## **Foreward**

ASBESTOS SURVEY REPORT FOR WASHINGTON MILLENIUM CENTRE LIBRARY/THE OVAL, WASHINGTON, NE37 2QD.

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 Containing</u> Materials Exist.

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,

Neil Guthrie Director of Development and Property



# Sunderland City Council

Control of Asbestos Regulations 2012

## **Asbestos Register for**

## Washington Millennium Centre, Washington, NE37 2QD



UPRN: - 406601 TF Ref:

Location of register:-

Premises Manager / Samo: - Tenant Date: 23 July 2025

**Contact Numbers List: -**

Caroline Bage Asbestos Manager – 07557 938966

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## Plan of Building and Samples Location

- (Item 1) Ref: 406601-1 Sealant to internal door frame adjacent 003 (001/Entrance lobby) No Risk
- (Item 2) Ref: 406601-2 Debris above doors leading to 003 (001/Entrance lobby void above) -Very Low Risk
- (Item 3) Ref: 406601-11 Sub floor covering (002/Trust room) Very Low Risk
- (Item 4) Ref: As 406601-1 Sealant to door frame adjacent 001 (003/Lobby) No Risk
- (Item 5) Ref: 406601-4 Pipework flange gasket (009/Training room) No Risk
- (Item 6) Ref: As 406601-3 Fixed suspended ceiling (010/Store) Very Low Risk
- (Item 7) Ref: 406601-12 Floor covering (010/Store) -Very Low Risk
- (Item 8) Ref: As 406601-3 Fixed suspended ceiling (011/Female WC) Very Low Risk removed July 2021
- (Item 9) Ref: As 406601-3 Fixed suspended ceiling (012/Male WC) Very Low Risk
- (Item 10) Ref: 406601-3 Fixed suspended ceiling (013/Accessible WC) Very Low Risk
- (Item 11) Ref: As 406601-15 Subfloor (014/Activity room) No Risk
- (Item 12) Ref: 406601-6 Remnant ceiling tiles (014/Activity room void above) Low Risk
- (Item 13) Ref: 406601-7 Debris to nails from previous fibreboard ceiling (014/Activity room void above) Low Risk
- (Item 14) Ref: 406601-8 Debris to topside of suspended ceiling tiles below (014/Activity room void above) Low Risk
- (Item 15) Ref: 406601-10 Debris to bitumen on polythene sheeting (014/Activity room void above) Low Risk
- (Item 16) Ref: 406601-13 Ceiling (014a/Cupboard) Very Low Risk
- (Item 17) Ref: 406601-16 Floor covering (014a/Cupboard) Very Low Risk
- (Item 18) Ref: As 406601-14 Subfloor (015/Classroom) Very Low Risk
- (Item 19) Ref: 406601-5 Remnant roof sealant to wood beams (015/Classroom void above) -No Risk
- (Item 20) Ref: As 406601-5 Remnant roof sealant to wood beams (015a/Classroom void above) No Risk
- (Item 21) Ref: 406601-9 Sealant to external door frame (016/Side entrance) No Risk
- (Item 22) Ref: 406601-17 Floor beneath modern linoleum subfloor (016/side entrance) Verv Low Risk
- (Item 23) Ref: As 406601-17 Subfloor (017/Store) Very Low Risk
- (Item 24) Ref: As 406601-5 Remnant roof sealant to wood beams (017/Store void above) No Risk
- (Item 25) Ref: As 406601-5 Remnant roof sealant to wood beams (018/Kitchen void above) No Risk
- (Item 26) Ref: 406601-14 Subfloor (019/WC) Very Low Risk
- (Item 27) Ref: As 406601-5 Remnant roof sealant to wood beams (019/WC void above) No Risk

