

# ASBESTOS MANAGEMENT PLAN

# Winsford Salt Mine

Version 3.0-2025

30/09/2025

COMPASS MINERALS UK Riverside Place, Bradford Road, Winsford, CW7 2PE

### **Control Document**

NOTE: this is a live document and as such is constantly under review and is subject to change.

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### Statement Of Intent

The Control of Asbestos Regulations 2012 (CAR 12)

Compass Minerals recognises its statutory duties and responsibilities under CAR 12 to protect its employees, contractors, visitors, and others against the dangers arising from the disturbance and inhalation of asbestos fibres.

It will continue to assess the nature and extent of asbestos-containing materials (ACMs) within the site and ensure that where asbestos is identified it will be dealt with in line with the Control of Asbestos Regulations 2012, and any other statutory regulations including but not limited to the Approved Codes of Practice, L143 "Managing and Working with Asbestos."

Compass Minerals will ensure that employees, contractors and visitors will be provide with sufficient and adequate information relating to asbestos on site to ensure that they are able to comply with internal policies, procedures and HSE statutory requirements as above.

All Compass Minerals employees have a duty to ensure that they and others are not exposed to risk from asbestos and to ensure that relevant controls are in place.

All persons whose works could disturb the fabric of any building on site must be notified and advised of the presence of ACMs within premises or buildings where they encounter asbestos.

Sufficient training and instruction will be given to all employees who are likely to encounter asbestos. All other employees and those who may be affected will be advised of, or given suitable awareness training, information, and instruction, as necessary.

Only those contractors and employees who have suitable and up-to-date training will be permitted to work on or with asbestos on this site following a suitable and sufficient risk assessment.

Compass Minerals have developed and shall maintain an asbestos register that will be regularly reviewed and updated. Access to the asbestos register will be made available to all contractors, employees, and other authorised personnel.

Signed:

**Gary Sinclair** for and on behalf of Compass Minerals UK Limited Manging Director

September 2025

# **Document Amendment Sheet**

# The nominated person should ensure that all revisions and amendments to this document are recorded on this sheet.

### Earlier asbestos records were available at the time of the creation.

Earner aspestos recoras were available at the time of the creation.										
Date:	Status of	Details of revision or amendments made	Revision or	Revision or amendments						
	policy		amendment carried	approved by <i>(print name and</i>						
			out by:	sign):						
May 2023	Draft / first issue	Introduction and Implementation of this Document	Paul Beaumont	Tanveer More						
			External advisor							
April 2025	Review	Update images and reports	Paul Beaumont	Tanveer More						
7.101.11 2023	neview.	opaute images and reports	External advisor	Safety Officer						
September 2025	Review and update	Significant hanges have been made to this document	Paul Beaumont	Glenn Harvey						
		due to Tanveer More leaving the business and	External advisor							
		following the removal and recladding of the Shaft 5		Head of Operations (UK)						
		tower building.								
		Further updated following works cleaning up								
		asbestos cement debris from around surface								
		buildings.								

# 1. Roles and responsibilities

<b>Duty Holder</b>		
	Gary Sinclair	Managing Director
Contact details:	E-mail	garysinclair@compassminerals.co.uk
	Phone	01606596526
	Mobile	07810121170
Appointed person/s (AP)		
	Glenn Harvey	Head of Operations UK
Contact details:	E-mail	glennharvey@compassminerals.co.uk
	Phone	01606 519838
2:	Mobile	07824 696768
Primary contact (AP)		
	Michael Reece	Operations Manager
Contact details:	E-mail	michaelreece@compassminerals.co.uk
	Phone	(01606) 519848
	Mobile	07887505236
	Internal	618948
Asbestos Consultant/Advisor		
,	Paul Beaumont	1-11 Compliance Group Ltd
	E-mai	/ info@111cgl.co.uk
	Mobile	9 07718124560

**NOTE:** Where enquiries or information regarding asbestos are required, the first point of contact must be with the Operation Manager.

## 1.1 The Duty Holder

### Shall:

Take reasonable steps to ensure that the location of materials likely to contain asbestos are appropriately identified and recorded.

Presume materials to contain asbestos, unless there are good reasons not to do so.

Make and maintain a written record of the location of the proven asbestos containing materials, (ACMs) and presumed ACMs.

Assess and monitor the condition of ACMs and presumed ACMs.

Assess the risk of exposure from ACMs and presumed ACMs and prepare a written plan of the actions and measures necessary to manage the risk (ie the 'management plan')

Allow and ensure sufficient resources, time and funding to allow the safe, correct and timely management of ACMs on site.

Take steps to see that these actions are carried out and where necessary.

Appoint suitable person to carry out these duties where time and resources of the Duty Holder are limited.

Keep and maintain an up-to-date record of the location, condition, maintenance and removal of all ACMs on the premises

Repair, seal or remove ACMs if there is a risk of exposure due to their condition or location.

Maintain ACMs in a good state of repair and regularly monitor their condition,

Inform anyone who is liable to disturb the ACMs about their location and condition.

Have arrangements and procedures in place so that work which may disturb the ACMs complies with CAR 2012.

Review the plan at regular intervals and make changes if circumstances change.

### 1.2 Appointed Person/s

Shall assist the Duty Holder in their responsibilities

Carry out a risk assessment for the proposed work and apply the appropriate Approved Code of Practice Provide a suitable method statement to the commissioning department for review before work begins. Carry out monitoring where appropriate.

Notify the HSE where required.

Provide all persons working at risk of asbestos exposure with adequate information, instruction and training including regular refresher training.

Ensure all work is in accordance with the Control of Asbestos Regulations 2012 and associated Approved Codes of Practice and guidance.

Dispose of all asbestos waste in accordance with Control of Asbestos Regulations and Hazardous Waste Regulations

In cases of doubt contact Compass Minerals Operations Manager More for further advice

### 2. Purpose

The purpose of this Asbestos Management Plan (AMP) is to outline the Company's requirements for managing asbestos and undertaking non-licenced asbestos works on or near asbestos containing materials (ACMs) identified and presumed in the company's premises and assets, both on surface and underground areas.

### 3. Document Brief

- 3.1. This document details the processes and procedures covering how Compass Minerals are complying with the Control of Asbestos Regulations 2012 (CAR 12) and its accompanying Approved Code of Practice (ACoP) L143, managing and working with asbestos.
- 3.2. This document is structured so that each section aligns with and identifies what the company are doing to comply with the related regulation of CAR 12. E.g. Section 4 relates to Regulation 4, section 5 with Regulation 5, etc.
  - 3.2.1. Note: regulation 1, 2 and 3 are understood, accepted and are incorporated in this document but are not included within the section's headings.
- 3.3. To maintain, review and ensure content and the accuracy of this document and procedures, along with legal compliance of CAR 12, Compass Minerals have engaged 1-11 Compliance Group Ltd (111CGL) as an external consultant, asbestos advisor and training provider. Employees are also trained to better understand their legal obligation in relation to CAR 12. Compass Minerals can call upon 111CGL when required as part of their annual commitment.
- 3.4. Where 3rd party providers (Contractors) are engaged by the Compass Minerals in connection with activities or services related to the matters included within this document, the Compass Minerals Operations manager ensure that such 3rd parties provider are aware of the contents of this document and that their working practices align with, and support those detailed within without detrimental conflict or contradiction.
- 3.5. CAR 12 identifies 4 levels relating to asbestos fibres in the air, each of which are fundamental and have a bearing on how the safe management, interaction and work with asbestos are to be controlled and undertaken.
  - 3.5.1. The Control Limit (CL) means a concentration of asbestos in the atmosphere when measured in accordance with the 1997 WHO recommended method, or by a method giving equivalent results to that method approved by the Health and Safety Executive (HSE), of 0.1 fibres per cubic centimetre (0.1 f/cm3) of air averaged over a continuous period of 4 hours, the limit that triggers the requirement to engage controls such as controlled wetting of ACM, Shadow Vac, Containment, use of HSE licensed asbestos contractor
  - 3.5.2. Short Term Exposure Limit (STEL) a measurement of fibres in air when measured over a 10-minute period reported as 0.6 f/cm3 Due to the CL being measured over a 4 TW, this shorter, more focused measurement over a continuous 10-minute period determines when controls must be introduced.
  - 3.5.3. Personal Sampling Result (PSR) A measurement of fibres in the air when measured in the respiratory zone while asbestos works are being undertaken. Limit. 0.24 f/cm3
  - 3.5.4. Clearance Indicator (CI) <0.01 f/cm3 the level of detectable (Limit of Detection) fibres in air used to identify an area fit for re-occupation following asbestos works. Level <0.01 f/cm3

## 4. Duty to Manage Asbestos

- 4.1. Compass Minerals understands and accepts its duty and requirements under Regulation 4, The Duty to Manage Asbestos of the Control of Asbestos Regulations 2012 (CAR 12)
- 4.2. The Winsford Salt Mine, surface buildings and mine workings have been surveyed under an Asbestos Management Survey. Where asbestos is identified or presumed, regular assessments and monitoring of the location, premises and assets shall continue until the identified asbestos materials are removed.
- 4.3. Where proven or presumed (including Strongly Presumed) asbestos-containing materials remain insitu and the initial review or annual inspection records them as damaged or are likely to become damaged due to inadvertent contact or deterioration, they shall either be sealed and managed or where possible, removed.
- 4.4. In-house staff who are non-licensed asbestos-trained can undertake minor works on asbestos-containing materials, but only those detailed in HSG210 the Asbestos Essentials. For works with asbestos not included within HSG 210, then the Compass Minerals Operations Manager shall be consulted.
- 4.5. Each location proven and/or presumed to contain asbestos and each asbestos-containing material at that location shall be suitably recorded via the company's asbestos database.
- 4.6. Access to the asbestos data is also available at each building/location via a QR Code, or via the companies asbestos database. Building and locations are also labelled to identify the presence of asbestos.
- 4.7. The asbestos database includes information on where the asbestos-containing material is located, its condition, and extent. Any area of the site not surveyed shall also be detailed in the asbestos database, these areas shall be presumed to contain asbestos until proven otherwise.
- 4.8. Where asbestos-containing materials remain in situ, regularly monitored for condition.
- 4.9. Where the condition of any asbestos material is assessed as damage or severely deteriorated, the level of risk posed will be assessed and actions to be taken to control or remove the risk, i.e., more frequent monitoring, encapsulate, repair or removal.
- 4.10. Where any asbestos has been repaired or removed the asbestos database and this Asbestos Management Plan shall be updated by those commissioning the works as soon as is reasonably practicable.
- 4.11. Where asbestos-containing materials have been identified they shall be re-inspected for their condition at least every 12 months.
- 4.12. Any information relating to asbestos on site needs to be available for use by anyone visiting the site including the emergency services.

# 5. Identification of the presence of asbestos of asbestos

- 5.1. All premises under the control of Compass Minerals have had asbestos management surveys (AMS) carried out to identify asbestos-containing materials.
- 5.2. The original AMS undertake was carried out by ALcontrol laboratories, On-Site Services in June 2011. This survey has been reviewed by 111CGL and found to be accurate and concise. It has therefore been used in the creation of this AM and associated Asbestos Register.
- 5.3. The level of the survey carried out was dependent on access, safety, and requirements for identification, as such, they may not be fully intrusive surveys.

- 5.4. Although a robust AMS has been undertaken, see 5.2, it is limited in scope, where no information on asbestos is immediately available for any location, a presumption of asbestos must be made, especially in inaccessible locations and live electrical buildings (sub-stations), generally inaccessible areas, and assets until proven otherwise.
- 5.5. Before undertaking any works that are more than light maintenance works on any building, a more intrusive Refurbishment & Demolition Survey (R&D) will be required. See 5.7
- 5.6. The company's asbestos database should be accessed, and the asbestos data must be reviewed before the intended works commence.
- 5.7. To request an R&D survey, one can be commissioned by contacting the Operations Manager.
- 5.8. A presumption of asbestos can be refuted only after further investigation by the companies approved asbestos surveying company has undertaken a thorough inspection of the location/asset where the presumption is based.

# 6. Assessment of work which exposes employees to asbestos

- 6.1. Before any works with asbestos is undertaken on site, a through risk assessment will be carried out by the Operations Manager to determine who can undertake the works.
- 6.2. The "Decision flow chart" found in A0 of HSG 210, also in <u>Appendix 1</u> of this document will be interrogated to identify the level of works, i.e. non-licensed, NNWL or licensed and limitations of works that can be undertaken by Compass Minerals suitably trained personnel, along with the required controls and procedures to be followed to prevent and reduce exposure to asbestos.
- 6.3. Only employees trained in non-licensed asbestos work shall carry out any works involving asbestos-containing material. Such works shall be limited to those detailed in HSG 210 and following a thorough evaluation and risk assessment of the works.
- 6.4. Where works on asbestos containing materials are assessed as licensed or where the task is not included in the HSG 210 Task Sheets or for works on friable materials that could exceed 1 hour per worker or 2 hours for more than one worker within a 7-day period, works will only be undertaken by the company's approved licenced asbestos contractor.

### 7. Plans of Work

- 7.1. All works with asbestos that can be carried out by Compass Minerals personnel are limited to those detailed in HSG 210
- 7.2. The task specific sheet from HSG 210 MUST be observed in full and the required works carried out as directed.
- 7.3. The HSG 210 Task Sheets are structured in such a way as they are deemed to be a "Plans of Work" but are subject to a thorough Risk Assessment prior to commencement.
- 7.4. Where the task sheet cannot be fully observed, asbestos works MUST NOT commence.
- 7.5. An electronic copy of HSG 210 can be accessed by scanning any of the QR Codes on site or a physical copy can be obtained from the Operations Manager.

