total Exte	nt Photo
37192	Asbestos - A-1	A	:	2			20357	891-069	4 No.	-	4 No.	

Location Detail: 91

Deck: -1 Compa

Compartment: 002/SWBD & EDC (1N1)



No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Mate Conc		Surface Treatment	Fibre Id.	_	Accessibility Score	Risk L Asses	_evel ssment
				20357891-066	3 No.	2	0		1	Chrysotile	4	1		
14283290	1 3 -	Asbestos- containing gasket	ltem extent	has been reassessed	d	since last in	nspection.						F	R3
No.	Hazard Description	Hazard	Hazard	Inventory	Sampling	Strategy		Sam	ple No.	Extent	Unit	Total Extent	F	Photo
37193	Asbestos - A-1	Table A	2					2035	57891-066	3 No.	Qty	3 No.		
No.	Item / Product	Material Description	Sampl Strate		Extent Scor	Product I			Surface on Treatment			ccessibility R		el ssment
1428329 <sup>,</sup>	Electrical distribution equipment	Asbestos-containir no access - presumed woven product / putty	Potent Contai Hazard Materi	ning dous	4 No.	2	0		1	Potentially Containing Hazardous Material(s) Chrysotile	4	1	F	₹3
			No A	ccess: Access	not autho	rised I	tem ad	ded d	luring inspect	ion carried	out 14/10/1	9.		
No.	Hazard Description	Hazard Table	Hazard	I Inventory		Sampl	ing Str	ategy	y San	nple No.	Unit Qty.	Total Exter	nt F	Photo
14635	Asbestos - A-1	А	2							4 No.	-	4 No.		
Location	Detail: 90			Deck:	-1	Compa	rtment	: 003/	Lobby (1NR	)				
No.	Item / Product Examined	Material Description	Sampl Strate		Extent Score	Product			Surface on Treatment	: Fibre Id.	Material Ad Score	ccessibility R		el ssment
14283293	Electrical distribution equipment	Asbestos-containir no access - presumed woven product / putty	Potent Contai Hazard Materi	ning dous	2 No.	2	0		1	Potentially Containing Hazardous Material(s) Chrysotile	4	1	F	₹3
			No	Access: Acces	snot auth	orised	Item ac	dded o	during inspec	tion carried	out 14/10/1	9.		
No.	Hazard Description	Hazard Table	Hazaro	I Inventory	Sampli	ng Strate	gy	Sa	ample No.	Extent	Unit Qty.	Total Exter	nt F	Photo
14631	Asbestos - A-1	А	2							2 No.	-	2 No.		

No.	Item / Product Examined	Material I	Description	Strategy	Sampl e No. 359872-33	Extent	Product Score			Surface Treatmen	Fibre at Id.	Materia Score	l Accessibility Score	Risk Level Assessment
1428329	Pipework flange gasket - fire hydrant	Gasket		Item added dur			carried out							NAD
No.	Hazard Description	Hazard	ı	Hazard		14/10/19. <b>S</b>	ampling Stra	ategy	Samp	le No.	Extent	Unit	Total Extent	Photo
37194	Asbestos - A-1	Table A	4	Inventory 2					35987	2-33		Qty		
No.	Item / Product	Materia	ıl Descriptio	Samplin Strategy	g Sample	Extent	Product Score	Mate		Surface Creatment	Fibre	Materia Score	al Accessibility Score	Risk Level
142832	Pipework flange gasket - fire hydrant	Distant F	Photo											
142832	96 Gresham Transformer	Electrica	al equipment	t										
No.	Hazard Description		Hazard Table	Hazard Inventory	Sar	npling Str	ategy			Samp No.	ole E	xtent Uni Qty		Photo
10976	Polychlorinated biphenyls	- PCB -	Α	2		tentially Co terial	ontaining H	Hazaro	dous		10	Kg 1 No	10 Kg	
	A-2		Due to the	e age of trans	sformer, PC	Bs may b	e present v	within.	Item P	CHM until	proven ot	herwise.	•	

Location Detail: 80 Deck: -1 Compartment: 004/Lobby

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
1428329	Electrical distribution equipment	Asbestos-containin no access - presumed woven product / putty	Potentially Containing Hazardous Material		3 No.	2	0	1	Potentially Containing Hazardous Material(s) Chrysotile	4	1	R3
			○ N	lo Access: A	Access n	ot authoris	sed	ltem added du	ring inspecti	on carried	out	
No.	Hazard Description	Hazard Table	Hazard Inv	entory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14627	Asbestos - A-1	A	2						3 No.	-	3 No.	
Item / P Sampling	roduct   Sample No.   No. Exami	Material ned Descri	iption \$	Strategy	Exten	t Product	Material Sco Condition	Surface Treatmei re	nt Fibre Id.	wateriai Score Sc	Accessibility core	/ Risk Level Assessment
14283298	8 I I	Electrical equipment										
		Ashaataa	200	357891-065	7 No.	1	1	0	Chrysotile	3	2	
14283299	Packing to deck	Asbestos- containing composite	ltem extent a	& description	n has be	en reasse	ssed since	e last inspection	n.			R3
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampli	ng Strate	gy Sa	ample No.	Extent U	nit Qty. To	otal Extent	Photo
37195	Asbestos - A-1	A	3				20	357891-065	7 No.	-	7 No.	
Location	Detail: 75			Deck:	-1	Compa	rtment: 00	)5/SRs Mess (	1LZ)			

No. Treatmen	Item / Product t Fibre Id. Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface		Materia Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-063	9 Lm.	1	2	0	Chrysotile	4	3	
14283300	Stair nosing	containing composite	ltem co	ndition has dete	riorated s	ince last i	nspection.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sai	mple No.	Extent	Unit Qty.	Total Extent	Photo
37196 A	Asbestos - A-1	А	3				203	57891-063	9 Lm.	-	9 Lm.	
Location	Detail: 75			Deck:	-1	Compa	rtment: 00	6/Bar				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface on Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
		Asbestos-		20357891-228	1 No.	1	1	0	Chrysotile	3	2	
14283301	Sink pad	containing bituminous product	ltem co	ndition unaltered	d since la	st inspecti	on.	•				R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Saı	mple No.	Extent	Unit Qty	. Total Exte	nt Photo
37197 A	Asbestos - A-1	А	2				203	57891-228	1 No.	-	1 No.	
Location	Detail: 69			Deck:	-1	Compar	tment: 007	/SRs Pantry				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score Co	Material ondition	Treatment F Surface	ibre Id. M	aterial Score So	Accessibility core	Risk Level Assessment
		Asbestos-		20357891-059	6 No.	2	1	1	Chrysotile	5	2	
14283302	Woven seal to extractor vent	containing woven product	ltem con	dition unaltered	since las	t inspectio	on.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	g Strateg	y Sar	nple No.	Extent U	nit Qty. To	otal Extent	Photo
37198 A	sbestos - A-1	А	2				203	57891-059	6 No.	-	6 No.	

Location	Detail: 68			Deck:	-1	Compa	rtment: 008	/Circulation	1			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility R Score	tisk Level Assessment
14283303	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		8 No.	2	0	1	Potentially Containing Hazardous Material(s) Chrysotile		1	R3
			No Access:	Access no	t authoris	sed	Item added	during inspe	ection carried	lout 14/10/	19.	
No. H	lazard Description	Hazard Table	Hazard Inve	entory	Sampl	ing Strate	egy Sa	mple No.	Extent	Unit Qty.	Total Exter	t Photo
14624 A	sbestos - A-1	А	2						8 No.	-	8 No.	
No.	Item / Product Examined	Material Descript	Samplin ion Strategy	g Sample No.	Exter	t Produ Score	ict	l Surface on Treatmei	Fibre nt Id.	Material A	Accessibility R	sk Level Assessment
14283304	Transformer	Electrical equipme	nt									
14283305	Transformer	Electrical equipme	nt									
Location	Detail: 60			Deck	-1	Compa	rtment: 009	/Circulation				
No.	Sample No.		ampling trategy		Exten	t Product Score	Material Condition	_Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14283306		Electrical equipment										JO
14283307	I rangtormer	Electrical equipment										

No.		Material Description	Sampling San Strategy	nple No.	Extent	Product Score C	t Materia	al Treatmen Surface	t Fibre Id. M	aterial Score Sc	Accessibility core	y Risk Level Assessment
	Pipework		203	57891-057	4 No.	2	1	1	Chrysotile	;	5	
14283308	flance casket -	Asbestos- containing gasket	ltem conditio	n unaltered	d since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampli	ng Strate	gy \$	Sample No.	Extent L	Init Qty. To	otal Extent	Photo
37199 A	sbestos - A-1	A	2				2	20357891-057	4 No.	_	4 No.	
Location I	Detail: 50			Deck:		Compa	rtment: (	010/Circulatio	n			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Materia Conditi	I Surface on Treatment	t Fibre Id.	Material Score	Accessibility   Score	Risk Level Assessment
14283309	Electrical distributior equipment	Asbestos-containi n no access - presumed woven product / putty	Potentially  Containing Hazardous  Material		I INU.	۷	U	ı	Potentially Containing Hazaruous Material(s) Chrysotile	4	ı	R3
			No	Access: A	ccess no	t autho <mark>ris</mark> e	ed	Item added o	luring inspecti	on carried	out	
No. H	Hazard Description	Hazard Table	Hazard Inv	entory	Sampli	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exter	nt Photo
14609 <i>A</i>	Asbestos - A-1	А	2						1 No.	-	1 No.	
No.	Item / Product Examined	Material Descri	Sampii ption Strateg	ng Sample y No.	Exten	t Product Score		riai Surtace on Treatment	Hibre ld.	Material Score Sc	Accessibility core	KISK Level Assessment
14283310	Gresham Transforme	r Electrical equipm	ent									THE PERSON NAMED IN COLUMN TO PERSON NAMED I
Location I	Detail: 43			Deck:	-1	Compa	rtment: (	011/Deck Sto	re (1G)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface Treatmen	t Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
	LXammed	Description	Strategy	20357891-307	2 No.	2	0	1	Chrysotile		1	Assessment
14283311	Pipework flange gasket	Asbestos- containing gasket	ltem co	ndition unaltered	d since la	ast inspect	tion.		,			R3
No. I	Hazard Description	Hazard Table	Hazard	Inventory	Sampli	ng Strate	gy Sa	mple No.	Extent	Unit Qty	. Total Extent	Photo
37200	Asbestos - A-1	A	2				203	357891-307	2 No.	-	2 No.	
Location l	Detail: 41			Deck:	-1	Compa	rtment: 012	‼/Fan Room (	(1G-100)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent		t Material Condition	Treatment   Surface	Fibre Id. Ma	aterial Score S	Accessibility core	Risk Level Assessment
				20357891-045	5 No.	2	1	1	Chrysotile		5	
14283312	Pipework flange gasket	Asbestos- containing gasket	ltem exte	ent has been rea	assessed	d since las	t inspection					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplii	ng Strate	gy Sa	mple No.	Extent U	nit Qty. T	otal Extent	Photo
37623 A	Asbestos - A-1	A	2				203	57891-045	5 No.	-	5 No.	
Location I	Detail: 42			Deck:	-1	Compa	rtment: 013	3/HQ1 Annex	C			
No.	Item / Product Examined	Material Description	Samp Strate		Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
14283313	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potent Contai Hazar Materi	ning dous	1 No.	2	0	1	Potentially Containing Hazardous Material(s) Chrysotile	4	1	R3
				No Access: A	Access n	ot authoris	sed It	em added du	ring inspection	on carried	out	
No. H	Hazard Description	Hazard Table	Hazard	Inventory	Sampli	ing Strate	gy S	ample No.	Extent	Unit Qty.	Total Exten	t Photo
14607 A	Asbestos - A-1	А	2						1 No.	-	1 No.	

No.			Sampling Strategy	Sample No.	Extent Pro	oduct Mat Score Co	erial Surf ondition T	ace Freatment Fib	re Id. Score	Materi Score	al Accessibility	/ Risk Level Assessment
14283314		Asbestos-containing woven product	Sample	359872-34	2 No.	2	1	1	Chrysotile	5	2	R3
No.	Hazard Description	Hazard Table	Hazard Inv	/entory	Sampli	ng Strate	ду :	Sample No.	Extent U	nit Qty.	Total Exten	t Photo
14608 A	sbestos - A-1	Α ;	2				(	359872-34	2 No.	-	2 No.	
No.	Item / Product Examined	Material Descriptio	n	ıng Sampıe gy No.	Extent	Product Score		ลเ Surrace า Treatment I	⊦ıbre d.	Material Score S	Accessibility core	RISK Level Assessment
14283315	Woven gaiter to electrical boxing	Distant Photo										
Location	Detail: 37			Deck:	4	Compar	tment: 01	4/HQ1 (1F)				
No.	Item / Product Examined	Material Descriptio	n	ıng Sampıe gy No.	Extent	Product Score		ลเ Surtace า Treatment I	⊦ıbre d.	Material Score S	Accessibility core	RISK Level Assessment
14283316	Black heater to ceiling	Gasket	Remov		moved s	ince last in	enection					REMOVED
	Location Detail: 24  Deck: -1  Compartment: 015/Shipwrights Timber Workshop (1D-2)  Limited Access: physically restricted space ast amount of stored items with location.											

