## **Foreward**

ASBESTOS SURVEY REPORT FOR NORTHERN SAINTS C OF E PRIMARY SCHOOL, SUNDERLAND

I have enclosed for your information and retention the most recent asbestos survey (management) which applies to the property stated above. The purpose of the survey is to identify as far as possible, the materials containing asbestos fibres in your property.

The attached report is divided in sections so as to give as much information as possible, a basic reference section for use by premises managers and a more detailed report for use by contractors on site etc.

## Plan of the Building and Sample Locations

This contains a plan of the building and identifies where asbestos samples have been taken from.

## Photographs of Areas Sampled

This section contains photographs of all the areas where samples were taken. These photographs can be used when carrying out the periodic inspections to see if there has been any change or deterioration in its condition.

## **Survey Information**

This section contains the survey information as printed from the central database held at Land and Property. It describes the type of asbestos present, its location, condition etc. Contractors should be shown this section along with the others when they are shown the register prior to starting any work.

#### **Priority Risk Assessments**

This section contains assessments which have been created using information from the survey and information on your property. This assessment helps to determine how often periodic checks on any asbestos need to be carried out by your Samo.

#### **5 Simple Steps to Asbestos Management**

This section details procedures for managing asbestos in your property. It gives guidance on the register, the inspections, any planned work and what to do when contractors arrive on site.

#### **Commonly asked Questions**

This section covers questions most commonly asked and can be referred to as/when the need arises.

The building has been surveyed as comprehensively as possible, all potentially fibrous materials have been examined and where necessary analysed by

competent UKAS accredited analysts and the findings of both recorded in the report.

This report is an important document and must be referred to before any building works are carried out. The report must be kept with your handbook and the checklists completed on a regular basis. You will be reminded when your specific checklists are due for submission.

# <u>Information for Employees Working in Premises where Asbestos</u> <u>Containing Materials Exist.</u>

Asbestos is made up of fibrous materials, which are flexible, mechanically strong and resistant to stretching, heat and chemicals. As a consequence asbestos has been used extensively in buildings. Examples of asbestos containing materials found in buildings include exterior asbestos cement cladding; gutters and pipes; fireproof sprays on structural steel joists; insulation boards in service ducts and wall partitions; ceiling and floor tiles and pipe and boiler lagging.

Asbestos containing products can produce very small fibrous dust particles, which can not be seen by the naked eye. It is only when these fibres become airborne, due to damage, deterioration, disturbance etc, that there is a risk to health.

# If asbestos is maintained in good condition and is not disturbed or damaged it does not pose a health risk.

The authority has a management system for ensuring that you are not exposed to asbestos containing materials that are in poor condition and may pose a health risk. This system is based on sound principals laid down by legislation and associated codes of practice and guidance.

It is not appropriate simply to remove all asbestos containing materials in buildings. Asbestos materials that are sound, undamaged and not releasing dust should be left alone. Any disturbance to such materials, however carefully controlled, will release fibres and be counter-productive.

Within the building you occupy, your department has nominated a Site Asbestos Monitoring Officer (SAMO). This individual is responsible for inspecting the asbestos containing materials to ensure they are not in a dangerous condition. Should you have any concerns about suspect materials within your premises you should contact the SAMO.

#### Restrictions on use, distribution and publication of the report

We accept no responsibility or liability for the consequences of this document being used for purpose other than for which it was commissioned.

To the extent that the document is based on the information available at the time of writing, Sunderland City Council accepts no liability for any consequences should this report be used for any other purpose

If you require any further information regarding the report or its application please contact Caroline Bage, Asbestos Manager on Tel: 07557938966.

Yours sincerely,

Paul Davies
Assistant Director of Assurance and Property Services





Control of Asbestos Regulations 2012

## **Asbestos Register for**

**Northern Saints C of E Primary School** 



**UPRN: - J553603** 

Location of register:-

Premises Manager / Samo: - Tenant Date: 13 June 2025

**Contact Numbers List: -**

Caroline Bage Asbestos Manager – 07557938966

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## Plan of Building and Samples Location

- (Item 1) Presumed Sealed Ducts (Sub Level Room 1 Boiler Room) (Ref 165) Low Risk
- (Item 2) Presumed Bitumen adhesive to floor (Room 2 Meeting Room) (Ref 2) Low Risk
- (Item 3) Presumed Bitumen adhesive to floor (Room 4 Dining Area) (Ref 4) Low Risk
- (Item 4) Presumed Bitumen Adhesive to floor (Room 5 Office) (Ref 5) Low Risk
- (Item 5) Presumed Bitumen adhesive to floor (Room 6 Main Hall Lobby) (Ref 6) Low Risk
- (Item 6) Presumed Bitumen adhesive below flooring (Room 8 Kitchen Vestibule/Store) (Ref 8) Very Low Risk
- (Item 7) As KR09/86 Skirting (Room 8 Kitchen Vestibule/Store) (Ref 9) Very Low Risk
- (Item 8) Presumed Bitumen adhesive below flooring (Room 9 Kitchen Store) (Ref 10) Very Low Risk
- (Item 9) As KR09/86 Skirting (Room 9 Kitchen Store) (Ref 11) Very Low Risk
- (Item 10) Presumed Bitumen adhesive below flooring (Room 10 Kitchen Store) (Ref 12) Very Low Risk
- (Item 11) NSPS/002 Skirting (Room 005 Kitchen Store) Very Low Risk
- (Item 12) Presumed Bitumen adhesive below flooring (Room 11 Kitchen Staff Room) (Ref 14) Very Low Risk
- (Item 13) As KR09/86 Skirting (Room 11 Kitchen Staff Room) (Ref 15) Very Low Risk
- (Item 14) Presumed Bitumen adhesive below flooring (Room 12 Kitchen Staff Toilet) (Ref 16) Very Low Risk
- (Item 15) As KR09/86 Skirting (Room 12 Kitchen Staff Toilet) (Ref 17) Very Low Risk
- (Item 16) Presumed Bitumen adhesive (Room 14 Kitchen Office) (Ref 19) Very Low Risk
- (Item 17) As KR09/86 Skirting (Room 14 Kitchen Office) (Ref 169) Very Low Risk
- (Item 18) Presumed Bitumen adhesive to floor (Room 18 Corridor) (Ref 23) Low Risk
- (Item 19) 183/184-J524558 Bitumen adhesive (Room 21 Gym Lobby) (Ref 26) Very Low Risk
- (Item 20) Presumed Vinyl floor tiles (Room 23 Boys Toilet) (Ref 28) Removed July 2015
- (Item 21) Presumed Skirting (Room 23 Boys Toilet) (Ref 29) Removed July 2015
- (Item 22) Presumed Bitumen adhesive beneath lino (Room 23 Boys Toilet) (Ref 30) Very Low Risk
- (Item 23) Presumed Vinyl floor tiles (Room 26 Girls Toilet) (Ref 33) Very Low Risk