### 8. Licensed Work with asbestos

- 8.1. All works carried out by Compass Minerals personnel are classified as "non-licensed asbestos works".
- 8.2. Where works on asbestos are assessed, using the HSG 210 Decision flow chart as either Licensed or Notifiable Non-Licensed, these must only be are carried out by the company's approved HSE licensed asbestos contractor.

### 9. Notification of work with asbestos

9.1 Based on the assessments carried out, and subject to the works being classified as non-licensed asbestos works, they do not require pre-notification to the HSE or Local Authorities. Where the works are evaluated as NNLW, the required notification shall be submitted on HSE form NNLW1 prior to commencement by the company's appointed contractor. Licensed works carried out by company-approved HE licensed contractors may be subject to the mandatory 14-day pre-notification to the relevant authority before commencement as determined and advised by the company-approved licensed asbestos removal contractor. For this reason, and to avoid unnecessary delay to project delivery, consideration MUST be given to engaging the company-approved licensed asbestos removal contractor well before the work date is set, to allow the Company's licensed contractor to assess the work and then give the mandatory 14-day notification period to planned works, the Operations Manager will be copied into all notification

## 10. Information, Instruction, and training

- 10.1 Training for all Compass Minerals staff shall be evaluated to identify their training requirements using he 111CGL training triage system DART.
- 10.2 Those employees who are likely to encounter asbestos-containing materials and those who oversee, plan and design such works shall be adequately trained and provided with information on how to access information on asbestos locations, assets, the extent and condition, and provide with information to enable them to plan and assess works.
- 10.3 The level of training identified and delivered is for specific roles, positions and duties.
- 10.4 All company staff involved in managing, supervising, initiating, and those who may be required to work with asbestos containing materials or are required to work in situations where it is possible their work could disturb asbestos, or where they may discover damaged asbestos, will be given adequate information, instruction, and training in line with Regulation 10 of the Control of Asbestos Regulations 2012 and where required, trained on information presented in EM2 of HSG210, the Asbestos Essentials and for those who manage asbestos, on the requirements of HSG 264, the Survey Guide, HSG227, and L143. This will ensure that those with responsibilities will have adequate knowledge and information for the management, removal, disposal, and maintenance of premises and assets which are proven or are presumed to contain asbestos; and the types of assessments that they may need to carry out.
- 10.5 By default, any employee, agent or contractor undertaking works for or on behalf of Compass Minerals shall undertake an online Asbestos Awareness course as a minimum which satisfies the requirements of Regulation 10 of CAR 12. The only exception to this would be those assigned a higher-level asbestos related course

Asbestos Training is provided in four formats with each course having an annual refresher:

- 10.3.1 Initial Asbestos Awareness Training Online
- NB. This format is not suitable for those who interact with asbestos, or plan / supervise asbestos works.
- 10.3.2. Initial, Asbestos Duty to Manage Live video streaming/face to face
- 10.3.3. Initial, Non-Licensed Asbestos training face to face delivery only.
- 10.3.4. Blended DTM/NLT Online/face to face
- 10.3.5. All asbestos training shall be refreshed at least annually and is subject to a training needs analysis (TNA).
- 10.3.6. All training is provided by an audited and verified member of the IATP (Independent Asbestos Training Providers)

# 11 Prevention or reduction of exposure to asbestos

- 11.1. All identified and presumed asbestos materials have been initially assessed for condition and potential to release fibres. Risk levels are presented in the asbestos register at the end of this document. All asbestos materials will be monitored annually for assessment of condition.
- 11.2. Asbestos insulating board (AIB) has been identified in several areas of the site, both in the surface buildings and underground. This material has the highest potential to release asbestos fibres, as such, where works are to be carried out on Asbestos Insulating Board (AIB), these shall be strictly limited and only undertaken by suitably trained persons, the limitation being that the works are for maintenance and that they take no more than 1 hour for an individual within a continuous seven day period or where two or more workers are involved their total time shall not exceed two hours in any continuous seven day period, start to finish, this limited time includes setting up the tasks, donning and doffing the PPE and RPE, and post works cleaning (personal and environmental).
- 11.3. All time spent by any individual working on AIB shall be recorded to ensure time spent is not exceeded beyond that permitted.
- 11.4. Due to the potentially live electrical nature of some period assets owned by Compass Minerals, asbestos controls are limited. The Spraying of water and surfactant, if used, could result in significant health and safety issues, due to which, the only approved controls to be utilised are an "H-Type" vacuum.
- 11.5. Where there is no electrical risk, asbestos will be dampened with a light, low pressure (<50psi) mist spray of surfactant (water and detergent) to prevent and control fibre release.
- 11.6. Asbestos materials will be handled with care and not broken or limited and control during interaction.

### 12. Maintenance of control measures

12.1 "H-type" vacuum cleaners used by Compass Minerals for non-licensed works (requirement identified in the task specific risk assessment) are controlled under a service agreement with a company approved HSE licensed, equipment maintence contractor, this service supplier shall periodically recall, clean and maintain the vacuums to ensure operational standards, serviceability and compliance with BS EN8520-3:200

- 12.2 Only personnel training and authorised in the use of the vacuum shall use the units
- 12.3. Compass Minerals personnel SHALL NOT attempt cleaning or maintenance of the vacuums

## 14. Provision of cleaning of protective clothing

- 14.1. Compass Minerals DO NOT supply, approve or allow the use of re-usable protective clothing for any level of asbestos works undertaken by its personnel, all clothing used is disposable
- 14.2. Workers will never take home any PPE/RPE which has or could have been directly exposed to asbestos-containing materials.

Contaminated disposable items shall be disposed of as asbestos waste after use.

### 14.2.1. Disposable coveralls

Wear one size too big – this will help prevent ripping at the seams.

Coveralls shall be Cat III, Type 5/6 (BS EN ISO 13982-1 2004) Flame retardant coveralls BS EN 14116 Index 1 standard.

Coverall legs should cover tops of footwear to prevent fibres becoming trapped in laces or falling into the boots. Where possible either Wellington boots or disposable over-boots should be worn. Hood should be over the RPE retaining straps. (Don RPE first)

#### 14.2.2. **Footwear**

Footwear without laces such as smooth surface wellingtons are preferable to disposable overshoes, which can cause slipping.

Where over boots as pictured below are used, they should be worn inside the coverall leg.

### 14.2.3. RPE/Respirators

Workers will NOT wear a close-fitting respirators where there is any level of facial hair growth.

Respirators used will be either:

Disposable respirator to standards EN149:2001 (type FFP3). Reusable respirators fitted with P3 filters.

All close-fitting respirators MUST be fit tested and are not suitable for personnel with beards or stubble. Where facial hair is present, and where the relevant Task Sheet identifies the need to wear one, the works MUST NOT be undertaken unless the specific task can be undertaken utilising the "H-Type" vacuum.

Company approved service providers, and some trained internal staff can provide a face fit service where required and can carry out suitable repeat fit tests for those who are required to wear RPE.

Re-testing for respirator fit is generally only required if the user changes mask type/model, undergoes major dental work, receives a scar in the face seal area or gains or loses significant weight. However, to assure the safety of employees, repeat respirator fit testing will be undertaken at least annually

(ideally during non-licensed asbestos refresher training). Re-testing can also be performed on request at any time.

Where facial hair is present, operative will be provided with the option of wearing Powered Air Purifying Respirators (PAPR) fitted with P3 filters (APF 20) for the limited works permitted.

RPE wears will be trained in their use, maintenance and storage.

### 14.2.4. Gloves

Gloves should be single use disposable gloves.

## 15. Arrangements for dealing accidents, incidents, and emergencies

- 15.1. Should company staff or contractors believe that they have inadvertently worked on asbestos or suspect that they have been exposed to asbestos fibres then they shall report the matter immediately with their supervisor and inform the Operations manager. An investigation will be carried out to determine the circumstances and identify any measures needed to prevent a reoccurrence. Any known, or suspected, exposure to asbestos fibres should be reported to the Operations Manager.
- 15.2. EM1 of HSG210 must be followed in any asbestos incident event (See Appendix 2).
- 15.3. The affected employee/s and their manager/s shall complete the form and forward copies to People Services, which should be returned to the operative's line manager/supervisor at the month's end, this shall then be forwarded to the Compass Minerals People Services department for retention on personal records.

# 16. Duty to prevent the spread of asbestos

- 16.1. Compass Minerals are managing their asbestos material as detailed in section 4 of this document.

  The safe and correct management of asbestos is fundamental to preventing the spread of asbestos.
- 16.2 Suitable washing facilities, preferably with clean running water, and/or tac-rags or wet wipes etc. shall be made available for personal cleaning on completion of asbestos work.
- 16.3. Under no circumstances should contaminated or suspected contaminated clothing or equipment be taken out of the work location or home for laundering, all disposable contaminated clothing must be disposed of as contaminated waste. Wet wipes and tac-rags shall be disposed of as hazardous waste after use (see section 24).
- 16.4. Where asbestos-containing materials or presumed asbestos-containing materials are found to be damaged, then <u>EM1 of HSG 210</u> shall be followed.

# 17. Cleanliness of premises and plant

17.1. Prior to cleaning premises and plant, the Company's asbestos records for that location should be interrogated to identify what asbestos materials are or could be present, where safe to do so, visible

- dust and debris in the location of asbestos materials should be cleaned by trained persons using low dust disturbance techniques as found in HSG 210
- 17.2 Should any proven or presumed asbestos materials shows signs of damage or deterioration, then any resultant debris or dust within the immediate locality shall be presumed to contain asbestos, cleaning of the dust/debris is then restricted to those who are appropriately trained and the HSG 210 task sheet covering the task followed.
- 17.3. Where the level of asbestos dust or debris is deemed excessive, i.e. .it could not be cleaned up within the scope of the HSG 210 Task Sheet, then the Operations Manager must be informed.
- 17.4 Areas identified or presumed to contain asbestos debris/dust shall not be 'dry' brushed.
- 17.5. Where cleaning cannot be undertaken as detail above, and where debris and dust are presumed to contain asbestos then such cleaning shall be undertaken by the company's approved licensed contractor. Note, these works may be subject to a 14 day pre-notification.
- 17.6. A through risk assessment MUST be undertaken before the HSG 210 Task Sheet works are undertaken.

### 18. Designated areas

- 18.1. Any area or location where works with asbestos are to be undertaken shall be segregated off to prevent unauthorised access during the works
- 18.2. Appropriate signage shall be displayed at the entrance and perimeter of the asbestos works area advising of the nature of the works being undertaken and identifying the requirements of PPE/RPE.

### 19. Air monitoring

- 19.1. Air monitoring is carried out on all licensed asbestos works, this is undertaken by an approved UKAS accredited analytical services provider.
- 19.2. For works permitted with asbestos carried out by Compass Minerals personnel, monitor is not legally required however where works are in or adjacent to occupied areas, the Operations Manger may decide to implement air monitoring.
- 19.3. Additional air monitoring of locations, situations and events will be carried out when determined and agreed by the Operations Manager.

# 20. Air testing and site clearances

- 20.1. Air tests are undertaken at locations following asbestos abatement works by the companies approved licensed asbestos works
- 20.2. All air test results will be made are available through the company's asbestos database.

# 21. Standards for analysis

21.1. Only approved UKAS accredited, ISO 17025, analytical company are permitted to undertake analysis of asbestos works.

### 22. Health records and medical surveillance

- 22.1. As the company's personnel are not permitted to undertake high risk or notifiable asbestos works, e.g. Licensable of Notifiable Non-Licensed asbestos works, there is no legal requirement or obligation to require medial surveillance.
- 22.2. In the event of an uncontrolled exposure to asbestos, employees will be advised on the process for informing their GP of the event and whether an asbestos medical is required.

### 23. Washing and changing facilities

- 23.1. Due to the potential absence of fixed washing and changing facilities, all Compass Minerals personnel engaged in approved asbestos works are issues standard decontamination equipment in the form of a readily available supply of wet wipe, Tak wipes and disposable clothing.
- 23.2. In the event of an uncontrolled release of asbestos, emergency procedures shall be followed (See EM1 of HSG 210)

### 24. Asbestos waste

- 24.1. All asbestos waste shall be double bagged in UN-approved (Appendix 5), polythene bags prior to disposal. The bags shall be marked with the UN-approved markings. The waste should first be placed in a red, labelled bag and sealed; this should then be placed in a clear, labelled bag and sealed. Under no circumstances should asbestos material be broken to make it fit into the supplied bags. Where items are too large to fit in the supplied bags, they should be suitably wrapped in 1000-gauge (double-wrapped in 500 gauge) polythene sheeting and with the UN markings applied to identify the contents i.e., taping a labelled bag to the parcel. Only items destined for disposal shall be bagged using this method.
- 24.2. A Hazardous Waste Consignment Note/Duty of care note shall be completed prior to the removal of asbestos waste from any site.
- 24.3. Compass minerals are not licensed for the disposal of hazards waste, as such, an external, licensed waste carrier and disposal company shall be used.
- 24.4. Hazardous waste must only be stored in approved waste containers and not disposed of in general waste containers.