No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	Extent Produ Score	Material act Conditior	Surface Treatment Id	Fibre Mat I. Sco	terial Accessibility ore Score	Risk Level Assessment
1428331	Rubber packing to cable hangers	Rubber							
No. H	Hazard Description	Hazard	Table Haza	rd Sampl	ng Strategy Sample	e No.	Extent Unit	t Qty.Total Extent	Photo
10983	Polychlorinated bipheny	rls - PCB - A-2 A	3	Sampl e		359872-HAZ-13		-	
No.			pling Sample No.	ExtertPodu: Score	Material Condition	Surface Treatment	Mat Sco	erial Accessibility	Risk Level
	Redundant gasket		20357891-034	2 No. 2	1	1 Ch	nrysotile 5	2	
1428331	I X I to heating	Asbestos- containing gasket Ur	nable to locate the iter	m. Nemcondiior	presumed unaltered	d since last in	spection.		R3
No. Haza		Hazard Table	Hazard Invento	ry Strate	egy Sample	eNo. I	Extent Unit	t Qty. Total Extent	t Photo
37201	Asbestos A-1	А	2			20357891-034 2	No.	- 2 No.	
Location	n Detail: 68		Deck: -	1 Compar	ment 016/Cabii	n (1/7)			
No.	Item / Product Examined	Description Sampling Sam	mple Material Strategy No.	Extent Produ	ict Material Condition	Surface Treatment lo		erial Accessibility ore Score	Risk Level Assessment
1437720	06 Black wall heater	Gasket	Removed Item been re	moved since lastinspa	ofon 203	57891.			REMOVED
Location	n Detail: 65		Deck:			abin (1/5)			
No.	Item / Product Examined	Material Description	Sampling Sampl Strategy No.	e Extent Produ Score	ict Material Condition	Surface F Treatment Id.		erial Accessibility ore Score	Risk Level Assessment
1437720	08 Black wall heater	Gasket	Removed						REMOVED
	T	T	Item has been re	emoved since last	nspection 203	57891.			
Location	n Detail: 57		Deck:	-1 Compa	rtment: 018/C	abin (1/3)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessibility Score Score	Risk Level Assessment
14377209	Black wall heater	Gasket	Removed	boon ron	noved sin	oo loot inon	ection 2035	7904			REMOVED
Location I	Netail: 48		item nas	Deck: -			nent: 019/C				
No.	Item / Product Examined	Material Description	Sampling Strategy		Extent	Product Score	Material	Surface Treatment I	Fibre d.	Material Accessibility Score Score	Risk Level Assessment
14377210	Black wall heater	Gasket	Removed Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMOVED
Location I	Detail: 48			Deck: -	1	Compartn	nent: 020/C	abin (1/2)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessibility Score Score	Risk Level Assessment
14377211	Black wall heater	Gasket	Removed								REMOVED
Location [	Dotails 52		Item has	been ren Deck: -			ection 2035				
No.	Item / Product  Examined	Material Description	Sampling Strategy		Extent	Product Score	nent: 021/Ca Material Condition	Surface Treatment I	Fibre d.	Material Accessibility Score Score	Risk Level Assessment
14377212	Black wall heater	Gasket	Removed	heen ren	noved sin	ce last insr	ection 2035	7801			REMOVED
Location I	l Detail: 55		nom nac	Deck: -			nent: 022/C				
No.	Item / Product Examined	Material Description	Sampling Strategy		Extent	Product Score	Material	Surface Treatment I	Fibre d.	Material Accessibility Score Score	Risk Level Assessment
14377213	Black wall heater	Gasket	Removed Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMOVED
Location D	Detail: 59			Deck: -		·	ent: 023/Ca				

Y												
No.	Item / Product Examined	Material Description	Sampling Strategy N		Exten	t Product Score		Surtace Treatment I	Fibre d.	Material Score S	Accessibility core	KISK Level Assessment
14377214	Black wall heater	Gasket	Removed tem has	s been re	emoved s	ince last in	spection 20	357891.				REMOVED
Location I	Detail: 45			Deck:	-1	Compa	rtment: 024	/Wardroom	Annex (1G)			
No.	Item / Product Examined	Material Description	Sampling Strategy N		Exten	t Product Score		Surrace Treatment I	⊦ıbre d.	Material Score S	l Accessibility	KISK Level Assessment
14377215 14377216	Back panel to fire place	Insulating board	Removed Item has	been re	emoved s	since last i	nspection 20	0357891.				REMOVED
	Covering to electrical cable within fire place	Woven product	Removed	been re	emoved s	since last i	nspection 20	0357891.				REMOVED
Location I	Detail: 53		<u>,</u>	Deck:	-1	Compa	rtment: 025	/ FOST Day	Cabin			
No Acc	ess: locked - keys off	-site										
No.		Material	Sampling S Strategy M	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre Id.	Material Score	Accessibility R Score	isk Level Assessment
14428168	Pack parior to	Asbestos-containing insulation board	Potentially Containing Hazardous Material		0.5	2	1	1	Potentially Containing Hazardous Material(s) Amosite Ur	6	2	R3
			🦠 access du	e to lock	ed area,	presumed	l still presen	t until prover	otherwise.			
No. F	lazard Description	Hazard Table	Hazard Invent	tory S	ampling	Strategy	S	ample No.	Extent	Unit Qty.	Total Extent	Photo
14615 A	sbestos - A-1	A 2	2						0.5	-	0.5	

No.	Item / Product	Material	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility	Risk Level	
NO.	Examined	Description	Strategy	No.		Score	Conditio	n Treatment F	ibre Id.	Score	Score	Assessment	
14428169	Covering to electrical cables within	Asbestos-containing woven product	Potentially Containing Hazardous		2 No.	2	1	1	Potentially Containing Hazardous Material(s)	5	3	R2	
	fireplace		Material						Chrysotile l	Jnable			
			to acces	s due to lo	cked are	ea, presum	ed still pre	esent until prov	en otherwise	e.			
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Extent	Photo	
14616	Asbestos - A-1	A	2						2 No.	-	2 No.		
Location Detail: 53  Deck: -1  Compartment: 026/ Female Cadet Laundry  No Access: locked - keys off-site													
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Conditio	Surface n Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment	
14428170	Air ducting joints	Asbestos-containing putty	Potentially Containing Hazardous Material		3 No.	1	1	0	Potentially Containing Hazardous Material(s) Chrysotile	3	3	R3	
			Unable to	o access o	lue to loc	ked area,	presumed	l still present u	ntil proven o	therwise.			
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	gy	Sample No.	Extent	Unit Qty.	Total Exten	t Photo	
14617	Asbestos - A-1	A	2						3 No.	-	3 No.		
Location	Location Detail: 24 Deck: -1 Compartment: 027/Hallway (1D2)												

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score Co	Materia ondition	I Treatment   Surface	Fibre Id. M	aterial Score S	Accessibilit	y Risk Level Assessment
				20357891-038	3 No.	2	1	1	Chrysotile		5	
14283319	Pipework flange gasket	Asbestos- containing gasket	ltem cor	ndition unaltered	l since las	st inspectio	on.					R3
No.	Hazard Description	Hazard Table	Hazard	Inventory	Samplin	ng Strateg	y S	ample No.	Extent U	Init Qty. T	otal Extent	Photo
37202 A	sbestos - A-1	A	2				20	357891-038	3 No.	-	3 No.	
No.	Examined	Material Descrip	otion	onng sample egy No.	Exten	t Product Score (		n Treatment lo	rible d.	Material Score S	Accessibility core	Assessment
14283320	Putty to cable glands	s Composite	Samp	ale 359872-3	6							NAD
No.	Hazard Description	Hazard Table	Hazard	I Inventory	Sampli	ng Strateg	ЗУ	Sample No.	Extent U	nit Qty.	Total Exter	nt Photo
37624	Asbestos - A-1	А	2					359872-36		-		
No.	Examined	Material Descri	ption	mpiing Sample ategy No.	Extent	Product Score (		ar Surrace n Treatment Io	rible d.	Material Score S	Accessibility core	Assessment
14283321	Putty to cable glands	Distant Photo										
Location	Detail: 68			Deck:	01	Compart	tment: 00	01/Mid Calorifo	er Room (01	1LA2)		

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score Co	Materia ondition	I Treatment Surface	Fibre Id. M	laterial Score S	Accessibility core	Risk Level Assessment
				20357891-024	3 No.	2	1	1	Chrysotile		5	
14283322	Gasket to calorifier	Asbestos- containing gasket	ltem conc	lition unaltered	d since las	t inspectio	n.					R3
No.	Hazard Description	Hazard Table	Hazard I	nventory	Samplin	g Strateg	y S	ample No.	Extent \	Jnit Qty. T	otal Extent	Photo
37203 A	sbestos - A-1	А	2				20	0357891-024	3 No.	-	3 No.	
No.	Item / Product Examined	Material Descrip	tion	ling Sample gy No.	Exten	t Product Score (		rıaı Surтace n Treatment I	rıpre d.	Material Score S	Accessibility core	หเรห Levei Assessment
14283323	Thermal insulation to exhaust steam pipework	o Insulation	Sample	e 359872-3	35							NAD
No.	Hazard Description	Hazard Table	Hazard	Inventory	Sampli	ng Strateg	IY	Sample No.	Extent U	nit Qty.	Total Exter	t Photo
37631 A	Asbestos - A-1	A	2					359872-35		-		
No.	Examined	Material Descri	ption	ıpımg əampıe tegy No.	Extent	Product Score (		n Treatment I	ribie d.	Material Score S	Accessibility core	Assessment
14283324	Thermal insulation to exhaust steam pipework	Distant Photo										
Location	Detail: 71			Deck:	01	Compart	ment: 00	02/AHU Room	n (01L)			0

No.	Item / Product	Material	Sampling	Sample	Extent	Product	Material	Surface		Material	Accessibility R	lisk Level
	Examined	Description	Strategy	No.		Score	Condition	on Treatment	Fibre Id.	Score	Score	Assessment
14283325	Electrical distribution equipment	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		4 No.	2	0	1	Potentially Containing Hazardous Material(s) Chrysotile	4	1	R3
			No Access:	Access no	t authori	sed	Item adde	d during inspe	ection carried	out 14/10/	19.	
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Samp	ling Strate	egy (	Sample No.	Extent	Unit Qty.	Total Exter	t Photo
14625 A	sbestos - A-1	А	2						4 No.	-	4 No.	
No.	Examined	Description St	rategy	nple No. 57891-032	Score	Product I		Surface tion Treatmer 2	nt Fibre Id. Chrysotile	Material Score	Risk Level Ad Score	ccessibility Assessment
14283326	Reciding to tighte	Asbestos- containing gasket	Item has beer	n encapsu	lated sin	ce the prev	vious inspe	ection.				R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampli	ng Strateg	jy Sa	ample No.	Extent	Unit Qty.	. Total Exter	nt Photo
37204 A	sbestos - A-1	А	2				20	357891-032	1 No.	-	1 No.	
No.	Item / Product	Material Description	Sampling n Strategy		Exte	ent Produ Score	Mater uct Condi	ial Surface		Material Score	Accessibility Score	Risk Level
14283327	Covering to top of foam	Screed	Sample	359872-3	37							NAD
No.	Hazard Description	Hazard Table	Hazard Inve	entory	Samp	ling Strate	∍gy \$	Sample No.	Extent	Unit Qty.	Total Exter	nt Photo
37205 A	sbestos - A-1	А					3	359872-37		-		

No.	Item / Product Examined	Material Description	Sampling Strategy N		Extent P	Product Score C	Materiai St ondition Tre		Fibre	Materia Score S	ll Accessibility Score	KISK Level Assessment
14283328	Covering to top of foam	Distant Photo										Tight State of the
14283329	Foam to deck	Foam insulation										
No. H	azard Description	Hazard Table Hazar	rd Inventory	Sam	pling Str	ategy	Sample No.		Exte	nt Unit Qt	ty. Total Extent	Photo
10984 C	FCs - ODS - A-3 A	3		Sam	ple		359872-HAZ	-12 0.1	Kg 20	Sqm. 2	Kg	
No.	item / Product Examined	Material Description	Sampling Strategy N		Extent P	Product Score C	เพลterเลเ St ondition Tre		ribre	Materia Score S	l Accessibility Score	KISK Level Assessment
14283330	Transformers	Electrical equipment										
Location I	Detail: 63			Deck: 0	1 (	Compartr	nent: 003/Ca	abin (01/15	)			
No.	Item / Product Examined	Material Description	Sampling Strategy N		Extent F	Product Score C	Materiai Si ondition Tre		Fibre	Materia Score S	l Accessibility Score	KISK Level Assessment
14283334	Black wall heater	Gasket	Removed	been ren	noved sind	ce last ins	pection 2035	7891.		Н		REMOVED
Location I	Detail: 61			Deck: 0	1 (	Compartr	ment: 004/Ca	ıbin (01/13	)			The state of the s
No.	Item / Product Examined	Material Description	Sampling Strategy N		Extent P	Product Score C	เพลterเลเ ธเ ondition Tre		ribre	Materia Score S	l Accessibility Score	KISK Level Assessment
14283335	Black wall heater	Gasket	Removed  Note: The second seco	s been rer	noved sin	ce last ins	spection 2035	57891.				
Location I	Detail: 59			Deck: 0	1 (	Compartr	ment: 005/Ca	ıbin (01/11	)			

No.	Item / Product Examined	Material Descri	ption	Sampling Sample Strategy No.	Exten	t Product Score	Material Condition	Surface Freatment Id	Fibre	Materia Score	al Accessibility Score	Kisk Level Assessment
14283336	Black wall heater	Gasket		Removed  Stem has been re	emoved s	ince last ir	nspection 20	357891.				REMOVED
Location	Detail: 56			Deck:	01	Compar	tment: 006/	Cabin (01/9)				
No.	Item / Product Examined	Material Descri	ption	Sampling Sample Strategy No.	Exten	t Product Score	Material Condition	Surrace Freatment Id	Fibre	Materia Score	al Accessibility Score	KISK Level Assessment
14283337	Black wall heater	Gasket		Removed  Stem has been re	emoved s	ince last ir	nspection 20	357891.				REMOVED
Location	Detail: 55			Deck:	01	Compar	tment: 007/	Cabin (01/7)				
No.	Item / Product Examined	Material Description	Samp Strate	oling Sample No. egy	Extent	Product		reatment F Surface	ibre Id. M	aterial Score	Accessibility Score	/ Risk Level Assessment
			20357	7891-011	1 No.	2	0	1	Chrysotil	e 4	1	
14283331	Pipework flange gasket	Asbestos- containing gasket	🥱 Iter	n condition unaltered	d since la	st inspecti	on.					R3
No.	Hazard Description	Hazard Table	Haz	zard Inventory	Samplin	ng Strateg	ıy San	ıple No.	Extent U	Jnit Qty.	Total Extent	Photo
37206 A	Asbestos - A-1	A	2				2035	7891-011	1 nO.	-	1 nO.	
No.	Item / Product Examined	Material Descri	ption	Sampling Sample Strategy No.	Exten	t Product Score	Materiai Condition ไ	Surtace Freatment Id	Fibre	Materia Score	al Accessibility Score	KISK Level Assessment
14283339	Black wall heater	Gasket		Removed  Stem has been re	emoved s	since last i	nspection 20	0357891.				
Location	Detail: 51			Deck:	01	Compar	tment: 008/	Cabin (01/5)				
No.	Item / Product Examined	Material Descri	ption	Sampling Sample Strategy No.	Exten	t Product Score	Materiai Condition โ	Surtace Freatment Id	Fibre	Materia Score	al Accessibility Score	KISK Level Assessment
14283338	Black wall heater	Gasket										

