

Inspection date: / /

This form is to be completed with reference to the **Division 5 Asbestos Audit Report** dated: / /

Name and address of Department workplace:

Inspection conducted by:

Updated Register signed off by:

Asbestos Coordinator and

Health and Safety Representative:

Building / Site Location	Action Rating	SAMS Room Number/s	Room Description	Asbestos Containing Materials (ACM) Description	Surface (e.g. ceilings, walls)	Condition of ACM at Audit	Current Condition of ACM	Further Action / Comment	Date of Removal of Asbestos Item/s	Re-inspection date
Home Economics	A3	300	Security Store	Cement sheet lining	Fire rated cabinets (Kookaburra)	Good				
Home Economics	A3	300	Security Store	Cement sheet lining	Fire rated cabinet (Lord)	Good				
Home Economics	A3	300	Security Store	Cement sheet lining	Fire rated cabinets (Firemaster)	Good				
Home Economics	A3	300	Security Store	Cement sheet lining	Fire proof safe	Good				
Art / Steno (D1)	A3	35	Kiln room	Cement sheet	Kiln lining	Good				
Humanities	A1	50	Plant	Rope gasket	Boiler hatch	Requires removal				
Humanities	A1	50	Plant	Rope gasket	Below boiler hatch	Requires removal				
Gymnasium (F1)	A3	74	Gymnasium	Cement sheet	Vent covers	Good				
Gymnasium (F1)	A3	240	Office	Cement sheet lining	Fire proof safe	Good				
Trade (G1) Building	A3	82	Store	Cement sheet, Millboard lining	Fire door	Good				
Trade (G1)	A2	88	Staff Work	Millboard	Desk	Requires removal				
Trade (G1) Building	A4	103	Fan room	Mastic	Flange joint	Good				
Trade (G1) Building	A4	104	Plant Room	Mastic	Flange joint	Good				
Trade (G1)	A1	104	Plant Room	Rope gasket	boiler hatch	Requires removal				
Building I	A1	10	Plant Room	Rope gasket	Boiler hatch	Requires removal				
Building I	A1	10	Plant Room	Paper lining	Base of boiler unit	Requires removal				
Plant Room	A4	192	Plant Room	Mastic	Flange joint Below furnace hatch	Good				
Plant Room	A1	192	Plant Room	Rope gasket	Boiler hatch	Requires removal				

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Portable 5819	A3	193	Practical (T9)	Cement pipe	Flue	Good				
Portable 5243	A3	222	Resource	Cement pipe	Flue	Good				
Portable 5243	A4		External	Cement sheet	Porch floor west	Good				
Portable 5243	A4		External	Cement sheet	Porch floor east	Good				
Portable 4249	A2		External	Cement sheet	Eaves	Requires removal				
Portable 4665	A4	353	GLC	Cement sheet	Ceiling	Good				
Portable 4665	A4	354	GLC	Cement sheet	Ceiling	Good				
Portable 4665	A4	355	Preparation	Cement sheet	Ceiling	Good				
Portable 4665	A2		External	Cement sheet	Eaves	Requires removal				
Portable 3086	A4	264	Classroom (J1 4)	Cement sheet	Ceiling	Good				
Portable 3086	A4	265	Resource	Cement sheet	Ceiling	Good				
Portable 3086	A3	265	Resource	Cement pipe	Flue	Good				
Portable 3086	A4	266	Store	Cement sheet	Ceiling	Good				
Portable 3086	A4	267	Classroom (J1 3)	Cement sheet	Ceiling	Good				
Portable 3086	A4		External	Cement sheet	Porch ceiling west	Good				
Portable 3086	A4		External	Cement sheet	Porch ceiling east	Good				
External car park adjacent to site rubbish skip between the BER Performing Arts building and the Gymnasium	A2		External	Cement sheet debris	Ground	Requires removal				