# Winsford Salt Mine

# 1.3 Asbestos Management Register

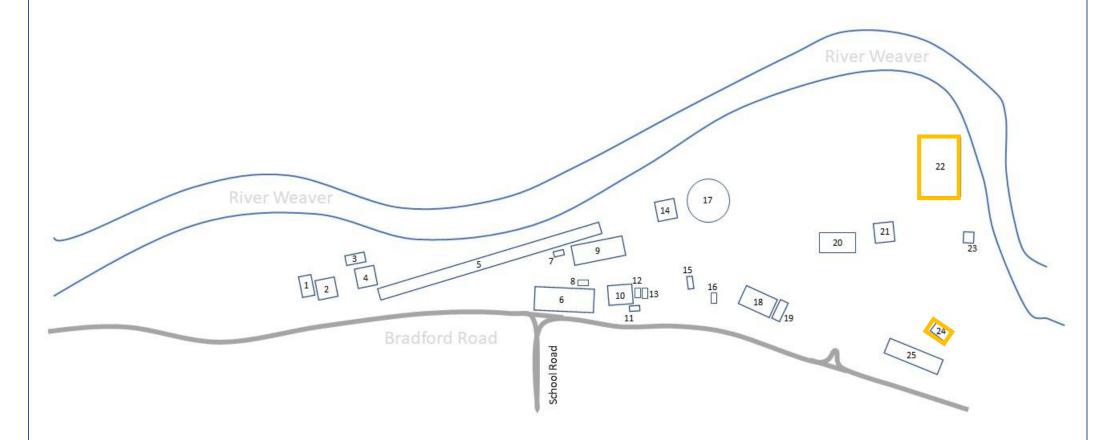
2025

Ver. 2.0

This document shall be up-dated annually or more frequently where required.

The purpose of this document is to allow for the ready identification of asbestos-containing materials and the known location of such materials to ensure the safety of all who use or occupy this site.

# Winsford Salt Mine building schedule



# 1.4 Surface building asbestos identification

Building Number (Shown on plan above)	Name	Asbestos present	Description of asbestos located/presumed	Action	Immediate action required
1	Shaft 5 substation	Yes	Electrical equipment	Manage	
1	Shaft 5 sub. external areas	Yes	Asbestos cement debris to floor around sub-station	Removed	Yes
2	Shaft 5 winding room	Yes	Floor tiles and electrical equipment	Manage	No
2	Shaft 5 stairs and WC	Yes	Textured coating to ceilings	Repair and manage	Yes
2	Beam to staircase area	Yes	AIB cladding t obeam	Mange	Yes
2	Shaft 5 winding room external areas	<del>Yes</del>	Asbestos cement debris around tower	removed	<del>Yes</del>
3	Store	No		No further action required	
4	Shaft 5 lift	Removed	Asbestos cement cladding and electrical equipment	Removed	
5	Conveyor	Yes	Asbestos cement cladding	Manage	No
5	<del>Conveyor external</del>	<del>Yes</del>	Asbestos cement debris along convey length	Removed	<del>Yes</del>
6	Shaft 3 office	Yes	Asbestos soffits and floor tiles	Manage	No
7	Sub Station	Yes	Electrical equipment	Manage	No
8	Porta cabin	No		No further action required	
9	Safecote Barn	Yes	External cladding	Manage	No
10	Conveyor Motor room	Yes	External cladding	Manage	No
	Safecoat substation	Ye			
11	Porta cabin	No		No further action required	
12	Porta cabin	No		No further action required	
13	Porta cabin	No		No further action required	
14		No		No further action required	
15	Porta cabin	No		No further action required	
16	Porta cabin	No		No further action required	
17	Salt store	No		No further action required	
18	Visitors centre offices	Yes		Manage	No
19	Visitors Centre (portacabin)	No		No further action required	
20	West Works Workshop	Yes	Asbestos cement within roof and floor tiles	Manage	No
21	CAT bay	Yes	Asbestos cement roof and external cladding	Manage	No
21	<del>CAT bay</del>	Yes	Asbestos cement debris around building	Remove – clean up debris	Yes
22	Bagging warehouse		Building demolished		

23	Sub Station Yes Electrical equipment							
24	Building demolished							
25	Main offices (new)	No						

### Legend

No Asbestos	Non-Licensed Asbestos	Licensed Asbestos	Demolished	No Access	Removed
detected			Building		

#### 1.5 Recommendations

Riverside Substation - 06b - Sample S11-02908/S047:

It is recommended that the redundant asbestos flash guards resting on top of the switchgear. within this substation are removed as they no longer serve any purpose.

Shaft 3 Substation - 092 - Sample S11-02908/S083:

It is recommended that the redundant asbestos arc shields resting on top of the electrical switchgear are removed as these no longer serve any purpose.

Shaft 3 Office Block - Boiler Room 098 - Sample S11-02908/S091:

It is recommended that the asbestos woven material to the wall is removed as this no longer. serves any purpose. This woven material is also in poor condition.

Winding House Building - Store 140 - Sample S11-02908/S0115:

The asbestos insulating board ceiling panels within the Winding House store are in a good but unsealed condition. Encapsulation is required.

Shaft 5 Building - Store 151 - Sample S11-02908/S124:

The asbestos insulating board original ceiling panels above the non-asbestos suspended. ceiling tiles are in a good but unsealed condition. Encapsulation is recommended before any. access into this void is permitted.

Shaft 5 winding house – Sample 144 & sample S117.

Textured decorative coating to toilet and stairs ceilings.

High levels of damage to the ceiling due to the ingress of water. Recommend immediate repair/removal of the ceiling boards (plasterboard) and environmental clean of immediate area.

General Site - Samples S11-02908/S039, S056, S114 and S125:

Asbestos cement debris was identified throughout the exterior of the site to various areas. It is recommended that this is removed.

### Mine workings- Multiple locations.

Redundant fuses in various location, strongly presumed to contain asbestos. Initiate good housekeeping, collect and dispose of spent fuses as hazardous waste.

Sub-stations- Some areas of damage to asbestos cement roof and wall cladding, conduct full review of each location and address accordingly following risk assessment.

Canning room (old cinefilm storage building). Mark out of bounds.

# 12 Sample reports

Building ID	Compass Minerals		1414:	A			I		
Sample No.	S045		Item Location	Arc	Arc shield within redundant fuse box				
Floor Level	Ground Floor		Item / Materia	ıl Cen	nent Product				
Room No.	066		Asbestos Typ	e Chr	ysotile				
Room ID	Riverside Substation		Extent	<1m	n²				
HSG 264 Material Pl Assessment Scores:	roduct: Condition:	Total Material Score:  3	Priority  Assessment Scores:	1		Total Priority Score:			
	urface Treatment: sbestos Type:				al of Human Exposure:				
Material Assess	sment Category: D	Total Score (Materia	I + Priority):	4	Risk Priority 1, 2 or	3:	3		
				roughou	lds should be presume t this substation.	ed to be	e present within		

Building ID Compass Minerals			14 1 4:						
Sample No.	S046		Item Location		Shuttering panels to airbricks				
Floor Level	Ground Floor		Item / Materia	al	Cement Product				
Room No.	066		Asbestos Typ	е	Chrysotile				
Room ID	Riverside Substation		Extent		1m²				
HSG 264 Material Assessment Scores:	Product: Condition:	1 Total Material Score:	Priority  Assessment Scores:		cupant Activity: Likelihood Disturbance:	Total Priority Score:			
	Surface Treatment: Asbestos Type:				tential of Human Exposure: intenance Activity:				
Material Asse	ssment Category: D	Total Score (Material	I + Priority):	4	Risk Priority 1, 2 or 3:	3			
	Something Strategy, 19	Total Doors (Wateria)	Notes:	ering	throughout this building is eithe	Γ			



Building ID		Compass Minerals			Item Location		Flash guards to redundan	t fuses	on top of		
Sample No.		S047			Item Location		switchgear				
Floor Level		Ground Floor		Item / Materia	I	Millboard					
Room No.		066			Asbestos Typ	е	Chrysotile				
Room ID		Riverside Substation			Extent	Extent <1m²					
HSG 264 Material Assessment Scores:		oduct: Condition:	2 0 1	Total Material Score: 4	Priority  Assessment Scores:	of E	Occupant Activity: Likelihood of Disturbance:		Total Priority Score: 1		
Material Asse		ment Category: D	Tot	al Score (Materia	al + Priority):		tential of Human Exposure: hintenance Activity: Risk Priority 1, 2 or	3:	3		



This substation is of brick and concrete construction with a modern felt covered roof.

Recommendation: Remove

Building ID Compass Minera		als			Itom Locatio	_	n Profiled roof sheets				
Sample No. S053					Item Location		Profiled fool sfleets				
Floor Level	External				Item / Mater	ial	Cen	nent Product			
Room No. 069					Asbestos Ty	ре	Chry	/sotile			
Room ID CAT bay					Extent		100m²				
HSG 264 Material Assessment Scores:  Product: Condition: Surface Treatment: Asbestos Type:			1 0 1	Total Material Score: 3	Priority Assessment Scores:	Li	ikelihoo	nt Activity: od of Disturbance:  Il of Human Exposure: ance Activity:	2 2 0	Sc	Priority ore: 4
			Tot	Total Score (Material + Priority):		7	Risk Priority 1, 2 or		3:		3



The sampled roof sheets are in a good but unsealed condition.

Building ID	Compass Minera	als			Itama I apatian	_	Profiled internal wall sheets				
Sample No.	S054				Item Location	n	Prom	ied internal wall she	eis		
Floor Level	Ground Floor				Item / Material		Cement Product				
Room No.	069				Asbestos Typ	ре	Chrysotile				
Room ID CAT bay					Extent		100m²				
HSG 264 Material Assessment Scores:	Product: Condition:		1 1 1	Total Material Score:	Priority Assessment Scores:				Total Priority Score:		
	Surface Treatment: Asbestos Type:										
Material Asse	essment Category:	D	Tot	al Score (Materia	al + Priority):	7		Risk Priority 1, 2 or	3:	3	



No inspection was undertaken within any crane or electrical equipment in this location

Building ID	Compass Minera	als			ſ	Item Location	'n	Cor	rugated wall shoots			
Sample No.	S055					nem Localio	11	Corrugated wall sheets				
Floor Level	External					Item / Mater	ial	Cen	ment Product			
Room No.	069	069					Asbestos Type Chrysotile					
Room ID	CAT bay				Extent		100	m²				
HSG 264 Material Assessment Scores:	Product: Condition:		1 0 1	Total Material Score:		Priority Assessment Scores:			ant Activity: ood of Disturbance:	2 2 0		Priority core:
	Surface Treatment: Asbestos Type:								al of Human Exposure: nance Activity:			
Material Asse	Material Assessment Category: D			al Score (Materi	ial -	+ Priority):	7		Risk Priority 1, 2 or	3:		3



An inspection within this building revealed unclad structural steelwork, uninsulated metal pipework, low level brick walls and Perspex skylights.

Building ID	Compass Mineral	S			14 14:		D-i	d				
Sample No.	S057				Item Location		Rainwater guttering and downpipes					
Floor Level	External	External				ıl	Cement Product					
Room No.	069				Asbestos Typ	е	Chrysotile					
Room ID	CAT bay			Extent	20 Lm							
HSG 264 Material	Product:	1 0		Total Material Score:	Priority  Assessment	Oc	ccupant Activity:	1	Total Priority Score:			
Assessment Scores:	Condition:	1		3	Scores:		kelihood of Disturbance:	U	1			
مدر. -	Surface Treatment: Asbestos Type:						otential of Human Exposure: aintenance Activity:					
Material Asse	essment Category:	D T	otal S	Score (Materia	I + Priority):	4	Risk Priority 1, 2 or	3:	3			
A		A STATE OF THE PARTY OF THE PAR			Notes:							

Manage

Recommendation:

Building ID	Compass Minera	als				Item Location		T- 4	he floor					
Sample No.	S067					item Locatio	11	101	TO the hoof					
Floor Level	Ground Floor					Item / Material Asbestos Type		Viny	Vinyl Product with Adhesive Chrysotile					
Room No.	074							e Chry						
Room ID	Westworks office	9				Extent		8m²						
Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		1 0 0 1	Total Material Score: 2		Priority Assessment Scores:	,	Likelihoo	nt Activity: od of Disturbance:  Il of Human Exposure: ance Activity:	1 2 2 1	Sc	Priority ore: 6		
	ssment Category:	D	Tota	l Score (Mater	rial	+ Priority):	8		Risk Priority 1, 2 o	r 3:		3		
						Notes:	lat	tion: 1	Manage					

Building ID	Compass Miner	als			Itom Locatio	_	Beneath the carpet  Thermoplastic with Adhesive				
Sample No.	S068				Item Locatio	n					
Floor Level	Ground Floor				Item / Mater	ial					
Room No.	075	075					Chrysotile				
Room ID	Westworks offic	е			Extent		8m²				
HSG 264 Material Product:		O Coore		Total Material Score:	Priority  Assessment	0	Occupant Activity:	1	Total Priori Score:		
Assessment Scores:	Condition:	2		2	Scores:		ikelihood of Disturbance:	1	5		
	Surface Treatment: Asbestos Type:						Potential of Human Exposure Maintenance Activity:				
Material Ass	essment Category:	D	Tot	al Score (Materia	al + Priority):	7	Risk Priority 1, 2	or 3:	3		
	F	1	6		Notes:						



Building ID	Compass Minera	als			Item Locatio	_	T- 4	ha flaar			
Sample No.	S070			Item Location		101	he floor				
Floor Level	Ground Floor		Item / Material		The	Thermoplastic with Adhesive					
Room No.	077			Asbestos Type Chrysotile							
Room ID	Westworks locke	ers/cante	en		Extent	30m²					
HSG 264 Material Product: Condition: Scores: Surface Treatment: Asbestos Type:			1 0 0 1	Total Material Score: 2	Priority Assessment Scores:	- L	Likeliho Potentia	nt Activity: od of Disturbance: al of Human Exposure: lance Activity:	2 2 0	Total Priority Score: 5	
	Material Assessment Category: D		Tot	al Score (Material	+ Priority):	7	viaiiitoii	Risk Priority 1, 2 or	3:	3	



The vertical infill panel running beside the doorway between lockers and the canteen area is of timber.