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(Item 28) Ref: 406601-15 – Pipework flange gasket (020/Boiler Room) – No Risk
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- (Item 29) Ref: 20-28493-1 Tiles under screed (Entrance Hall) Very Low Risk
- (Item 30) Ref: 20-28493-2 Sealant to frame (Entrance Hall) No Risk
- (Item 31) Ref: 20-28493-3 Backing to fibreboards behind plasterboard (Annex fire exit) No Risk
- (Item 32) Ref: As 20-28493-3 Backing to fibreboards behind plasterboard (Annex fire exit) No Risk
- (Item 33) Ref: 20-28493-4 Sealant to frame (External) No Risk
- (Item 34) Ref: As 20-28493-4 Residual sealant to brickwork (External) No Risk
- (Item 35) Ref: 20-28493-5 Paint at low level to walls (External) No Risk
- (Item 36) Ref: 21-35078-2 Covering to main reception desk (Area 6/Reception area) No Risk
- (Item 37) Ref: 21-35078-1 Ceiling (Area 17/CCTV Room) No Risk
- (Item 38) Ref: 21-35078-3 Sink Pad (Area 29/Meeting Room Kitchen) No Risk
- (Item 39) Ref: 21-35078-10 Redundant flange to floor behind boilers (Area 36/Boiler Room) Low Risk (Should be removed by Rhodar)
- (Item 40) Ref: 21-35078-11 Redundant pump flange gasket to floor (Area 36/Boiler Room) No Risk
- (Item 41) Ref: 21-35078-4 Ceiling (Area 36/Boiler Room) No Risk
- (Item 42) Ref: 21-35078-5 Pipe flanges (Area 36/Boiler Room) Low Risk
- (Item 43) Ref: 21-35078-7 Door frame sealant (Area 36/Boiler Room) No Risk
- (Item 44) Ref: 21-35078-8 Vessels Tank Gasket (Area 36/Boiler Room) No Risk
- (Item 45) Ref: 21-35078-9 Redundant gaskets on top of tank (Area 36/Boiler Room) No Risk
- (Item 46) Ref: 21-35078-6 Putty in expansion joints in walls (External) No Risk
- (Item 47) Ref: 21-37939-1 Minor sporadic residue to exiting nails (Ceiling) (Area 2/Annexe room ceiling void) Low Risk
- (Item 48) Ref: 22-41633-1 Flue (Area: 1 Roof 1) Very Low Risk
- (Item 49) Ref: 22-41633-2 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 50) Ref: 22-41633-3 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 51) Ref: 22-41633-4 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 52) Ref: 22-41633-5 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 53) Ref: 22-41633-6 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 54) Ref: 22-41633-7 Floor Felt roof (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 55) Ref: 22-41633-9 Infill panels Felt lining behind plastic cladding (Bitumen) (Area: 1 Roof 1) No Risk
- (Item 56) Ref: 22-41633-8 Floor Felt roof (Bitumen) (Area: 2 Roof 2) No Risk
- (Item 57) Ref: 22-41633-11 ceiling Paper lined fibreboard ceiling tiles (Textile) (Area: 6 Caretakers Cupboard) Low Risk
- (Item 58) Ref: 22-41633-10 Stramit & bitumen (debris) (Area: 7 Female WC-Ceiling Void) No Risk
- (Item 59) Ref: 22-41633-11 Ceiling (Textile) (Area: 8 Male WC) Low Risk
- (Item 60) Ref: 22-41633-11 Ceiling (Textile) (Area: 9 Disabled WC) Low Risk
- (Item 61) Ref: 22-52159-1 Bitumen lining to one skylight (Roof 1/Area 1) No Risk
- (Item 62) Ref: 22-52159-2 Bitumen felt to roof lining (Roof 1/Area 1) No Risk
- (Item 63) Ref: DC003042 Pipework Insulation (Store Cupboard Rm 014/a) No Risk

- (Item 64) Ref: DC003043 Pipework Insulation (Store Cupboard Rm 014/a) No Risk
- (Item 65) Ref: PZ000776 Debris to floor (Boiler Room E/001) No Risk
- (Item 66) Ref: PZ000778 Debris (Boiler Room E/001) No Risk
- (Item 67) Ref: PZ000780 Wall panel around venting (Boiler Room E/001) No Risk
- (Item 68) Ref: PZ000781 Debris adhesive to woodwool block (Older Building The Oval) (Entrance Hall/Foyer/Lobby G/001) No Risk
- (Item 69) Ref: PZ000782 Floor Adhesive (Older Building The Oval) (Office G/002) Low Risk
- (Item 70) Ref: As PZ000781 Debris adhesive to woodwool block (Older Building The Oval) (Activity Room G/003) No Risk
- (Item 71) Ref: As PZ000781 Debris adhesive to woodwool block (Older Building The Oval) (Room G/004) No Risk
- (Item 72) Ref: As PZ000781 Debris adhesive to woodwool block (Older Building The Oval) (Kitchen G/005) No Risk
- (Item 73) Ref: PZ000783 Ceiling within cupboard (Older Building The Oval) (Kitchen G/005) Low Risk
- (Item 74) Ref: PZ000784 Floor tile with adhesive (Beige) (Older Building The Oval) (Kitchen G/005) No Risk
- (Item 75) Ref: As PZ000781 Debris adhesive to woodwool block (Older Building The Oval) (Toilets G/006) No Risk
- (Item 76) Ref: PZ000785 Debris within nail holes (Older Building The Oval) (Kitchen G/010) Low Risk
- (Item 77) Ref: As PZ000785 Debris within nail holes (Older Building The Oval) (Toilets G/011) Low Risk
- (Item 78) Ref: As PZ000785 Debris within nail holes (Older Building The Oval) (Room Large G/012) Low Risk
- (Item 79) Ref: As PZ000787 Debris to beams nail holes and lying on tiles (Older Building The Oval) (Room Large G/012) Medium Risk
- (Item 80) Ref: As PZ000782 Floor adhesive (Older Building The Oval) (Room Large G/012) Low Risk
- (Item 81) Ref: As PZ000785 Debris within nail holes (Older Building The Oval) (Room Small G/013) Low Risk
- (Item 82) Ref: As PZ000782 Floor adhesive (Older Building The Oval) (Entrance Hall/Foyer/Lobby G/014) Very Low Risk
- (Item 83) Ref: PZ000786 Electrical Services (Older Building The Oval) (Cupboard Electrical G/015) Low Risk
- (Item 84) Ref: Presumed Cable Braiding/Insulation (Older Building The Oval) (Cupboard Electrical G/015) Very Low Risk
- (Item 85) Ref: PZ000787 Debris to beams nail holes and lying on tiles (Older Building The Oval) (Office G/016) Medium Risk
- (Item 86) Ref: As PZ000782 Floor adhesive (Older Building The Oval) (Room Large G/017) Low Risk
- (Item 87) Ref: As PZ000784 Floor tile with adhesive (Beige) (Older Building The Oval) (Cupboard Electrical G/018) No Risk
- (Item 88) Ref: PZ000788 Ceiling (Older Building The Oval) (Cupboard Electrical G/018) Low Risk