- (Item 24) Presumed Skirting (Room 26 Girls Toilet) (Ref 34) Very Low Risk
- (Item 25) Presumed Bitumen adhesive beneath lino (Room 26 Girls Toilet) (Ref 35) Very Low Risk
- (Item 26) Presumed Bitumen adhesive to floor (Room 27 Corridor) (Ref 36) Low Risk
- (Item 27) Presumed Bitumen Adhesive to floor (Room 28 Store) (Ref 37) Very Low Risk
- (Item 28) Presumed Bitumen adhesive to floor (Room 29 Store) (Ref 38) Very Low Risk
- (Item 29) Presumed Bitumen adhesive to floor (Room 30 Store) (Ref 39) Very Low Risk
- (Item 30) Presumed Bitumen adhesive to floor (Room 31 Classroom) (Ref 40) Low Risk
- (Item 31) Presumed Bitumen adhesive to floor (Room 32 Classroom) (Ref 41) Low Risk
- (Item 32) Presumed Bitumen adhesive to floor (Room 33 Classroom) (Ref 43) Low Risk
- (Item 33) Presumed Skirting (Room 33 Classroom) (Ref 44) Removed July 2015
- (Item 34) Presumed Bitumen adhesive to floor (Room 34 Classroom) (Ref 45) Low Risk
- (Item 35) Presumed Bitumen adhesive to floor (Room 35 Classroom) (Ref 46) Low Risk
- (Item 36) As KR09/86 Skirting (Room 35 Classroom) (Ref 47) Removed July 2015
- (Item 37) Presumed Bitumen adhesive (Room 36 Classroom) (Ref 48) Low Risk
- (Item 38) As KR09/86 Skirting (Room 36 Classroom) (Ref 49) Removed July 2015
- (Item 39) KR09/97 Lagging to pipework (Room 36 Classroom) (Ref 50) Removed July 2015
- (Item 40) Presumed Bitumen adhesive to floor (Room 40 Corridor) (Ref 54) Low Risk
- (Item 41) Presumed Vinyl floor tiles (Room 41 Girls Toilet) (Ref 55) Very Low Risk
- (Item 42) Presumed Bitumen adhesive (Room 41 Girls Toilet) (Ref 56) Very Low Risk
- (Item 43) Presumed Skirting (Room 41 Girls Toilet) (Ref 57) Very Low Risk
- (Item 44) Presumed Vinyl floor tiles (Room 43 Corridor) (Ref 59) Removed July 2015
- (Item 45) Presumed Bitumen adhesive (Room 43 Corridor) (Ref 60) Low Risk
- (Item 46) Presumed Vinyl floor tiles (Room 44 Boys Toilet) (Ref 61) Removed July 2015
- (Item 47) Presumed Bitumen adhesive (Room 44 Boys Toilet) (Ref 62) Removed July 2015
- (Item 48) Presumed Skirting (Room 44 Boys Toilet) (Ref 63) Removed July 2015
- (Item 49) Presumed Bitumen adhesive to floor (Room 45 Classroom) (Ref 64) Low Risk

- (Item 50) Presumed Vinyl floor tiles (Room 46 Classroom) (Ref 65) Removed August 2017
- (Item 51) Presumed Bitumen adhesive beneath carpet (Room 46 Classroom) (Ref 66) Low Risk
- (Item 52) Presumed Skirting (Room 46 Classroom) (Ref 67) Removed July 2015
- (Item 53) Presumed Vinyl floor tiles (Room 47 Classroom) (Ref 68) Removed August 2017
- (Item 54) Presumed Bitumen adhesive (Room 47 Classroom) (Ref 69) Low Risk
- (Item 55) As KR09/86 Skirting (Room 47 Classroom) (Ref 70) Removed July 2015
- (Item 56) Presumed Bitumen adhesive to floor (Room 48 Classroom) (Ref 71) Low Risk
- (Item 57) Presumed Bitumen Adhesive to floor (Room 49 Office) (Ref 72) Low Risk
- (Item 58) As KR09/86 Skirting (Room 49 Office) (Ref 73) Very Low Risk
- (Item 59) Presumed Bitumen adhesive to floor (Room 50 Medical Room) (Ref 74) Very Low Risk
- (Item 60) Presumed Bitumen adhesive to floor (Room 51 Office) (Ref 75) Low Risk
- (Item 61) Presumed Vinyl floor tiles (Room 54 Store) (Ref 78) Removed July 2015
- (Item 62) Presumed Bitumen tile adhesive (Room 54 Store) (Ref 79) Very Low Risk
- (Item 63) Presumed Vinyl floor tiles (Room 55 Store) (Ref 80) Removed July 2015
- (Item 64) Presumed Bitumen adhesive (Room 55 Store) (Ref 81) Very Low Risk
- (Item 65) Presumed Vinyl floor tiles (Room 56 Office) (Ref 82) Removed July 2015
- (Item 66) Presumed Bitumen adhesive (Room 56 Office) (Ref 83) -Very Low Risk
- (Item 67) Presumed Bitumen adhesive below carpet (Room 57 Classroom) (Ref 84) Low Risk
- (Item 68) Presumed Skirting (Room 57 Classroom) (Ref 85) Very Low Risk
- (Item 69) Presumed Bitumen adhesive below carpet (Room 58 Classroom) (Ref 86) Low Risk
- (Item 70) Presumed Skirting (Room 58 Classroom) (Ref 87) Very Low Risk
- (Item 71) Presumed Bitumen adhesive to floor (Room 59 Corridor) (Ref 88) Low Risk
- (Item 72) Presumed Bitumen adhesive to floor (Room 61 Reception Office) (Ref 90) Low Risk
- (Item 73) Presumed Bitumen adhesive to floor (Room 62 Reception Office Cupboard) (Ref 91) Very Low Risk
- (Item 74) Presumed Bitumen adhesive to floor (Room 63 Reception Office Cupboard) (Ref 92) Very Low Risk
- (Item 75) Presumed Bitumen adhesive (Room 65 Store) (Ref 94) Very Low Risk
- (Item 76) Presumed Bitumen adhesive to floor (Room 66 Reptile Room) (Ref 95) Low Risk

- (Item 77) NSPS/002 Bitumen adhesive to floor (Room G002 Corridor) Very Low Risk
- (Item 78) Presumed Bitumen adhesive to floor (Room 70 Library) (Ref 99) Low Risk
- (Item 79) KR09/97– Lagging to pipework (Room 73 Store) (Ref 102) Medium Risk
- (Item 80) Presumed Vinyl floor tiles (Room 74 Corridor) (Ref 103) –Removed August 2017
- (Item 81) Presumed Bitumen adhesive (Room 74 Corridor) (Ref 104) Low Risk
- (Item 82) Presumed Vinyl floor tiles beneath carpet (Room 76 Corridor) (Ref 106) Low Risk
- (Item 83) Presumed Bitumen adhesive (Room 76 Corridor) (Ref 107) Low Risk
- (Item 84) Presumed Vinyl floor tiles (Room 79 Corridor) (Ref 110) Removed August 2017
- (Item 85) Presumed Bitumen adhesive (Room 79 Corridor) (Ref 111) Low Risk
- (Item 86) Presumed Vinyl floor tiles (Room 80 Store) (Ref 112) Removed August 2017
- (Item 87) Presumed Bitumen adhesive (Room 80 Store) (Ref 113) Very Low Risk
- (Item 88) Presumed Vinyl floor tiles (Room 81 Store) (Ref 114) Removed August 2017
- (Item 89) Presumed Bitumen adhesive (Room 81 Store) (Ref 115) Very Low Risk
- (Item 90) Presumed Vinyl floor tiles (Room 82 Store) (Ref 116) Very Low Risk
- (Item 91) Presumed Bitumen adhesive (Room 82 Store) (Ref 117) Very Low Risk
- (Item 92) Presumed Bitumen adhesive (Room 85 Girls Toilet) (Ref 120) Very Low Risk
- (Item 93) Presumed Bitumen adhesive to floor (Room 86 Boys Toilet) (Ref 121) Very Low Risk
- (Item 94) Presumed Vinyl floor tiles (Room 87 Classroom) (Ref 122) Removed August 2017
- (Item 95) Presumed Bitumen adhesive (Room 87 Classroom) (Ref 123) Low Risk
- (Item 96) Presumed Skirting (Room 87 Classroom) (Ref 124) Removed August 2017
- (Item 97) Presumed Bitumen adhesive below carpet (Room 88 Classroom) (Ref 125) Low Risk
- (Item 98) Presumed Skirting (Room 88 Classroom) (Ref 126) Removed August 2017
- (Item 99) Presumed Bitumen adhesive below carpet (Room 89 Classroom) (Ref 127) Low Risk
- (Item 100) Presumed Skirting (Room 89 Classroom) (Ref 128) Removed August 2017
- (Item 101) Presumed Bitumen adhesive to floor (Room 90 Classroom) (Ref 129) Low Risk
- (Item 102) Presumed Vinyl Floor tiles (Room 94 Corridor) (Ref 133) Low Risk

