#### **Foreward**

ASBESTOS SURVEY REPORT FOR NEW SILKSWORTH INFANTS SCHOOL, SUNDERLAND

I have enclosed for your information and retention the most recent asbestos survey (type 2/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 tenant's 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: 07557 938966.

Yours sincerely,

Paul Davies Assistant Director of Assurance and Property Services



# Sunderland City Council

Control of Asbestos Regulations 2012

#### **Asbestos Register for**

#### NEW SILKSWORTH INFANTS SCHOOL, SUNDERLAND



**UPRN: - G08-0467** 

Location of register:-

Premises Manager / Samo: - Tenant Date: 14th January 2025

**Contact Numbers List: -**

Caroline Bage Asbestos Manager – 07557 938966

#### **Contents**

		Section
•	Plan of building and sample locations	1
•	Photographs of areas sampled	2
•	Survey information	3
•	Asbestos Management Plan, Priority Assessments,	4
•	Contacts Form, Code of Practice	4
•	5 Simple Steps of Asbestos Management	5
•	Commonly asked questions	6
<u>Appe</u>	endices endices	
	Form 1 Visitor Pogistor	7
•	Form 1 – Visitor Register	
•	Form 2 – Periodic Return Checklist and Schedule	8
•	Form 3 – Works Notification Form	9
	Form 4 – Registration of All Disturbances	10
	Form 5 –Training Records	11