Building ID	Compass Minera	als			Item Location	,	To t	he floor			
Sample No.	S076				item Location	'	10 1	ne nooi			
Floor Level	Ground Floor				Item / Materi	al	Thermoplastic with Adhesive				
Room No.	076				Asbestos Ty	pe Chrysotile					
Room ID	Extent	8m²									
HSG 264 Material			1 0	Total Material Score:	Priority				1 2	Total	Priority ore:
Δ	Product: Condition:		0	2	- Assessment Scores:			nt Activity: od of Disturbance:	2		6
Scores:			1	2	ocores.				1		O
	Surface Treatment:							l of Human Exposure:			
	Asbestos Type:	_					ainten	ance Activity:		I	
Material Asse	essment Category:	D	lot	al Score (Materia	I + Priority):	8		Risk Priority 1, 2 or	r 3:		3
					Notes:						

Recommendation:

Manage

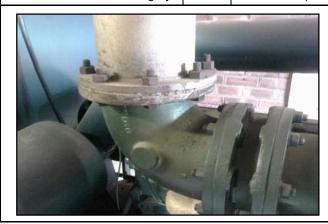
Building ID	Compass Minerals			Itama I a a atia m	Re	edundant arc shields re	sting o	on top of		
Sample No.	S083			Item Location	l ele	electrical switchgear				
Floor Level	Ground Floor			Item / Materia	laterial Board					
Room No.	092			Asbestos Typ	oe Cl					
Room ID	Shaft 3 Substation Extent <1m <sup>2</sup>									
HSG 264 Material Assessment Scores:	Product: Condition:  1 Total Materia Score: 0 1 2		Total Material Score: 2	Priority Assessment Scores:		pant Activity: nood of Disturbance:	1 0	Total Priority Score:		
	Surface Treatment: Asbestos Type:				Potential of Human Exposure: Maintenance Activity:					
Material Asse	Material Assessment Category: D Total Score (Mater			+ Priority):	3	Risk Priority 1, 2 or	3:	3		



These arc shields are presumed to be present within electrical switchgear throughout this substation.

Recommendation: Remove

Building ID Compass Minerals					Itama I apatia	-	Car	dent			
Sample No.	S084				Item Locatio	n	Gas	skei			
Floor Level	Ground Floor				Item / Material		Gasket				
Room No.	092	Asbestos Type   Chrysotile									
Room ID	Shaft 3 Substation	on			Extent <1m <sup>2</sup>			1 <sup>2</sup>			
Assessment Scores:	Material Product: 0 Score: ussessment Condition: 1				Priority Assessment Scores:	Li	keliho otentia	nt Activity: od of Disturbance: al of Human Exposure: nance Activity:	0 1 0 0	Total Priority Score: 1	
	3.		al Score (Material	I + Priority):	5		Risk Priority 1, 2 or	3:	3		



Further identical gaskets should be presumed to be present to pipework flanges throughout these substations. No inspection was undertaken within plant equipment throughout these substations for safety reasons.

Building ID	Compass Minera	als			ſ	Item Locatio		Dan	el to door		
Sample No.	S085					item Locatio	[]	Pan	ei to dooi		
Floor Level	Ground Floor			Item / Material Cement Product							
Room No.	092	092					tos Type Chrysotile				
Room ID	Shaft 3 Substation	on			Extent		2m²				
A	Material Product: 0 Score: Assessment Condition: 1 3		1 0 1	Score:		Priority Assessment Scores:			nt Activity: od of Disturbance:	0 2 0 0	Priority core:
						Potential of Human Exposure: Maintenance Activity:					
Material Asse	Material Assessment Category: D			Total Score (Material + Priori			5		Risk Priority 1, 2 or	3:	3



This substation building is constructed of concrete ceilings, brick walls and concrete floors. An external inspection revealed plastic rainwater goods.

Building ID	Compass Minera	ıls			Item Location	,	Sea	to wall where former	r flue	pipe passed	
Sample No.	S091				item Location	'	through				
Floor Level	Ground Floor				Item / Materia	Item / Material Woven Material					
Room No.	098		Asbestos Typ	Asbestos Type Chrysotile							
Room ID	Shaft 3 Offices -	boiler ro	om		Extent		<1m²				
A	Product: Condition:		2 1 2 1	Total Material Score: 6	Priority - Assessment - Scores:			nt Activity: od of Disturbance:	1 1 0	Total Priority Score:	
	Surface Treatment: Asbestos Type:					Potential of Human Exposure: Maintenance Activity:					
Material Asse	Material Assessment Category: C Total Score (Material Assessment Category)			tal Score (Materia	I + Priority)	8 Risk Priority 1 2 or 3:			ત્ર.	3	



Due to the sampled material serving no real purpose, removal is recommended.

Recommendation: Remove

Building ID	Compass Minerals			Itama I a aatia.		Estemal hi	ala laval aaffita		
Sample No.	S107			Item Location	1	External ni	gh level soffits	j	
Floor Level	External			Item / Materia	al	Cement Pr	oduct		
Room No.				Asbestos Typ	ре	Chrysotile	Crocidolite		
Room ID	Shaft 3 Offices - exter	nal high	level soffits	Extent		30 Lm			
HSG 264 Material Assessment Scores:	Product: Condition:	1 0 1 3	Total Material Score:	Priority  Assessment Scores:		cupant Activi elihood of Dis		0 1 0 0	Total Priority Score: 1
	Surface Treatment: Asbestos Type:					tential of Hun intenance Ad	nan Exposure:		
Material Asse	essment Category: C	To	otal Score (Materia	al + Priority):	6	Risk	Priority 1, 2 or	3:	3



Soffit boards to this building are of the sampled material and timber. Further inspection of the exterior of Shaft 3 Building revealed a modern felt to flat roof areas, brick, concrete and metal walls, timber fascia panels, plastic and metal rainwater goods, metal and plastic soil pipes and metal flue pipes. Many fixtures and fittings, services and plant equipment made the external inspection difficult.

Building ID	Compass Minera	als			Itama I acation		Name and small		f alaa4		
Sample No.	S111				Item Location	1   C	Corrugated wall and roof sheets				
Floor Level	Ground Floor				Item / Materia	al C	Cement Product				
Room No.	089a				Asbestos Typ	oe C	Chrysotile				
Room ID	Safecoat convey	or motor	roon	n	Extent	2	0m²				
HSG 264 Material Assessment Scores:	Product: Condition:		1 0 1	Total Material Score:	Priority Assessment Scores:		upant Activity: ihood of Disturbar	nce:	2 2	Total Priority Score: 5	
	Surface Treatment: Asbestos Type:						ntial of Human Ex tenance Activity:	posure:			
Material Asse	essment Category:	D	Tot	tal Score (Materia	I + Priority):	8	Risk Priorit	v 1. 2 o	3:	3	



An inspection within this conveyor motor room was limited due to the conveyor being in use at the time of the survey and therefore deemed unsafe

Building ID	Compass Minera	als			Itama I agatian		Communicated wells and w	- f	
Sample No.	S112				Item Location	'   '	Corrugated walls and re		
Floor Level	Ground Floor				Item / Materia	al (	Cement Product		
Room No.	089b				Asbestos Typ	oe (	Chrysotile		
Room ID	Safecoat convey	or tunnel			Extent	6	600m²		
A a a a a a a a a a a t	Product: Condition:		1 0 1	Total Material Score:	Priority Assessment Scores:		upant Activity: Ilihood of Disturbance:	0 2 0 1	Total Priority Score:
	Surface Treatment: Asbestos Type:						ential of Human Exposure: ntenance Activity:		
Material Asse	ssment Category:	D	Tot	al Score (Material	+ Priority):	6	Risk Priority 1, 2 of	or 3:	3



All Safecote conveyor tunnel corrugated wall and roof sheets are of an identical material to that sampled. A modern conveyor tunnel is present which appears to be of profiled metal construction. No inspection was undertaken within these conveyor tunnels due to the conveyor being in use at the time of the survey and therefore deemed unsafe.

Building ID	Compass Minera	als			Item Locatio	n	Corr	rugated roof		
Sample No.	S113				item Locatio	n	Con	rugated roof		
Floor Level	Ground Floor				Item / Materi	ial	Cen	nent Product		
Room No.	089				Asbestos Ty	ре	Chry	/sotile		
Room ID	Safecoat barn				Extent		800r	m²		
A	Product: Condition: Surface Treatment:		1 0 1	Total Material Score: 3	Priority Assessment Scores:	Lik	elihoo	nt Activity: od of Disturbance:	0 2 0 1	Total Priority Score: 3
<u> </u>	Asbestos Type:	1						ance Activity:		
Material Asse	essment Category:	D	Tot	al Score (Materia	I + Priority):	6		Risk Priority 1, 2 or	3:	3



An inspection within the Safecote barn was not possible due to large stockpiles of loose salt being present causing a safety hazard. Walls are of profiled plastic.

Building ID	Compass Minera	als			Item Locatio	<b>.</b>	Dob	oris to the floor		
Sample No.	S114				Item Localio	11	Den	ons to the noor		
Floor Level	Ground Floor				Item / Materi	ial	Cen	nent Debris		
Room No.	089				Asbestos Ty	ре	Chr	ysotile		
Room ID	Safecoat barn				Extent		240	m²		
Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		1 1 1	Total Material Score: 4	Priority Assessment Scores:	Li	ikeliho otentia	nt Activity: od of Disturbance: al of Human Exposure: nance Activity:	0 2 0 1	Total Priority Score: 3
	ssment Category:	D	Tot	al Score (Material	+ Priority):	7		Risk Priority 1, 2 or	3:	3



The extent given reflects the area surrounding location 89 where the sampled material is present. Debris of an identical material to that sampled is common to various areas throughout this site.

Recommendation: Remove

Building ID	Compass Minera	als			14 14:		'- 4b 10		
Sample No.	S115				Item Location	'   '	o the ceiling		
Floor Level	Ground Floor				Item / Materia	al B	oard		
Room No.	140				Asbestos Typ	e A	mosite		
Room ID	Winding House I	Building -	store	е	Extent	5	m²		
HSG 264 Material Assessment Scores:	Product: Condition:		2 1 2 2	Total Material Score: 7	Priority - Assessment - Scores:		pant Activity: hood of Disturbance:	2 1	Total Priority Score: 4
, 	Surface Treatment: Asbestos Type:						ntial of Human Exposure: tenance Activity:		
Material Asse	essment Category:	В	Tot	al Score (Material	I + Priority):	11	Risk Priority 1, 2 or	- 3:	3



The sampled panels are in a good but unsealed condition therefore encapsulation is recommended.

Recommendation: Remedial work required

Building ID	Compass Minerals		Item Location	C	adding to the atmissions	l boors			
Sample No.	S116		item Location	1 Cla	adding to the structura	ı beam			
Floor Level	Ground Floor		Item / Materia	al Bo	Board				
Room No.	144		Asbestos Ty	oe An	nosite				
Room ID	Winding House Building		Extent	6 L	_m				
Assessment C	Product: Condition:	Total Material Score:  1 2 5	Priority  Assessment Scores:	Likelih	ant Activity: ood of Disturbance:	0 1 2 1	Total Priority Score:		
	Gurface Treatment: Asbestos Type:				ial of Human Exposure: enance Activity:				
Material Asses	ssment Category: C	Total Score (Materi	al + Priority):	9	Risk Priority 1, 2 or	3:	3		
			Notes:						

Building ID	Compass Minerals				Itama I a a ati		To the estim	a	ta:lat .	
Sample No.	S117				Item Locati	on	To the ceilin	g within the	loller	cubicie
Floor Level	Ground Floor				Item / Mate	rial	Textured Co	ating		
Room No.	144				Asbestos T	уре	Chrysotile			
Room ID	Winding House Bu	ilding -	stair	well	Extent		3m²			
Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		1 0 1 1	Total Material Score: 3	Priority Assessment Scores:	F	Occupant Activity ikelihood of Dist	urbance: un Exposure:	2 2 1	Total Priority Score: 5
	essment Category: D	)	Tot	al Score (Materia	al + Priority):	8		riority 1, 2 or	3:	3



The textured coating is applied to a plasterboard ceiling. The toilet cistern is plastic.