- (Item 103) NSPS/002 Bitumen adhesive (Room 010 Corridor) Very Low Risk
- (Item 104) Presumed Bitumen adhesive (Room 95 Store) (Ref 135) Very Low Risk
- (Item 105) As KR09/86 Skirting (Room 95 Store) (Ref 136) Very Low Risk
- (Item 106) Presumed Vinyl floor tiles (Room 96 Girls Toilet) (Ref 137) Very Low Risk
- (Item 107) Presumed Bitumen Adhesive (Room 96 Girls Toilet) (Ref 138) Very Low Risk
- (Item 108) As KR09/86 Skirting (Room 96 Girls Toilet) (Ref 139) Very Low Risk
- (Item 109) Presumed Vinyl floor tiles (Room 97 Boys Toilet) (Ref 140) Very Low Risk
- (Item 110) Presumed Bitumen adhesive (Room 97 Boys Toilet) (Ref 141) Very Low Risk
- (Item 111) As KR09/86 Skirting (Room 97 Boys Toilet) (Ref 142) Very Low Risk
- (Item 112) NSPS/003 Skirting (Room 007 Classroom) No Risk
- (Item 113) NSPS/002 Bitumen adhesive (Room 007 Classroom) Very Low Risk
- (Item 114) NSPS/003 Skirting (Room 006 Classroom) No Risk
- (Item 115) NSPS/002 Bitumen adhesive (Room 006 Classroom) Very Low Risk
- (Item 116) NSPS/003 Skirting (Room 005 Classroom) No Risk
- (Item 117) Presumed Bitumen adhesive (Room 102 Classroom) (Ref 150) Low Risk
- (Item 118) Presumed Bitumen adhesive (Room 103 Corridor/Lobby) (Ref 151) Low Risk
- (Item 119) Presumed Bitumen adhesive (Room 104 Classroom) (Ref 152) Low Risk
- (Item 120) Presumed Bitumen adhesive (Room 105 Classroom) (Ref 153) Low Risk
- (Item 121) Presumed Vinyl floor tiles (Room 108 Boys Toilet) (Ref 156) Very Low Risk
- (Item 122) Presumed Bitumen adhesive (Room 108 Boys Toilet) (Ref 157) Very Low Risk
- (Item 123) As KR09/86 Skirting (Room 108 Boys Toilet) (Ref 158) Very Low Risk
- (Item 124) Presumed Vinyl floor tiles (Room 110 Girls Toilet) (Ref 160) Very Low Risk
- (Item 125) Presumed Bitumen adhesive (Room 110 Girls Toilet) (Ref 161) Very Low Risk
- (Item 126) As KR09/86 Skirting (Room 110 Girls Toilet) (Ref 162) Very Low Risk
- (Item 127) Presumed Bitumen adhesive (Room 112 Classroom) (Ref 42) Low Risk
- (Item 128) NSPS/004 Corrugated soffits throughout (External) Very Low Risk
- (Item 129) KR09/140 Damp proof course (External) (Ref 168) Very Low Risk
- (Item 130) Presumed Pipe Lagging (Heater Cupboard) Low Risk
- (Item 131) 107693-3 Ceiling (Staff Toilet) No Risk
- (Item 132) 107693-1 Adhesive backing to lino subfloor (Ramped corridor) Very Low Risk
- (Item 133) 107693-2 Subfloor (Ramped corridor) No Risk

- (Item 134) BH000572 Insulation debris (Duct adj Head Teachers office) Medium Risk
- (Item 135) BH000573 Insulation debris (Duct adj Head Teachers office) Medium Risk
- (Item 136) BH000574 Small bore insulation (Duct adj Head Teachers office) Low Risk
- (Item 137) BH000575 Small bore insulation (Duct adj Head Teachers office) Low Risk
- (Item 138) BH000576 Large bore insulation (Duct adj Head Teachers office) Low Risk
- (Item 139) BH000577 Large bore insulation (Duct adj Head Teachers office) Low Risk
- (Item 140) BH000578 Insulation debris (Duct adj Head Teachers office) Medium Risk
- (Item 141) BH000579 Insulation debris (Duct adj Head Teachers office) Medium Risk
- (Item 142) BH000580 Debris to duct hatch (Duct adj Head Teachers office) No Risk
- (Item 143) Presumed Mains cable sheathe (Duct adj Head Teachers office) Low Risk
- (Item 144) BS001666 Floor screed (Yr 6 Girls Toilet) No Risk
- (Item 145) BS001667 Black Skirting (Yr 6 Girls Toilets) No Risk
- (Item 146) BS001670 Sink Pad (Yr 4 Classroom) No Risk
- (Item 147) BS001671 Floor tile remnants (Yr 4 Classroom) No Risk
- (Item 148) BS017804 Roof Felt (External) No Risk
- (Item 149) BS017806 Floor screed (Internal cloakroom area where toilet to be created) Very Low Risk
- (Item 150) 21-30151-1 Floor below carpet and screed (Classroom) No Risk
- (Item 151) 21-36878-1 Adhesive to ceramic tiles to walls (Area 1/Boys Toilet) No Risk
- (Item 152) 21-36878-2 Old frame sealant to window frame (Area 1/Boys Toilet) No Risk
- (Item 153) 21-36878-2 Old frame sealant to window frame (Area 2/Girls Toilet) No Risk
- (Item 154) 21-36878-3 Adhesive to ceramic tiles to walls (Area 2/Girls Toilet) No Risk
- (Item 155) NSPS/001 Ceiling tiles (G/001/Hall) No Risk
- (Item 156) NSPS/005 Textured coating to ceiling above suspended ceiling (G/013/Office) No Risk

# Sampling of Upright Blow Heater units within the school (Please consult additional plan for areas)

EV001734 – Pipe lagging (Class 3/4) – Removed July 2015 EV001735 - Red pipework (Class 3/4) – Removed July 2015 EV001736 – Green pipework (Class 3/4) – Removed July 2015 EV001737 – Swab of pipework (Year 5 Rm 2) – No Risk EV001738 – Swab of void floor (Year 5 Rm 2) - No Risk EV001739 – Residue to pipework (Year 2 Rm 3) – No Risk EV001740 – Residue to pipework (Year 2 Rm 4) – No Risk EV001741 – Debris to pipework (Year 1 Room 5) - No Risk EV001742 – Debris to pipework (Year1 Room 6) – No Risk EV001743 – Residue to pipework (Infant Hall unit 1) - No Risk

Please note the survey carried out was non-intrusive. Should major refurbishment be planned for the property, further investigation will be required.

Debris was noted in the Boiler Room and Store Room in 2010. If this happens again or before any works are carried out in these areas please inform property services and carry out further investigation works.

## **Photographs of Areas Sampled**





The duct entrances to the boiler room (Sub level 1 Room 1) are sealed and are presumed to contain asbestos lagging.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 2: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the meeting room (Room 2) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 3: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the dining area (Room 4) is presumed to contain asbestos.







#### Item 4: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the office (Room 5) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.

#### Item 5: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the main hall lobby (Room 6) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.

#### Item 6: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the kitchen vestibule /store (Room 8) is presumed to contain asbestos.