- (Item 89) Ref: As PZ000788 Ceiling (Older Building The Oval) (Female Toilets G/019) Low Risk
- (Item 90) Ref: As PZ000788 Debris (Older Building The Oval) (Female Toilets G/019) Low Risk
- (Item 91) Ref: PZ000789 Pipework gaskets (Older Building The Oval) (Boiler Room E/001) No Risk
- (Item 92) Ref: PZ000790 Debris (Older Building The Oval) (Boiler Room E/001) No Risk
- (Item 93) Ref: RN000224 Debris (Active Families Hub Kitchen G/001) No Risk
- (Item 94) Ref: RN000225 Door seal/gasket (Active Families Hub Kitchen G/001) No Risk
- (Item 95) Ref: AW005449 Door frame sealant (Activities Room/ G/001) No Risk
- (Item 96) Ref: AW005451 Floor tile with adhesive (Activities Room/ G/001) No Risk
- (Item 97) Ref: AW005455 wall void cavity damp proof course (Activities Room/ G/001) No Risk
- (Item 98) Ref: AW005452 Damp proof course (Leisure facility external E/001) No Risk
- (Item 99) Ref: AW005453 Door frame sealant (Leisure facility external E/001) No Risk
- (Item 100) Ref: AW005454 Door vapour barrier within header boxing (Leisure facility external E/001) No Risk
- (Item 101) Ref: NZ001264 Pipework Gasket to bottom pipework V28 left side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 102) Ref: NZ001265 Pipework Gasket to bottom pipework V28 right side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 103) Ref: NZ001266 Pipework Gasket to pipework V6 left side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 104) Ref: NZ001267 Pipework Gasket to pipework V6 right side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 105) Ref: NZ001268 Pipework Gasket to pipework V8 left side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 106) Ref: NZ001269 Pipework Gasket to pipework V8 right side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 107) Ref: NZ001270 Pipework Gasket to pipework V12 left side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 108) Ref: NZ001271 Pipework Gasket to pipework V12 right side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 109) Ref: NZ001272 Pipework Gasket to pipework V10 left side (Boiler Room G/001 The Oval Building) Very Low Risk
- (Item 110) Ref: NZ001273 Pipework Gasket to pipework V10 right side (Boiler Room G/001 The Oval Building) Very Low Risk- Very Low Risk
- (Item 111) Ref: NZ001274 Pipework Gasket to pipework right of V21 rusting black pipework (Boiler Room G/001 The Oval Building) Removed May 2024
- (Item 112) Ref: NZ001275 Debris/Residue to floor discarded gaskets within water and insulation (Boiler Room G/001 The Oval Building) Low Risk
- (Item 113) Ref: NZ001276 Ceiling (Boiler Room G/001 The Oval Building) No Risk

- (Item 114) Ref: RT000202 Beige vinyl floor tiles to floor below carpet and modern screed (Training Room G/01 The Oval Building) Low Risk (Item 115) Ref: RT000203 Paper lined fibreboard ceiling papels (Store G/02 The C
- (Item 115) Ref: RT000203 Paper lined fibreboard ceiling panels (Store G/02 The Oval Building) Low Risk
- (Item 116) Ref: As RT000202 Beige vinyl tiles to floor (Store G/02 The Oval Building) Very Low Risk
- (Item 117) Ref: RT000204 Felt/bitumen debris to shelf around waste pipe (Store G/02 The Oval Building) Low Risk

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

## **Photographs of Areas Sampled**



## Item 1 Ref: 406601-1

The sealant to internal door frame adjacent 003 in 001/Entrance lobby does not contain asbestos.



## Item 2 Ref: 406601-2

The debris above doors leading to 003 in 001/Entrance lobby void above contains asbestos.

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



#### Item 3 Ref: 406601-11

The sub floor covering in 002/Trust room contains asbestos.



## Item 4 Ref: As 406601-1

The sealant to door frame adjacent 001 in 003/Lobby does not contain asbestos.