Building ID Sample No.	Compass Minera	als			Item Location	n	To the ceiling				
Floor Level	First Floor				Item / Materi	al	Textured Coating				
Room No.	147				Asbestos Ty	ре	Chrysotile				
Room ID	Winding House	Building -	lanc	ling	Extent		6m²				
HSG 264 Material Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		1 0 1	Total Material Score: 3	Priority Assessment Scores:	Li	Occupant Activity: ikelihood of Disturbance: Octential of Human Exposure: Maintenance Activity:	1 2 2 0	Total Priority Score: 5		
Material Asse	essment Category:	D	To	tal Score (Material	+ Priority):	8	Risk Priority 1, 2 or	3:	3		
			1		Notes:						



Building ID	Compass Minera	als			Item Locatio	n	To the floor			
Sample No.	S119									
Floor Level	First Floor				Item / Materi	ial	Thermoplastic with Adh	Ihesive		
Room No.	147				Asbestos Ty	ре	Chrysotile			
Room ID	Winding House !	Building -	land	ling	Extent	nt 3m²				
HSG 264 Material Assessment Scores:	Product: Condition:  Surface Treatment: Asbestos Type:	dition:			Priority Assessment Scores:	Li	Occupant Activity: Likelihood of Disturbance: Potential of Human Exposure: Maintenance Activity:	2 2	Sc	Priority core:
Material Asso	essment Category:	D	To	tal Score (Material	+ Priority):	8	Risk Priority 1, 2 o	r 3:		3
			1		Notes:					



Building ID	Compass Minera	als			14 1 4:-		0			U
Sample No.	S120				Item Location	on	Cori	rugated cladding to th	ie wa	iis and root
Floor Level	External				Item / Mater	ial	Cen	nent Product		
Room No.					Asbestos Ty	/ре	Chr	ysotile		
Room ID	Winding House B	Building			Extent		100	m²		
Assessment Scores:	Product: Condition: Surface Treatment:		1 0 1	Total Material Score: 3	Priority  Assessment Scores:	L	ikeliho	nt Activity: od of Disturbance:	0 1 0 0	Total Priority Score: 1
	Asbestos Type:					N		ance Activity:		
Material Asse	ssment Category:	D	Tot	al Score (Materia	al + Priority):	4		Risk Priority 1, 2 or	3:	3



All cladding panels to this building are of an identical material to that sampled.

uilding ID	Compass Minerals			Itama I a aatia	_	Cuttoring to vigit bound	میں ماداد	11		
Sample No.	S122			Item Location	n	Guttering to right hand s	side wa	II		
Floor Level	First Floor			Item / Materi	al	Cement				
Room No.	150			Asbestos Ty	ре	Chrysotile				
Room ID	Shaft 5 Building			Extent		30 Lm				
HSG 264 Material	Product:	1 0	Total Material Score:	Priority		ccupant Activity:	2	Total Priority Score:		
Assessment Scores:	Condition:	1	3	Assessment Scores:		kelihood of Disturbance:	1 0	3		
	Surface Treatment: Asbestos Type:					otential of Human Exposure: aintenance Activity:				
Material Asse	essment Category: D	) Tot	al Score (Materia	al + Priority):	6	Risk Priority 1, 2 c	or 3:	3		
				Notes: The sampled elevation.	d gut	ttering was also noted to t	the left l	hand side		

Building ID	Compass Minera	ls			Itama I a antinu		Annuaria a ta wasan wall		
Sample No.	S123				Item Location	י ן ט	ownpipe to rear wall		
Floor Level	First Floor				Item / Materia	ıl C	ement		
Room No.	150				Asbestos Typ	e C	Chrysotile		
Room ID	Shaft 5 Building				Extent	1	Lm		
Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		1 0 1 1	Total Material Score: 3	Priority Assessment Scores:	Likeli	ipant Activity: ihood of Disturbance:  ntial of Human Exposure: tenance Activity:	1 1 0	Total Priority Score: 2
Material Asse	ssment Category:	D	Tot	al Score (Material	+ Priority):	5	Risk Priority 1, 2 or	3:	3



Identical downpipes were noted to the left hand side elevation.

Building ID	Compass Minera	als		14 1 4:		riginal ceiling panels above m	nodern	
Sample No.	S124			Item Location		uspended ceiling tiles		
Floor Level	First Floor			Item / Materi	al B	oard		
Room No.	151			Asbestos Ty	pe A	mosite Chrysotile		
Room ID	Shaft 5 Building	Store		Extent	1	0m²		
Α	Product: Condition:	2 0 1 2	Total Material Score: 5	Priority - Assessment Scores:		ppant Activity: 2 hood of Disturbance: 1	Sc	Priority core:
	Surface Treatment: Asbestos Type:				1	ntial of Human Exposure: tenance Activity:		
Material Asse	essment Category:	C To	otal Score (Materia	I + Priority):	8	Risk Priority 1, 2 or 3:		3
				Notes: The sampled	l panel	s are in a good but unsealed o	condition	1.

Recommendation:

Remedial work required

Building ID	Compass Miner	als			Itom Location	_	Dougning to the rear of	the etc	roo	
Sample No.	S126				Item Location	n	Downpipe to the rear of	the sto	res	
Floor Level	External				Item / Materi	al	Cement			
Room No.					Asbestos Ty	ре	Chrysotile			
Room ID	Shaft 5 Building				Extent		2 Lm			
HSG 264 Material Assessment Scores:  Product: Condition: Surface Treatment: Asbestos Type:			1 1 1	Total Material Score: 4	Priority Assessment Scores:	Li	Occupant Activity: ikelihood of Disturbance: otential of Human Exposure: faintenance Activity:	1 0	Total Priority Score: 2	
Material Asse	essment Category:	D	Tot	al Score (Materia	I + Priority):	6	Risk Priority 1, 2	or 3:	3	
					Notes:					



Building ID	Compass Minera	ls			Itom Location		All algeriaal awitahaaan		
Sample No.	P007				Item Location	'   '	All electrical switchgear		
Floor Level	Ground Floor				Item / Materia	al '	Woven Flash Guard		
Room No.	066				Asbestos Typ	е	Presumed asbestos		
Room ID	Riverside substa	tion			Extent		1m²		
HSG 264 Material Assessment Scores:	Product: Condition:		2 0 1 3	Total Material Score:	Priority Assessment Scores:		cupant Activity: elihood of Disturbance:	0 1 1 0	Total Priority Score:
,	Surface Treatment: Asbestos Type:						ential of Human Exposure: intenance Activity:		
Material Asse	essment Category:	С	Tot	al Score (Material	+ Priority):	8	Risk Priority 1, 2 o	or 3:	3



No inspection was undertaken within the electrical switchgear for safety reasons therefore asbestos containing materials should be presumed to be present until proven otherwise.

Building ID	Compass Minera	als			Itama I a aatia	_	T- 1	simb veltama aablaa			
Sample No.	P008				Item Location	n	101	nigh voltage cables			
Floor Level	Ground Floor				Item / Mater	ial	Wov	ven Cable Wrap			
Room No.	066				Asbestos Ty	/ре	Pres	sumed asbestos			
Room ID	Riverside substa	tion			Extent		20 L	_m			
Λ	Product: Condition:		2 0 1 3	Total Material Score:	Priority Assessment Scores:			nt Activity: od of Disturbance:	U U U	Total Priority Score: 2	/
, 	Surface Treatment: Asbestos Type:							al of Human Exposure: nance Activity:			
Material Asse	essment Category:	С	Tot	tal Score (Materia	al + Priority):	8		Risk Priority 1, 2 or	3:	3	



No inspection was undertaken within high voltage cable troughs for safety reasons. No sample of the woven cable wrap was taken for safety reasons.

Building ID	Compass Minerals			Itana I aaatian		A/ithin the electrical avvita		
Sample No.	P009			Item Location	V	Nithin the electrical switc	ngear	
Floor Level	Ground Floor			Item / Materia	I V	Noven Flash Guard		
Room No.	072			Asbestos Type	e F	Presumed asbestos		
Room ID	Westworks boiler room			Extent	<	<1m²		
Assessment Scores:	Product: Condition: Surface Treatment:	0 1 3	Total Material Score: 6	Priority Assessment Scores:	Likel	upant Activity: lihood of Disturbance: ential of Human Exposure:	0 0 0	Total Priority Score: 1
	Asbestos Type: ssment Category: C	Total 9	Score (Material	ial + Priority): 7 Risk Priority 1, 2 or			3.	3



No inspection was undertaken within the electrical switchgear throughout this building therefore asbestos containing materials should be presumed to be present until proven otherwise.

Building ID	Compass Minera	als			Itama I a aatia		\	-i thltwilit-			
Sample No.	P010				Item Location	ori	VVILI	nin the electrical swite	ingea	ır	
Floor Level	Ground Floor				Item / Mater	rial	Wo۱	en Flash Guard			
Room No.	091				Asbestos Ty	уре	Pres	sumed asbestos			
Room ID	Shaft 3 Substation	on			Extent		1m³				
HSG 264 Material Assessment Scores:	Product: Condition:		2 0 1 3	Total Material Score:	Priority Assessment Scores:			nt Activity: od of Disturbance:	1 U U		Priority core:
,	Surface Treatment: Asbestos Type:							of Human Exposure: ance Activity:			
Material Asse	Material Assessment Category: C Total S			al Score (Materi	al + Priority):	7		Risk Priority 1, 2 or	3:	·	3



No inspection was undertaken within the electrical switchgear for safety reasons therefore asbestos containing materials should be presumed to be present until proven otherwise. No inspection was undertaken within the high voltage cable troughs for safety reasons. Identical switchgear is present within Substation 92.

Building ID	Compass Minerals			Itama I a antino	D		-4	i		
Sample No.	P011			Item Location	Br	Brake lining pads to lift motor equipment				
Floor Level	Second Floor			Item / Materia	l Br	ake Pad Lining				
Room No.	125			Asbestos Typ	e Pr	esumed asbestos				
Room ID	Shaft 3 Offices - mines	haft mo	otor room	Extent	<1	m²				
HSG 264 Material Assessment Scores:	Product: Condition:	1 0 1 3	Total Material Score: 5	Priority - Assessment - Scores:		pant Activity: nood of Disturbance:	0 1 2 1	Total Priority Score: 4		
	Surface Treatment: Asbestos Type:					tial of Human Exposure: enance Activity:				
Material Asse	essment Category: C	To	tal Score (Material	+ Priority):	9	Risk Priority 1, 2 or	3:	3		



An inspection within this mine shaft lift motor room revealed metal cladding to the walls, unclad structural steelwork and metal floors. Inspection within this motor room was very limited due to the large number of hazards.

Building ID	Compass Minerals			Itama I acaticu		lithin the electrical equits					
Sample No.	P012			Item Location	1   VV	Within the electrical switchgear					
Floor Level	Ground Floor			Item / Materia	al W	oven Flash Guard					
Room No.	090			Asbestos Typ	oe Pr	resumed asbestos					
Room ID	Safecoat Substation			Extent	<′	1m²					
Assessment Scores:	Product: Condition:	0 1 3	Total Material Score: 6	Priority Assessment Scores:	Likelih	pant Activity: hood of Disturbance:	1 1 U	Total Priority Score: 2			
	Surface Treatment: Asbestos Type:					ntial of Human Exposure: enance Activity:					
Material Asse	essment Category: C	To	tal Score (Material	+ Priority):	8	Risk Priority 1, 2 or	3:	3			



No inspection was undertaken within the electrical switchgear therefore asbestos containing materials should be presumed to be present until proven otherwise.

Building ID	Compass Minera	als			Item Locatio	n	\	oin the electrical quita	hasa	-
Sample No.	P013				ntem Locatio	"	VVILI	nin the electrical switc	ngea	I
Floor Level	Ground Floor				Item / Materi	ial	Wov	en Flash Guard		
Room No.	137				Asbestos Ty	ре	Pres	sumed asbestos		
Room ID	Shaft 5 Substation	on			Extent		<1m	) <sup>2</sup>		
Assessment Scores:	Product: Condition: Surface Treatment: Asbestos Type:		2 0 1 3	Total Material Score: 6	Priority - Assessment - Scores:	Like	elihoo tentia	nt Activity: od of Disturbance: al of Human Exposure: ance Activity:	0 1 1 0	Total Priority Score: 2
	Material Assessment Category: C		Tot	tal Score (Material	1			Risk Priority 1, 2 or	3:	3



No inspection was undertaken within the electrical switchgear therefore asbestos containing materials should be presumed to be present until proven otherwise. No inspection was undertaken within the high voltage cable troughs for safety reasons.

Building ID	Compass Minera	ıls			ſ	Itama I apatia	_	/ \ / (:+ L	-i thltwilit-		_	
Sample No.	P014					Item Locatio	n	VVILI	nin the electrical swite	ingea	ır	
Floor Level	Ground Floor				Ī	Item / Mater	ial	Wov	en Flash Guard			
Room No.	139				Ī	Asbestos Ty	ре	Pres	sumed asbestos			
Room ID	Shaft 5 Substation	n				Extent		<1m	1 <sup>2</sup>			
Λ	Product: Condition:		2 0 1 3	Total Material Score:		Priority Assessment Scores:			nt Activity: od of Disturbance:	1 1 U	Sc	Priority core:
	Surface Treatment: Asbestos Type:								of Human Exposure: ance Activity:			
Material Asses	Material Assessment Category: C		Total Score (Material			+ Priority):	8		Risk Priority 1, 2 or	3:		3



No inspection was undertaken within the electrical switchgear therefore asbestos containing materials should be presumed to be present until proven otherwise. No inspection was undertaken within the high voltage cable troughs for safety reasons.

Building ID	Compass Minera	als			Itom Location	n	\ <b>^/</b> ;+L	ain the electrical awits	haoo	-
Sample No.	P015				Item Location	on	Within the electrical switchgear			
Floor Level	Ground Floor				Item / Mater	ial	Wov	en Flash Guard		
Room No.	145			Asbestos Ty	/ре	Presumed asbestos				
Room ID	Winding House B	Building -	wind	ding room	Extent		<1m	) <sup>2</sup>		
HSG 264 Material Assessment Scores:	Product: Condition:		2 0 1 3	Total Material Score:	Priority - Assessment Scores:			nt Activity: od of Disturbance:	0 1 1 0	Total Priority Score:
	Surface Treatment: Asbestos Type:				_			al of Human Exposure: ance Activity:		
Material Asse	essment Category:	С	Tot	tal Score (Materia	l + Priority):	8		Risk Priority 1, 2 or	3:	3



No inspection was undertaken within the electrical switchgear throughout this building therefore asbestos containing materials should be presumed to be present until proven otherwise.