Location	Detail: 50		Deck	: 01	Compartr	ment: 009/C	abin (01/3)			
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	e Extent	Product Score C	Material S ondition Tr		Fibre	Material Accessibility Score Score	Risk Level Assessment
14283340	Black wall heater	Gasket	Removed Item has been r	emoved sir	nce last ins	pection 203				REMOVED
Location	Detail: 48		Deck	: 01	Compartr	ment: 010/C	abin (01/1)			
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	e Extent	Product Score C	Material S ondition Tr		Fibre	Material Accessibility Score Score	Risk Level Assessment
14283341	Black wall heater	Gasket	Removed   Removed   Item has been removed since last inspection 20357891.							REMOVED
Location	Detail: 51		Deck	: 01	Compartr	ment: 011/C	abin (01/17)			
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	e Extent	Product Score C	Material S ondition Tr		Fibre	Material Accessibility Score Score	Risk Level Assessment
14283342	Black wall heater	Gasket	Removed Item has been r	emoved sir	nce last ins	pection 203				REMOVED
Location	Detail: 49	•	Deck	: 01	Compartr	ment: 012/C	abin (01/18)			
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	Extent	Product Score C	Material S ondition Tr		Fibre	Material Accessibility Score Score	Risk Level Assessment
14283344	Black wall heater	Gasket	Removed Item has been r	emoved sir	nce last ins	pection 203				REMOVED
Location	l Detail: 51	'	Deck				abin (01/20)			
No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	e.	Product	Material S ondition Tr	urface	Fibre	Material Accessibility Score Score	Risk Level Assessment
14283343	Black wall heater	Gasket	Removed Item has been r	emoved sir	nce last ins	pection 203	57891.			REMOVED
Location	Detail: 49		Deck	: 01	Compartr	ment: 014/C	abin (01/2)			

No.	Item / Product	Material Description	Sampling	Sample	Extent	Product	Material	Surface	Fibre	Material Accessib	Risk Lev
	Examined	matorial Dosoripilon	Strategy	No.		Score	Condition	Treatment I	d.	Score Score	Assessm
14283345	Black wall heater	Gasket	Removed								REMO\
1 12000 10	Didok Wali Floator	Guorrot	Item has	been ren	noved sin	ce last insp	ection 2035	7891.			T LEWIS
Location D	Detail: 53			Deck: 0	)1	Compartr	nent: 015/C	abin (01/4)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessik Score Score	Risk Lev bility Assessm
4.40000.40	Displayed bootes	Cooket	Removed								DEMOV
14283346	Black wall heater	Gasket	Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMO\
Location E	Detail: 55			Deck: 0	)1	Compartr	nent: 016/C	abin (01/6)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessik Score Score	Risk Lev bility Assessm
	5		Removed								25.10
14283347	Black wall heater	Gasket	Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMO\
Location E	Detail: 57			Deck: 0	)1	Compartr	nent: 017/C	abin (01/8)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessik Score Score	Risk Lev bility Assessm
4.40000.40			Removed								DEMO
14283348	Black wall heater	Gasket	Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMO\
Location E	Detail: 59			Deck: 0	)1	Compartr	nent: 018/C	abin (01/10)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Accessik Score Score	Risk Lev bility Assessm
4.40000.40	District	011	Removed								DEMO
14283349	Black wall heater	Gasket	Item has	been ren	noved sin	ce last insp	ection 2035	7891.			REMO\
Location D	Detail: 61			Deck: 0	1 (	 Compar <u>tm</u>	ent: 019/Ca	bin (01/12)			

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment I	Fibre d.	Material Score	Accessibility Score	Risk Level Assessment
1/283350	Black wall heater	Gasket	Removed									REMOVED
14203330	Diack wall fleater	Gasket	Item has	been ren	noved sind	ce last insp	ection 2035	7891.				KLINIOVED
Location	Detail: 63			Deck: 0	1	Compartn	nent: 020/C	abin (01/14)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment l	Fibre d.	Material Score	Accessibility Score	Risk Level Assessment
4.4000054	Die ale wall beater	Cooket	Removed									DEMOVED.
14283351	Black wall heater	Gasket	Item has	been ren	noved sind	ce last insp	ection 2035	7891.		_		REMOVED
Location	Detail: 65			Deck: 0	1	Compartn	nent: 021/C	abin (01/16)				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment l	Fibre d.	Material Score	Accessibility Score	Risk Level Assessment
4.4000050	Digale wall beater	Cooket	Removed									DEMOVED.
14203332	Black wall heater	Gasket	Item has	been ren	noved sind	ce last insp	ection 2035	7891.				REMOVED
Location	Detail: 55			Deck: 0	1	Compartn	nent: 022/C	irculation				
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment l	Fibre d.	Material Score	Accessibility Score	Risk Level Assessment
14283353	Gresham Transformer	Electrical equipment										
14283354	Gresham Transformer	Electrical equipment										

No.	Item / Product	Material Description	Sampling	Sample	Extent	Product	Material	Surface	Fibre	Material	Accessibility	Risk Level
110.	Examined	- Material Becomption	Strategy	No.	LAtom	Score	Condition	Treatment lo	l.	Score	Score	Assessment
14283355	Seagnat CTS transformer	Electrical equipment										98
No. Hazard	Hazard Description Table		Hazard Inventory		Sampling	trategy		Sample No.		E) Qty.	tent Unit Extent	Photo
10988 <sub>A-2</sub>	Polychlorinated biphenyls -	PCB - A	2		Potentiall Material Containin	y g Hazardous			10 k		10 Kg	TRANSFERMA
A-2	•	Due to the age	of transformer	r, PCBs	s may	be present	within. Item	PCHM until p	roven oth	nerwise.		CONTRACTOR OF THE PARTY OF THE
No.	Item / Product	Material Description	Sampling Examined	Sample No.	Extent	Product	Material Condition	Surfac	e Fi	ibre Material	Accessibility	Risk Level
14283356	Transformer	Electrical equipment										
Location	Detail: 45			Deck: 01	l	Compatment		023/Wardroom	Annex (01G)			
No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score		Surface Treatment	Fibre Id.	Material Score	Accessibility Score	Risk Level Assessment
4.4000000	Back panel to fire	la a colatina de a cod	Removed									DEMOVED
14283332	place	Insulating board	Item	pæulemove	sin	ce last insp	ection 203	57891.				REMOVED
4.4000000	Covering to electrical	Mariana	Removed						_			DEMOVED.
14283333	cable within fire place	Woven product	Item has	s been ren	noved sin	ce last insp	ection 2035	7891.		-		REMOVED
	-	-	-									

No.	Item / Product Examined	Material Descri	Samplin ption Strategy	g Sample / No.	Extent	Produc Score	Material Conditio	Surface on Treatmen	Fibre t Id.	Material A Score	ccessibility Score	Risk Level Assessment
142972	06 Floor covering	Carpet										
Hazard No. Table	Hazard Description			Hazard Invento	ry	Samplir Strateg		Sample No	. Exte	nt Unit Qty.	Total Extent	Photo
11028	Brominated Flame Reta · B-10	ardant - HBCDD	В	3		Sample		359872-HAZ	Z-16 0.4 Kg	25 Sqm.	10 Kg	
Locatio	n Detail: 82			Deck: 0	)2	Compar	tment: 001/	AFU (02M)				
No. Treatm	Item / Product ent Fibre Id. Examined		Sampling <sub>Sar</sub> Strategy	nple No.	Extent l	Product N Score	Material Condition	Surface		Material	Accessibility Score	Risk Level Assessment
			203	57891-003	8 No.	2	1	1	Chrysotile		5	
142971	Pipework flange gasket	Asbestos- containing gasket	Item extent ha	as been rea	ssessed	since last	inspection.					R3
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampling	g Strategy	, Sam	ple No.	Extent	Unit Qty.	Total Exte	ent Photo
37272	Asbestos - A-1	А	2				2035	7891-003	8 No.	-	8 No.	
Locatio	n Detail: 65			Deck: 0	)2	Compartr	ment: 002/ l	FWD Funnel	(02K)			
No.	Item / Product Examined	Material Description	Sampling S Strategy	Sample No.		Product Score	Material Condition	Surface Treatment	Fibre Id.		l Accessibilit Score	y Risk Level Assessment
142971	Pipework flange gasket	Item removed	Removed									REMOVED

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Materia Conditi		Fibre Id.	Material Score Sc	Accessibility ore	Risk Level Assessment
14297176	Gasket to historic air handling duct work flue	Asbestos-containir gasket	ng Sample	359872-40	4 No.	2	1	1	Chrysotile	5 2	2	R3
No.	Hazard Description	Hazard Table	Hazard In	ventory	Sampli	ng Strate	ду	Sample No.	Extent	Unit Qty.	Total Exten	t Photo
14623 A	∖sbestos - A-1	А	2				;	359872-40	4 No.	-	4 No.	
37273 A	Asbestos - A-1	А	2				;	359872-40	4 No.	-	4No.	
Item / Prod No. Examin		Material Descrip	otion	ling Sample ategy No.	Extent	t Produc Sco		ial Surface ndition Treatm	Fibre ent Id.	Material A	Accessibility ore	KISK Level Assessment
14297177	Gasket to historic air handling duct work flue	Photo 2										
Location	Detail: 54			Deck:	02	Compar	tment: 00	03/ Lobby (02H	1)			
No.	Item / Product Examined	Material Description	Sampling Sampling Strategy	ample No.	Extent	Product Score Co	Materia ondition	I Treatment F Surface	ibre Id. M	laterial Score Sc	Accessibility ore	Risk Level Assessment
			20	357891-007	1 No.	2	1	1	Chrysotile		5	
14297178	1 1	Asbestos- containing gasket	t ltem condition unaltered since last inspection.									R3
No.	Hazard Description	Hazard Table	Hazard Inv	ventory	Samplir	ng Strateg	y S	ample No.	Extent \	Jnit Qty. To	otal Extent	Photo
37274 A	Asbestos - A-1	А	2				20	0357891-007	1 No.	-	1 No.	

No.		Material Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment	Fibre Id.		Accessibility Score	Risk Level Assessment
14297179	Electrical distribution panel	Asbestos-containing no access - presumed woven product / putty	Potentially Containing Hazardous Material		1 No.	2	1	1	Potentially Containing Hazardous Material(s) Chrysotile	5	2	R3
			Item add	ed during	inspection	on carried	out 14/10/19	9.				
No.	Hazard Description	Hazard Table	Hazard Inve	ntory	Sampl	ing Strate	gy S	ample No.	Extent	Unit Qty.	Total Exten	t Photo
14618	Asbestos - A-1	A	2						1 No.	-	1 No.	

Location Detail: 49

Deck: 03

Compartment: 001/Bridge

No.	Item / Product Examined	Material Description	Sampling Strategy	Sample No.	Extent	Product Score C	Material Tondition	reatment F Surface	ibre Id. M	aterial Score Sc	Accessibility core	/ Risk Level Assessment
				20357891-003	4 No.	2	1	1	Chrysotile		5	
14283357	Pipework flange gasket	Asbestos- containing gasket	ltem cor	ndition unaltered	since las	st inspection	on.					R3
No.	Hazard Description	Hazard Table	e Hazard Inventory Sampling Strategy Sample No. Extent Unit Qty. Total Extent						Photo			
37207	Asbestos - A-1	A	2				2035	7891-003	4 No.	-	4 No.	

No.	Item / Product Examined	Material Description	Sampling Sample Strategy No.	Mate Extent Product Score Cond	rial Surface Fibre dition Treatment Id.	Material Accessibility Score Score	Risk Level Assessment
1428335	8 Black wall heater	Gasket	Removed  Item has beenemove		2057891.		REMOVED
1428335	Rubber seal to windows	Rubber					
No. I	Hazard Description	Hazard <sup>1</sup>	Table Hazard Inven	tory Sampling Strategy	Sample No. Extent	Unit Qty. Total Extent	Photo
10990 I	Polychlorinated biphenyls	- PCB - A-2 A	3	Sample	359872-HAZ-14 0.1 Kg	20 Lm. 2 Kg	
No.	Item / Product	Material Description	Sampling Sample Strategy No	Extent Product	erial Surface Fibre	Material Accessibility Score Score	/ Risk Level ∆ssessment
1428336	0 Covering to deck	Green linoleum	Sample 359872-38	В			NAD
No.	Hazard Description	Hazard Table H	lazard Inventory	Sampling Strategy	Sample No. Extent	Unit Qty. Total Exte	ent Photo
37625	Asbestos - A-1	А	3		359872-38	-	

No.	Item / Product	Material	Description	Sampling	Sample	Extent	Product	Material	Surface	Fibre	Matorial	Accessibility	Risk Level
NO.	Examined	Material	Description	Strategy	No.	LAIGH	Score	Condition	Treatment lo	d.	Score	Score	Assessment
142833	61 Covering to deck	Distant pl	Distant photo										
144820	10 Smoke detector heads	Internal properties											
No.	Hazard Description		Hazard Table	Hazard Inventor	у	Samplin	Extent og Strateg	V	Sample No.		Qty.	TUnit Extent	Photo
11596	Radioactive substances - APP2 - B-8			2		Containi Material	ng Hazard	ous		0.01 Kg	60 No.	0.6 Kg	
Locatio	n Detail: 0				Deck: 9		Compartr	ment: 999/ E	External Ope	n Decks			
No.	Item / Product Examined	Material	Description	Sampling Strategy	Sample No.	Extent	Product Score	Material Condition	Surface Treatment lo	Fibre d.		Accessibility Score	Risk Level Assessment
142971	80 Grey coating to deck	Paint											
No.	Hazard Description		Haza	rd Table Ha	azard Inve	entory Sa	ımpling St	rategy Sam	ple No.	Exten	t Unit Qty.	. Total Extent	Photo
11024	Heavy Metals in Paint - B-1	/ B-2 / B-:	3 / B-4 B		1	S	ample	35	59872-HAZ-17	0.4 Kg	400 Sqm	. 160 Kg	

