

Site Asbestos Management Plan



2.0 Asbestos Register

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UNCONTROLLED WHEN PRINTED

PFS2_026Ae_Site Asbestos Management Plan
Version 1.3 – Final
Issued: January 2023
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Property	Property Name	CARDIFF WEST DO	Region	South	Address	635 COWBRIDGE ROAD EAST, CARDIFF	Postcode	CFS 1AX	PIC CONTACT	elizabeth.evans@royalmail.com, andrew.g.thomas@royalmail.com	CONSTRUCTION YEAR	1960	RED FLAG (YES/NO)	No	ENHANCED PROTOCOLS IN PLACE	No	ARE RMG THE DUTYHOLDER? YES/NO	Yes	GIA (SQM)	1,175.00
	BUSINESS ENTITY	381.100.	CONTACT NUMBER	029 2056 5097	STATUS	Live	PROPERTY ASBESTOS STATUS	Site with Asbestos	PROPERTY ACM STATUS	Action within 24 months	POST 2000 SITES (YES/NO - IF 'YES' SEE SUPPLEMENTARY DOCUMENTATION)	No	INSPECTION STATUS	Current	REMEDIAL PROGRAMME	No	INSPECTION CONSULTANT	Lucion	INSPECTION DATE	

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[illegible]

[illegible]

[illegible]

[illegible]

2	62326	381.10	Gr	00	Ga	Compre	Ch	Pe	8	Ma	●		
9	1-12	0-	ou	5/S	sk	ssion	rys	rio		na			
2		AMS-	nd	ort	et	gaskets	otil	dic		na			
6		10052	ing	Are	a	d	pe	ins		ge			
1		4		We	st	k	cti	on		an			
								of		al			
								AC		Ba			
2	62326	381.10	Ext	99	Ce	Fluted	Ch	Pe	8	Ma	●		
9	1-18	0-	ern	9/e	me	cement	rys	rio		na			
2		AMS-	al	xte	nt	sheet	otil	dic		na			
6		10052	rm	-	fascias	e	Re-			ge			
0		4		als	Fla		pe	ins		an			
							cti	on		An			
								of		Ba			
								M		sis			
2	62326	381.10	Gr	01	Re	Thermal	Am	Pe	1	Ma	●		
8	1-22	0-	ou	4/	sid	insulat	phi	rio		na	●		
5		AMS-	nd	Boi	ue	on	bol	dic	1	na	●		
9		10052	ler	Ro	residues	to wall 1	as	Re-		ge			
4		4		om			be	ins		an			
							sto	pe		An			
							s	on		al			
							exc	of		Ba			
							ing	AC		sis			
							Cr						
							oci						
							dol						

2	29267	381.10	Gr	01	Re	Thermal	Am	Pe	1	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
9	{EC00	0-	ou	4/	sid	insulati	ph	rio	1	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
2	4695}	AMS-	nd	Boi	ue	on	bol	dic	2	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
6	10052		ler	Ro		residues	e	Re-												
7		4		Ro		to wall 6	as	ins												
2	29268	381.10	Gr	01	Re	Thermal	Am	Pe	1	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
9	{EC00	0-	ou	4/	sid	insulati	ph	rio	1	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
2	4696}	AMS-	nd	Boi	ue	on	bol	dic	1	●	Ma	na	ge	on	an	An	nu	al	Ba	sis
6	10052		ler	Ro		residues	e	Re-												
8		4		Ro		to wall 7	as	ins												
							be	pe												
							sto	cti												
							s	on												
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							lud	AC												
							ing	M												
							Cr													
							oci													
							dol													
							ite													