## Item 7: As KR09/86

The skirting to the base of the wall in the kitchen vestibule / store (Room 8) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 8: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the kitchen store (Room 9) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 9: As KR09/86

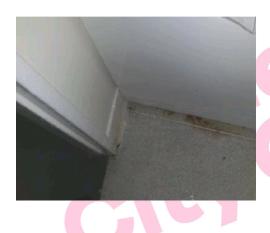
The skirting to the base of the wall in the kitchen store (Rooms 9) contains asbestos.



#### Item 10: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the kitchen store (Room 10) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 11: NSPS/002

The skirting to the base of the wall in the kitchen store (Room 005) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 12: Presumed

The bitumen adhesive below flooring in the kitchen staff room (Room 11) is presumed to contain asbestos.



#### Item 13: As KR09/86

The skirting to the base of the wall in the kitchen staff room (Room 11) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 14: Presumed

The bitumen adhesive below flooring in the kitchen staff toilet (Room 12) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 15: As KR09/86

The skirting to the base of the wall in the kitchen staff toilet (Room 12) contains asbestos.



#### Item 16: Presumed

The bitumen adhesive below modern lino in the kitchen office (Room 14) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 17: As KR09/86

The skirting to the base of the wall in the kitchen office (Room 14) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 18: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the corridor (Room 18) is presumed to contain asbestos.



#### Item 19: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the gym lobby (Room 21) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



The vinyl floor tiles beneath the lino in the boys toilet (Room 23) contained asbestos.

These were removed in July 2015.



#### Item 21: Presumed

The skirting to the base of the wall beneath the lino in the boys wc (Room 23) contained asbestos.

These were removed in July 2015.





#### Item 22: Presumed

The bitumen adhesive beneath lino in the boys wc (Room 23) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 23: Presumed

The vinyl floor tiles beneath the lino in the Girls toilet (Room 26) contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 24: Presumed

The skirting to the base of the wall beneath the lino in the Girls wc (Room 26) contains asbestos.



#### Item 25: Presumed

The bitumen adhesive beneath lino to the floor in the Girls wc (Room 26) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 26: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the corridor (Room 27) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 27: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the store (Room 28) is presumed to contain asbestos.





The bitumen adhesive to the floor below the cement skim to the floor in the store (Room 29) is presumed to contain asbestos.

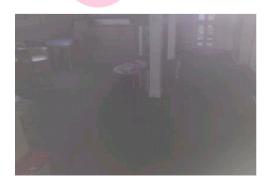
Any changes in its appearance should be noted and passed to Property Services.



## Item 29: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the store (Room 30) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 30: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the classroom (Room 31) is presumed to contain asbestos.







#### Item 31: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the classroom (Room 32) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.

## Item 32: Presumed

The bitumen adhesive to the floor in the classroom (Room 33) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.

#### Item 33: Presumed

The skirting to the base of the wall behind the cupboards in the classroom (Room 33) was presumed to contain asbestos.

This was removed in July 2015.



#### Item 34: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the classroom (Room 34) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 35: Presumed

The bitumen adhesive to the floor in the classroom (Room 35) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 36: Presumed

The skirting to the base of the wall behind the cupboards in the classroom (Room 35) was presumed to contain asbestos.

This was removed in July 2015.



#### Item 37: Presumed

The bitumen adhesive to the floor in the classroom (Room 36) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 38: Presumed

The skirting to the base of the wall behind the cupboards in the classroom (Room 36) was presumed to contain asbestos.

This was removed in July 2015.



### Item 39: Presumed

The lagging to the pipework within the heater boxing in the classroom (Room 36) was presumed to contain asbestos.

This was removed by Building Needs in July 2015.



#### Item 40: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the corridor (Room 40) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 41: Presumed

The vinyl floor tiles beneath the modern lino in the girls wc (Room 41) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 42: Presumed

The bitumen adhesive beneath the modern lino in the girls wc (Room 41) is presumed to contain asbestos.



#### Item 43: As KR09/86

The skirting to wall beneath the lino in the Girls wc (Room 41) is presumed to contain asbestos.

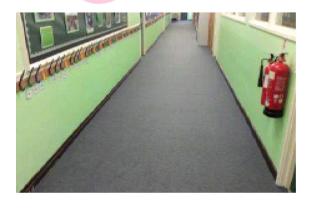
Any changes in its appearance should be noted and passed to Property Services.



## Item 44: Presumed

The vinyl floor tiles beneath the carpet in the corridor (Room 43) were presumed to contain asbestos.

These were removed in July 2015.



#### Item 45: Presumed

The bitumen adhesive to the floor in the corridor (Room 43) is presumed to contain asbestos.



#### Item 46: Presumed

The vinyl floor tiles beneath the modern lino in the Boys wc (Room 44) were presumed to contain asbestos.

These were removed in July 2015.



## Item 47: Presumed

The bitumen adhesive beneath modern lino in the Boys wc (Room 44) is presumed to contain asbestos.

This was removed in July 2015.



#### Item 48: As KR09/86

The skirting to wall beneath the lino in the Boys wc (Room 44) was presumed to contain asbestos.

This was removed in July 2015.



#### Item 49: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the classroom (Room 45) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



### Item 50: Presumed

The vinyl floor tiles beneath the carpet in the classroom (Room 46) are presumed to contain asbestos.

This was removed August 2017.



#### Item 51: Presumed

The bitumen adhesive beneath carpet in the classroom (Room 46) is presumed to contain asbestos.



#### Item 52: Presumed

The skirting to wall beneath the lino in the classroom behind the cupboards (Room 46) was presumed to contain asbestos.

This was removed in July 2015.



### Item 53: Presumed

The vinyl floor tiles beneath the carpet in the classroom (Room 47) are presumed to contain asbestos.

This was removed August 2017.



## Item 54: Presumed

The bitumen adhesive beneath carpet in the classroom (Room 47) is presumed to contain asbestos.



#### Item 55: Presumed

The skirting to wall beneath the lino in the classroom behind the cupboards (Room 47) was presumed to contain asbestos.

This was removed in July 2015.



#### Item 56: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the classroom (Room 48) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 57: Presumed

The bitumen adhesive to the floor in the office (Room 49) is presumed to contain asbestos.



#### Item 58: As KR09/86

The skirting to wall in the office (Room 49) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 59: Presumed

The bitumen adhesive to the floor below the carpet in the Medical Room (Room 50) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 60: Presumed

The bitumen adhesive to the floor below the carpet in the office (Room 51) is presumed to contain asbestos.

No photographic evidence available

No photographic evidence available



#### Item 61: Presumed

The vinyl floor tiles beneath the carpet in the store (Room 54) were presumed to contain asbestos.

These were removed in July 2015.

#### Item 62: Presumed

The bitumen adhesive to the floor in the store room (Room 54) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.

#### Item 63: Presumed

The vinyl floor tiles beneath the carpet in the store (Room 55) were presumed to contain asbestos.

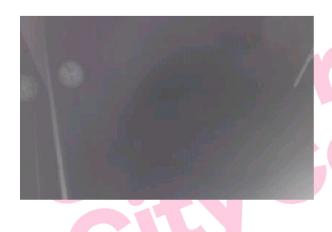
These were removed in July 2015.



#### Item 64: Presumed

The bitumen adhesive to the floor in the store room (Room 55) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



### Item 65: Presumed

The vinyl floor tiles beneath the carpet in the office (Room 56) were presumed to contain asbestos.

These were removed in July 2015.



## Item 66: Presumed

The bitumen adhesive to the floor in the office (Room 56) is presumed to contain asbestos.

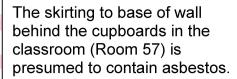


#### Item 67: Presumed

The bitumen adhesive to the floor below the carpet in the classroom (Room 57) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.





Any changes in its appearance should be noted and passed to Property Services.