Building ID	Compass Minera	als				Item Locatio	'n	Drol	co lining to winder				
Sample No.	P016				nem Location		Diar	Brake lining to winder					
Floor Level	First Floor				Item / Material		Cen	Cement Product					
Room No.	146					Asbestos Type		Pres	Presumed asbestos				
Room ID	Winding House Building - winding room			ding room		Extent		2m²	2m²				
Λ	Product: Condition:	0 Sc 1 3		Total Material Score: 5	core:	Priority Assessment Scores:			nt Activity: od of Disturbance:	1 U U		Priority core:	
	Surface Treatment: Asbestos Type:								al of Human Exposure: ance Activity:				
Material Assessment Category: C Total			Total Score (Material + Priority):			6		Risk Priority 1, 2 or 3:			3		



No inspection of this winding machine was possible due to being in use at the time of the survey therefore it must be presumed to contain asbestos until proven otherwise. An inspection within the first floor winding room revealed plasterboard wall and ceiling panels, low level brick walls and large plant and electrical equipment. No inspection was undertaken within the plant and electrical equipment for safety reasons.

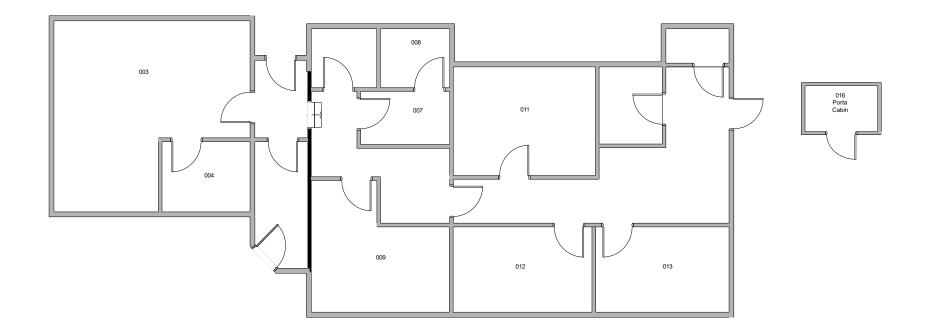
Building ID	Compass Minerals			Itama I a aatia m		No Cuercated Materials	C				
Sample No.	-			Item Location	l	No Suspected Materials	Seen				
Floor Level	Ground Floor			Item / Material		-					
Room No.	152	Asbestos Type -  Extent -  Total Material Score: Assessment Scores: Likelihood of Disturbance: Potential of Human Exposure: Maintenance Activity:									
Room ID Lions Den				Extent		-					
Δ (	Product: Condition:	- Score:		- Assessment				Total Priority Score:			
	Surface Treatment: Asbestos Type:										
Material Asses	sment Category: -			-							
				Notes: An inspection dust and debi	ris.	this location was limited do	ue to the	amount of			

Building ID	Compass Minera	als				Itama I apatian		T- 4	ha asilina			
Sample No.	As S118 First Floor					Item Location		To the ceiling				
Floor Level						Item / Materia	al	Textured Coating				
Room No. 148						Asbestos Typ	ре	Chrysotile				
Room ID	Winding House Building - kitchen/store					Extent 6m <sup>2</sup>						
	Product: Condition:		1 0 1	Total Material Score:		Priority Assessment Scores:			nt Activity: od of Disturbance:	2 2 0	Total Priority Score: 5	
	Surface Treatment: Asbestos Type:							otential of Human Exposure: laintenance Activity:				
Material Asses	Material Assessment Category: D Total Score (Material				ial +	l + Priority):		Risk Priority 1, 2 or		3:	3	
						Notes:	atio	on: N	Manage			

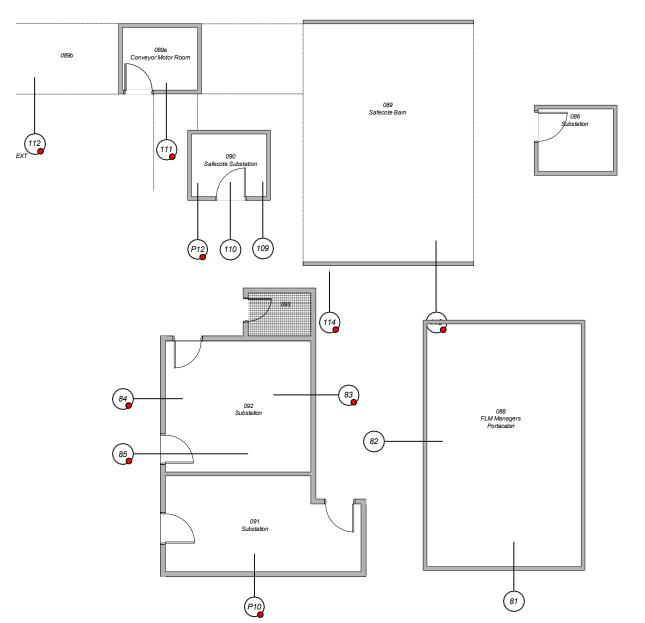
Building ID Compass Minerals				Item Location  Item / Material		To the floor					
Sample No. As S119 Floor Level First Floor						TO the noor					
						Thermoplastic with Adhesive					
Room No.	om No. 148				Asbestos Type		e Chrysotile				
Room ID	Winding House Building - kitchen/store			Extent		5m²					
Δ	Product: Condition:  Surface Treatment: Asbestos Type:	Total Material Score:  0 2		Priority Assessment Scores:	Li	Decupant Activity: Likelihood of Disturbance:  Potential of Human Exposure: Maintenance Activity:		Total Priori Score: 6			
Material Asse	essment Category:	D	Tot	al Score (Materia	I + Priority):	8	Risk Priority 1, 2 or	r 3:	3		
		-		C.	Notes:						

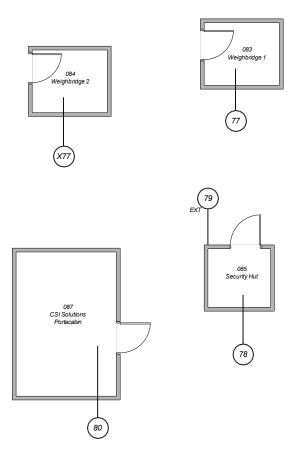


# 13. Sample Locations details

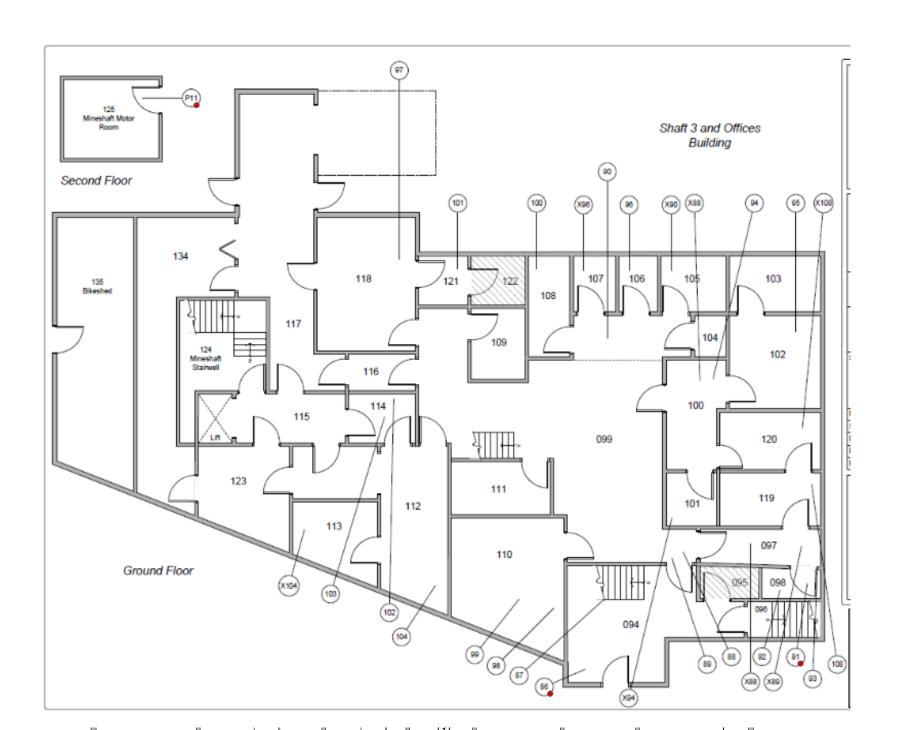


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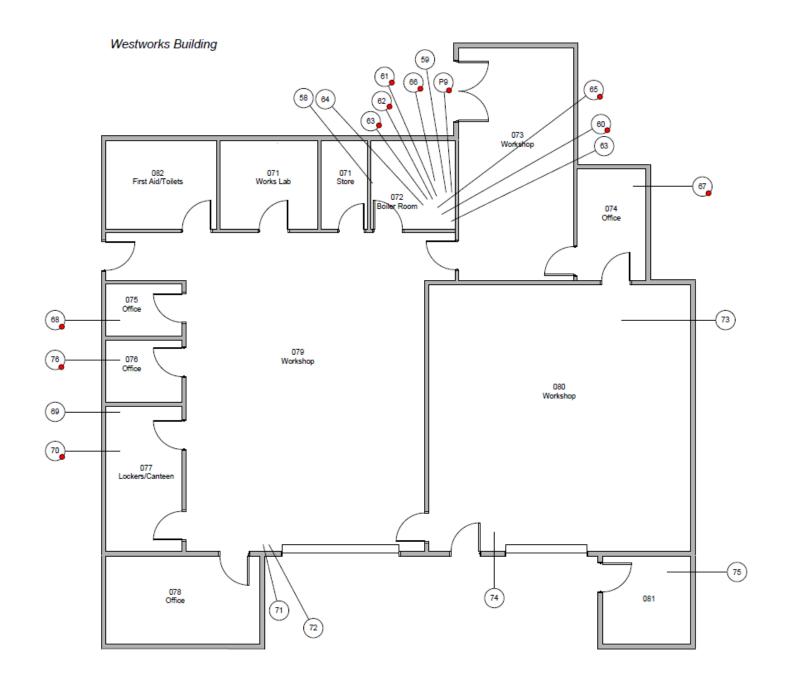


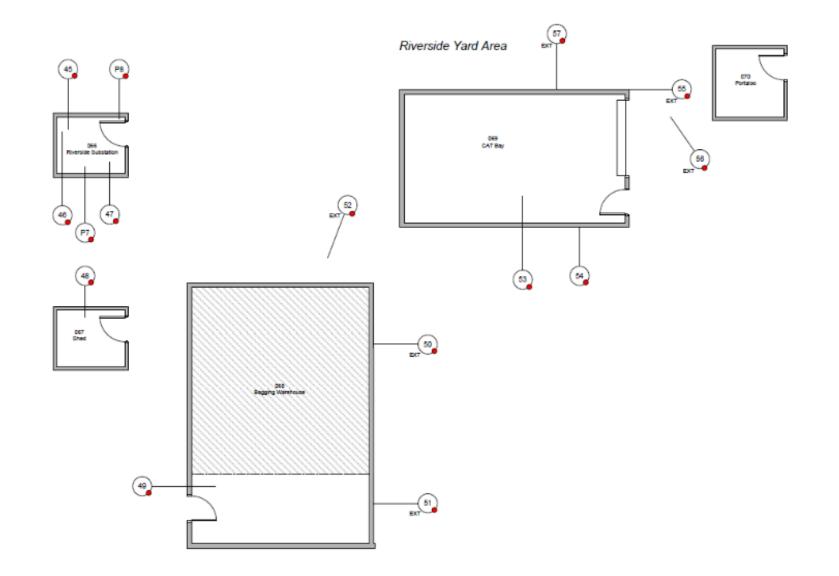
Version 3.0-2025

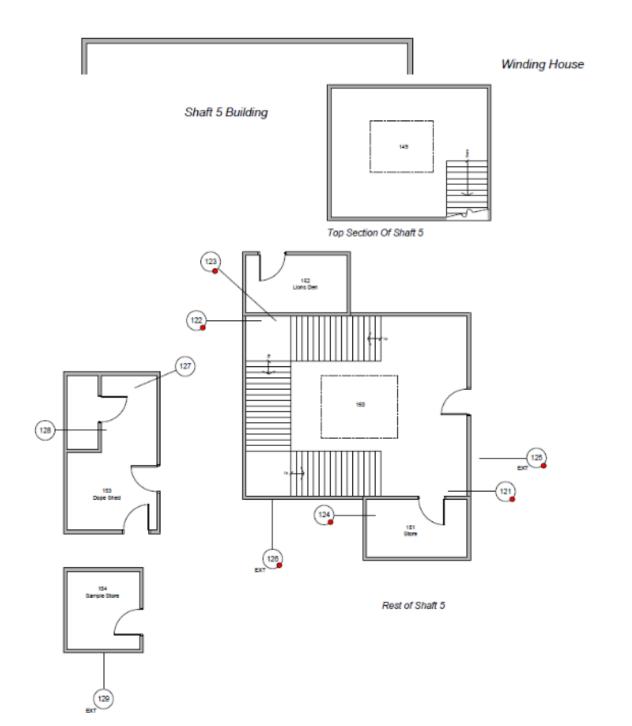


Version 3.0-2025

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## 13 Mine workings asbestos

Asbestos containing materials (ACMa) are located throughout the mine workings.

The main ACMs are mechanical and electrical components and assets. These are so numerous and their location so widespread and varied.