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Asbestos Removed

3	Presu	381.10	Fir	04	Bo	Reinforc	Ch	Pe	6	Ma	na	ge	on	an	An	nu	al	Ba	sis
8	med	0-	st	9a/	nd	ed	rys	rio	6	Ma	na	ge	on	an	An	nu	al	Ba	sis
6		AMS-		St	ed	composi	otil	dic											
2		10052	4	ore	Pr	te	e	Re-											
0				Ro	od	skirting	pe	ins											
				om	uct	to solid	cti	on											
						walls	AC	of											
							M												
3	Presu	381.10	Gr	00	Bit	Cable	Ch	Pe	7	Ma	na	ge	on	an	An	nu	al	Ba	sis
8	med	0-	ou	7/	um	wrap	rys	rio	7	Ma	na	ge	on	an	An	nu	al	Ba	sis
4		AMS-	nd	Un	en		otil	dic											
9		10052		de			e	Re-											
7		4		rst	air	s	pe	ins											
							cti	on											
							AC	of											
							M												



Actions	ACM No	Location/ Area	Date of Review / Inspection	Inspection Report	Product Type Description	Photo	Actions
	21337	001 Tan...	13 Apr 2...	381.100...	AIB Ceiling		Asb...
	25527	041 Office	18 Feb 2...	381.100...	Presum...		Asb...
	25532	049 Loc...	18 Feb 2...	381.100...	Flash gu...		Asb...
	25540	014/Boil...	28 Jun 2...	381.100...	Live Eco...		Asb...
	25541	014 Boil...	18 Feb 2...	381.100...	Presum...		Asb...

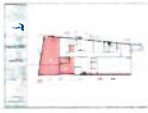
Areas not Accessed

There are no records to display.

Asbestos Inspection Reports

Actions	Inspection Ref	No	Date of Review / Inspection	Inspection Type	Surveyors Name	Next Review Date	Comments
	381.100-A...	10 May 2024	Asbestos ...	Lucion - B...			
	381.100-RI...	09 Jun 2023	Asbestos ...	Lucion - D...		09 Jun 2024	
	381.100-RI...	07 Jun 2022	Asbestos ...	Lucion - Cr...		07 Jun 2023	
	381.100-R...	08 Apr 2022	Asbestos ...	Tetra Tech...			Fire Reme...
	381.100-RI...	28 Jun 2021	Asbestos ...	Lucion - K...		28 Jun 2022	
	381.100-R...	16 Jun 2021	Asbestos ...	Tetra Tech...			
	381.100-A...	20 Oct 2020	Asbestos ...	James Ash...			
	381.100-A...	26 Feb 2020	Asbestos ...	Gerald Sh...			
	381.100-R...	22 Jan 2020	Asbestos ...	Paul Bayli...			
	381.100-R...	18 Feb 2019	Asbestos ...	Michael W...		29 Feb 2020	
	381.100-R...	22 Mar 2018	Asbestos ...	Nick Jobs...		31 Mar 2019	
	381.100-A...	13 Apr 2017	Asbestos ...	Stuart Gos...			
	381.100-R...	16 Mar 2017	Red Flag N...	Stuart Gos...			
	381.100-C...	20 Feb 2017	Other	Peter Hurs...			
	381.100-R...	29 Jul 2016	Asbestos ...	Stuart Gos...		30 Apr 2018	

Drawings

Actions	CAD	Drawing			
			Document upload		
					
					
					
					

Supplementary Documentation

Actions	Ref	Date	Inspection Type	Reviewed /	Comments	Document upload
	1295	21 Mar	RM Asbestos	Tetra Tech -	ACM 29262	381.100-CCF-
	7	2024	Condition	Chris Furlinger	removed	210324.xlsx (38 KB)
	7585	25 Nov	PCP / PAP	Tetra Tech -	PCP - Boiler Replacement -	381.100-PCP-
		2021		John Dodd	Remediation Works	251121.pdf (27.4 MB)
	7362	12 Oct	RM Asbestos	Tetra Tech -	ACM 25540 removed - ACM	381.100-CCF-
		2021	Condition	David Povey	29268 updated	121021.xlsx (35 KB)
	6344	30 Jun	PCP / PAP	Tetra Tech -	PAP - Office Boiler	381.100-PAP-
		2021		Michael Horsfall		300621-Rev2.docx (2.5 MB)