## Item 5 Ref: 406601-4

The pipework flange gasket in 009/Training room does not contain asbestos.



## Item 6 Ref: As 406601-3

The fixed suspended ceiling in 010/Store contains asbestos.



## Item 7 Ref: 406601-12

The floor covering in 010/Store contains asbestos.

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



## Item 8 Ref: As 406601-3

The fixed suspended ceiling in 011/Female WC contains asbestos.

Removed July 2021



## Item 9 Ref: As 406601-3

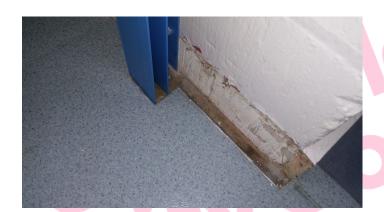
The fixed suspended ceiling in 012/Male WC contains asbestos.



## Item 10 Ref: 406601-3

The fixed suspended ceiling in 013/Accessible WC contains asbestos.

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



## Item 11 Ref: As 406601-15

The subfloor in 014/Activity room does not contain asbestos.



## Item 12 Ref: 406601-6

The remnant ceiling tiles in 014/Activity room void above contains asbestos.



#### Item 13 Ref: 406601-7

The debris to nails from previous fibreboard ceiling in 014/Activity room void above contains asbestos.

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



## Item 14 Ref: 406601-8

The debris to topside of suspended ceiling tiles below in 014/Activity room void above contains asbestos.

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



## Item 15 Ref: 406601-10

The debris to bitumen on polythene sheeting in 014/Activity room void above contains asbestos.



## Item 16 Ref: 406601-13

The ceiling in 014a/Cupboard contains asbestos.

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



## Item 17 Ref: 406601-16

The floor covering in 014a/Cupboard contains asbestos.

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



## Item 18 Ref: As 406601-14

The subfloor in 015/Classroom contains asbestos.



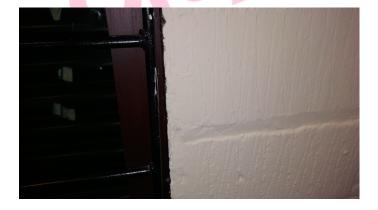
## Item 19 Ref: 406601-5

The remnant roof sealant to wood beams in 015/Classroom void above does not contain asbestos.



## Item 20 Ref: As 406601-5

The remnant roof sealant to wood beams in 015a/ Classroom void above does not contain asbestos.



## Item 21 Ref: 406601-9

The sealant to external door frame in 016/Side entrance does not contain asbestos.



## Item 22 Ref: 406601-17

The floor beneath modern linoleum subfloor in 016/side entrance contains asbestos.

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



## Item 23 Ref: As 406601-17

The subfloor in 017/Store contains asbestos.

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



## Item 24 Ref: As 406601-5

The remnant roof sealant to wood beams in 017/Store void above does not contain asbestos.



## Item 25 Ref: As 406601-5

The remnant roof sealant to wood beams in 018/Kitchen void above does not contain asbestos.



## Item 26 Ref: 406601-14

The subfloor in 019/WC contains asbestos.

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



## Item 27 Ref: As 406601-5

The remnant roof sealant to wood beams in 019/WC void above does not contain asbestos.



## Item 28 Ref: 406601-15

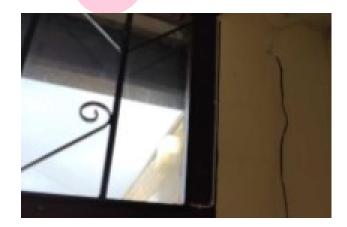
The pipework flange gasket in 020/Boiler Room does not contain asbestos.



## Item 29 Ref: 20-28493-1

The tiles under the screed in the Entrance Hall does contain asbestos.

Any change in appearance should be reported to Property Services.



## Item 30 Ref: 20-28493-2

The putty sealant to the door frame in the Entrance Hall does not contain asbestos.



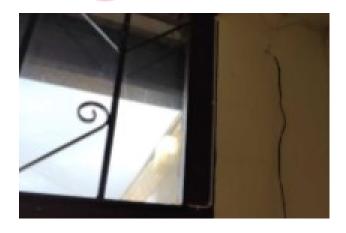
## Item 31 Ref: 20-28493-3

The backing paper to fibreboard behind plasterboard in the Annexe (fire exit) does not contain asbestos.



## Item 32 Ref: As 20-28493-3

The backing paper to fibreboard behind plasterboard in the Annexe (fire exit) does not contain asbestos.



## Item 33 Ref: 20-28493-4

The putty sealant to the frame (externally) does not contain asbestos.



## Item 34 Ref: As 20-28493-4

The residual putty sealant to the brickwork (Externally) does not contain asbestos.



The bitumen paint as low level walls (Externally) does not contain asbestos.



## Item 36 Ref: 21-35078-2

The covering to main reception desk (Area 6/Reception area) does not contain asbestos.