No.	Item / Product Examined	Material De	scription	Sampling Sampling Strategy	mple Extent	Produc Score		Surface n Treatment lo	Fibre d.	Material A Score	ccessibility	Risk Level Assessment
1429718	Grey coating to superstructure	Paint										000
No. H	lazard Description		Hazard <sup>·</sup>	Table Hazard	Inventory S	ampling St	rategy S	ample No.	Extent	Unit Qty.	Total Extent	Photo
11025 L	_ead and lead comp	ounds - APP2 - B-3	В	1	Sa	ample	3	59872-HAZ-18	8 0.4 Kg	300 Sqm.	120 Kg	SIGNATURE
No.	Item / Product Examined	Material De	scription	Sampling Sampling Strategy N	mple Extent lo.	Produc Score	Material t Conditio	Surface n Treatment lo	Fibre d.	Material A Score	ccessibility	Risk Level Assessment
1429718	Expansion joint to floor panels	Rubber										
No. H	lazard Description		Hazaro	d Table Hazard	d Inventory Sam	npling Stra	tegy Sampl	le No.	Extent	Unit Qty.	Total Extent	Photo
11026 F	Perfluorooctanesulfo	nic acid - PFOS - A	-5 A	3	5	Sample	3	359872-HAZ-1	9 0.2 Kg	200 Sqm.	. 40 Kg	
No.	Item / Product Examined		Sampling Strategy	Sample No.	Extent	Product N		Surface Treatment Fib	ore Id.	Material A	ccessibility Ri	sk Level Assessment
1429718	3 Seal to wall	Asbestos-		20357891-314	Not Quantifiable	1	1		Chrysotile	3	3	
	plates	containing putty	Item cond	dition unaltere	d since last insp	ection.						R3
No. I	Hazard Description	Hazard Table	Hazard	Inventory	Sampling Strate	egy Sa	ample No.	Extent		Unit Qty.	Total Extent	Photo
37275 A	Asbestos - A-1	А	3			20	357891-31	4 Not Quar	ntifiable	-	Not Quantifia	ble

No.	Item / Product Examined		erial scription	Sampling Strategy	Sample N	No.	Extent	Produc Score	t Material Conditior	Surface Treatmer	nt Fibre Id.	Material Score	Accessibili		evel ssment
1429718	Pipework flange		estos- taining		2035789	1-315	Not Quantifiable	2	1	1	Chrysotile	5	2		
	gasket	gasl	<b>ket</b>	Item cor	idition una	ltered	since last ins	pection.						F	R3
No.	Hazard Description	n	Hazard Table	le Hazard Inventor		y S	ampling Stra	ategy	Sample No.	Exte	nt	Unit Qty.	Total Exten	t	Photo
37276 Asbestos - A-1 A			Α	2					20357891-31	5 Not C	uantifiable	-	Not Quan	tifiable	
Locatio	n Detail: Vessel					De	eck: 9	Comp	artment: 999	/ Vessel					
No.	Item / Product Examined		erial scription	Sampling Strategy	Sample N	No.	Extent	Produc Score	ct Material Conditior	Surface Treatmer	nt Fibre Id.	Material Score	Accessibil Score		evel ssment
1429717	Nuts to wall where electrical pipes enter through		estos- aining ket		2035789	1-315	Not Quantifiable	2	1	1	Chrysotile	5	2	F	₹3
No.	Hazard Description	1	Hazard Table	e Hazard	Inventor	y S	ampling Stra	ategy	Sample No.	Exte	nt	Unit Qty	. Total Ex	tent	Photo
37271	Asbestos - A-1		А	3					20357891-31	5 Not C	uantifiable	-	Not Quan	tifiable	
No.	Item / Product Examined Coating to hull be	elow	Material D		Samplin Strategy		Exter	nt Proc		Surfac		Material Score	Accessibili Score	Risk L ty Asses	
No.	water line Hazard Description					Hazaro Table	d Hazard Invente	•	Sampling Str	ategy	Samp No.	ole Ext	ent Unit	otal Extent	Photo
3/2/3	Anti-fouling systems containing org			ng organotin compounds as a		A	1	F	otentially Cor lazardous Ma	terial		0.1 K	Sqiii.	263.5 Kg	
	biocide - TBT - A-4			·		No anti-fouling certificate present & unable to safely obtain sample from hull. Item is PCHM un testing can be completed.					CHM until				

### Areas Excluded & Not Fully Accessed During Inspection

Hazardous materials should be presumed present within Locations and Items not accessed until a further assessment can be

performed. Additional inspector comments.

Location Detail	Deck	Compartment	Item / Product Examined	Accessibility	Access Comments	Photograph
24	-1	015/Shipwrights Timber Workshop (1D-2)	Entire Location	Limited Access  Vast amount of	physically restricted space	
39	-3	057/ Sonar Control Room (3FZ)	Electrical equipment	No Access	Access not authorised	
				No Access	Access not authorised	
39	-3 058/ ATU (3F)		Electrical equipment	Item added ( 15/10/ 19.	during inspection carried out	

Location Detail	Deck Co	ompartment Ite	em / Product Examined Ad	ccessibility A	ccess Comments	Photograph
39	-3	059/ Amplifier Compt (3F)	Electrical equipment	Item added 15/10/19.	Access not authorised  during inspection carried out	
42	-1	013/HQ1 Annex	Electrical distribution equipment	Item added 14/10/19.	Access not authorised  during inspection carried out	
48	-3	056/ Operation Room	Electrical equipment	No Access	Access not authorised	

Location Detail	Deck Co	mpartment It	em / Product Examined A	ccessibility A	ccess Comments F	Photograph
50	-1	010/Circulation	Electrical distribution equipment	No Access  Item added 14/10/19.	Access not authorised  during inspection carried out	
53	-1	025/ FOST Day Cabin	Entire Location	No Access	locked - keys off-site	
53	-1	026/ Female Cadet Laundry	Entire Location	No Access	locked - keys off-site	
55	-5	014/ No.2 Aux Machinery Space (5G)	Electrical distribution equipment	Item added 14/10/19.	Access not authorised  during inspection carried out	
				No Access	Access not authorised	
68	-1	008/Circulation	Electrical distribution equipment	Item added 14/10/ 19.	during inspection carried out	

Location Detail		Compartment	Item / Product Examined	Accessibility	Access Comments	Photograph
71	01	002/AHU Room (01L)	Electrical distribution equipment	No Access  Item added 14/10/19.	Access not authorised  during inspection carried out	
80	-1	004/Lobby	Electrical distribution equipment	No Access  Item added 14/10/19.	Access not authorised  during inspection carried out	
90	-1	003/Lobby (1NR)	Electrical distribution equipment	No Access  Item added 14/10/19.	Access not authorised  during inspection carried out	

Location Detail		Compartment	Item / Product Examined	Accessibility	Access Comments	Photograph
				No Access	Access not authorised	
91	-1	002/SWBD & EDC (1N1)	Electrical distribution equipment	Item added 14/10/ 19.	during inspection carried out	
95	-2	008/ Scullery (1/4P)	Entire Location	No Access	unable to open	
				No Access	Access not authorised	
95	-1 001/ Emergency Generator Room (1		Electrical distribution equipment	Item added 14/10/ 19.	during inspection carried out	

Location Detail		Compartment	Item / Product Examined	Accessibility Access Comments		Photograph	
124	-3	009/ Sonar Instrument Comp (3S)	General access & surveying within electrical equipment	No Access	Live service supply		

### Third Party Test Certificates and Other Additional Documents

The following documents accompany this report and should be regarded as an integral part of this report.

They can be downloaded from https://web.lucion.co.uk/reports/359872/attachments.

- Method Statement [https://web.lucion.co.uk/print/method\_statements/359872?s=6336a9591608680c2317f1aa5a5422b5]
- Risk Assessment [ https://web.lucion.co.uk/print/risk\_assessment/359872?s=c74649085e74e9691893a75d2e7806a1
- 81956-Report.pdf
- A4-Plan\_359872\_HMS-Bristol\_00\_-06\_Below-No-5-Deck.pdf
- A4-Plan 359872 HMS-Bristol 01 -05 No-5-Deck.pdf
- A4-Plan 359872 HMS-Bristol 02 -04 No-4-Deck.pdf
- A4-Plan\_359872\_HMS-Bristol\_03\_-03\_No-3-Deck.pdf
- A4-Plan 359872 HMS-Bristol 04 -02 No-2-Deck.pdf
- A4-Plan 359872 HMS-Bristol 05 -01 No-1-Deck.pdf
- A4-Plan 359872 HMS-Bristol 06 01 No-01-Deck.pdf
- A4-Plan 359872 HMS-Bristol 07 02 No-02-Deck.pdf
- A4-Plan\_359872\_HMS-Bristol\_08\_03\_No-03-Deck.pdf
- A4-Plan 359872 HMS-Bristol 09 99 Ship-Profile.pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P1-30-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P121-150-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P151-170-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P31-60-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-p61-90-(1).pdf
- ASBESTOS-SURVEY-REPORT---TYPE-2-P91-120-(1).pdf

# Approved Hazmat Expert Certificate (Lewis-Axon---Approved-Hazmat-Expert.pdf)

**DNV-GL** 

### Certificate

### **Approved HazMat Expert**

Reg. No.: 3311051E

This is to certify that

#### Lewis Axon

has participated the seminar "Approved HazMat Expert" and successfully completed the examination.

The participant is familiar with the knowledge of preparation of an "Inventory of Hazardous Materials" (IHM) with reference to following:

Hong Kong International Convention for the Safe and Sound Recycling of Ships 2009 EU Ship Recycling Regulation (EC 1257/2013)

Seminar "Approved HazMat Expert"	Place, Date, Signature	Rotterdam 2018-12-10 to 13 Beyza Doyduk Attila DNV GL Representative
Examination "Approved HazMat Expert"	Place, Date, Signature	Rotterdam 2018-12-13 Beyza Doyduk Attila  DNV GL Representative
This certificate is valid until: 2021-12- Issued at Hamburg, 2018-12-19		
This certificate is subject to a revalidatio	n every inree years.	
First Revalidation P	lace, Date, Signature:	DNV GL Representative
Second Revalidation P	lace, Date, Signature:	DNV GL Representative
i.A. Payotto	i.A. G	YfittS"-1'
Beyza Doyduk Attila	Yueshan Geng	

Doc, 031-03

## Class Society Certification (Lucion\_Enviro\_Lloyd's\_Register\_Approval\_Cert.pdf)

This certificate replaces certificate no. PRI 1109998490/A1 issued on 15' May 2019, which is hereby cancelled.

Certificate no: Page 1 of 1

PRI 1109998490/A2



### Approval of Service Suppliers

Southampton Office: Date of issue: 20 May 2019

+44(0) 191 4618999

This is to certify that: Lucion Environmental Limited.

Unit 22, Salbrook Road Industrial Estate

Salbrook Road, Redhill,

Fax: None

Surrey, RH1 5DY. (hereinafter referred to as "Supplier")

enquiries@lucionservices.com having been assessed hereby receives approval in accordance with the requirements of Lloyd's Register Procedures for Approval of SerwCe

Fmail:

Suppliers as Supplier from the address(es) listed above for the provision of

Visual/sampling checks and testing for hazardous materials, such as asbestos, PCBs, TBTs, CFCs and PFOS onboard ships, including advice on numbers and locations of samples, and preparation of reports on the quantities, locations and estimates of these materials

The approved scope of materials is limited to:

ASBESTOS

PCB'S.

HEAVY METALS AND TBT'S.

CFC'S.

**PFOS** 

HBCDD.

PRRs **PBDEs** 

OZONE DEPLETING SUBSTANCES GENERALLY.

This approval is conditional upon the Supplier maintaining the documented scheme as audited by any member of the Lloyd's Register Group and hereby approved; and notifying Lloyd's Register in writing of any change to that scheme including any change in personnel, equipment or

This certificate is issued to the Supplier and, subject to the Supplier complying with the necessary conditions, is valid to the date referred to below. This certificate is valid until 09 April 2022



Surveyor to Lloyd's Register EMEA A subsidiary of Lloyd's Register Group Limited

Lloyd's Register Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Form GROG (2019.04)

Lucion Environmental Ltd Risk-Assessment

### **Risk-Assessment**

The scoring system to assess Risk Factor used below considers Severity of consequences resulting from the hazard (1=Low, 2=Medium, 3=High) and the Probability that something could happen (1=Low, 2=medium, 3=High). The two variables are multiplied to give a figure which will determine the 'acceptability' of a particular hazard (1-2 = Acceptable, 3-4 = Tolerable, 6-9 Unacceptable). The scores are likely scores only; if you disagree with them they should be amended appropriately. Refer to SOP01.14. Residual Risk is scored accordingly (1-9) any score of 3-9 (Tolerable – Unacceptable) will require contact with your line manager before proceeding.

The following table shows the risks that the Surveyor(s) have selected as applicable to this Job.

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Sharp objects / edges	Inappropriate handling of tools, eg knives, cutting tools. Sharp edges, broken glass in working environment.	1	3	3	Take care whilst handling equipment. Assess risks prior to commencement of work and address any hazards identified.	Site	Risk assessment of work area. Wear PPE including cut- resistant gloves	1
Debris - grit / objects etc	Debris entering eyes and falling / flying objects hitting	2	2	4	Wear eye protection. Keep head away from fall zone. Wear head protection	Site	Safety glasses, hard hat with visor fitted	2
Electricity - equipment and wiring	Contacting live electrical components / equipment	3	2	6	Consult electrical status on methods statement to ascertain as to whether equipment has been declared live or dead, arrange electrical isolation or competent person accompaniment. If encountered, do not go near loose or damaged wiring until it has been isolated. Do not open fuse boxes or tamper with electrical equipment.	Site	Insulated tools. Permit to work. Wear suitable PPE. Planned maintenance inspections. Isolation cert issued before commencement of work.	3

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Moving plant and equipment	Contact with moving machinery	3	1	3	Avoid access, keep at a safe distance as specified during site induction and do not compromise guards, arrange for machines to be isolated and locked off.	Site	Ensure machinery is isolated and locked off by competent person. Adhere to permit to work if being used. Wear suitable PPE at all times and ensure no loose items on	3
Noise	Machinery, plant or processes generating noise	2	2	4	Avoid access into noisy areas where possible. Observe on site warnings and requirements. Wear hearing protection as required or as indicated as mandatory on blue safety signs.	Site	Wear suitable hearing protection. Follow on	2
Fire	Ignition of flammable substances	3	1	3	Sites or Ships - Avoid sources of ignition. No smoking on site. Consult fire safety plan for property and discuss arrangements with team. No hot working. For regional offices - Fire risk assessment for each office, emergency plan, fire alarm systems, appointed responsible persons to take weekly checks. Good housekeeping in offices, all personnel have basic fire training.	All	Be aware of plan or emergency evacuation procedure for site, ship or office.	3
Asbestos fibres - respirable	Inhalation of asbestos dust	3	2	6	To comply with Regulation 16 Control of Asbestos Regulations (2012) you have a duty to prevent the spread of asbestos fibres. Therefore, ensure that all materials to be sampled are adequately wetted with surfactant prior to and during sampling. Select minimum disturbance point to take sample from. Ensure tools are decontaminated following each sampling activity. Ensure no personnel are adjacent sampling activities. Only trained and qualified personnel are to undertake sampling activities. In addition. Refer TOP01.02. ALWAYS WEAR HALF MASK IN SUSPECT AREAS & DURING SAMPLING.	Site, client staff, public	Orinasal half mask fitted with P3 type filters. Valid face fit certificate. Follow HSG 264 /HSG 248 Guidelines. Utilise warning signs (eg yellow floor standing) as appropriate to warn members of the public/ occupants to keep away.	3