The following images are a representation of these assets:



















In addition to the assets identified, there are various locations within the mine that have structures/buildings that contain asbestos.

This includes the old canning building near shaft 5, several substations and other locations.

The old canning building has within it, asbestos lined filling cabinets and strong boxes.







Asbestos containing floor tiles are also present within this building.

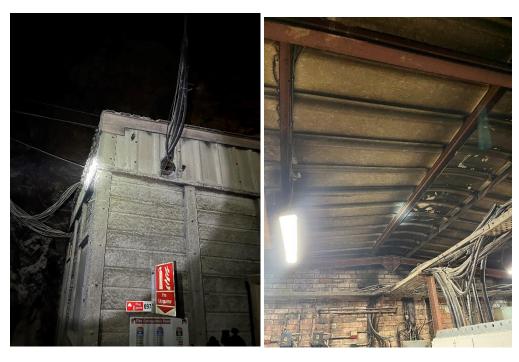
Mine substation and switch rooms were also found to contain asbestos materials, not only with the assets but on the building structures themselves.





Door lined with asbestos cement.

#### Asbestos cement roofing to Substations



All of ACMs located within the mine works are of low to medium risk.



The breakout rooms, rest areas, mechanics workshop and DeepStore locations are boarded with non-asbestos materials.

It must be noted that no DeepStore locations were not accessed in the site visit.

## 14 Asbestos Register

Sample Reference	Room No	Location	Sample Location	Extent	Surface Treatment	Condition	Material Assessment Score	Priority Assessment Score	Total Score	Asbestos Type
As S118	148	First Floor Winding House Building - kitchen/store	To the ceiling	6m²	1	0	3	5	8	Chrysotile
As S119	148	First Floor Winding House Building - kitchen/store	To the floor	5m²	0	0	2	6	8	Chrysotile
P007	066	Ground Floor Riverside substation	All electrical switchgear	1m²	1	0	6	2	8	Presumed Asbestos
P008	066	Ground Floor Riverside substation	To high voltage cables	20 linear	1	0	6	2	8	Presumed Asbestos
P009	072	Ground Floor Westworks boiler room	Within the electrical switchgear	<1m²	1	0	6	1	7	Presumed Asbestos
P010	091	Ground Floor Shaft 3 substation	Within the electrical switchgear	1m³	1	0	6	1	7	Presumed Asbestos
P010	091	Ground Floor Shaft 3 substation	Within the electrical switchgear	1m³	1	0	6	1	7	Presumed asbestos
P011	125	Second Floor Shaft 3 Offices - mineshaft motor room	Brake lining pads to lift motor equipment	<1m²	1	0	5	4	9	Presumed Asbestos
P012	090	Ground Floor Safecoat Substation	Within the electrical switchgear	<1m²	1	0	6	2	8	Presumed Asbestos

P013	137	Ground Floor Shaft 5 Substation	Within the electrical switchgear	<1m²	1	0	6	2	8	Presumed Asbestos
P014	139	Ground Floor Shaft 5 Substation	Within the electrical switchgear	<1m²	1	0	6	2	8	Presumed Asbestos
P015	145	Ground Floor Winding House Building - winding room	Within the electrical switchgear	<1m²	1	0	6	2	8	Presumed Asbestos
P016	146	First Floor Winding House Building - winding room	Brake lining to winder	2m²	1	0	5	1	6	Presumed Asbestos
S045	066	Ground Floor Riverside Substation	Arc shield within redundant fuse box	<1m²	1	0	3	1	4	Chrysotile
S046	066	Ground Floor Riverside Substation	Shuttering panels to airbricks	1m²	1	0	3	1	4	Chrysotile
S047	066	Ground Floor Riverside Substation	Flash guards to redundant fuses on top of switchgear	<1m²	1	0	4	1	5	Chrysotile
S053	069	External CAT Bay	Profiled roof sheets	100m²	1	0	3	4	7	Chrysotile
S054	069	Ground Floor CAT Bay	Profiled internal wall sheets	100m²	1	0	3	4	7	Chrysotile
S055	069	External CAT Bay	Corrugated wall sheets	100m²	1	0	3	4	7	Chrysotile
S056	069	External CAT Bay	Debris surrounding CAT bay	100m²	1	0	3	4	7	Chrysotile

S057	069	External CAT Bay	Rainwater guttering and downpipes	20linear	1	0	3	1	4	Chrysotile
S067	074	Ground Floor Westworks office	To the floor	8m²	0	0	2	6	8	Chrysotile
S068	075	Ground Floor Westworks office	Beneath the carpet	8m²	0	0	2	5	7	Chrysotile
S070	077	Ground Floor Westworks lockers/canteen n	To the floor	30m²	0	0	2	5	7	Chrysotile
S076	076	Ground Floor Office	To the floor	8m²	0	0	2	6	8	Chrysotile
S083	092	Ground Floor Shaft 3 Substation	Redundant arc shields resting on top of electrical switchgear	<1m²	0	0	2	1	3	Chrysotile
S084	092	Ground Floor Shaft 3 Substation	Gasket	<1m²	1	0	4	1	5	Chrysotile
S085	092	Ground Floor Shaft 3 Substation	Panel to door	2m²	1	0	3	2	5	Chrysotile
S091	098	Ground Floor Shaft 3 Offices - boiler room	Seal to wall where former flue pipe passed through	<1m²	2	1	6	2	8	Chrysotile
S107		External Shaft 3 Offices - external high level soffits	External high level soffits	30linear	1	0	5	1	6	Chrysotile Crocidolite
S111	089a	Ground Floor Safecoat conveyor motor room	Corrugated wall and roof sheets	20m²	1	0	3	5	8	Chrysotile

S112	089b	Ground Floor Safecoat conveyor tunnel	Corrugated walls and roof	600m²	1	0	3	3	6	Chrysotile
S113	089	Ground Floor Safecoat barn	Corrugated roof	800m²	1	0	3	3	6	Chrysotile
S114	089	Ground Floor Safecoat barn	Debris to the floor	240m²	1	1	4	3	7	Chrysotile
S115	140	Ground Floor Winding House Building - store	To the ceiling	5m²	2	1	7	4	11	Amosite
S116	144	Ground Floor Winding House Building	Cladding to the structural beam	6linear	1	0	5	4	9	Amosite

Sample Reference	Room No	Location	Sample Location	Extent	Surface Treatment	Condition	Material Assessment Score	Priority Assessment Score	Total Score	Asbestos Type
S117	144	Ground Floor Winding House Building - stairwell	To the ceiling within the toilet cubicle	3m²	1	0	3	5	8	Chrysotile
S118	147	First Floor Winding House Building - landing	To the ceiling	6m²	1	0	3	5	8	Chrysotile
S119	147	First Floor Winding House Building - landing	To the floor	3m²	0	0	2	6	8	Chrysotile
S120		External Winding House Building	Corrugated cladding to the walls and roof	100m²	1	0	3	1	4	Chrysotile

S121	150	First Floor Shaft 5 Building	Corrugated cladding to the walls and roof	100m²	1	0	3	3	6	Chrysotile
S122	150	First Floor Shaft 5 Building	Guttering to right hand side wall	30linear	1	0	3	3	6	Chrysotile
S123	150	First Floor Shaft 5 Building	Downpipe to rear wall	1linear	1	0	3	2	5	Chrysotile
S124	151	First Floor Shaft 5 Building Store	Original ceiling panels above modern suspended ceiling tiles	10m²	1	0	5	3	8	Amosite Chrysotile
S125		External Shaft 5 Building	To the floor	200m²	1	1	4	7	11	Chrysotile
S126		External Shaft 5 Building	Downpipe to the rear of the stores	2linear	1	1	4	2	6	Chrysotile

### 15 Mine areas/locations



Mine layout (see relevant sections below)

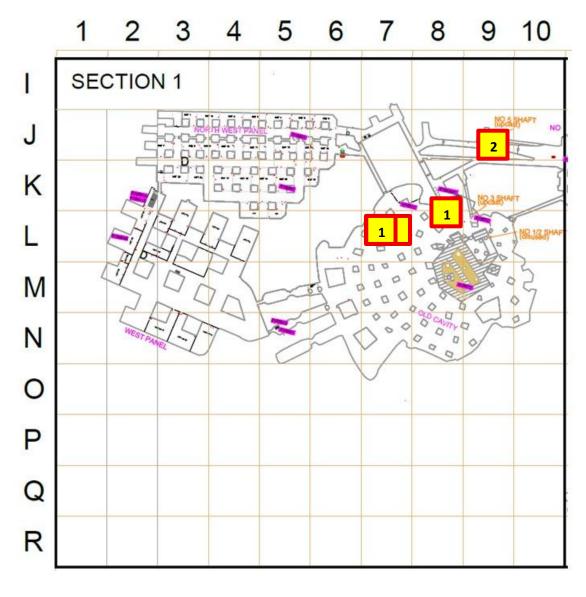
TE: due to the comp			correct.		ontaining asbestos CANNOT be	<u>e 10(</u>
	<u>If in any doubt as to</u>	the presence of asbestos	within the mine, the Safe	ety Officer MUST be cont	acted.	

#### 1.1 Mine Section 1

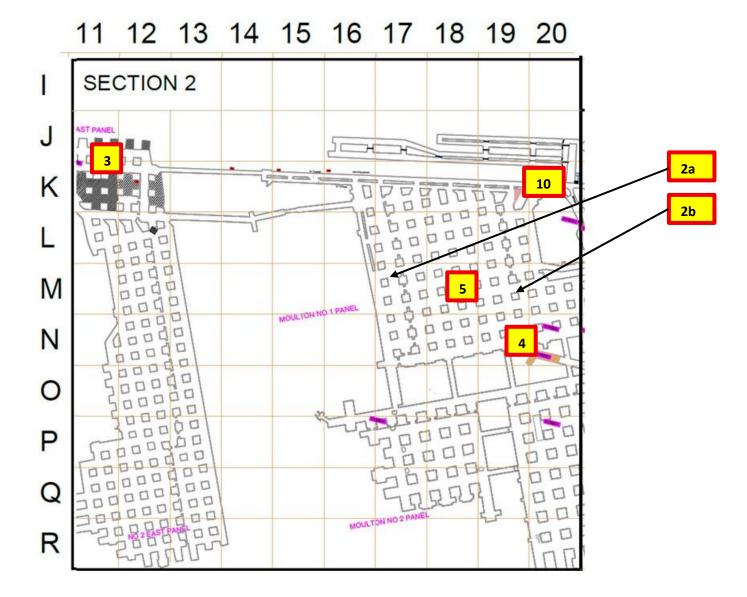
Asbestos has been identified throughout this section in and around the Shaft 5 area.

In the former canning building and in several substations throughout this section

Aged electrical assets have also been proven to contain asbestos.