## Item 37 Ref: 21-35078-1

The ceiling (Area 17/CCTV Room) does not contain asbestos.



## Item 38 Ref: 21-35078-3

The sink pad (Area 29/Meeting Room Kitchen) does not contain asbestos.



## Item 39 Ref: 21-35078-10

The redundant flange to floor behind boilers (Area 36/Boiler Room) contains asbestos.



## Item 40 Ref: 21-35078-11

The redundant pump flange gasket to floor (Area 36/Boiler Room) does not contain asbestos.





The ceiling (Area 36/Boiler Room) does not contain asbestos.

## Item 42 Ref: 21-35078-5



The pipe flanges (Area 36/Boiler Room) contain asbestos.



## Item 43 Ref: 21-35078-7

The door frame sealant (Area 36/Boiler Room) does not contain asbestos.



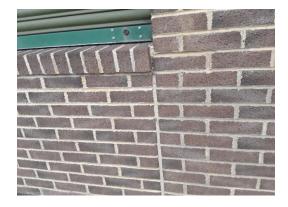


The vessels tank gasket (Area 36/Boiler Room) does not contain asbestos.

Item 45 Ref: 21-35078-9



The redundant gaskets on top of tank (Area 36/Boiler Room) do not contain asbestos.



## Item 46 Ref: 21-35078-6

The putty in expansion joints in walls (External) does not contain asbestos.





The minor sporadic residue to existing nails in the ceiling (Area 2/Annexe room ceiling void) does contain asbestos.

Any change in appearance should be reported to Property Services.





The flue (Area: 1 Roof 1) contains asbestos.



## Item 49 Ref: 22-41633-2

The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.





The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.

Item 51 Ref: 22-41633-4

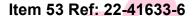


The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.



Item 52 Ref: 22-41633-5

The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.





The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.

Item 54 Ref: 22-41633-7

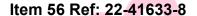


The floor - felt roof (Bitumen) (Area: 1 Roof 1) does not contain asbestos.



Item 55 Ref: 22-41633-9

The infill panels - felt lining behind plastic cladding (Bitumen) (Area: 1 Roof 1) do not contain asbestos.





The floor - felt roof (Bitumen) (Area: 2 Roof 2) does not contain asbestos.

Item 57 Ref: 22-41633-11



The ceiling - paper lined fibreboard ceiling tiles (Textile) (Area: 6 Caretakers Cupboard) contains asbestos.



## Item 58 Ref: 22-41633-10

The stramit & bitumen (debris) (Area: 7 Female WC-Ceiling Void) does not contain asbestos.





The ceiling (Textile) (Area: 8 Male WC) contains asbestos.

Any change in appearance should be reported to Property Services.



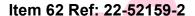


The ceiling (Textile) (Area: 9 Disabled WC) contains asbestos.



## Item 61 Ref: 22-52159-1

The bitumen lining to one skylight (external/Roof 1) does not contain asbestos.





The bitumen felt roof lining (external/Roof 1) does not contain asbestos.

## Item 63 Ref: DC003402



The pipework insulation in the store cupboards (Room 014/A) does not contain asbestos.



## Item 64 Ref: DC003403

The pipework insulation in the store cupboards (Room 014/A) does not contain asbestos.



## Item 65 Ref: PZ000776

The debris to floor (Boiler Room E/001) does not contain asbestos.



## Item 66 Ref: PZ000778

The debris (Boiler Room E/001) does not contain asbestos.



## Item 67 Ref: PZ000780

The wall panel around venting (Boiler Room E/001) does not contain asbestos.



## Item 68 Ref: PZ000781

The debris adhesive to woodwool block (Entrance Hall/Foyer/Lobby G/001) (Older Building – The Oval) does not contain asbestos.



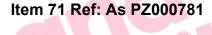
## Item 69 Ref: PZ000782

The floor adhesive (Office G/002) (Older Building -The Oval) contains asbestos.



## Item 70 Ref: As PZ000781

The debris adhesive to woodwool block (Activity Room G/003) (Older Building – The Oval) does not contain asbestos.





The debris adhesive to woodwool block (Room G/004) (Older Building – The Oval) does not contain asbestos.

## Item 72 Ref: As PZ000781

The debris adhesive to woodwool block (Kitchen G/005) (Older Building – The Oval) does not contain asbestos.



## Item 73 Ref: PZ000783

The ceiling within cupboard (Kitchen G/005) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



## Item 74 Ref: PZ000784

The floor tile with adhesive (Beige) (Kitchen G/005) (Older Building – The Oval) does not contain asbestos.



## Item 75 Ref: As PZ000781

The debris adhesive to woodwool block (Toilets G/006) (Older Building – The Oval) does not contain asbestos.



## Item 76 Ref: PZ000785

The debris within nail holes (Kitchen G/010) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



## Item 77 Ref: As PZ000785

The debris within nail holes (Toilets G/011) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



## Item 78 Ref: As PZ000785

The debris within nail holes (Room Large G/012) (Older Building – The Oval) contains asbestos.



