

DRAFT Asbestos Management - Action Plan

ASSET INFORMATION				MATERIAL ASSESSMENT										PRIORITY ASSESSMENT SUMMARY										ACTION PLAN													
				Description					Occupant Activity					Likelihood of Disturbance					Human Exposure Potential					Maintenance Activity					Recommended Remedial Action Required (e.g Mark and Manage, Encapsulation, Remove)					Risk Mitigation Actions/Risk Reduction			
Asset No.	Asset/Site	Sub-Asset/Building	Area/Room Ref	Product Type (or debris from product)	Extent of Damage/Deterioration	Surface Treatment	Asbestos Type	Total Score	Normal Occupant Activity	Periodic Disturbance (eg. Industrial or vehicular) = 2	High (eg. Door in constant use) = 3	Secondary Occupant Activity	Periodic Disturbance (eg. Industrial or vehicular) = 2	High (eg. Door in constant use) = 3	Location	Accessability	Extent/Amount	Average (value between 0 & 3)	Number of Occupants	Frequency of Use of Area	Average Time Awaits in use	Average (value between 0 & 3)	Type of Maintenance Activity	Frequency of Maintenance Activity	Average (value between 0 & 3)	TOTAL PRIORITY ASSESSMENT SCORE (RISK RATING)	Recommended Remedial Action Required (e.g Mark and Manage, Encapsulation, Remove)	Risk Mitigation Actions/Risk Reduction	Approximate cost (£)	Last Inspection	Prioritisation (based on the total material and priority assessment score)	Date of Completion	Date of next inspection (Add date or frequency)	Comments			
Note: This was a Type 2 Survey - areas not accessed in RED type				RISK ASSESSMENT OF COMBINED MATERIAL AND PRIORITY ASSESSMENT SCORES: 1 TO 4 = VERY LOW, 5 TO 8 = LOW, 9 TO 13 = MEDIUM, 14 TO 18 = HIGH, 19 TO 24 = VERY HIGH																																	
		Bldg 004 Plant Room	Ceiling	Asbestos Insulating Board (AIB)	2	1	2	1	6	2	2	2	2	2	2	1	3	2	0	1	1	1	1	2	2	4	10	Encapsulate - Simple Decoration	i. repair and seal any friable elements of board. ii. mark and manage. iii. Monitor on a monthly basis								
		Bldg 004 Plant Room	Wall Panels	Asbestos Insulating Board (AIB)	2	2	2	1	7	2	2	2	2	2	2	2	3	2	0	1	1	1	2	2	5	12	Encapsulation - Overboarding	i. repair and seal any friable elements of board. ii. mark and manage. iii. Monitor on a monthly basis									
		Bldg 004 Plant Room	Thermal Insulation	Asbestos containing Pipe lagging	3	3	3	2	11	2	2	2	2	2	3	2	2	0	1	1	1	3	3	6	17	Removal - Replacement with non asbestos containing insulation material	i. repair and seal any friable elements of board. ii. mark and manage. iii. Monitor on a monthly basis. iv. Place boiler room out of bounds to all personnel, control and restrict access to authorised personnel only with correct PPE. (effectively part closure of the asset)										
		Bldg 004 - Office 22	Ceiling	Asbestos Insulating Board (AIB)	2	0	1	1	4	1	1	2	1	3	2	2	3	2	2	3	3	3	0	0	4	8	Mark and Manage	i. mark and manage. ii. Monitor on a weekly/monthly/quarterly basis									
		Bldg 004 - Office 22	Walls	Asbestos Insulating Board (AIB)	2	0	1	1	4	1	1	2	1	3	2	2	3	2	2	3	3	0	0	3	7	Mark and Manage	i. mark and manage. ii. Monitor on a weekly/monthly/quarterly basis										
		Bldg 008 - Hangar	Ceiling	Asbestos Insulating Board (AIB)	2	2	2	1	7	2	2	2	2	3	2	3	3	2	3	3	3	2	2	7	14	Removal - replacement with non asbestos containing material	i. repair and seal any friable elements of board. ii. mark and manage. iii. Monitor on a monthly basis										
		Bldg 008 - Hangar	Walls	Asbestos Insulating Board (AIB)	2	3	2	1	8	2	2	2	2	3	2	3	3	2	3	3	3	3	2	3	8	16	Removal - replacement with non asbestos containing material	i. repair and seal any friable elements of board. ii. mark and manage. iii. Monitor on a weekly basis									
		Bldg 008 - Hangar	Thermal Insulation	Asbestos containing Pipe lagging	3	3	3	3	12	2	2	2	2	3	2	3	3	2	3	3	3	3	3	8	20	Removal - Replacement with non asbestos containing insulation material	i. Mark and manage. ii. Place affected part of hangar out of bounds to all personnel iii. Control and restrict access to authorised personnel only with correct PPE										
		Bldg 004 - Store	Walls	Asbestos Insulating Board (AIB)	2	3	2	3	10	3	3	2	3	2	3	0	2	3	0	3	3	2	1	2	6	16	Removal - replacement with non asbestos containing material	i. AIB degraded to such an extent store to be closed and alternative room sought.									

COLOUR CODING FOR RISK RATING	
Very High	19 TO 24
High	14 TO 18
Medium	9 TO 13
Low	5 TO 8
Very Low	1 TO 4

NOTE: 1. The Priority Risk Assessment is an excel spreadsheet designed to make Risk Assessment easy. The Material and Priority Score self calculates and you are then required to enter the appropriate colour in accordance with the colour code key for Risk Rating below.

NOTE: 2. Information in this spreadsheet is populated from Type 2 Asbestos Surveys

NOTE: 3. Format based upon MDHS 100 and Prcatitioner Guide 02/07