## Item 69: Presumed

The bitumen adhesive below the carpet in the classroom (Room 58) is presumed to contain asbestos.





#### Item 70: As KR09/86

The skirting to base of wall behind the cupboards in the classroom (Room 58) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



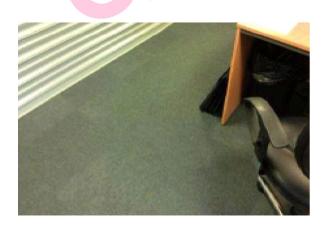
The bitumen adhesive to the floor below the cement skim to the floor in the corridor (Room 59) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 72: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the reception office (Room 61) is presumed to contain asbestos.





#### Item 73: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the reception office cupboard (Room 62) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



# Item 74: Presumed

The bitumen adhesive to the floor below in the reception office cupboard (Room 63) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 75: Presumed

The bitumen adhesive to the floor below the cement skim in the store (Room 65) is presumed to contain asbestos.



# Item 76: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the reptile room (Room 66) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 77: NSPS/002

The bitumen adhesive to the floor below the cement skim to the floor in the corridor (Room G002) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 78: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the library (Room 70) is presumed to contain asbestos.



#### Item 79: KR09/97

The lagging to the pipework in the store (Room 73) is strongly presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 80: Presumed

The vinyl floor tiles beneath the carpet in the corridor (Room 74) are presumed to contain asbestos.

This was removed August 2017.



#### Item 81: Presumed

The bitumen adhesive to the floor in the corridor (Room 74) is presumed to contain asbestos.



#### Item 82: Presumed

The vinyl floor tiles beneath the carpet in the corridor (Room 76) are presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 83: Presumed

The bitumen adhesive to the floor in the corridor (Room 76) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 84: Presumed

The vinyl floor tiles beneath the carpet in the corridor (Room 79) are presumed to contain asbestos.

This was removed August 2017.





The bitumen adhesive to the floor in the corridor (Room 79) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 86: Presumed

The vinyl floor tiles beneath the lino in the store (Room 80) are presumed to contain asbestos.

This was removed August 2017.



# Item 87: Presumed

The bitumen adhesive to the floor in the store (Room 80) is presumed to contain asbestos.



#### Item 88: Presumed

The vinyl floor tiles beneath the carpet in the store (Room 81) are presumed to contain asbestos.

This was removed August 2017.



#### Item 89: Presumed

The bitumen adhesive to the floor in the store (Room 81) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 90: Presumed

The vinyl floor tiles beneath the carpet in the store (Room 82) are presumed to contain asbestos.





The bitumen adhesive to the floor in the store (Room 82) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



The bitumen adhesive to the floor below the cement skim to the floor in the Girls toilet (Room 85) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 93: Presumed

The bitumen adhesive to the floor below the cement skim to the floor in the Boys toilet (Room 86) is presumed to contain asbestos.







The vinyl floor tiles beneath the carpet in the classroom (Room 87) are presumed to contain asbestos.

This was removed August 2017.



#### Item 95: Presumed

The bitumen adhesive to the floor in the classroom (Room 87) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 96: Presumed

The skirting to base of wall behind modern in the classroom (Room 87) is presumed to contain asbestos.

This was removed August 2017.



### Item 97: Presumed

The bitumen adhesive beneath the carpet in the classroom (Room 88) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 98: Presumed

The skirting to base of wall behind modern in the classroom (Room 88) is presumed to contain asbestos.

This was removed August 2017.



# Item 99: Presumed

The bitumen adhesive beneath the carpet in the classroom (Room 89) is presumed to contain asbestos.



### Item 100: Presumed

The skirting to base of wall behind modern in the classroom (Room 89) is presumed to contain asbestos.

This was removed August 2017.



## Item 101: Presumed

The bitumen adhesive below the cement skim to the floor in the classroom (Room 90) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 102: Presumed

The vinyl floor tiles beneath the modern lino in the corridor (Room 94) are presumed to contain asbestos.



#### Item 103: NSPS/002

The bitumen adhesive beneath the modern lino to the corridor (Room 010) contains asbestos.

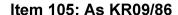
Any changes in its appearance should be noted and passed to Property Services.





The bitumen adhesive to the floor in the store (Room 95) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.





The skirting to base of wall in the store (Room 95) is presumed to contain asbestos.





Property Services.

Item 106: Presumed

toilets (Room 96) are

The vinyl floor tiles beneath the modern lino in the Girls

presumed to contain asbestos.

Any changes in its appearance should be noted and passed to

The bitumen adhesive beneath the modern lino to the Girls toilets (Room 96) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 108: Presumed

The skirting to base of wall behind modern lino in the Girls toilets (Room 96) is presumed to contain asbestos.





#### Item 109: Presumed

The vinyl floor tiles beneath the modern lino in the Boys toilets (Room 97) are presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



# Item 110: Presumed

The bitumen adhesive beneath the modern lino to the Boys toilets (Room 97) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 111: Presumed

The skirting to base of wall behind modern lino in the Boys toilets (Room 97) is presumed to contain asbestos.



#### Item 112: NSPS/003

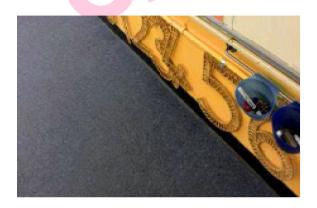
The skirting to base of wall behind modern lino in the classroom (Room 007) does not contain asbestos.



# Item 113: NSPS/002

The bitumen adhesive beneath the modern lino to the classroom (Room 007) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 114: NSPS/003

The skirting to base of wall behind modern in the classroom (Room 006) does not contain asbestos.



### Item 115: NSPS/002

The bitumen adhesive beneath the carpet in the classroom (Room 006) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 116: NSPS/003

The skirting to base of wall in the classroom (Room 005) does not contain asbestos.



#### Item 117: Presumed

The bitumen adhesive beneath the carpet in the classroom (Room 102) is presumed to contain asbestos.



#### Item 118: Presumed

The bitumen adhesive below the cement skim to the corridor / lobby (Room 103) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



# Item 119: Presumed

The bitumen adhesive beneath the cement skim to the classroom (Room 104) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



### Item 120: Presumed

The bitumen adhesive beneath the cement skim to the classroom (Room 105) is presumed to contain asbestos.



#### Item 121: Presumed

The vinyl floor tiles beneath the modern lino in the Boys toilets (Room 108) are presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 122: Presumed

The bitumen adhesive beneath the modern lino to the Boys toilet (Room 108) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 123: Presumed

The skirting to base of wall behind modern lino in the boys toilet (Room 108) is presumed to contain asbestos.



#### Item 124: Presumed

The vinyl floor tiles beneath the modern lino in the Girls toilets (Room 110) are presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 125: Presumed

The bitumen adhesive beneath the modern lino to the Girls toilets (Room 110) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 126: Presumed

The skirting to base of wall behind modern lino in the Girls toilet (Room 110) is presumed to contain asbestos.



#### Item 127: Presumed

The bitumen adhesive to the floor below the cement skim to the classroom (Room 112) is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 128: NSPS/004

The corrugated soffits (throughout) to the external of the building contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 129: KR09/140

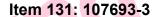
The damp proof course to the external of the building contains asbestos.



## Item 130: Presumed

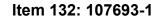
The pipe lagging within the heater cupboard is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.





The ceiling in the staff toilet does not contain asbestos.





The adhesive backing to lino subfloor to the ramped corridor does contain asbestos.



#### Item 133: 107693-2

The subfloor to the ramped corridor does not contain asbestos.



# Item 134: BH000572

The insulation debris to straw/concrete duct ceiling in the duct adjacent head teacher's office contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 135: BH000573

The insulation debris to brick walls in the duct adjacent head teacher's office contains asbestos.