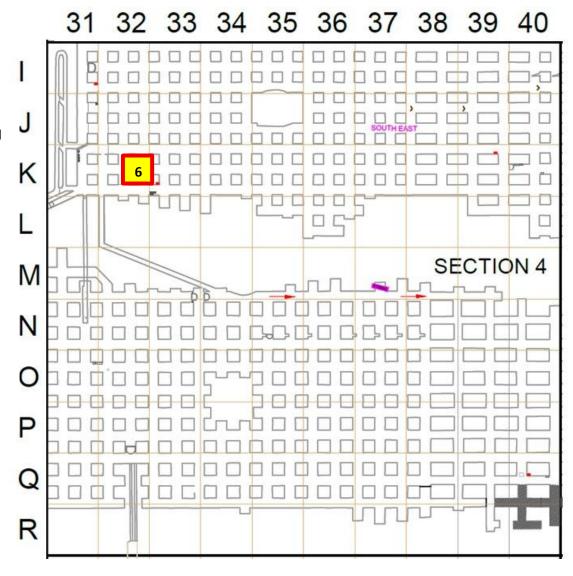
#### 1.2 Mine Section 2



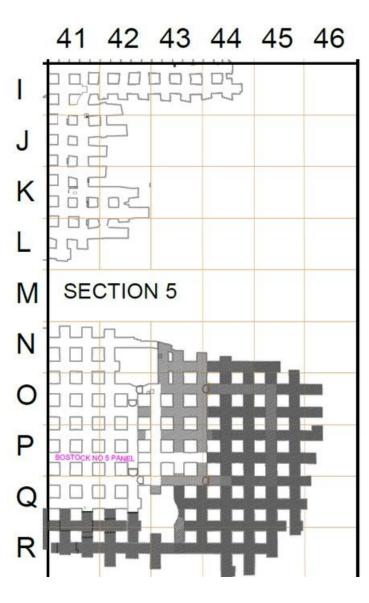
#### 1.3 Mine Section 3

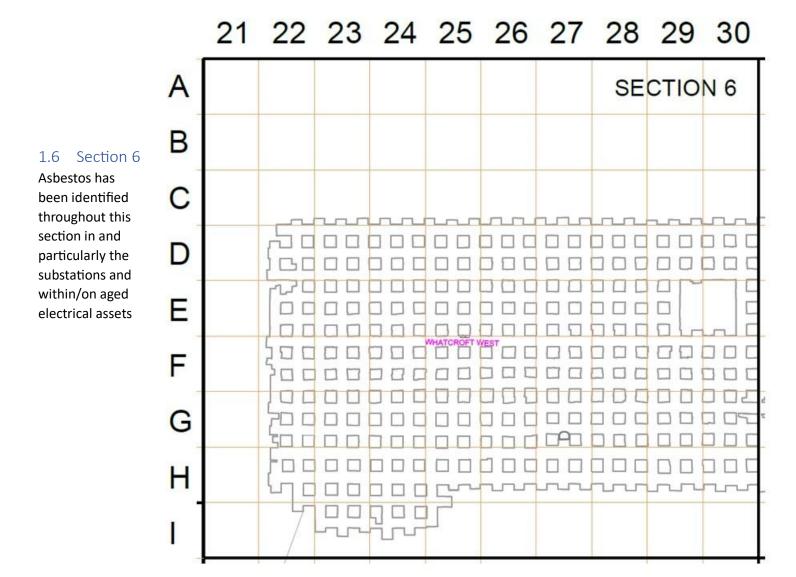


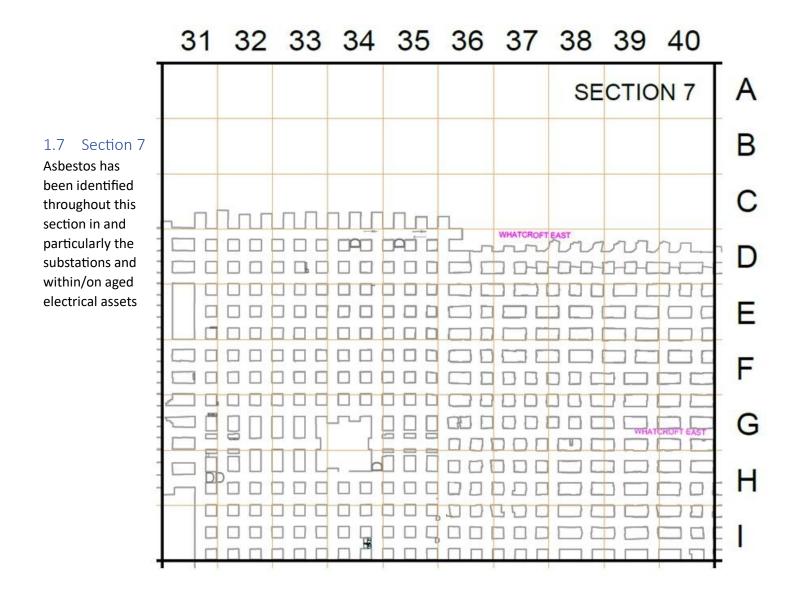




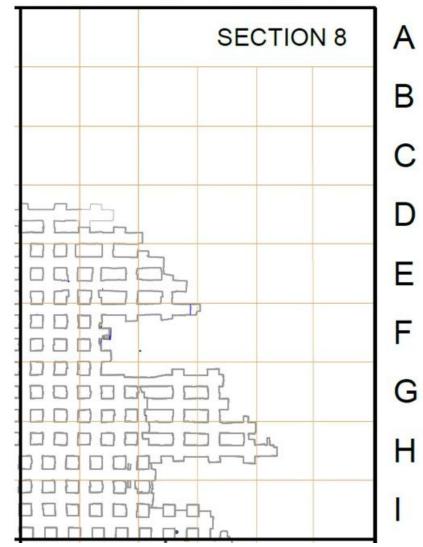




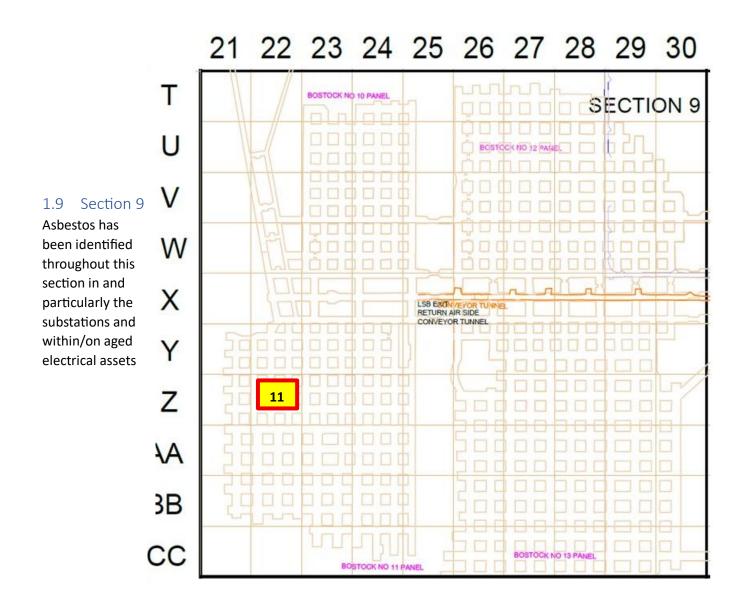




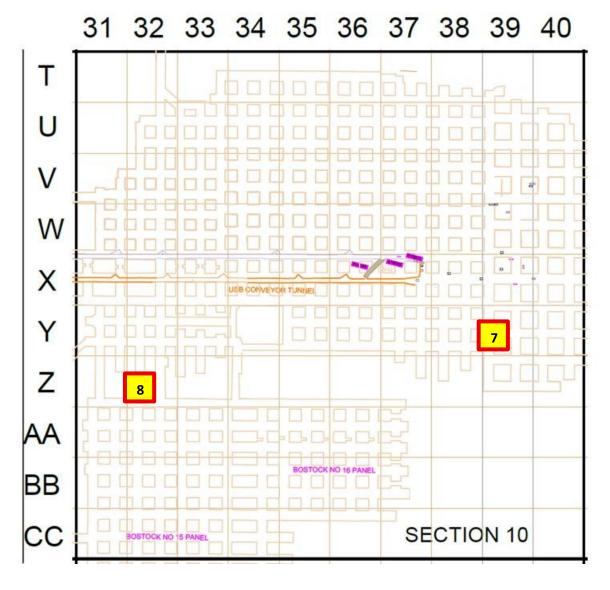
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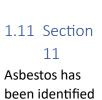


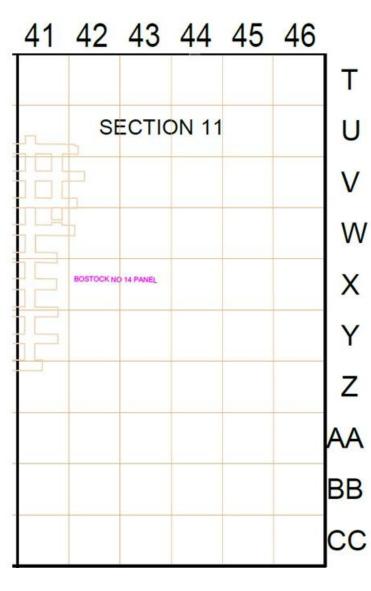
#### 1.8 Section 8



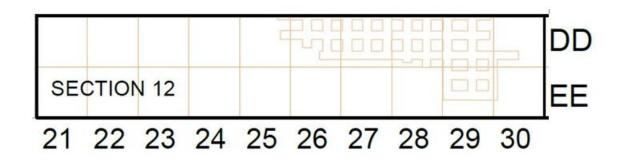
#### 1.10 Mine Section 10

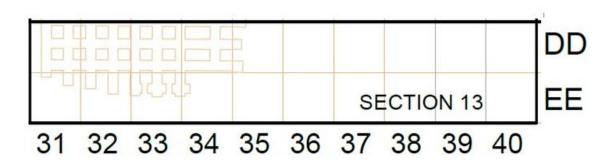






# 1.12 Sections 12 & 13





Location	Map section	Description	Asbestos present	Action	
1	1	Shaft 3 Sub	Yes	Monitor	
2	1	Shaft 5 Sub (Decommissioned)	Yes	Monitor	
3	2	Shaft 5 LT sub	Yes	Monitor	
4	2	Sheeps Bridge Sub Electrical isolators	Yes  Strongly presumed due to being live	Monitor	
5	2	GEC SUB	Yes	Monitor	
6	4	Whatcraft Sub	Yes	Monitor	
7	10	LSB Sub	No	No further action	
8	10	Development Sub	No	No further action	
9	3	4 Shaft old HT	Yes	Monitor	
10	2	A Tunnel Sub	Yes	Monitor	
11		USB Sub	No	No further action	
12	TBA	Canning room	Yes	Restrict access/monitor	

1a	1	Electrical isolator	Yes	Monitor	
2a	2	Electrical control panel	Yes Strongly presumed due to being live	Monitor	
2b	2	Electrical isolator	Yes Strongly presumed due to being live	Monitor	

3a	3	Gaskets in pipework flanges	Yes Strongly presumed	Monitor	
3b	3	Electrical isolators	Yes Strongly presumed due to being live	Monitor	
3c	3	Electrical isolator	Yes Strongly presumed due to being live	Monitor	ONLY TREES A OPE REPORT OF THE PROPERTY OF THE

#### 16 Non-Asbestos materials

The Compass Minerals, Winsford Salt Mine contains many materials which may be presumed to be asbestos and many more which may look like asbestos but are not.

To provide a comprehensive list of all locations of materials and a list of those materials which are not asbestos would be extensive, however, where a material has been sampled or the question raised about its make-up, information is provided here:

	Location	product	quantity	Comments	
1					
2					
3					
4					
5					
6					
7					
8					

Equipment located on site that may/has been proven to contain asbestos.

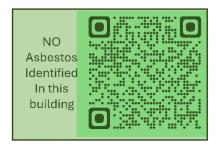
#### 1.6 Compass Minerals QR Codes

To aid in the fast recall of asbestos information across the site, a QR Code system has been produced and applied at prominent locations to the building, and/or site area. These codes can be scanned to pull up relevant asbestos details.

It must be noted that where a code or scan result shows "NO ASBESTOS IDENTIFIED", this means that under an asbestos management survey (non-Intrusive), asbestos has not been located. <u>This does not mean that there is no asbestos in this location</u>. Where any material is encountered that looks suspicious, or material is encountered that may be asbestos, works in that location should stop and the Safety Officer contacted immediately.



Locations where no asbestos have been identified:



Additional QR codes will be added to this section as the system is introduced across the site.

#### 1.7 QR Code register

NO Asbestos Identified In this building	Areas/buildings where no asbestos has been detected	CAT Building
	Westworks	Conveyor Motor Room
•	Safecoat Sub	Shaft 3 Sub
	Shaft 3 office	Conveyor 52
	Shaft 5 Winding house	Shaft 5 Tower
	Shaft 5 Sub	Mine workings

#### 17 Definitions

Asbestos means the following minerals crocidolite, amosite, chrysotile, fibrous actinolite, fibrous anthophyllite or fibrous tremolite or any mixture containing any of those minerals.

Duty Holder means the person or persons who are responsible for the day to day running of the site, who engage contractors or instigate works within the curtilage of the site. Duty Holders may designate their duty to others, termed Appointed Persons.

**Asbestos Containing Material (ACM's)** means any material which contains any form of asbestos in any quantity above 0.1% w/w.

**Asbestos Cement** means a material which is predominantly a mixture of cement and asbestos and which when in a dry state has a density greater than 1 tonne per cubic metre.

**Asbestos coating** means a surface coating which contains asbestos.

**Asbestos Insulation** means any material containing asbestos and used for thermal, acoustic or other insulation purpose (including fire protection) except-

asbestos cement or asbestos insulation board, or

any article of bitumen, plastic, resin or rubber which contains asbestos and the thermal and acoustic properties of which are incidental to its main purpose.

**Asbestos Insulating Board (AIB)** means any sheet tile or building board consisting of a mixture of asbestos and any other material, (other than Asbestos Cement Sheet)

**Decorative Textured Coating (Artex)** means a coating applied a wet mix plaster to a surface such as walls and ceilings to provide a decorative finish.

**Work with asbestos insulation, asbestos coating or asbestos insulating board** means work which consists of the removal, repair, or <u>disturbance</u> of these materials.

painting insulating board, insulation, or coatings which are in **sound condition**.

overcoating 'Artex'-type finishes in sound condition

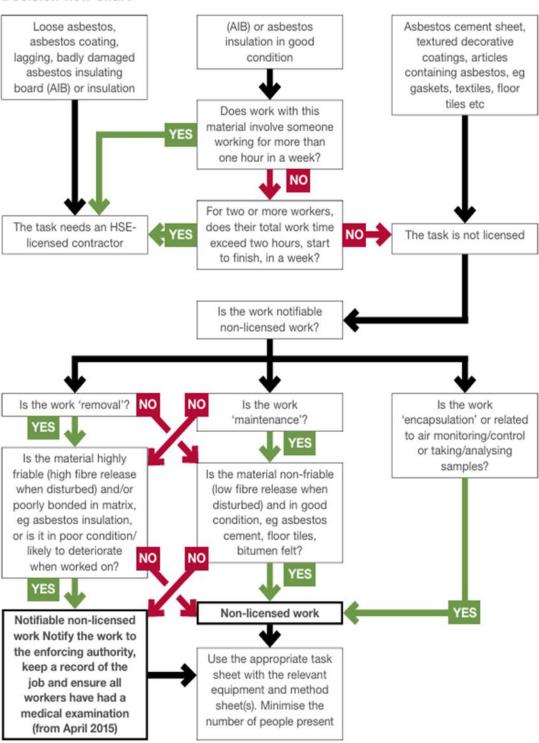
<u>But it does include</u> sealing or painting damaged or previously un-sealed asbestos insulating board or insulation or coating (excluding Artex)

**The asbestos Register** means a register of all areas surveyed for the presence of asbestos. The asbestos register is appended to this document.

Asbestos Administrator means the Compass Minerals Site Safety officer.

Appendix 1 – Asbestos works Decision flow chart

#### **Decision flow chart**



### Appendix 2 – Asbestos incident flow chart