### Item 79 Ref: As PZ000787

The debris to beams nail holes and lying on tiles (Room Large G/012) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



Large G/012) (Older Building – The Oval) contains asbestos.

Item 80 Ref: As PZ000782

Any change in appearance should be reported to Property Services.

## Item 81 Ref: As PZ000785

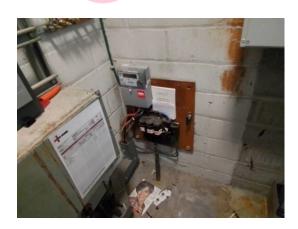
The debris within nail holes (Room Small G/013) (Older Building – The Oval) contains asbestos.











#### Item 82 Ref: As PZ000782

The floor adhesive (Entrance Hall/Foyer/Lobby G/014) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.

### Item 83 Ref: PZ000786

The electrical services (Cupboard Electrical G/015) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.

#### Item 84 Ref: Presumed

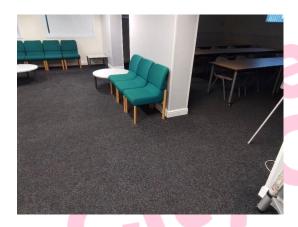
The cable braiding/insulation (Cupboard Electrical G/015) (Older Building – The Oval) contains asbestos.



#### Item 85 Ref: As PZ000787

The debris to beams nail holes and lying on tiles (Office G/016) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 86 Ref: As PZ000782

The floor adhesive (Room Large G/017) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



### Item 87 Ref: As PZ000784

The floor tile with adhesive (Beige) (Cupboard Electrical G/018) (Older Building – The Oval) does not contain asbestos.



#### Item 88 Ref: PZ000788

The ceiling (Cupboard Electrical G/018) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 89 Ref: As PZ000788

The ceiling (Female Toilets G/019) (Older Building – The Oval) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 90 Ref: As PZ000788

The debris (Female Toilets G/019) (Older Building – The Oval) contains asbestos.



#### Item 91 Ref: PZ000789

The Pipework gaskets (Boiler Room E/001) (Older Building – The Oval) do not contain asbestos.



#### Item 92 Ref: PZ000790

The Debris (Boiler Room E/001) (Older Building – The Oval) does not contain asbestos.



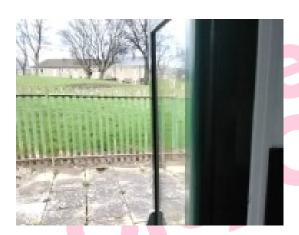
#### Item 93 Ref: RN000224

The Debris (Kitchen G/001) (Active Families Hub) does not contain asbestos.



### Item 94 Ref: PZ000789

The door seal/gasket (Kitchen G/001) (Active Families Hub) does not contain asbestos.



### Item 95 Ref: AW005449

The door frame sealant (Activities Room G/001) (Active Families Hub) does not contain asbestos.



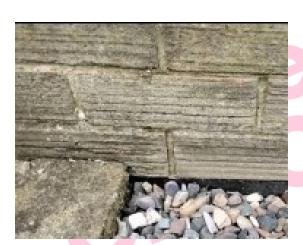
#### Item 96 Ref: AW005451

The floor tile with adhesive (Activities Room G/001) (Active Families Hub) does not contain asbestos.



### Item 97 Ref: AW005455

The wall – void/cavity damp proof course (Activities Room G/001) (Active Families Hub) does not contain asbestos.



### Item 98 Ref: AW005452

The damp proof course (External) (Active Families Hub) does not contain asbestos.



#### Item 99 Ref: AW005453

The door frame sealant (External) (Active Families Hub) does not contain asbestos.



#### Item 100 Ref: AW005454

The door vapour barrier within heading boxing (External) (Active Families Hub) does not contain asbestos.



### Item 101 Ref: NZ001264

The pipework gasket to bottom pipework V28 left side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services.



### Item 102 Ref: NZ001265

The pipework gasket to bottom pipework V28 right side (Boiler Room G/001 – The Oval) does contain asbestos.



#### Item 103 Ref: NZ001266

The pipework gasket to pipework V6 left side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services.





The pipework gasket to pipework V6 right side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services





The pipework gasket to pipework V8 left side (Boiler Room G/001 – The Oval) does contain asbestos.



#### Item 106 Ref: NZ001269

The pipework gasket to pipework V8 right side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services





The pipework gasket to pipework V12 left side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services



#### Item 108 Ref: NZ001271

The pipework gasket to pipework V12 right side (Boiler Room G/001 – The Oval) does contain asbestos.





The pipework gasket to pipework V10 left side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services



#### Item 110 Ref: NZ001273

The pipework gasket to pipework V10 right side (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services



#### Item 111 Ref: NZ001274

The pipework gasket to pipework right of V21 rusting lack pipework (Boiler Room G/001 – The Oval) does contain asbestos.