#### Plan of Building and Samples Location

```
Sample 01 – Column Cladding (Rm 0/01 Kids WC) (Item 1) Medium Risk
Sample 02 – Ceiling (Rm 0/03 Boiler Room) (Item 2) No Risk
As Sample 01 – Column Cladding (Rm 0/03 Boiler Room) (Item 3) Medium Risk
As Sample 01 – Column Cladding (Rm 0/04 Disabled WC) (Item 4) Medium Risk
As Sample 01 – Column Cladding (Rm 0/05 Kitchen Area) (Item 5) Medium Risk
Sample 03 – Sink pad – (Rm 0/05 Kitchen Area) (Item 6) No Risk
As Sample 01 – Column Cladding (Rm 0/07 Entrance Lobby) (Item 7) Medium
Risk
As Sample 01 – Column Cladding (Rm 0/08 Classroom) (Item 8) Medium Risk
Sample 04 – Floor covering (Rm 0/09 Caretakers) (Item 9) – Removed April
2014
Sample 05 – Sink pad (Rm 0/09) (Item 10 Caretakers) No Risk
Sample 06 – Panel inside electric box (Rm 0/14 Cloakroom & WC) (Item 11)
Very Low Risk
Sample 07 – Gaskets (Rm –1/01 Boiler Room) (Item 12) No Risk
Sample 08 – Gasket debris (Rm –1/01 Boiler Room) (Item 13) No Risk
Sample 09 – Debris to walls and ceilings (Rm –1/01 Boiler Room) (Item 14) No
Risk
As Sample 04 – Floor covering (Rm 0/21) (Item 15) – Removed April 2014
As Sample 03 – Sink pad (Rm 0/25 Class 3) (Item 16) No Risk
345159-8 – Subfloor beneath chemical store and classroom (Corridor/Rm 001)
(Item 17) Very Low Risk
As 345159-7 – Subfloor (Corridor/Rm 007) (Item 18) No Risk
345159-6 - Sealant to glazed panes within door (Corridor/Rm 010) (Item 19) No
Risk
345159-7 – Subfloor (Corridor/Rm 010) (Item 20) No Risk
As 345159-1 – Sealant to glazed panes within door (Corridor/Rm 023) (Item 21)
No Risk
As 345159-1 – Sealant to glazed panes within door (Corridor/Rm 026) (Item 22)
No Risk
As 345159-1 – Sealant to glazed panes within door (Corridor/Rm 029) (Item 23)
No Risk
3451559-3 – Sealant to glazed panes within door (Corridor/Rm 029) (Item 24) No
Risk
345159-4 – Packing to door (Corridor/Rm 029) (Item 25) No Risk
345159-5 – Sealant to door frame (Corridor/Rm 029) (Item 26) No Risk
As 345159-1 – Sealant to glazed panes within door (Corridor/Rm 037) (Item 27)
No Risk
345159-2 – Remnant floor tile beneath wood sole plate to base of door
(Corridor/Rm 037) (Item 28) Very Low Risk
345159-11 – Sealant to door (Link corridor/Rm 049) (Item 29) No Risk
345159-12 – Black screed beneath modern linoleum (Link corridor/Rm 049) (Item
30) No Risk
345159-10 – Remnant sealant to walls (External) (Item 31) No Risk
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345159-9 – Sealant to glazed panel within door to externals (Classroom/Rm 004)
(Item 32) No Risk
118815-2 – Screed to floor (Kitchen / Rm 0/05) (Item 33) Very Low Risk
118815-3 – Covering board to wood panel (External) (Item 34) No Risk
118815-4 – Sealant to framework (External) (Item 35) No Risk
118815-5 - Damp Proof Course (Externals) (Item 36) Very Low Risk
126212-1 – Vertical pipe encased in metal cladding (Classroom 2) (Item 37) Very
Low Risk
129379-1 - Pipework Insulation (Children's Centre Activity Room) (Item 38) -
Removed however awaiting paperwork
106221-21 - Loose lying Gasket (Boiler Room -1/01) (Item 39) - No Risk
106221-1 - Underside of roof (Corridor void 0/01) (Item 40) - No Risk
106221-2 – Underside of roof (Corridor void 0/03) (Item 41) – No Risk
106221-3 - Adhesive backing to linoleum (Toilets 0/04) (Item 42) - removed
2018
As 106221-3 - Adhesive backing to linoleum (Toilets 0/06) (Item 43) - removed
2018
As 106221-2 - Underside of roof (Corridor void 0/07) (Item 44) - No Risk
106221-5 – Adhesive backing to floor tiles (Corridor 0/10) (Item 45) – No Risk
106221-6 – Subfloor (Female Toilets 0/11) (Item 46) – Very Low Risk
106221-7 – Adhesive backing to floor tiles (Female Toilets 0/11) (Item 47) – Very
Low Risk
106221-8 – Floor Covering (Store 0/12) (Item 48) – No Risk
106221-9 - Adhesive backing to linolium (Store 0/12) (Item 49) - No Risk
As 106221-6 – Floor Covering (Store 0/13) (Item 50) – Very Low Risk
As 106221-9 – Adhesive backing to linolium (Store 0/13) (Item 51) – No Risk
106221-19 - Subfloor (Disabled Toilet 0/17) (Item 52) - Very Low Risk
106221-20 - Adhesive backing to floor tiles (Disabled Toilets 0/17) (Item 53) -
No Risk
106221-18 - Adhesive backing to floor covering (Office 0/21) (Item 54) - No Risk
106221-17 – Adhesive backing to parquet flooring (Corridor 0/26) (Item 55) – No
Risk
As 106221-17 – Adhesive backing to parguet flooring (Photocopy Room 0/27)
(Item 56) – No Risk
106221-15 – Subfloor (Corridor 0/23) (Item 57) – No Risk
As 106221-1 – Underside of roof (Corridor void 0/29) (Item 58) – No Risk
As 106221-16 – Adhesive backing to floor covering (Toilets 0/32) (Item 59) –
Very Low Risk
As 106221-16 – Remnant adhesive backing to floor covering (Toilet lobby 0/35)
(Item 60) – Very Low Risk
As 106221-16 – Remnant adhesive backing to floor covering (Toilet 0/36) (Item
61) – Verv Low Risk
106221-16 – Remnant adhesive backing to floor covering (Corridor 0/37) (Item
62) – Very Low Risk
As 106221-14 – Adhesive backing to parquet flooring (Creche 0/38) (Item 63) –
No Risk
106221-14 – Adhesive backing to parquet flooring (Soft play 0/39) (Item 64) – No
```