4514	14 Oct	2019	Certificate of Analysis	Tim Brownridge	- WYG	A total of 1 no. sample was analysed following the site visit. Of these, 0 no. samples were confirmed as asbestos. No asbestos detected.	381.100_COA_2019_Cardiff West sample survey.pdf (482 KB)
2569	14 Mar	2017	RM Asbestos Condition Change Report	Stuart Goss		Stairwell - Asbestos insulation board x 2 new acms	381.100_CCF_Cardiff west DO CCF.xlsx (15 KB)
2543	20 Feb	2017	Certificate of Analysis	Peter Hurst -	WYG	008 - Stairwell - Asbestos Insulating Board - Amosite Board - Stairwell - 008 - Stairwell - Verticle fillet to wall - Chrysotile + Amosite	381.100_COA_Cardiff West DO sample report.pdf (45 KB)
2575	17 Feb	2017	Air Testing Results / Air Monitoring Certificate	Stuart Goss -	WYG		381.100_ATTR_A FM29T WYG Visual Inspection Certificate CARDIFF WEST DO(TEAMS) vl.docx (106 KB)
2577	17 Feb	2017	Air Testing Results / Air Monitoring Certificate	Stuart Goss -	WYG		381.100_ATTR_Cardiff West DO reassurance.pdf (45 KB)

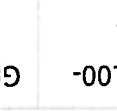
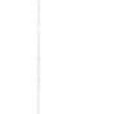
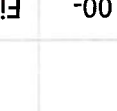
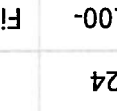
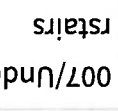
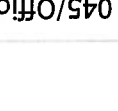
381.100.1_2014	-01_ATR_J1485	61.pdf (409 KB)
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AMP Delivery

Actions	Ref No.	Date of Receipt	AMP	Proof of Receipt
	CARDIFF WEST DO...	13 Jun 2024	381.100-SAMP-13...	
	CARDIFF WEST DO...	21 Jun 2023	381.100-SAMP-21...	
	CARDIFF WEST DO...	04 Aug 2022	381.100-SAMP-04...	
	CARDIFF WEST DO...	31 Jul 2021	381.100-SAMP-31...	
	CARDIFF WEST DO...	23 Jun 2020	381.100 CARDIFF ...	
	CARDIFF WEST DO...	23 Apr 2019	381.100 CARDIFF ...	381.100 Cardiff W...
	CARDIFF WEST DO...	13 Jun 2018	381.100 CARDIFF ...	381.100 Cardiff W...
	CARDIFF WEST DO...	05 Jun 2017	381.100 CARDIFF ...	381.100 Cardiff W...
	CARDIFF WEST DO...	15 Sep 2016	381.100.pdf (1.6 MB)	381.100 Cardiff W...
	CARDIFF WEST DO...	16 Dec 2015		
	CARDIFF WEST DO...	25 Mar 2013		

Non Asbestos Samples

Actions	Ref	Inspection	Report	No.	Location / Area - Floor	Location / Area	Sample Ref	Product Type	Product Type	Photo
	52	381.100-	AMS-	87	Ground	002/Male Toilet	623261-	Textured Coating	Walls	
	6	381.100-	AMS-	87	Ground	015/Female Toilet	623261-	Textured Coating	Walls	

087	52	381.100-	AMS-100524		007/Understairs electrical cupboard	Damp proof course between brick wall and floor tile residues	
087	52	381.100-	AMS-100524			Bitumen	
087	52	381.100-	AMS-100524			Bonded Product	
087	52	381.100-	AMS-100524		Putty to metal windows	Floor covering	
087	52	381.100-	AMS-100524	First	040/Corridor	Floor Tiles	
087	52	381.100-	AMS-100524	First	032/Kitchen and dining room	Floor Tiles	
087	52	381.100-	AMS-100524	First	031/Lift lobby/pool room	Floor Tiles	
087	52	381.100-	AMS-100524	First	042/Stair well landing	Floor Tiles	
087	42	381.100-	RDS-080422	External	External	Residue	Moss to floor 
087	42	381.100-	RDS-080422	Ground	007 Electrical Cupboard	Bonded Product	Melamine to wall 
087	42	381.100-	RDS-080422	Ground	007 Electrical Cupboard	Textured Coating	Coating to wall 