Removed May 2024



#### Item 112 Ref: NZ001275

The debris/residue to floor discarded gaskets within water and insulation (Boiler Room G/001 – The Oval) does contain asbestos.

Any change in appearance should be reported to Property Services



#### Item 113 Ref: NZ001276

The ceiling (Boiler Room G/001 – The Oval) does not contain asbestos.



#### Item 114 Ref: RT000202

The Beige vinyl floor tiles to floor below carpet and modern screed (Training Room G/01 The Oval Building) does contain asbestos.



#### Item 115 Ref: RT000203

The Paper lined fibreboard ceiling panels (Store G/02 The Oval Building) does contain asbestos.

Any change in appearance should be reported to Property Services.



### Item 116 Ref: As RT000202

The Beige vinyl tiles to floor (Store G/02 The Oval Building) does contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 117 Ref: RT000204

The Felt/bitumen debris to shelf around waste pipe (Store G/02 The Oval Building) does 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 your site specific emergency procedures. 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
			Frequency	return
Item 1	No asbestos	Is present		
Item 2	Debris above doors leading to 003 (001/Entrance lobby void above)	Very Low Risk	12 monthly	Do not inspect
Item 3	Sub floor covering (002/Trust room)	Very Low Risk	12 monthly	20/04/2026
Item 4	No asbestos	Is present		
Item 5	No asbestos	Is present		
Item 6	Fixed suspended ceiling (010/Store)	Very Low Risk	12 monthly	20/04/2026
Item 7	Floor covering (010/Store)	Very Low Risk	12 monthly	20/04/2026
Item 8	Fixed suspended ceiling (011/Female WC)	Very Low Risk	12 monthly	Removed July 2021
Item 9	Fixed suspended ceiling (012/Male WC)	Very Low Risk	12 monthly	20/04/2026
Item 10	Fixed suspended	Very Low	12 monthly	20/04/2026
9	ceiling (013/Accessible WC)	Risk		
Item 11	No asbestos	Is present		
Item 12	Remnant ceiling tiles (014/Activity room void above)	Low Risk	6 monthly	Do not inspect
Item 13	Debris to nails from previous fibreboard ceiling (014/Activity room void above)	Low Risk	6 monthly	Do not inspect
Item 14	Debris to topside of suspended ceiling tiles below (014/Activity room void above)	Low Risk	6 monthly	Do not inspect
Item 15	Debris to bitumen on polythene sheeting (014/Activity room	Low Risk	6 monthly	Do not inspect

	void above4)			
Item 16	Ceiling (014a/Cupboard)	Very Low Risk	12 monthly	20/04/2026
Item 17	Floor covering (014a/Cupboard)	Very Low Risk	12 monthly	20/04/2026
Item 18	Subfloor (015/Classroom)	Very Low Risk	12 monthly	20/04/2026
Item 19	No asbestos	Is present		
Item 20	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	Floor beneath modern linoleum subfloor (016/side entrance)	Very Low Risk	12 monthly	20/04/2026
Item 23	Subfloor (017/Store)	Very Low Risk	12 monthly	20/04/2026
Item 24	No asbestos	Is present		
Item 25	No asbestos	Is present		
Item 26	Subfloor (019/WC)	Very Low Risk	12 monthly	20/04/2026
Item 27	No asbestos	Is present		
Item 28	No asbestos	Is present		
Item 29	Tiles under screed (Entrance Hall)	Very Low Risk	12 monthly	20/04/2026
Item 30	No asbestos	Is present		
Item 31	No asbestos	Is present		
Item 32	No asbestos	Is present		
Item 33	No asbestos	Is present		
Item 34	No asbestos	Is present		
Item 35	No asbestos	Is present		
Item 36	No asbestos	Is present		
Item 37	No asbestos	Is present		
Item 38	No asbestos	Is present		
Item 39	Redundant flange to floor behind boilers (Area 36/Boiler Room)	Low Risk	6 monthly	Should be removed by Rhodar
Item 40	No asbestos	Is present		
Item 41	No asbestos	Is present		
Item 42	Pipe flanges (Area 36/Boiler Room)	Low Risk	6 monthly	27/01/2026

Item 43	No asbestos	Is present		
		•		
Item 44	No asbestos	Is present		
Item 45	No asbestos	Is present		
Item 46	No asbestos	Is present		
Item 47	Minor sporadic residue to exiting nails (Ceiling) (Area 2/Annexe room ceiling void)	Low Risk	6 monthly	Do not inspect
Item 48	Flue (Area: 1 Roof 1)	Very Low Risk	12 monthly	20/04/2026
Item 49	No asbestos	Is present		
Item 50	No asbestos	Is present		
Item 51	No asbestos	Is present		
Item 52	No asbestos	Is present		
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	Paper lined fibreboard ceiling tiles (Textile) (Area: 6 Caretakers Cupboard)	Low Risk	6 monthly	Ceiling removed – WCN's required
Item 58	No asbestos	Is present		
Item 59	Ceiling (Textile) (Area: 8 Male WC)	Low Risk	6 monthly	27/01/2026
Item 60	Ceiling (Textile) (Area: 9 Disabled WC)	Low Risk	6 monthly	27/01/2026
Item 61	No asbestos	Is present		
Item 62	No asbestos	Is present		
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		
Item 68	No asbestos	Is present		
Item 69	Floor Adhesive (Office G/002) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 70	No asbestos	Is present		