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Asbestos fibres - contactable	Disturbance of asbestos fibres when sampling materials and conducting air monitoring activities	2	2	4	Surveys - Wear disposable overalls during sampling and intrusion, treat as contaminated waste after use. Use safe sampling techniques to ensure coveralls do not become contaminated via sampling activities and minimise fibre release at source. Use reinstatement method as per method statement on completion of sampling if applicable. Do not wear outer clothes under coveralls during 4 stages clearances. Follow HSG 264 and HSG 248 decontamination guidelines. Refer TOP02.08 and SOP01.16. Highways asset surveys (GD05/16) - Type 5/6 coveralls not required for general sampling, coring and trail pit digging on highways works - requirement for high visibility to traffic supersedes this (unless specifically stated otherwise in the method statement). Combat any potential fibre release at source using appropriate suppression methods i.e. wet cutting method, surfactant spray. If gloves are used for contact with ACMs or presumed ACMs dispose of as contaminated waste. Refer to TOP01.05 Surveying for Asbestos in Highways Assets for full procedures.	Site, client staff, public	Disposable asbestos grade overalls (Cat 5 / 6) as required. Follow HSG 264/HSG 248 Guidelines. Utilise warning signs (eg yellow floor standing) as appropriate to warn members of the public/ occupants to	2
Strike against an object	Awkward and large objects which may restrict normal movement	2	2	4	Induction to identify known hazards. Awareness of environment.	Lucion Employee	Appropriate PPE as required: hard hat, safety glasses, gloves, safety boots, overalls	2
Asbestos fibres - tool contamination	Contamination of tools following sampling of ACMs or use during visual inspection	2	2	4	Clean with wet wipes and bag wipes after use in accordance with TOP01.01, TOP01.02. Dispose of wipes as contaminated waste or if tools uncleanable (e.g. brush). Double bag as appropriate.	Site	Wear PPE / RPE when cleaning. Use only issued tools and equipment and ensure that pliers have had serrations removed from	2

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Asbestos fibres - bulk sampling	Rendering asbestos fibre airborne	2	2	4	Keep materials wet during sampling and double bag. Use safe sampling techniques as per qualifications and training. Use injection method for sprayed coating and insulation.	Site, client staff, public	Follow HSG 264 Guidelines and TOP01.02 Utilise warning signs (eg yellow floor standing) as appropriate to warn members of the public/	2
MMMF - respirable and contactable	Disturbance of MMMF whilst examining locations containing it	2	3	6	Wear orinasal half mask and disposable overalls. Avoid generating dust as far as possible. For removals consider damping down if it is safe to do so and no live electrics are present. In loft spaces use crawl boards if available	Site	Orinasal half mask fitted with P3 type filters. Valid face fit certificate. Disposable Type 5 overalls Follow HSG 264 Guidelines	2
Moving vehicles / plant	Contact with moving vehicles including forklift trucks, excavators, lorries etc	3	2	6	Wear Hi Visibility clothing and protective footwear in accordance with site rules. Ensure that you have informed all on site of your presence. Do not work behind stationary vehicles. Pay attention on sites with moving vehicles and in warehouses and especially when wearing hearing protection. One man to prevent entry from vehicles if appropriate. Stick to man routes on site. Erect no entry signs. Fence off.	Site	Wear suitable PPE at all times. All persons working from platforms must be suitably trained and wear	3
General Dust	Dust being disturbed whilst using aggressive inspection techniques, and/or housekeeping within areas with significant	2	3	6	Avoid generating dust as far as possible. For aggressive inspection techniques consider damping down if it is safe to do so and no live electrics are present. Use a vacuum cleaner rather than brushing during housekeeping where possible.	Site	Orinasal half mask fitted with P3 type filters. Valid face fit certificate. Disposable Type 5 overalls	2

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Water	Drowning in water i.e. docks, lagoons, ponds, rivers, pools, water tanks and other liquid/ slurry filled vessels	3	1	3	Obey warning signage. Do NOT move through site or vessel in darkness or poor light conditions. Keep away from unguarded edges and NEVER climb up near to tanks etc. Do not stand or lean on tank lids.	Site	Wear life jacket if working conditions dictate the need.	3
Substances hazardous to health	Incorrect use and control of substances hazardous to health	3	1	3	COSHH data sheets should be obtained for all chemicals present on site or vessel. Avoid contact with substances potentially hazardous to health. Wash hands before breaks	Site	Follow COSHH Guidelines. Wear PPE	3
Slips, trips falls - floor obstructions - loose / uneven surfaces	Poor housekeeping, debris in location/area, poor visibility, wet / slippery surfaces, floor coverings in poor condition, trailing cables, loose wires, open hatches . Erection of access equipment on uneven or slippery	2	2	4	Clear working area of obstacles, debris and be vigilant at all times of presence of trip hazards. Take care when working in wet / slippery areas. Maintain good housekeeping, make sure all trip hazards are tidied away. Ensure all hatches are closed. Ensure surface for erection of ladders / steps must be level and clear of debris. Ladders must be footed at all times.	Site	Wear PPE including appropriate footwear. Use adequate lighting in poorly lit areas. Cable ties & regular inspections. Audits. Careful ladder siting and footing at all times.	2
Heat - pipework / live plant / engines etc	Pipes, boilers, live steam, heating pipe work etc.	3	1	3	Shut off plant or do work when heat source is off. If possible move away from the source of the heat. If not possible perform assessment with wet bulb globe thermometer. Regular breaks. Drink fluids regularly. Increase air flow in area (additional NPUs for enclosures).	Site	Wet Bulb Globe Thermometer, cool air intake	3

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Working at height - access equipment and from exposed edges etc	Includes incorrect use of access equipment, falls from roofs / scaffolds, into trenches etc may cause fatal injuries. Dropped items to area below.	3	2	6	Access equipment Keep body centred within ladder stiles. Do not work from the top 3 steps of ladder (for handhold only). Maintain 3 points of contact at all times on all access equipment. Ladders should never be used outdoors in wet / snowy / icy conditions. Remain within scaffold guardrails. Wear harness in MEWPs and ensure platform safety gate is closed at all times. MEWP must have valid LOLER certification. For trenches consider protective measures to restrict falls i.e. fences etc. General - All Lucion field staff are given Work at Height training as part of basic skills course and induction. Scaffolds - Only work from inspected scaffolds with an up to date "scafftag" in place. Do not access any unsafe scaffold, report defects to client representative. Working platform handrails must have a minimum height of 950mm, with intermediate gaps of less than 470mm. Flat roof access - Falls occur from the edges of roofs, through gaps or holes in roofs, and through fragile roof materials and roof lights. Roof areas of buildings/ship decks are often required to be surveyed as part of the survey and may also need to be accessed for other works. Any edge protection present must be firmly secured to the structure, and a minimum of 910mm in height if installed pre-2005, or 950mm if post-2005 install. Before accessing a flat roof ensure it is structurally safe and can support your weight. NEVER work on fragile roofs. Pay particular attention if slippery surfaces / ice are present. If in doubt do not access! Getting on and off the roof is a major risk. A secure means of entry and exit is essential. A general access scaffold or tower scaffold (preferably of the stairway design) will provide suitable access if no roof hatches or roof level doorways care present. A properly secured ladder is the minimum requirement. Ladders access should only be used on roofs up to one storey in height. Where a ladder is used it should be wherever possible setup where an inner 90 degree corner is present, to provide safer access and disembarki	Site, other persons in vicinity	Inspected fall restraint and/or fall arrest harness. Conform to WAH Regs 2005. Wear PPE. Use of tool lanyards where the drop zone areas below are unprotected and populated.	3
Sharp and jagged items	Sharp cutting tools have potential to cause injury. Site or vessel hazards such as broken glass, jagged metal, barbed wire etc also have potential to cause injury	2	3	6	Technical staff are trained in safe use of work equipment with blades. If possible remove sharp hazards from area of work or render safe by boxing in etc. Where excessive sharp hazards are present on site or vessel a specialist subcontractor to be employed to clean up area and render safe.	Site	Gloves with appropriate cut and puncture resistance rating to be worn when working with cutting tools and handling sharp materials. Protective footwear with sole protection to be worn on all sites or	3

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Darkness/ poor visibility (surveys)	Working in environments where darkness and/ or poor lighting is present greatly increases risk of injury by other means i.e. slips, falls, cuts etc	3	3	9	Assess conditions before entry to dark or poorly lit areas, consider specific hazards that may be present i.e. debris, hot pipes that may be obscured by darkness / poor lighting. Provide adequate lighting in dark / poorly lit areas. Hand torches and head / helmet mounted torches should suffice for smaller areas. Where larger areas are to be accessed consider provision of lighting such as tripod mounted systems.	Site	Hard hat to prevent head injury.	3
Flooding	Sudden flooding of a work area has possibility to cause death by drowning	3	3	9	No works permitted in flooded areas. Flood prone areas to be assessed prior to entry and rapid escape routes established. Sources of water should be identified i.e. ground water, water tanks, pressurised pipework etc. Works are not to disturb any items that may give rise to flooding if damaged i.e. badly degraded pipework, large water tanks etc. Where there is a significant risk of flood, works are not to continue until suitable control measures have been put in place. Clear escape route to be maintained at all times when working in areas where flooding may occur. If areas begin to flood, all staff to evacuate to safe area as soon as possible.	Site	As per site or vessel requirements	3
Sampling of blown foam	Cuts whilst sampling blown foam	2	2	2	Cut away from body carefully collecting a small sample.	Site	Appropriate cut and puncture resistant gloves	1
Electrical Hazards - Electric shock	Contacting live electric components / equipment in 132kV substation	3	3	9	Use non-conducting tools, arrange for electrical isolation, consider access arrangements to equipment. Only qualified personnel to work on any electrical equipment. Report any faults or defects to your line manager and / or client. BESC trained surveyor.	Site	Insulated surfaces, tools and equipment. Wear appropriate PPE. Permit to work. Follow client safety documentation and	3
Working at height - exposed edges	Falls from roofs / scaffolds, into trenches etc may cause fatal injuries. Dropped items to area	3	2	6	Exposed edges - Where falls from exposed edges are possible (i.e flat roofs, lift shafts etc) do not work within 3m of unprotected edge unless suitable fall arrest system or edge protection in place.	Site	Inspected fall restraint and/or fall arrest harness. Conform to WAH Regs 2005. Wear PPE.	3

Hazard	Risk Cause	Severity (A)	Probability (B)	Risk Factor (AxB)	Preventive Action	Personnel Exposed	PPE/RPE/ Control Measure Used	Residual Risk
Dust and / or paint fumes	Maintenance and refit activities	2	2	4	Observe signs. Do not enter zones where dust and/or paint fumes are being produces	Lucion Employee	Ship brief to determine restricted areas Appropriate PPE: P3 filter for dusts, safety glasses	2
Working at height	Gangways, gangplanks, stairs, ladders, staging, cage lifts not adequately secured	3	2	6	Ensure access equipment (staging, cage lifts etc) has been secured and has been inspected by the persons providing it and is fit for purpose.	Lucion Employee	Stairways to be traversed facing stairs & three points of contact maintained Ladders to be ascended slowly & with care Onboard induction to identify known hazards Do not use equipment if not demonstrable as fit for	3
Ionising radiation	Exposure to ionising radiation from ships radars and smoke detector	2	2	4	Do not work near radars when in operation Take care not to break or disturb smoke detector heads. Do not disturb already partially removed heads.	Lucion Employee	Liaise with point of contact to determine safe access Avoid contact with source	2
Polychlorinated biphenyls	Damage to immune system caused by cumulative exposure	2	2	4	Avoid contact with oils (pay particular attention to oils that may have leaked from electrical installations or transformers). Wear gloves at all times and report any leaks observed. Avoid area until oil have been removed. Wash hands on exit from work area.	Lucion Employee	Wear gloves	2
Asbestos fibres - transport of	Rendering asbestos fibre airborne	2	2	4	Double bag all samples and place in outer bag and then in sealed and labelled box for transport by road. Use post safe packs correctly.	Site	Follow HSG 264 Guidelines	2

Lucion Environmental Ltd Risk-Assessment

### **Signatures**

Lewis Axon Aaran Phillips

Thursday, 19th September, 2019 Thursday, 17th October, 2019

Lucion Environmental Ltd Additional Advice and Information

### **Additional Advice and Information**

As the reader of this report you are recommended to make sure that it meets with your requirements.

- Check your inventory against our quotation or your tender
- Check for any caveats or disclaimers you are unsure of
- Check that the inspection is as you requested
- Check you understand the included plans
- Check that we have accessed all the areas and rooms you wanted us to



### **Material Test Certificate**

Job Ref No: 359872, Account Ref No: 23024, Contract Ref No: 49355

This certificate is for the attention of	lain Woolgar Berthon The Shipyard, Bath Rd, Lymington SO41 3YL
Site Address	HMS BRISTOL
Sampled Buildings	20, 105, 98, 90, 83, 60, 50, 55, 35, 30, 24, 17, 5, 135, 130, 115, 102, 113, 107, 103, 95, 99, 101, 52, 48, 46, 25, 10, 137, 133, 127, 124, 128, 118, 122, 116, 110, 93, 92, 77, 68, 72, 53, 39, 22, 16, 11, 61, 54, 31, 32, 29, 28, 9, 6, 2, 91, 80, 75, 69, 43, 41, 42, 37, 65, 57, 59, 45, 71, 63, 56, 51, 49, 82, 0, Vessel
Analyst(s)	Remigiusz Blichowski, Andrew West
Analyst signature(s)	,
Approved signatory	Tony Brown
Approved signature	<b>P</b>
Approval date	Thursday, 21st November, 2019
Report Rendered on	Fri 27 Nov 2020 @ 08:58:22

**Analysis method** - In-house method TOP01.03 in accordance with HSG 248 - Asbestos: The Analysts' Guide For Sampling, Analysis and Clearance Procedures H.S.E. 2005. All analysis carried out at Lucion's Head Office laboratory.

Lucion bear no responsibility for sample collection or sample description related information provided by the client.

Where Lucion Environmental Ltd has not undertaken sampling; any prior sampling activity is beyond the company's responsibility. Where Lucion Environmental Ltd has sampled the test material, this has been done in accordance with in-house method TOP01.02. Any opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

The results quoted in this report relate to:

- 1. Samples analysed in accordance with methods described above
- 2. Samples analysed and not necessarily to the material from which the samples were taken
- 3. The time during which sampling took place and to the conditions prevailing during that time

The samples referred to in this report will be retained for 6 months unless requested otherwise.