Construction Info

Actions		Ref	Location / Area	Location / Area	Flooring	Ceiling	Walls	Other
42	381.100-	Ground	007	Electrical	0001-001	199608-	Loose	Ceiling panels
86	RDS-	9	080422	Cupboard	964100-	0001-001	Insulation	
27	381.100-	Ground	014 -	Boiler Room	EC004702	Insulating Board	Internal wall lining to the boiler unit	
27	381.100-	Ground	014 -	Boiler Room	EC004701	Gasket	Gaskets to the pump and flanges	
13	RDS-	4	160621	Boiler Room				
27	381.100-	Ground	014 -	Boiler Room	EC004700	Residue	Residues to the floor	
13	RDS-	27	381.100-	Ground				
3	160621							

43	66	2	New Purewell Hamworth y boiler - modern; ceiling - concrete; walls - brick; pipework - metal; pipe lagging - man made mineral fibre; floor - concrete	43	66	1	Walls - brick; window frame - metal; door and frame - metal; door and frame - wood
Ground	014/Boiler Room			External	999/external ls		

	0	66	43	Ground	013/Entrance Lobby			Ceiling - fibreglass; walls - brick; roller shutter - metal; door and frame - wood; covering - wood; floor pipework - metal
	9	65	43	Ground	019/Store			Ceiling - concrete; walls - brick; floor - concrete; door and frame - metal
	8	65	43	Ground	018/Trolley Store			Ceiling - concrete; walls - brick; floor - concrete; door and frame - metal
	7	65	43	Ground	017/Tyre Store			Ceiling - concrete; walls - brick; floor - concrete; door and frame - metal

43	65	6	Ceiling - concrete; walls - brick; floor - concrete; door and frame - metal; panel to wall - wood	016/Bike Store	Ground	43	65	5	Ceiling - plasterboa rd; ceiling - wood; walls - brick; walls - plasterboa rd; stair nosing - modern vinyl; floor covering - modern vinyl tiles; floor - wood; floor - concrete
43	65	5	008/Stairwell	Ground	43	65	5	008/Stairwell	Ground

43	Ground	012/Clean	rs	Cupboard	fibreglass; walls - brick; walls - - plasterboard rd; pipe lagging - foam; pipework - metal and plastic; window frame - plastic; window sill - ceramic tiles; floor covering - modern vinyl; floor - wood; door and frame - wood
65					
4					

43	Ground	005/Sorting	Area West	Ceiling - concrete; beams - metal; column - metal; walls - brick; walls - plasterboa rd; walls - cement render; pipe lagging - man made mineral fibre; pipework - metal; floor covering - modern vinyl tiles; floor - concrete; floor - wood; suspended ceiling - fibreboard; cable conduits - metal
65				
3				

43	Ground	002/Male	Toilet	65	2	Ceiling - concrete; beams - metal; walls - brick; walls - plasterboa rd; suspended ceiling - comresse d cellulose; pipework - metal and plastic; floor covering - modern vinyl; floor - concrete
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43	Ground	001/Toilet	Lobby	1	65	1	Ceiling - concrete; suspended ceiling - compresses d cellulose; pipework - metal and plastic; pipe lagging - foam; door and frame - wood; floor covering - modern vinyl; floor - concrete; boxing - wood; panel above door - wood
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43	Ground	003/Toilet	Lobby	0	Ceiling - concrete; suspended ceiling - compresses cellulose; pipework - metal and plastic; pipe lagging - foam; door and frame - wood; floor covering - modern vinyl; floor - concrete; boxing - wood; panel above door - wood
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43	64	9	Ceiling - concrete; beams - metal; walls - brick; walls - plasterboa rd; suspended ceiling - comprese d cellulose; pipework - metal and plastic; floor covering - modern vinyl; floor - concrete	43	64	8	Ceiling - plasterboa rd; walls - brick; walls - plasterboa rd; door and frame - wood; skirting - wood; floor covering - modern vinyl; floor - wood
015/Female Toilet	Ground				010/Cupbo ard		