Risk

As 106221-8 – Floor covering (Store 0/40) (Item 65) – No Risk 106221-12 – Floor covering (Store 0/41) (Item 66) – No Risk As 106221-1 – Underside of roof (Corridor void 0/48) (Item 67) – No Risk

No access was gained in the following areas and further investigation will be required prior to works in these areas:

Rm 0/01 - Childrens WC - Boxing

Rm 0/01 - Childrens WC - WC Cisterns

Rm 0/02 - Staff WC - Boxing

Rm 0/03 - Boiler Rm - Columns

Rm 0/06 – Electric Switch Rm

Rm 0/09 – WC/office/corridor/cleaners cupboard

Rm 0/09 - Loft

Rm 0/12 - Cloakroom and Wc - Loft

Rm 0/13 - Class 8 - Ceiling

Rm 0/13 - Class 8 - Ceiling void

Rm 0/16 – teaches Resource & WC – WC

Rm 0/17 – Art Store

Rm 0/18 - Store

Rm 0/19 – Nurturing Room

Rm 0/20 - Staff room

Rm 0/21 - WC/Medical Room/Store - Medical Room

Rm 0/21 – WC/Medical Room/Store – Store

Rm 0/28 – WC/Staffroom/health and consulting room/boxing

Rm 0/28 – WC/Staffroom/health and consulting room/health and consulting

Room

Rm 0/28 – WC/Staffroom/health and consulting room/new staff room

#### No access areas

Rm 0/29 - Northumbrian Police Office

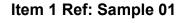
Rm 0/31 - Corridor - Heaters

Please note that asbestos debris which was located in the loft space of the school (survey J579066) has now been removed (August 2022). A full environmental clean has been carried out and analyst certificate received.

Please note the survey carried out was non-intrusive and any areas not listed above may not have been accessed or had samples taken, should major refurbishment be planned for the property, further investigation will be required.

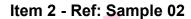
#### **Photographs of Areas Sampled**





The column cladding to the children's WC (Room 0/01) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.



The ceiling to the boiler room (Rm 0/03) does not contain asbestos.



#### Item 3 – As Sample 01

The column cladding to the boiler room (Room 0/03) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.









#### Item 4 - As Sample 01

The column cladding to the disabled WC (Room 0/04) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.

#### Item 5 - Ref: Sample 05

The column cladding to the kitchen area (Room 0/05) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.

#### Item 6 - Ref: Sample 03

The sink pad to the kitchen area (Rm 0/05) does not contain asbestos.







#### Item 7 – As Sample 01

The column cladding to the entrance lobby (Room 0/07) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.

#### Item 8 – As Sample 01

The column cladding to the classroom (Room 0/08) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.

#### Item 9 - Ref: Sample 04

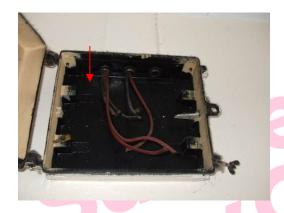
The floor covering to the WC/Office/Corridor (Rm 0/09) contained asbestos.

These were removed in April 2014.



#### Item 10 - Ref: Sample 05

The sink pad to the WC/Office/Corridor (Rm 0/09) does not contain asbestos.



#### Item 11 - Ref: Sample 06

The panel inside the electrical box in the cloak room and WC (Rm 0/14) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.



Item 12 - Ref: Sample 07

The gaskets to the pipework in the boiler room (Rm - 1/01) do not contain asbestos.



#### Item 13 - Ref: Sample 08

The gasket debris to the boiler room (Rm -1/01) does not contain asbestos.



#### Item 14 - Ref: Sample 09

The debris to the walls and ceilings to the boiler room (Rm –1/01) does not contain asbestos.



#### Item 15 - As Sample 04

The floor covering to the WC/Medical Room/Store (Rm 0/21) contained asbestos.

This was removed in April 2014.