Total Samples	No Asbestos Detected	Asbestos-Containing Samples	Presumed Asbestos Items		
40	17	23	45		



# **Fibre Identification Analysis Results**

Sample No. No.		Analysis Date	Location Detail	Deck	Compartment	Item / Product Examined	Material Description	Analyst Comments	Fibre Identification
14271519	359872-1	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Sealant to air handling duct work box connection	Mastic		NAD
14271521	359872-2	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to chilled water compressor	Asbestos-containing gasket		Chrysotile
14271525	359872-3	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to air handling duct work joints	Asbestos-containing putty		Chrysotile
14271527	359872-4	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Sealant to air handling duct work inspection hatches	Mastic		NAD
14271529	359872-5	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket residue to blanked pipework penetrating PT bulkhead	Asbestos-containing gasket		Chrysotile
14271531	359872-6	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sea water system)	Asbestos-containing gasket		Chrysotile
14271533	359872-7	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (3" bore blanked system)	Asbestos-containing gasket		Chrysotile
14271535	359872-8	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to AVCAT tank	Asbestos-containing gasket		Chrysotile
14271537	359872-9	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sewage system)	Asbestos-containing gasket		Chrysotile
14271539	359872-10	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (AVCAT system)	Asbestos-containing gasket		Chrysotile
14271541	359872-11	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Pipework flange gasket (Sewage transfer pump system)	Asbestos-containing gasket		Chrysotile
14271543	359872-12	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to water pump unit	Asbestos-containing gasket		Chrysotile

table continued from previous page...

No.	Allulysis		Location Detail	Deck (	Compartment	Item / Product Examined	Material Description	Analyst Fibre Comments Identification
14271545	359872-13	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Gasket to electrical cable washer nut (Penetrating through bulkhead)	Gasket	NAD
14271547	359872-14	2019-10-29	20	-5	001/ No.7 Aux Machinery Space (5R)	Packing to cable conduit	Putty	NAD
14271556	359872-15	2019-10-29	135	-3	003/ Lobby (3T)	Sealant to high level cable conduit Mastic		NAD
14271562	359872-16	2019-10-29	127	-3	007/ Corridor (3S)	Gasket to pipework conduit penetrating bulkhead	Asbestos-containing gasket	Chrysotile
14271566	359872-17	2019-10-29	124	-3	009/ Sonar Instrument Comp (3S)	Sealant to transformer cable conduit	Putty	NAD
14271570	359872-18	2019-10-29	124	-3	011/ Male Space (3SA1)	Pipework flange gasket (Vent conditioned system)	Asbestos-containing gasket	Chrysotile
14271577	359872-19	2019-10-29	128	-3	012/ Rec Room (3R)	Sealant to air handling duct work inspection hatch	Mastic	NAD
14271592	359872-20	2019-10-29	113	-3	021/ ATU (3Q)	Sealant to fan machinery & adjoining ductwork	Mastic	NAD
14271594	359872-21	2019-10-29	113	-3	021/ ATU (3Q)	Screed to floor	Screed	NAD
14271618	359872-22	2019-10-30	92	-3	035/ Vent Recirc Gas Turbine (3N100) (x2)	Pipe lagging to 2" pipework	Thermal insulation	NAD
14271623	359872-23	2019-10-30	83	-3	038/ Control Centre (3M)	Pipework flange gasket	Asbestos-containing gasket	Chrysotile
14271664	359872-24	2019-10-30	22	-3	067/ Workshop (3D)	Thermal insulation residue to FWD bulkhead	Asbestos-containing thermal insulation	Amosite
14271666	359872-25	2019-10-30	22	-3	067/ Workshop (3D)	Thermal insulation to redundant reserve tank structure	Asbestos-containing thermal insulation	Amosite
14271749	359872-26	2019-10-30	98	-5	004/ No.4 Aux Machinery Space (5P)	Gasket / seal to bulkhead panel	Asbestos-containing woven product	Chrysotile
14271750	359872-27	2019-10-30	98	-5	004/ No.4 Aux Machinery Space (5P)	Gasket to air compressor	Asbestos-containing gasket	Chrysotile

table continued from previous page...

	Sample No.	Analysis Date	Location Detail	Deck C	Compartment	Item / Product Examined	Material Description	 Fibre Identification
14271767	359872-28	2019-10-30	90	-5	005/ Gas Turbine Room (5N)	Gasket to vapor steam generator	Asbestos-containing gasket	Chrysotile
14271769	359872-29	2019-10-30	90	-5	005/ Gas Turbine Room (5N)	Gasket to generator	Asbestos-containing gasket	Chrysotile
14297086	359872-30	2019-10-30	60	-5	007/ Steam Turbine Room (5L)	Gasket to steam turbine plant & equipment	Asbestos-containing gasket	Chrysotile
14297094	359872-31	2019-10-30	50	-5	008/ Boiler Room (5K)	Pipework flange gasket	Asbestos-containing gasket	Chrysotile
14297097	359872-32	2019-10-30	35	-5	015/ Naval Stores (5F)	Thermal insulation to structure	Man made mineral fibre	NAD
14283294	359872-33	2019-10-30	90	-1	003/Lobby (1NR)	Pipework flange gasket - fire hydrant	Gasket	NAD
14283314	359872-34	2019-10-30	42	-1	013/HQ1 Annex	Woven gaiter to electrical boxing	Asbestos-containing woven product	Chrysotile
14283323	359872-35	2019-10-30	68	01	001/Mid Calorifer Room (01LA2)	Thermal insulation to exhaust steam pipework	Insulation	NAD
14283320	359872-36	2019-10-29	24	-1	027/Hallway (1D2)	Putty to cable glands	Composite	NAD
14283327	359872-37	2019-10-29	71	01	002/AHU Room (01L)	Covering to top of foam	Screed	NAD
14283360	359872-38	2019-10-29	49	03	001/Bridge	Covering to deck	Green linoleum	NAD
14297171	359872-39	2019-10-29	113	-3	019/ Corridor (3Q200)	Thermal insulation to deck head	Man made mineral fibre	NAD
14297176	359872-40	2019-10-29	65	02	002/ FWD Funnel (02K)	Gasket to historic air handling duct work flue	Asbestos-containing gasket	Chrysotile

## Sampled Material Hazard Analysis Results

The following analyses and results were provided by a subcontracted lab and fall outwith Lucion's UKAS Testing Accreditation. Details of the laboratory providing these analyses can be found within the VSCP linked within this report.

https://web.lucion.co.uk/reports/359872 - rendered on Fri 27 Nov 2020 @ 08:58:22

Page 364 of 386

No.	Sample No.	No. Location Detail		Deck	Compartment	Item / Product Examined		duct Examined		Material	Description
10962	0962 359872-HAZ-1 113 -3 021/ ATU (3Q)			Insulation within watertight door			Blown fo	am			
Sample No. Description				Metho	d	Quantity	Thresho	ld	Comments		
81956-1		CFC11 (Tr	ichlorofluoromethane)			CE182		0.060 % w/w	Exce	eeded	
81956-1		CFC12 (Dichlorodifluoromethane)			CE182		<0.001 % w/w	Not Ex	ceeded		
81956-1	81956-1 CFC141 (Dichlorofluoroethane)				CE182		<0.001 % w/w	Not Ex	ceeded		

No.	Sample No.		Location Detail	Deck	Com	partment	Item / Product Examine		Ma	terial Description	
10963	359872-HAZ-2		92	-3	033/ E	EDC No.6 (3M)		Shock absorbing floor mat		Rubber	
Sample No	).	Descri	ption		r	Method	Quant	ity		Comments	
81956-2		PCB (	Congener 28		(	CE185	<0.004	mg/kg	Not Exceeded		
81956-2		PCB (	Congener 52		C	CE185	0.028 ו	mg/kg	Not Exceeded		
81956-2		PCB (	Congener 101		C	CE185	<0.008	s mg/kg	Not Exceeded		
81956-2		PCB (	Congener 118		C	CE185	<0.006	6 mg/kg	Not Exceeded		
81956-2		PCB (	Congener 138		C	CE185	<0.006	6 mg/kg	Not Exceeded		
81956-2		PCB (	Congener 153		C	CE185	<0.009	mg/kg	Not Exceeded		
81956-2		PCB (	Congener 180		C	CE185	<0.008	s mg/kg	Not Exceeded		
81956-2		PCB (	(total ICES 7)		С	E185	<0.045	s mg/kg	Not Exceeded		

No.	Sample No.	Location Detail	Deck	Compartment	Item / Product Examine	ed Mater	ial Description
10964	359872-HAZ-3 77 -		-3	045/ Corridor (3L2)	Green coating to deck	Paint	
Sample No	).	Description		Method	Quantity	Threshold	Comments
81956-3		Cadmium (total)		CE080	2.7 mg/kg	Not Exceeded	
81956-3		Hexavalent Chromium (IV)		CE110	<1 mg/kg	Not Exceeded	
81956-3		Lead (total)		CE080	52165 mg/kg	Exceeded	
81956-3		Mercury (total)	·	CE080	0.6 mg/kg	Not Exceeded	

No.	Sample No.	Location Detail	Deck	Deck Compartment		Item / Product Ex	amined	<b>Material Description</b>
10966	359872-HAZ-4	110 -2 001/ Sewag		001/ Sewage Treatme	ent Plant (ST40)	Grey coating to de	ck	Paint
Sample N		Description			Method	Quantity	Threshold	Comments
81956-4		Cadmium (total)			CE080	0.3 mg/kg	Not Exceeded	
81956-4		Hexavalent Chromium (IV)			CE110	<1 mg/kg	Not Exceeded	
81956-4		Lead (total)			CE080	104 mg/kg	Not Exceeded	
81956-4		Mercury (total)			CE080	<0.5 mg/kg	Not Exceeded	

No.	Sample No.	Location Detail Deck Compa		Compartment		Item / Produc	ct Examined	<b>Material Description</b>
10967	359872-HAZ-5	102	102 -2 002/ Fan Compartr		ment (2QZ2)	Green coating to deck		Paint
		Description			Method	Quantity	Threshold	Comments
81956-5		Cadmium (total)			CE080	2.0 mg/kg	Not Exceede	ed
81956-5		Hexavalent Chromium (IV)			CE110	<1 mg/kg	Not Exceede	ed
81956-5		Lead (total)			CE080	53 mg/kg	Not Exceede	ed
81956-5		Mercury (total)			CE080	<0.5 mg/kg	Not Exceede	ed

https://web.lucion.co.uk/reports/359872 - rendered on Fri 27 Nov 2020 @ 08:58:22

No.	Sample No.	Location Detail	Deck (	Compartment		Item / Product Examined		Material Description
10968	359872-HAZ-6	105	-5	003/ No.5 Aux Machinery Sp	ace (5Q)	Thermal insulation to AC pipework		Blown foam
Sample N	lo.	Description			Method	Quantity	Threshold	Comments
81956-6		CFC11 (Trichlorofluorometha	ine)		CE182	0.275 % w/w	Exceeded	
81956-6		CFC12 (Dichlorodifluorometh	ane)		CE182	<0.001 % w/w	Not Exceeded	
81956-6		CFC141 (Dichlorofluoroethar	ne)		CE182	<0.001 % w/w	Not Exceeded	

No.	Sample No.	Location Detail	Deck C	ompartment		Item / Product Examined		Material Description	
10969	359872-HAZ-7	98	-5	004/ No.4 Aux Machinery Space (5P)			Grey coating to deck		Paint
Sample N		Description			Method	Quant	ity	Threshold	Comments
81956-7		Cadmium (total)			CE080	1.7 mg	g/kg	Not Exceeded	
81956-7		Hexavalent Chromium (IV)			CE110	<1 mg	/kg	Not Exceeded	
81956-7		Lead (total)		CE080	171 m	g/kg	Not Exceeded		
81956-7		Mercury (total)			CE080	<0.5 m	ng/kg	Not Exceeded	

No.	Sample No.	<b>Location Deta</b>	il Deck (	Compartment	Item / Produc	ct Examined		Material Description
10971	359872-HAZ-8 9	0 -5		005/ Gas Turbine Room	(5N) Electrical distrib	oution cabling associated	l with gas turbine control pane	el Cable
Sample	No.	Descripti	on		Method	Quantity	Threshold Co	mments
81956-8	,	PCB Con	gener 28		CE186	<0.016 µg	Not Exceeded	
81956-8	}	PCB Con	gener 52		CE186	<0.016 µg	Not Exceeded	
81956-8	<b>,</b>	PCB Con	gener 101		CE186	<0.032 µg	Not Exceeded	
81956-8	<b>3</b>	PCB Con	gener 118		CE186	<0.024 µg	Not Exceeded	
81956-8	<b>,</b>	PCB Con	gener 138		CE186	<0.024 µg	Not Exceeded	
81956-8	3	PCB Con	gener 153		CE186	<0.036 µg	Not Exceeded	
81956-8	- }	PCB Con	gener 180		CE186	<0.032 µg	Not Exceeded	
81956-8	3	PCB (tota	I ICES 7)		CE186	<0.180 µg	Not Exceeded	

No.	Sample No.	Location Detail De	eck Cor	npartment		Item /	Product Examined		Material Description
10973	359872-HAZ-9	55 -5 009/ No.3 Aux Machinery Space			re (5J) Thermal insulation to air handling duct work			duct work	Blown foam
Sample N	No.	Description			Method		Quantity	Threshold	Comments
81956-9		CFC11 (Trichlorofluorome	thane)		CE182		<0.001 % w/w	Not Exceeded	
81956-9		CFC12 (Dichlorodifluorom	ethane)		CE182		<0.001 % w/w	Not Exceeded	
81956-9		CFC141 (Dichlorofluoroeth	nane)		CE182	·	<0.001 % w/w	Not Exceeded	

No.	Sample No.	Location Detail	Deck (	Compartment			Item / Product Examined	Material Description
10983	359872-HAZ-13	24	-1	015/Shipwrights	Timber Workshop (*	1D-2)	Rubber packing to cable hangers	Rubber
Sample N	lo.	Description			Method	Quantity	Threshold	Comments
81956-13		PCB Congener 28			CE185	0.284 mg/kg	Not Exceeded	
81956-13		PCB Congener 52			CE185	<0.004 mg/kg	Not Exceeded	
81956-13		PCB Congener 101			CE185	<0.008 mg/kg	Not Exceeded	
81956-13		PCB Congener 118			CE185	<0.006 mg/kg	Not Exceeded	
81956-13		PCB Congener 138			CE185	<0.006 mg/kg	Not Exceeded	
81956-13		PCB Congener 153			CE185	<0.009 mg/kg	Not Exceeded	
81956-13		PCB Congener 180			CE185	<0.008 mg/kg	Not Exceeded	
81956-13		PCB (total ICES 7)			CE185	0.284 mg/kg	Not Exceeded	