#### Item 136: BH000574

The small bore insulation – green pipework in the duct adjacent head teacher's office contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.





The small bore insulation – red pipework in the duct adjacent head teacher's office contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.





The large bore insulation – green pipework in the duct adjacent head teacher's office contains asbestos.



#### Item 139: BH000577

The large bore insulation – red pipework in the duct adjacent head teacher's office contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 140: BH000578

The insulation debris to concrete floor in the duct adjacent head teacher's office contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



## Item 141: BH000579

The insulation debris to metal trunking / cable sheathe trunking in the duct adjacent head teacher's office contains asbestos.



#### Item 142: BH000580

The debris to duct hatch lip at duct entrance in the duct adjacent head teacher's office does not contain asbestos.



## Item 143: Presumed

The mains cable sheathe running high level in duct in the duct adjacent head teacher's office is presumed to contain asbestos.

Any changes in its appearance should be noted and passed to Property Services.



#### Item 144: BS001666

The floor screed in year 6 Girls toilets does not contain asbestos.



## Item 145: BS001667

The black skirting beneath lino in the Year 6 Girls toilets does not contain asbestos.



## Item 146: BS001670

The sink pad in the year 4 Classroom does not contain asbestos.



## Item 147: BS001671

The floor tile remnants beneath carpet in the year 4 Classroom does not contain asbestos.



## Item 148: BS017804

The roof felt (External) does not contain asbestos.



# Item 149: BS017806

The floor screed to the floor below the carpet tiles in Internal cloakroom (to be WC) contains asbestos.

Any changes in its appearance should be noted and passed to Property Services.



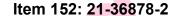
## Item 150: 21-30151-1

The floor below carpet and screed (bitumen) in the classroom does not contain asbestos.



## Item 151: 21-36878-1

The adhesive to the ceramic tiles to walls in (Area 1/Boys toilet) does not contain asbestos.



The sealant to the old window frame (Area 1/Boys toilet) does not contain asbestos.



#### Item 153: 21-36878-2

The sealant to the old window frame (Area 2/Girls toilet) does not contain asbestos.





#### Item 154: 21-36878-3

The adhesive to the ceramic tiles to walls in (Area 2/Girls toilet) does not contain asbestos.

Item 155: NSPS/001



The ceiling tiles (G/001/Hall) does not contain asbestos.

#### Item 156: NSPS/005



The textured coating to ceiling above suspended ceiling (G/013/Office) does not contain asbestos.

# Photographs of Areas Sampled - Survey of upright blow heaters



Ref: EV001734

The insulation pipe lagging to the heater in Classroom 3/4 contained asbestos.

This was removed by Building Needs in July 2015.



Ref: EV001735

The red pipework in the void to the left of the heater in classroom 3/4 contained asbestos.

This was removed by Building Needs in July 2015.



Ref: EV001736

The green pipework in the void to the left of the heater in classroom 3/4 contained asbestos.

This was removed by Building Needs in July 2015.

# Photographs of Areas Sampled - Survey of upright blow heaters (cont)



Ref: EV001737

A swab sample of the pipework to the upright heater in Year 5 room 2 does not contain asbestos.



Ref: EV001738

A swab sample of the floor to the void to the upright heater in Year 5 room 2 does not contain asbestos.



Ref: EV001739

The residue to the pipework to the void to the upright heater in Year 2 room 3 does not contain asbestos.

# Photographs of Areas Sampled - Survey of upright blow heaters (cont)



Ref: EV001740

The residue to the pipework to the void to the upright heater in Year 2 room 4 does not contain asbestos.





The debris on the pipework to the void to the upright heater in Year 1 room 5 does not contain asbestos.





The debris on the pipework to the void to the upright heater in Year 1 room 6 does not contain asbestos.

# Photographs of Areas Sampled - Survey of upright blow heaters (cont)



Ref: EV001743

The residue to the pipework going into the brickwork at the top of the heaters in Infant Hall unit 1 does not contain asbestos.

# Five Simple Steps to Asbestos Management

Each property has a nominated site asbestos monitoring officer (SAMO). The SAMO is responsible for maintaining this register and ensuring all necessary personnel are aware of the register including all maintenance, construction and service installers; undertaking periodic inspections and liasing with the Departmental Asbestos Co-ordinator and the Asbestos Manager in Property Services as necessary.

The SAMO's role is very important but this guide is hoped to ensure the requirements are easy and simple to follow.

### Step 1 – Receiving the Register

The SAMO is the tenant.

And the person is responsible for the register, where it is located and that it is kept up to date.

The register contains a plan of the premises and a photographic schedule of where the asbestos is and what risk is associated.

The SAMO must make all employees aware of the locations and should let any contractors entering the building view the register before any work is started.

# Step 2 – Periodic Inspections

The SAMO must look at the locations photographed and compare the asbestos now to when the photograph was taken and complete the checklist attached (Form 2).

The checklists are to be completed periodically in accordance with the schedule attached.

Should the SAMO come across some asbestos which has been disturbed, whether during refurbishment works or during the normal course of wear and tear, they should complete Form 4 as far as possible and contact Property Services for advice and remedial action.

In the meantime, they should ensure that access to the area containing the disturbed or damaged asbestos is prohibited until Property Services has made recommendations.

#### Step 3 – Planned Work

All planned works that may disturb or danger any asbestos indicated, should be reported to Property Services using form 3 at <u>least 21 days</u> before the work is due to commence.

## Step 4 – Contractors on Site

If a contractor arrives on site, the SAMO must:

- a. Make sure they read/view the register
- b. Get contractor to sign register to say he has read it (Form1).
- c. Get confirmation from the contractor that proposed works will not disturb any asbestos areas.
- d. If area is disturbed that was not identified in Register, advise Property Services immediately and complete Form 4.

#### Step 5 – Monitoring the Register

On completion of work get contractor to sign to say they didn't disturb any areas.

If alterations have occurred details should be forwarded to Property Services.

If you, as SAMO, are to leave your post, please notify your Departmental Coordinator to appoint another person and notify Property Services and the front of your register.

In the event of an exposure of asbestos, please refer to the site specific asbestos management plan. However, as a minimum:

- Seal the area off completely. (Lock the area off if possible and post a notice on the door, "No access - Contact ..........")
- If there is any air movement systems within the premises, shut it off.
- Contact the Asbestos Manager on 07557938966 immediately. Who will arrange for any remedial works / air monitoring.
- Start to complete the "Registration of Disturbances" form, which is in your register (Section 10 in the new style register).

Once the remedial works have been carried out and a clear air test certificate has been issued. Access to the area can be re-opened.

In the event that you are unable to contact the Asbestos Manager, please contact the Civic Centre on 520 5555 and ask for assistance from a building surveyor. Out of hours ring the City Alarm and Emergency Control room on 553 1999.

Central Safety can be contacted on 561 2311.

In the event of a fire (or drill), the asbestos register must be taken outside to show the emergency services.

### Commonly Asked Questions.

 How often should SAMO's undertake inspections of asbestos containing materials?

The Asbestos Manager will inform the SAMO of how often the inspections should be undertaken.

 What should a SAMO do if the asbestos containing materials are disturbed or damaged?

The SAMO should prohibit access to the areas until the Asbestos Manager in Property Services has been contacted and given recommendations.

Can employees put up decorations onto asbestos containing materials?

No decorations should be attached to asbestos containing materials. However, it is understood that some decoration is already attached to asbestos containing materials and these should be left in place.

 Can a room with asbestos containing materials in the ceiling and wall be painted?

Yes, as long as the material is not rubbed or sanded down, as this may result in the release of asbestos fibres.