#### Item 16 – As Sample 03

The sink pad to class 3 (Rm 0/25) does not contain asbestos.



#### Item 17- 345159-8

The subfloor beneath chemical store and classroom in the corridor (Room 001) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 18 - As 345159-7

The subfloor in the corridor (Room 010) does not contain asbestos.



#### Item 19 - 345159-6

The brown sealant to the glazed panels within the door in the corridor (Room 010) does not contain asbestos.



#### Item 20 - 345159-7

The subfloor in the corridor (Room 010) does not contain asbestos.



#### Item 21 - As 345159-1

The grey sealant to glazed panes within the door in the corridor (Room 023) does not contain asbestos.



#### Item 22 - As 345159-1

The grey sealant to glazed panes within the door in the corridor (Room 026) does not contain asbestos.



#### Item 23 - As 345159-1

The grey sealant to glazed panes within the door in the corridor (Room 029) does not contain asbestos.



#### Item 24 - 345159-3

The black sealant to glazed panes within the door in the corridor (Room 029) does not contain asbestos.



#### Item 25 - 345159-4

The packing to the door in the corridor (Room 029) does not contain asbestos.



#### Item 26 - 345159-5

The sealant to the door frame in the corridor (Room 029) does not contain asbestos.



#### Item 27 - 345159-1

The grey sealant to glazed panes within the door in the corridor (Room 037) does not contain asbestos.



#### Item 28 - 345159-2

The remnant floor tile beneath wood sole plate to base of door in the corridor (Room 37) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 29 - 345159-11

The sealant to the door frame in the link corridor (Room 049) does not contain asbestos.



#### Item 30 - 345159-12

The black screed beneath modern linoleum in the link corridor (Room 047) does not contain asbestos.



#### Item 31 - 345159-10

The remnant sealant to the walls externally does not contain asbestos.



#### Item 32 - 345159-9

The sealant to the glazed panels within door to externals in the Classroom (Room 004) does not contain asbestos.



#### Item 33 - 118815-2

The screed to floor in the kitchen (Rm 0/05) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 34 - 118815-3

The covering board to wood panel (External) does not contain asbestos.



#### Item 35 - 118815-4

The sealant to framework (External) does not contain asbestos.



#### Item 36 - 118815-5

The damp proof course to wall cavity (External) does contain asbestos.

Any change in appearance should be reported to Property Services.

# No Image Provided

#### Item 37 - 126212-1

The vertical pipe going from floor to ceiling encased in metal cladding in Classroom 2 does contain asbestos.

Any change in appearance should be reported to Property Services.

# No Image Provided

#### Item 38 - 129379-1

The pipe insulation in Childrens Centre Activity Room does contain asbestos.

This was removed however we are still awaiting removal paperwork from the contractor.



#### Item 39 - 106221-21

The loose lying gasket to redundant pipework (01/01 Boiler Room) does not contain asbestos.



#### Item 40 - 106221-1

The underside of roof (0/01 Corridor – void above) does not contain asbestos.



#### Item 41 - 106221-2

The underside of roof (0/03 Corridor – void above) does not contain asbestos.



#### Item 42 - 106221-3

The adhesive backing to linoleum (0/04 Toilets) does contain asbestos.

This was removed 2018



#### Item 43 - As 106221-3

The adhesive backing to linoleum (0/06 Toilets) does contain asbestos.

This was removed 2018



#### Item 44 - As 106221-2

The underside of roof (0/07 Corridor – void above) does not contain asbestos.



#### Item 45 - 106221-5

The adhesive backing to floor tiles (0/10 Corridor) does not contain asbestos.



#### Item 46 - 106221-6

The subfloor (0/11 Female Toilets) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 47 - 106221-7

The adhesive backing to floor tiles (0/11 Female Toilets) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 48 - 106221-8

The floor covering (0/12 Store) does not contain asbestos.



#### Item 49 - 106221-9

The adhesive backing to linoleum (0/12 Store) does not contain asbestos.