No.	Sample No.		Location Detail Deck Compartment		Compartment		Item / Product Examined	Material Description		l Description
10984	359872-HAZ	-12	71	01	002/AHU Room (01L)		Foam to deck		Foam in	sulation
Sample No. Description					Method	Quantity	Threshol	d	Comments	
81956-12	12 CFC11 (Trichlorofluoromethane)		chlorofluoromethane)			CE182	<0.001 % w/w	Not Exc	eeded	
81956-12		CFC12 (Dic	CFC12 (Dichlorodifluoromethane)			CE182	<0.001 % w/w	Not Exc	eeded	
81956-12		CFC141 (Di	chlorofluoroethane)			CE182	<0.001 % w/w	Not Exc	eeded	

No.	Sample No.		Location Detail Deck		Compartment	Item / Product Examined	Material Description		
10990	359872-HAZ-14		49	03	001/Bridge	Rubber seal to windows	Rubber		
Sample No		Descript	tion		Method	Quantity		Comments	
81956-14		PCB Cor	ngener 28		CE185	5.443 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 52		CE185	0.725 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 101		CE185	<0.008 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 118		CE185	<0.006 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 138		CE185	<0.006 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 153		CE185	<0.009 mg/kg	Not Exceeded		
81956-14		PCB Cor	ngener 180		CE185	0.234 mg/kg	Not Exceeded		
81956-14		PCB (tot	al ICES 7)		CE185	6.402 mg/kg	Not Exceeded		

No.	Sample No.	Location Deta	il Deck C	ompartment		Item / F	Product Examined		Material Description
11018	359872-HAZ-10	60	-5 007/ Steam Turbine Room (5L) Electrical distribution cabling associated to turbine						Cable
Sample N		Description					Quantity		Threshold
81956-10		PCB Congene	r 28		CE186		<0.016 µg	Not Exceeded	
81956-10		PCB Congene	r 52		CE186		<0.016 µg	Not Exceeded	
81956-10		PCB Congene	r 101		CE186		<0.032 µg	Not Exceeded	
81956-10		PCB Congene	r 118		CE186		<0.024 µg	Not Exceeded	
81956-10		PCB Congene	r 138		CE186		<0.024 µg	Not Exceeded	
81956-10		PCB Congener	r 153		CE186		<0.036 µg	Not Exceeded	
81956-10		PCB Congene	r 180		CE186		<0.032 μg	Not Exceeded	
81956-10		PCB (total ICE	S 7)		CE186		<0.180 μg	Not Exceeded	

No.	Sample No.	Lo	ocation Detail	Deck Compartment			Item / Product Examined			<b>Material Description</b>	
11019	359872-HAZ-11	72-HAZ-11 24		<u>-</u>	- 019/ Sonar H.O 23 (5DZ)		Dark green coating to			Paint	
Sample No		Description				Method	Quantity	Т	Threshold	Comments	
81956-11		Cadmium (t	total)			CE080	12 mg/kg		Not Exceede	ed	
81956-11		Hexavalent	t Chromium (IV)			CE110	<1 mg/kg		Not Exceede	ed	
81956-11		Lead (total)	)			CE080	11129 mg/kg		Exceeded		
81956-11		Mercury (tot	otal)			CE080	0.7 mg/kg		Not Exceede	od	

No.	Sample No. Location Detail			Compartment	Item / Pro	Mat	terial Description	
11021	359872-HAZ-1	59872-HAZ-15 99		022/ Deep Freeze (4P)	Cavity wall	insulation forming cold store	s Blo	wn foam
Sample N	0.	Description			Method	Quantity	Threshold	Comments
81956-15		CFC11 (Trichlorofluorometha	ne)		CE182	1.179 % w/w	Exceeded	
81956-15		CFC12 (Dichlorodifluorometh	ane)		CE182	<0.001 % w/w	Not Exceeded	
81956-15		CFC141 (Dichlorofluoroethan	e)		CE182	<0.001 % w/w	Not Exceeded	

No.	Sample No.	Location Detail	Deck Compa	rtment		Item / Product Exa	<b>Material Description</b>	
11024	359872-HAZ-17	0	9 999/	External Open Decks	ks Grey coating to de		K	Paint
Sample N		Description		Method	Quantity		Threshold	Comments
81956-17		Cadmium (total)		CE080	<0.2 mg/k	g	Not Exceeded	
81956-17		Chromium (VI)		CE110	<1 mg/kg		Not Exceeded	
81956-17		Lead (total)		CE080	77 mg/kg		Not Exceeded	
81956-17		Mercury (total)		CE080	<0.5 mg/k	g	Not Exceeded	

https://web.lucion.co.uk/reports/359872 - rendered on Fri 27 Nov 2020 @ 08:58:22

Page 369 of 386

No.	Sample No.		Location Detail	Deck Compartment			Item / Product Examined		Material Description
11025	359872-HAZ-18			0	999/ External Op	oen Decks	Grey coating to superstructure		Paint
Sample No		Descr	iption			Method	Quantity	Threshold	Comments
81956-18		Cadm	ium (total)			CE080	0.5 mg/kg	Not Exceede	d
81956-18		Hexa	valent Chromium (IV)			CE110	<1 mg/kg	Not Exceede	d
81956-18		Lead	(total)			CE080	16243 mg/kg	Exceeded	
81956-18 Mercury (total)				CE080	<0.5 mg/kg	Not Exceede	d		

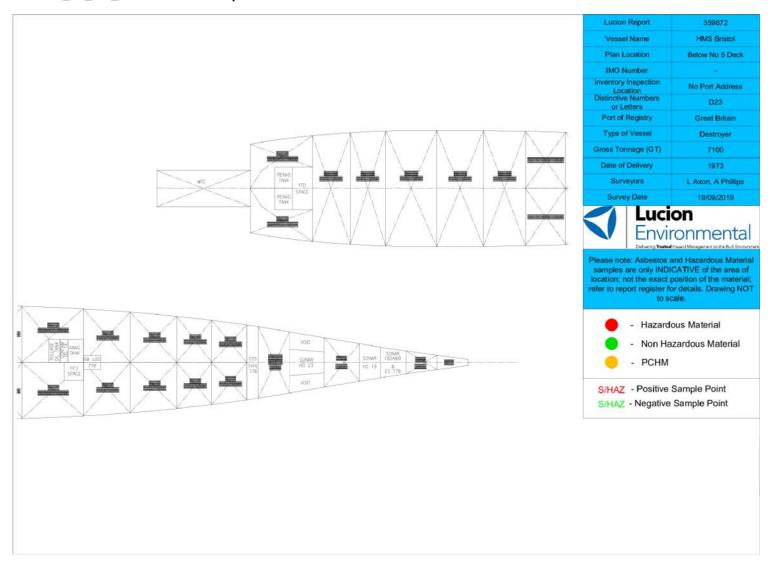
No.	Sample No.		Location Detail	Deck Co	ompartment		Item / Product Examined			Material Description	
11026	359872-HAZ-19		0	9	999/ External Open Decks		Expansion joint to floor panels		Rubber		er
Sample No		Descrip	tion			Method		Quantity	Threshold		Comments
81956-19		Perfluor	ooctane sulfonate (PFOS)			SUB		995 µg/kg	Not Exceede	ed	
81956-19		Perfluor	ooctanoic acid (PFOA)			SUB		952 µg/kg	Not Exceede	ed	

No.	Sample No.	ار	Location Detail	Deck C	ompartn	nent	Item / Product Examined			Material Descript	
11027	359872-HAZ-20		95	-	020/ Lc	bby (4P)	Gasket /	seal to access hatch (into	5P)		Rubber
Sample No		Desci	ription			Method		Quantity	Thr	eshold	Comments
81956-20		РСВ	Congener 28			CE185		<0.004 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 52			CE185		<0.004 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 101			CE185		<0.008 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 118			CE185		<0.006 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 138			CE185		<0.006 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 153			CE185		<0.009 mg/kg	1	Not Exceeded	
81956-20		РСВ	Congener 180			CE185		<0.008 mg/kg	1	Not Exceeded	
81956-20		РСВ	(total ICES 7)			CE185		<0.045 mg/kg	1	Not Exceeded	

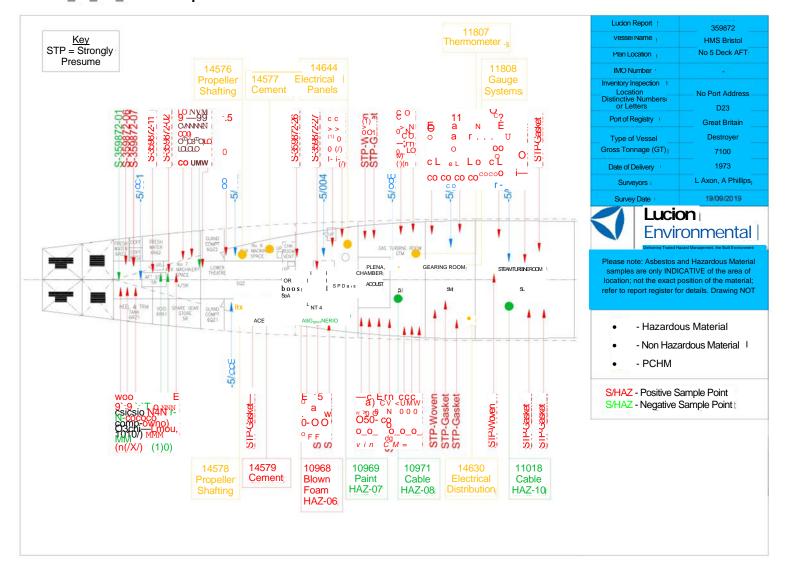
No.	Sample No. Location Detail		Deck Compartment It		Item / Product Examined		Material Description			
11028	359872-HAZ-16 45		45	01	023/Wardroom Annex (01G)		Floor covering		Carpet	
Sample No.		Description	on			Method	Quantity	Threshold		Comments
81956-16		Hexabrom	ocyclododecane (HBCDD)			SUB	9950 μg/kg	Not Excee	eded	

### **Annotated Plans**

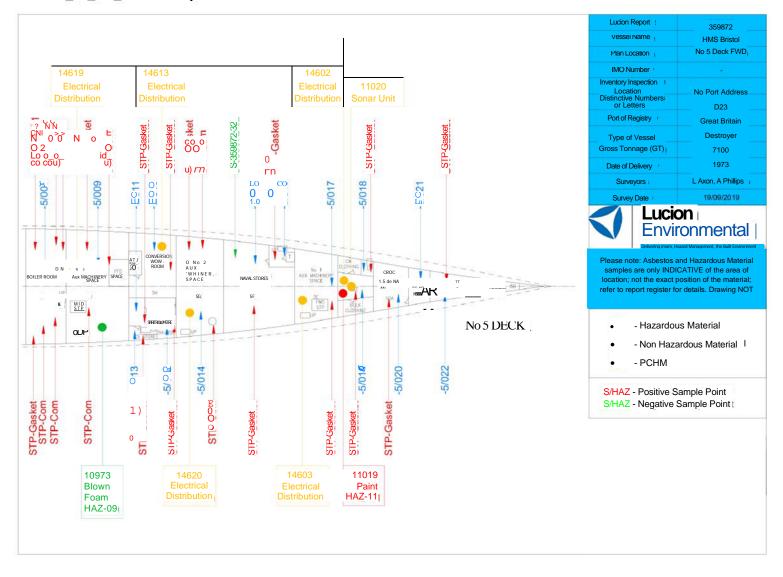
#### A4-Plan\_359872\_HMS-Bristol\_00\_-06\_Below-No-5-Deck.pdf



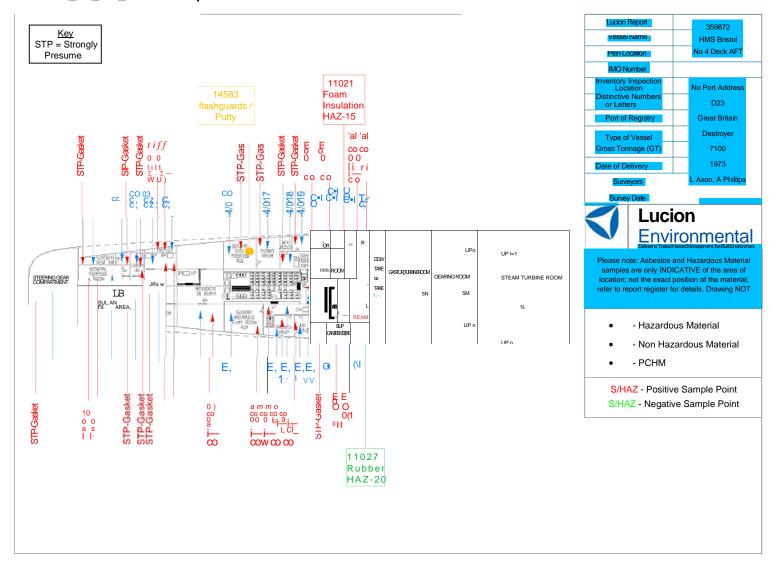
#### A4-Plan\_359872\_HMS-Bristol\_01\_-05\_No-5-Deck.pdf



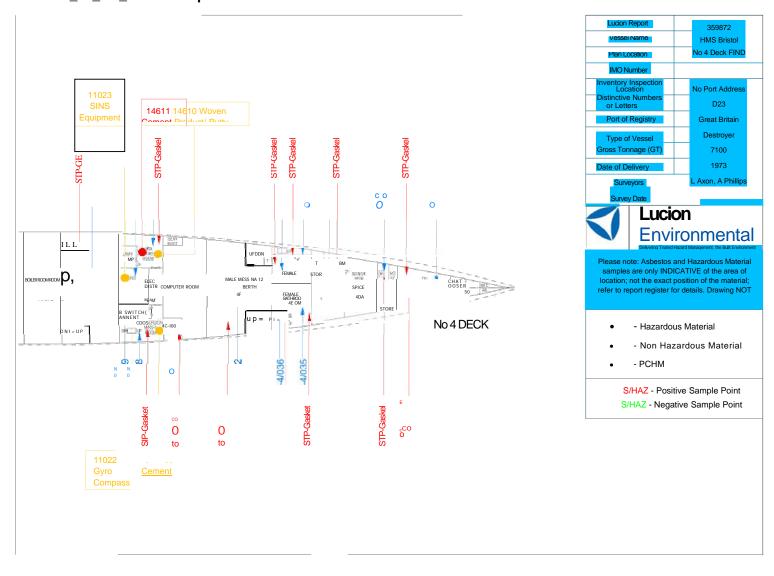
#### A4-Plan\_359872\_HMS-Bristol\_01\_-05\_No-5-Deck.pdf