- Why isn't all asbestos containing materials removed from buildings?
   Because it is safer to leave asbestos containing materials in good condition in buildings. Removing the materials will result in a greater risk to health because of the consequential release of fibres.
- When will asbestos containing material be removed from my building?

Asbestos containing materials will be removed if work involves the disturbance of the material e.g. during the refurbishment or dismantling of part of the building or structure.

 What should a SAMO do if he/she has had no training in use of the register?

The SAMO should ring the Departmental Co-ordinator who will arrange training.

# Form 2

# Inspection Schedule

Picture	Location	Risk	Inspection	Date of
Item 1	Sub- level room 1 – Sealed ducts	Low	Frequency 6 monthly	return 03.08.2025
Item 2	Bitumen Adhesive – Room 2	Low	Unable to	Inspect
Item 3	Bitumen Adhesive – Room 4	Low	Unable to	Inspect
Item 4	Bitumen Adhesive – Room 5	Low	Unable to	Inspect
Item 5	Bitumen Adhesive – Room 6	Low	Unable to	Inspect
Item 6	Bitumen Adhesive – Room 8	Very Low	Unable to	Inspect
Item 7	Skirting – Room 8	Very Low	Unable to	Inspect
Item 8	Bitumen Adhesive – Room 9	Very Low	Unable to	Inspect
Item 9	Skirting – Room 9	Very Low	Unable to	Inspect
Item 10	Bitumen Adhesive – Room 10	Very Low	Unable to	Inspect
Item 11	Skirting – Room 005	Very Low	12 monthly	03.02.2026
Item 12	Bitumen Adhesive – Room 11	Very Low	Unable to	Inspect
Item 13	Skirting – Room 11	Very Low	12 monthly	03.02.2026
Item 14	Bitumen Adhesive – Room 12	Very Low	Unable to	Inspect
Item 15	Skirting – Room 12	Very Low	Unable to	Inspect
Item 16	Bitumen	Very Low	Unable to	Inspect

	Adhesive –	I		I
	Room 14			
Item 17	Skirting –	Vory Low	12 monthly	03.02.2026
item 17	Room 14	Very Low	12 monuny	03.02.2020
Item 18	Bitumen	Low	Unable to	Inspect
item 10	Adhesive –	LOW	Oliable to	mspect
	Room 18			
Item 19	Bitumen	Very Low	Unable to	Inspect
item 10	adhesive –	Very Low	Onubic to	торест
	Room 21			
Item 20	Vinyl floor tiles	Very Low		Removed
	- Room 23	,		July 2015
Item 21	Skirting –	Very Low		Removed
= .	Room 23	,		July 2015
Item 22	Bitumen	Very Low	Unable to	Inspect
	Adhesive –			
	Room 23			
Item 23	Vinyl floor	Very Low	Unable to	Inspect
	tiles – Room			
	26			
Item 24	Skirting –	Very Low	12 monthly	03.02.2023 -
	Room 26			School note
				this is
				removed –
				Awaiting
				WCN
Ham OF	Difference in	Manufact	Handala 4a	In a no a st
Item 25	Bitumen	Very Low	Unable to	Inspect
	Adhesive – Room 26			
Item 26	Bitumen	Low	Unable to	Inchest
item 20	Adhesive –	LOW	Ullable to	Inspect
	Room 27			
Item 27	Bitumen	Very Low	Unable to	Inspect
Item 21	Adhesive –	Very Low	Onable to	тэрссі
	Room 28			
Item 28	Bitumen	Very Low	Unable to	Inspect
10111 20	Adhesive –	10.7 20	onabio to	торосс
	Room 29			
Item 29	Bitumen	Very Low	Unable to	Inspect
-	Adhesive –			
	Room 30			
Item 30	Bitumen	Low	Unable to	Inspect
	Adhesive -			_
	Room 31			
Item 31	Bitumen	Low	Unable to	Inspect

	Adhesive -			
	Room 32			
Item 32	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 33			
Item 33	Skirting –	Very Low		Removed
	Room 33			July 2015
Item 34	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 34			
Item 35	Bitumen	Low	Unable to	Inspect
	Adhesive -			
	Room 35			
Item 36	Skirting –	Very Low		Removed
	Room 35			July 2015
Item 37	Bitumen	Low	Unable to	Inspect
	Adhesive -			
	Room 26			
Item 38	Skirting –	Very Low		Removed
	Room 36	101, 2011		July 2015
Item 39	Lagging to	Medium	Removed	In July 2015
	pipework –			
	Room 36			
Item 40	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 40			
Item 41	Vinyl floor	Very Low	Unable to	Inspect
110/11/	tiles – Room	0.7 20.		шоросс
	41			
Item 42	Bitumen	Very Low	Unable to	Inspect
1.0111	Adhesive –	10.7 20	Chable to	торосс
	Room 41			
Item 43	Skirting –	Very Low	Unable to	Inspect
item 45	Room 41	Very Low	Onable to	Порссі
Item 44	Vinyl floor tiles	Very Low		Removed
ROTTI 44	- Room 43	VCIY LOW		July 2015
Item 45	Bitumen	Low	Unable to	Inspect
item 45	Adhesive –	LOW	Oliable to	mspect
	Room 43			
Item 46	Vinyl floor tiles	Very Low		Removed
110111 40	- Room 44	VEIY LOW		July 2015
Item 47	Bitumen	Low		_
110111 4/		LOW		Removed
	Adhesive –			July 2015
140 mg 40	Room 44	1/00/1000		Domosicad
Item 48	Skirting –	Very Low		Removed
1	Room 44			July 2015

Item 49	Bitumen Adhesive – Room 45	Low	Unable to	Inspect
Item 50	Vinyl floor tiles  – Room 46	Very Low		Removed August 2017
Item 51	Bitumen Adhesive – Room 46	Low	Unable to	Inspect
Item 52	Skirting – Room 46	Very Low		Removed July 2015
Item 53	Vinyl floor tiles – Room 47	Low		Removed August 2017
Item 54	Bitumen Adhesive – Room 47	Low	Unable to	Inspect
Item 55	Skirting – Room 47	Very Low		Removed July 2015
Item 56	Bitumen Adhesive – Room 48	Low	Unable to	Inspect
Item 57	Bitumen Adhesive – Room 49	Low	Unable to	Inspect
Item 58	Skirting – Room 49	Very Low	12 monthly	03.02.2026
Item 59	Bitumen Adhesive – Room 50	Very Low	Unable to	Inspect
Item 60	Bitumen Adhesive – Room 51	Low	Unable to	Inspect
Item 61	Vinyl floor tiles – Room 54	Very Low		Removed July 2015
Item 62	Bitumen Adhesive – Room 54	Very Low	Unable to	Inspect
Item 63	Vinyl floor tiles – Room 55	Very Low		Removed July 2015
Item 64	Bitumen Adhesive – Room 55	Very Low	Unable to	Inspect
Item 65	Vinyl floor tiles – Room 56	Very Low		Removed July 2015
Item 66	Bitumen Adhesive – Room 56	Very Low	Unable to	Inspect

Item 67	Bitumen Adhesive – Room 57	Low	Unable to	Inspect
Item 68	Skirting – Room 57	Very Low	Unable to	Inspect
Item 69	Bitumen Adhesive – Room 58	Low	Unable to	Inspect
Item 70	Skirting – Room 58	Very Low	Unable to	Inspect
Item 71	Bitumen Adhesive – Room 59	Low	Unable to	Inspect
Item 72	Bitumen Adhesive – Room 61	Low	Unable to	Inspect
Item 73	Bitumen Adhesive – Room 62	Very Low	Unable to	Inspect
Item 74	Bitumen Adhesive – Room 63	Very Low	Unable to	Inspect
Item 75	Bitumen Adhesive – Room 65	Very Low	Unable to	Inspect
Item 76	Bitumen Adhesive – Room 66	Low	Unable to	Inspect
Item 77	Bitumen Adhesive – Room G002	Very Low	Unable to	Inspect
Item 78	Bitumen Adhesive – Room 70	Low	Unable to	Inspect
Item 79	Lagging to pipework – Room 73	Medium	3 monthly	03.08.2025
Item 80	Vinyl floor tiles  – Room 74	Low		Removed August 2017
Item 81	Bitumen Adhesive – Room 74	Low	Unable to	Inspect
Item 82	Vinyl floor tiles – Room 76	Low	Unable to	Inspect
Item 83	Bitumen	Low	Unable to	Inspect