#### Item 50 - As 106221-6

The floor covering (0/13 Store) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 51 - As 106221-9

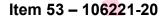
The adhesive backing to linoleum (0/13 Store) does not contain asbestos.



#### Item 52 - 106221-19

The subfloor (0/17 Disabled Toilet) does contain asbestos.

Any change in appearance should be reported to Property Services.





The adhesive backing to floor tiles (0/17 Disabled Toilet) does not contain asbestos.



#### Item 54 - 106221-18

The adhesive backing to floor covering (0/21 Office) does not contain asbestos.



#### Item 55 - 106221-17

The adhesive backing to parquet floor (0/26 Corridor) does not contain asbestos.



#### Item 56 - As 106221-17

The adhesive backing to parquet floor (0/27 Photocopy Room) does not contain asbestos.



#### Item 57 - 106221-15

The subfloor (0/29 Corridor) does not contain asbestos.



#### Item 58 - As 106221-1

The underside of roof (0/29 Corridor – void above) does not contain asbestos.



#### Item 59 - As 106221-16

The remnant adhesive backing to floor covering (0/32 Toilets) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 60 - As 106221-16

The remnant adhesive backing to floor covering (0/35 Toilet lobby) does contain asbestos.

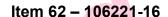
Any change in appearance should be reported to Property Services.



#### Item 61 - As 106221-16

The remnant adhesive backing to floor covering (0/36 Toilets) does contain asbestos.

Any change in appearance should be reported to Property Services.





The remnant adhesive backing to floor covering (0/37 Corridor) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 63 - As 106221-14

The adhesive to back of parquet flooring (0/38 Creche) does not contain asbestos.



#### Item 64 - 106221-14

The adhesive to back of parquet flooring (0/39 Soft Play) does not contain asbestos.



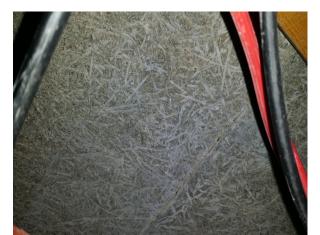
The floor covering (0/40 Store) does not contain asbestos.



#### Item 66 - 106221-12

The floor covering (0/41 Store) does not contain asbestos.





#### Item 67 - As 106221-1

The underside of roof (0/48 Corridor – void above) 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 schools site specific 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.

#### Inspection Schedule

Picture	Location	Risk	Inspection Frequency	Date of return
Item 1	Column cladding – Rm 0/01	Medium	3 monthly	03.06.25
Item 2	No asbestos	Is present		
Item 3	Column cladding – Rm 0/03	Medium	3 monthly	03.06.25
Item 4	Column cladding – Rm 0/04	Medium	3 monthly	03.06.25
Item 5	Column cladding – Rm 0/05	Medium	3 monthly	03.06.25
Item 6	No asbestos	Is present		
Item 7	Column cladding – Rm 0/07	Medium	3 monthly	03.06.25
Item 8	Column cladding – Rm 0/08	Medium	3 monthly	03.06.25
Item 9	Floor covering - Rm 0/09		Removed	April 2014
Item 10	No asbestos	Is present		
Item 11	Panel inside electric box – Rm 0/14	Very Low	Do not	Inspect
Item 12	No asbestos	Is present		
Item 13	No asbestos	Is present		
Item 14	No asbestos	Is present		
Item 15	Floor covering - Rm 0/21	-	Removed	April 2014
Item 16	No asbestos	Is present		
Item 17	Subfloor beneath chemical store and classroom (Corridor/Rm 001)	Very Low	12 monthly	03.06.25
Item 18	No asbestos	Is present		
Item 19	No asbestos	Is present		