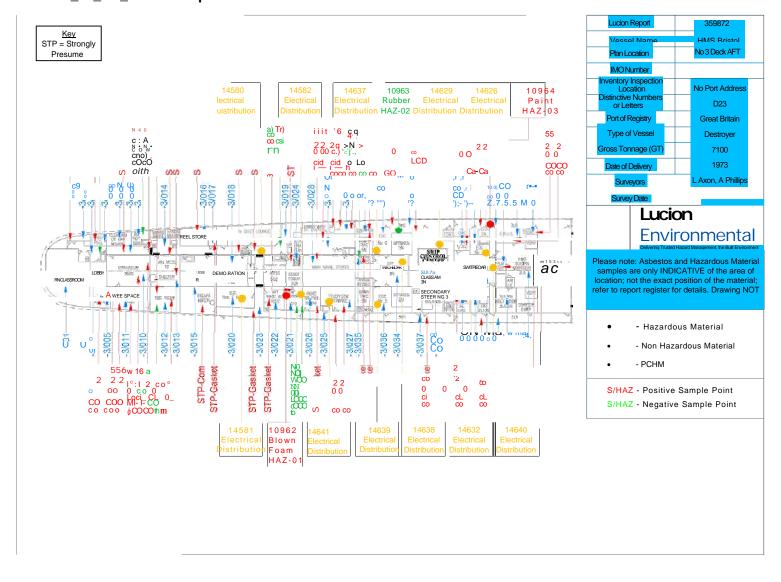
#### A4-Plan\_359872\_HMS-Bristol\_02\_-04\_No-4-Deck.pdf



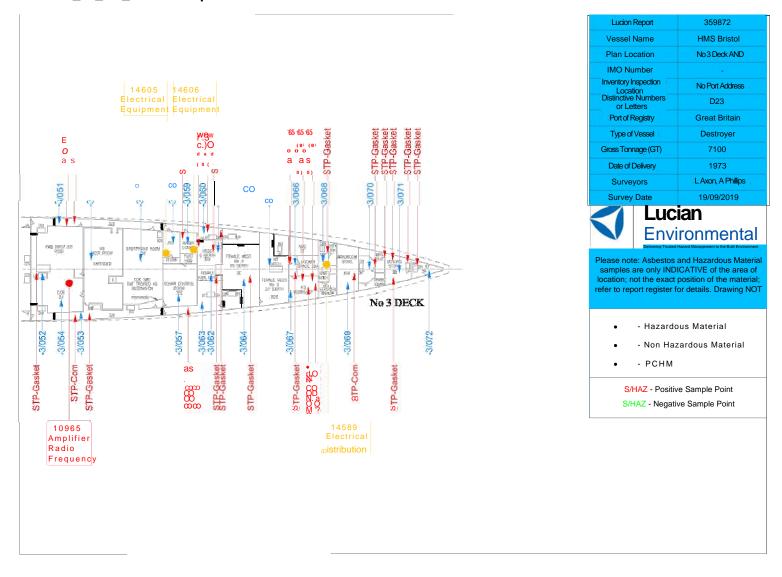
#### A4-Plan\_359872\_HMS-Bristol\_02\_-04\_No-4-Deck.pdf



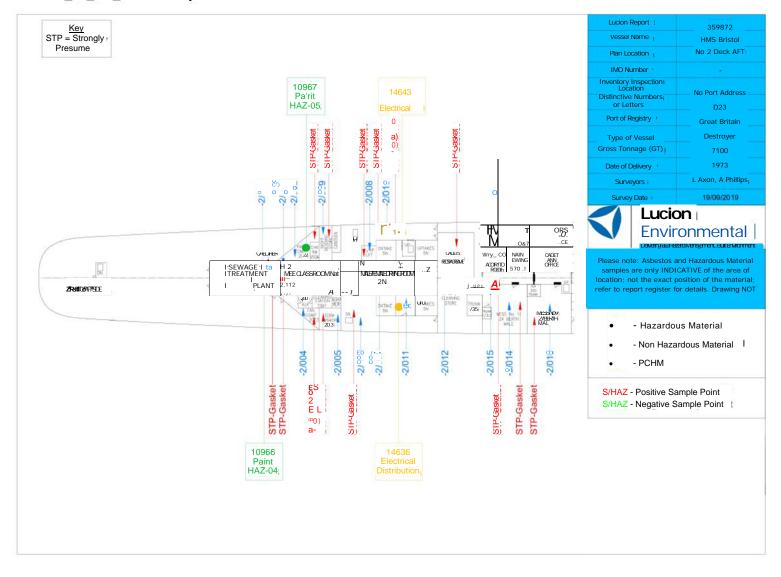
#### A4-Plan\_359872\_HMS-Bristol\_03\_-03\_No-3-Deck.pdf



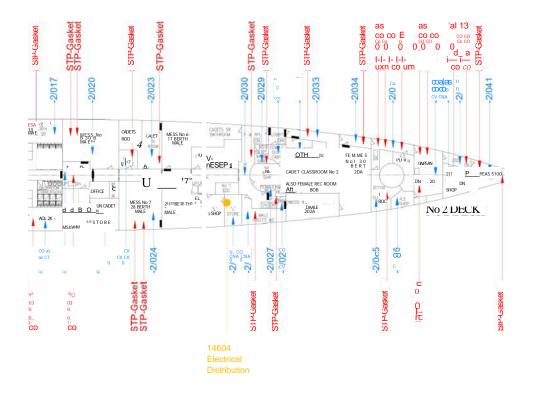
#### A4-Plan\_359872\_HMS-Bristol\_03\_-03\_No-3-Deck.pdf

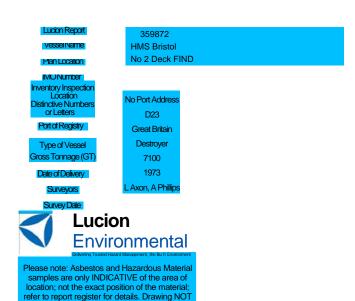


#### A4-Plan\_359872\_HMS-Bristol\_04\_-02\_No-2-Deck.pdf



#### A4-Plan\_359872\_HMS-Bristol\_04\_-02\_No-2-Deck.pdf



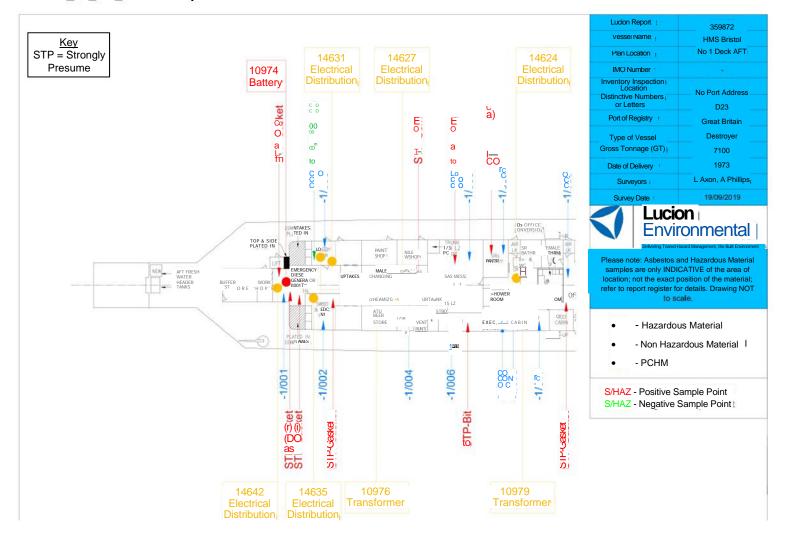


- Hazardous Material
- Non Hazardous Material
- PCHN

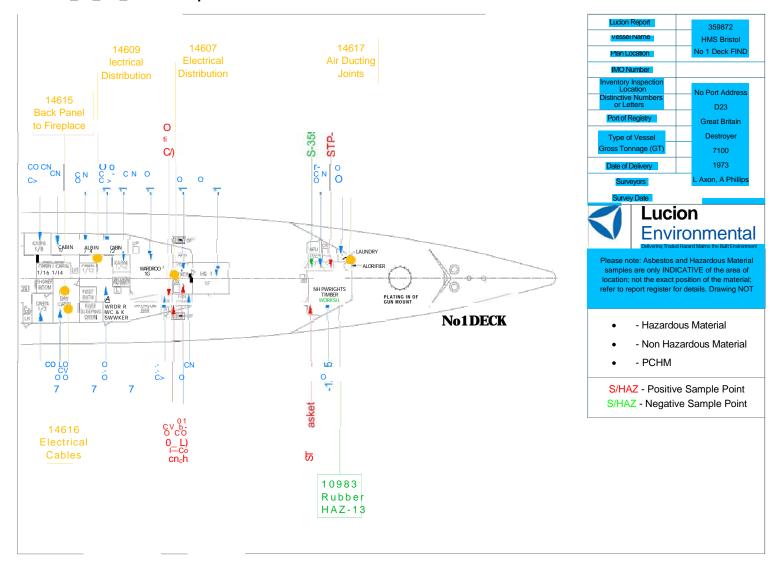
S/HAZ - Positive Sample Point

S/HAZ - Negative Sample Point

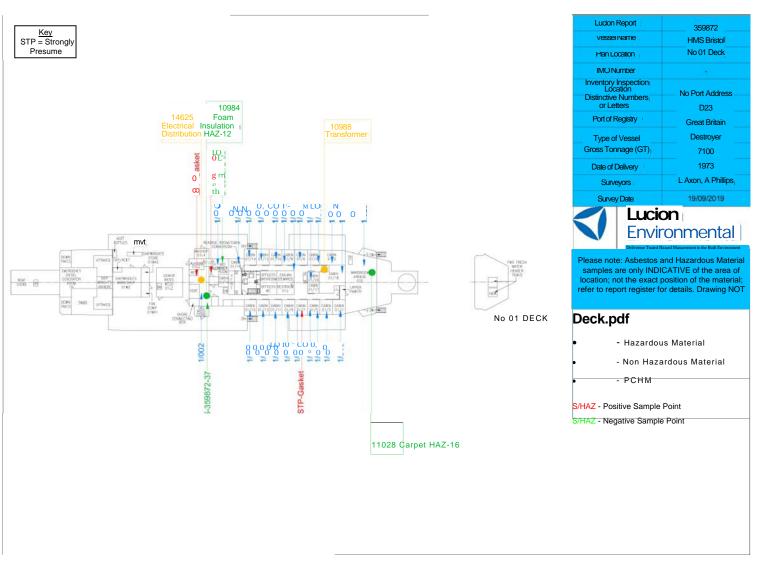
#### A4-Plan\_359872\_HMS-Bristol\_05\_-01\_No-1-Deck.pdf



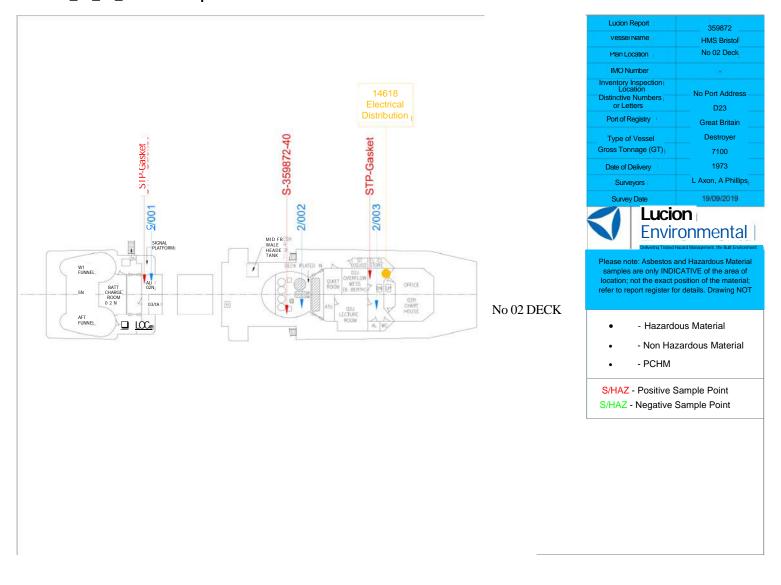
#### A4-Plan\_359872\_HMS-Bristol\_05\_-01\_No-1-Deck.pdf



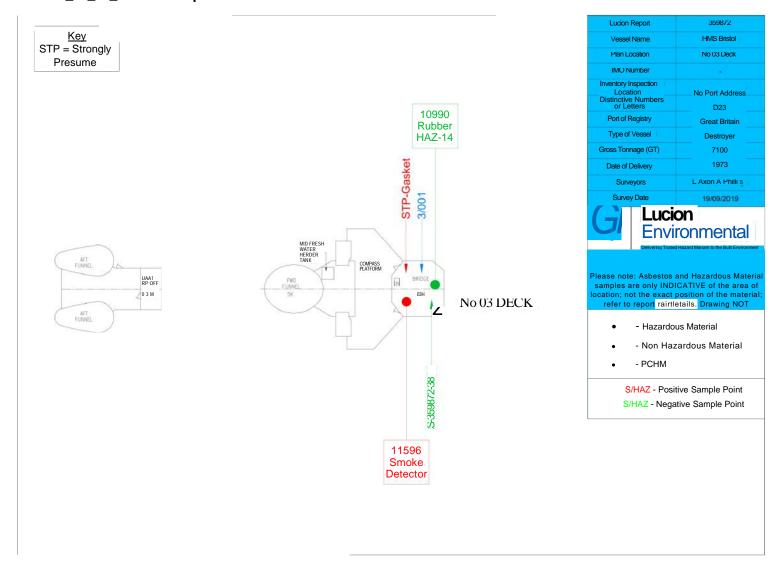
#### A4-Plan\_359872\_HMS-Bristol\_06\_01\_No-01-



#### A4-Plan\_359872\_HMS-Bristol\_07\_02\_No-02-Deck.pdf



#### A4-Plan\_359872\_HMS-Bristol\_08\_03\_No-03-Deck.pdf



#### A4-Plan\_359872\_HMS-Bristol\_09\_99\_Ship-Profile.pdf