Item 71	No asbestos	Is present		
Item 72	No asbestos	Is present		
Item 73	Ceiling within	Low Risk	6 monthly	27/01/2026
	cupboard (Kitchen		,	
	G/005) (Older			
	Building - The			
	Oval)			
Item 74	No asbestos	Is present		
Item 75	No asbestos	Is present		
Item 76	Debris within nail	Low Risk	6 monthly	27/01/2026
	holes (Kitchen			
	G/010) (Older			
	Building – The			
140 00 77	Oval)	Law Biok	C mandale.	27/04/2026
Item 77	Debris within nail holes (Toilets	Low Risk	6 monthly	27/01/2026
	G/011) (Older			
	Building – The			
	Oval)			
Item 78	Debris within nail	Low Risk	6 monthly	27/01/2026
	holes (Room Large			
	G/012) (Older			
	Building - The			
	Oval)			
Item 79	Debris to beams			To be
	nail holes and			removed
	lying on tiles			
	(Room Large			
	G/012) (Older			
	Building – The			
Item 80	Oval) Floor adhesive	Low Risk	6 monthly	27/01/2026
item ou	(Room Large	LOW RISK	6 monthly	27/01/2020
	G/012) (Older			
	Building – The			
	Oval)			
Item 81	Debris within nail	Low Risk	6 monthly	27/01/2026
	holes (Room Small			
	G/013) (Older			
	Building - The			
	Oval)			
Item 82	Floor adhesive	Very Low	12 monthly	27/01/2026
	(Entrance	Risk		
	Hall/Foyer/Lobby			
	G/014) (Older			
	Building – The			

	Oval)			
Item 83	Electrical Services (Cupboard Electrical G/015) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 84	Cable Braiding/Insulation (Cupboard Electrical G/015) (Older Building – The Oval)	Very Low Risk	12 monthly	27/01/2026
Item 85	Debris to beams nail holes and lying on tiles (Office G/016) (Older Building – The Oval)			To be removed
Item 86	Floor adhesive (Room Large G/017) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 87	No asbestos	Is present		
Item 88	Ceiling (Cupboard Electrical G/018) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 89	Ceiling (Female Toilets G/019) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 90	Debris (Female Toilets G/019) (Older Building – The Oval)	Low Risk	6 monthly	27/01/2026
Item 91	No asbestos	Is present		
Item 92	No asbestos	Is present		
Item 93	No asbestos	Is present		
Item 94	No asbestos	Is present		
Item 95	No asbestos	Is present		
Item 96	No asbestos	Is present		
Item 97	No asbestos	Is present		
Item 98	No asbestos	Is present		
Item 99	No asbestos	Is present		
Item 100	No asbestos	Is present		

Item 101	Pipework Gasket to bottom pipework V28 left side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 102	Pipework Gasket to bottom pipework V28 right side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 103	Pipework Gasket to pipework V6 left side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 104	Pipework Gasket to pipework V6 right side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 105	Pipework Gasket to pipework V8 left side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 106	Pipework Gasket to pipework V8 right side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 107	Pipework Gasket to pipework V12 left side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 108	Pipework Gasket to pipework V12 right side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 109	Pipework Gasket to pipework V10 left side (Boiler Room G/001 The	Very Low Risk	12 monthly	27/01/2026

	Oval Building)			
Item 110	Pipework Gasket to pipework V10 right side (Boiler Room G/001 The Oval Building)	Very Low Risk	12 monthly	27/01/2026
Item 111	Pipework Gasket to pipework right of V21 rusting black pipework (Boiler Room G/001 The Oval Building)	Very Low Risk	Removed	May 2024
Item 112	Debris/Residue to floor discarded gaskets within water and insulation (Boiler Room G/001 The Oval Building)	Low Risk	6 monthly	27/01/2026
Item 113	No asbestos	Is present		
Item 114	Beige vinyl floor tiles to floor below carpet and modern screed (Training Room G/01 The Oval Building)	Low Risk	6 monthly	27/01/2026
Item 115	Paper lined fibreboard ceiling panels (Store G/02 The Oval Building)	Low Risk	6 monthly	27/01/2026
Item 116	Beige vinyl tiles to floor (Store G/02 The Oval Building)	Very Low Risk	12 monthly	27/07/2026
Item 117	Felt/bitumen debris to shelf around waste pipe (Store G/02 The Oval Building)	Low Risk	6 monthly	To be removed

#### Periodic Return

School/Site	
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

Ref: Condition Same/change Action Required Yes/No

### **For Office Use Only**

Actions Required	
Actions Completed	
Alterations to Register	