Item 20				
	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	No asbestos	Is present		
Item 23	No asbestos	Is present		
Item 24	No asbestos	Is present		
Item 25	No asbestos	Is present		
Item 26	No asbestos	Is present		
Item 27	No asbestos	Is present		
Item 28	Remnant	Very Low	Do not	Inspect
item 20	floor tile	Very Low	Bonot	Торсог
	beneath			
	wood sole			
	plate to base			
	of door			
	(Corridor/Rm			
	037)			
Item 29	No asbestos	Is present		
Item 30	No asbestos	Is present		
Item 31	No asbestos	Is present		
Item 32	No asbestos	Is present		
Item 33	Screed to	Very Low	12 monthly	03.06.25
	floor			
	(Kitchen/Rm			
	005)			
Item 34	No asbestos	Is present		
Item 35	No asbestos	Is present		
Item 36	Damp Proof	Very Low	12 monthly	03.06.25
	Course	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	124110114111	
	(Externals)			
Item 37	Vertical pipe	Very Low	12 monthly	03.06.25
item or	encased in	very zon	12 monthly	00.00.20
	_			
	•			
Itom 32		Vory Low		This item was
ILEIII 30		VEI y LOW		
	, ·			_
	•			nom me contractor
Itam 20		lo procest		
14		· ·		
Item 40		I ic nracant		1
Item 41	No asbestos	is present		2212
	Adhesive to	is present	Removed	2018
Item 41		is present	Removed	2018
Item 38	metal cladding (Classroom 2) Pipe Insulation (Childrens Centre Activity Room) No asbestos No asbestos	Is present Is present Is present		This item was removed however we are awaiting removal paperwork from the contractor

	Toilets			
Item 43	Adhesive to back of lino – Rm 0/06 Toilets		Removed	2018
Item 44	No asbestos	Is present		
Item 45	No asbestos	Is present		
Item 46	Subfloor (0/11 Female Toilets)	Very Low	12 monthly	03.06.25
Item 47	Adhesive backing to floor tiles (0/11 Female Toilets)	Very Low	12 monthly	03.06.25
Item 48	No asbestos	Is present		
Item 49	No asbestos	Is present		
Item 50	Floor covering (0/13 Store)	Very Low	12 monthly	03.06.25
Item 51	No asbestos	Is present		
Item 52	Subfloor (0/17 Disabled	Very Low	12 monthly	03.06.25
	Toilet)			
Item 53	No asbestos	Is present		
Item 54	No asbestos	Is present		
Item 55	No asbestos	Is present		
Item 56	No asbestos	Is present		
Item 57	No asbestos	Is present		
Item 58	No asbestos	Is present	40 44	
Item 59	Remnant adhesive backing to floor covering (0/32 Toilets)	Very Low	12 monthly	03.06.25
Item 60	Remnant adhesive backing to floor covering (0/35 Toilet Lobby)	Very Low	12 monthly	03.06.25
Item 61	Remnant adhesive backing to	Very Low	12 monthly	03.06.25

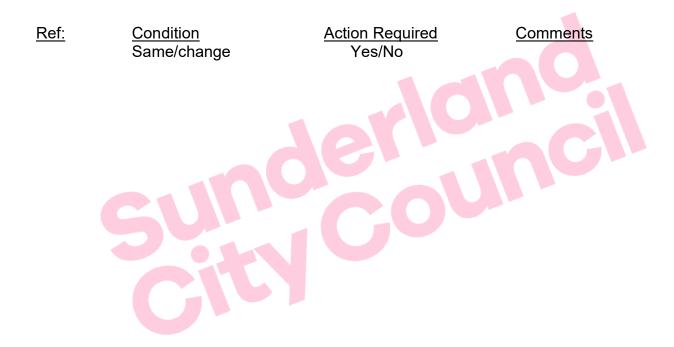
	floor covering (0/36 Toilet)			
Item 62	Remnant adhesive backing to floor covering (0/37 Corridor)	Very Low	12 monthly	03.06.25
Item 63	No asbestos	Is present		
Item 64	No asbestos	Is present		
Item 65	No asbestos	Is present		
Item 66	No asbestos	Is present		
Item 67	No asbestos	Is present		



School	
Date of Inspection	
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

Actions Required	
Actions Completed	
Alterations to Register	