	Adhesive – Room 76			
Item 84	Vinyl floor tiles  – Room 79	Low		Removed
Item 85	Bitumen Adhesive – Room 79	Low	Unable to	August 2017 Inspect
Item 86	Vinyl floor tiles  – Room 80	Very Low		Removed August 2017
Item 87	Bitumen Adhesive – Room 80	Very Low	Unable to	Inspect
Item 88	Vinyl floor tiles – Room 81	Very Low		Removed August 2017
Item 89	Bitumen Adhesive – Room 81	Very Low	Unable to	Inspect
Item 90	Vinyl floor tiles – Room 82	Very Low	Unable to	Inspect
Item 91	Bitumen Adhesive – Room 82	Very Low	Unable to	Inspect
Item 92	Bitumen Adhesive – Room 85	Very Low	Unable to	Inspect
Item 93	Bitumen Adhesive – Room 86	Very Low	Unable to	Inspect
Item 94	Vinyl floor tiles  – Room 87	Very Low		Removed August 2017
Item 95	Bitumen Adhesive – Room 87	Low	Unable to	Inspect
Item 96	Skirting – Room 87	Very Low		Removed August 2017
Item 97	Bitumen Adhesive – Room 2	Low	Unable to	Inspect
Item 98	Skirting – Room 88	Very Low		Removed August 2017
Item 99	Bitumen Adhesive – Room 89	Low	Unable to	Inspect
Item 100	Skirting – Room 89	Very Low		Removed August 2017

Item 101	Bitumen Adhesive – Room 90	Low	Unable to	Inspect
Item 102	Vinyl floor tiles – Room 94	Low	Unable to	Inspect
Item 103	Bitumen Adhesive – Room 010	Very Low	Unable to	Inspect
Item 104	Bitumen Adhesive – Room 95	Very Low	Unable to	Inspect
Item 105	Skirting – Room 95	Very Low	12 monthly	03.02.2023 - School note this is removed - Awaiting WCN
Item 106	Vinyl floor tiles – Room 96	Very Low	Unable to	Inspect
Item 107	Bitumen Adhesive – Room 96	Very Low	Unable to	Inspect
Item 108	Skirting – Room 96	Very Low	Unable to	Inspect
Item 109	Vinyl floor tiles – Room 97	Very Low	Unable to	Inspect
Item 110	Bitumen Adhesive – Room 97	Very Low	Unable to	Inspect
Item 111	Skirting – Room 97	Very Low	Unable to	Inspect
Item 112 Item 113	No asbestos Bitumen Adhesive – Room 007	Is present Very Low	Unable to	Inspect
Item 114 Item 115	No asbestos Bitumen Adhesive – Room 006	Is present Very Low	Unable to	Inspect
Item 116 Item 117	No asbestos Bitumen Adhesive – Room 102	Is present Low	Unable to	Inspect

Item 118	Bitumen	Low	Unable to	Inchest
item 110	Adhesive –	LOW	Unable to	Inspect
Hom 440	Room 103	1 000	Unable to	Inches
Item 119	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 104			
Item 120	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 105			
Item 121	Vinyl floor	Very Low	12 monthly	03.02.2023 -
	tiles – Room			School note
	108			this is
				removed –
				Awaiting
	-			WCN
Item 122	Bitumen	Very Low	Unable to	Inspect
	Adhesive –			
	Room 108	1.		
Item 123	Skirting –	Very Low	Unable to	Inspect
	Room 108			
Item 124	Vinyl floor	Very Low	Unable to	Inspect
	tiles – Room			
	110			
Item 125	Bitumen	Very Low	Unable to	Inspect
	Adhesive –			
	Room 110			
Item 126	Skirting –	Very Low	Unable to	Inspect
	Room 110			
Item 127	Bitumen	Low	Unable to	Inspect
	Adhesive –			
	Room 112			
Item 128	Corrugated	Very Low	12 monthly	03.02.2026
	soffits			
	(External)			
Item 129	Damp proof	Very Low	12 monthly	03.02.2026
	course –			
	External			
Item 130	Pipe Lagging	Low	Unable to	Inspect
	<ul><li>Heater</li></ul>			
	cupboard			
Item 131	No asbestos	Is present		
Item 132	Adhesive	Very Low	Unable to	Inspect
	backing to			
	lino –			
i				
	Ramped			

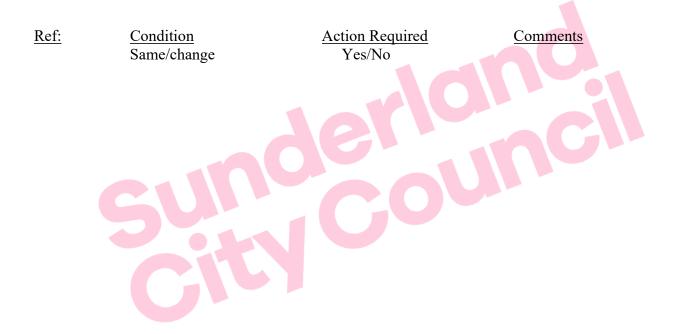
Item 133	No asbestos	Is present		
Item 134	Insulation Debris – Duct adj Head Teachers Office	Medium	Unable to	Inspect
Item 135	Insulation Debris – Duct adj Head Teachers Office	Medium	Unable to	Inspect
Item 136	Small Bore Insulation – Duct adj Head Teachers Office	Low	Unable to	Inspect
Item 137	Small Bore Insulation – Duct adj Head Teachers Office	Low	Unable to	Inspect
Item 138	Large Bore Insulation – Duct adj Head Teachers Office	Low	Unable to	Inspect
Item 139	Large Bore Insulation – Duct adj Head Teachers Office	Low	Unable to	Inspect
Item 140	Insulation Debris – Duct adj Head Teachers Office	Medium	Unable to	Inspect
Item 141	Insulation Debris – Duct adj Head Teachers Office	Medium	Unable to	Inspect
Item 142 Item 143	No asbestos Mains Cable Sheathe - Duct adj Head Teachers	Is present Low	Unable to	Inspect

	1			1
	Office			
Item 144	No asbestos	Is present		
Item 145	No asbestos	Is present		
Item 146	No asbestos	Is present		
Item 147	No asbestos	Is present		
Item 148	No asbestos	Is present		
Item 149	Floor Screed	Very Low	Unable to	Inspect
	<ul><li>Internal</li></ul>			
	Cloakroom			
Item 150	No asbestos	Is present		
Item 151	No asbestos	Is present		
Item 152	No asbestos	Is present		
Item 153	No asbestos	Is present		
Item 154	No asbestos	Is present		
Item 155	No asbestos	Is present		
Item 156	No asbestos	Is present		

School/Site	
<b>Date of Inspection</b>	
Inspection By (signature)	
Print Name	

## **Good Practice Guidance:**

- Take photographs of ACMs for each inspection and store for future reference
- Compare previous photographs with current condition state to determine whether there has been any deterioration since the last inspection
- Replace missing/damaged asbestos labels/stickers



# **For Office Use Only**

<b>Actions Required</b>	
<b>Actions Completed</b>	
Alterations to Register	