#### **Foreward**

## ASBESTOS SURVEY REPORT FOR SOUTHWICK COMMUNITY CENTRE, SOUTHWICK ROAD, SUNDERLAND, SR5 2AB

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.

#### Information for Employees Working in Premises where Asbestos Containing 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





Control of Asbestos Regulations 2012

**Asbestos Register for** 

Southwick Community Centre



UPRN: - 292432

Location of register:-

Premises Manager / Samo: - Tenant

Date: 28 April 2025

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557 938966

Southwick CA Last updated 28/04/2025 V.2.0

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### Plan of Building and Samples Location

(Itom 1)	Pof: Ac 202422 3 Scalant to frames (Peem 001) No Pick
(Item 1)	Ref: As 292432-3 – Sealant to frames (Room 001) – No Risk Ref: As 292432-4 – Remnant adhesive to floor (Room 001) – No Risk
(Item 2)	
(Item 3)	Ref: 292432-1 – Ceiling (Room 002) – Low Risk
(Item 4)	Ref: 292432-2 – Skylight surrounds (Room 002) – Low Risk
(Item 5)	Ref: Presume – Electrics MEM box (Room 002) –Very Low Risk
(Item 6)	Ref: As 292432-2 – Skylight surrounds (Room 004) – Low Risk
(Item 7)	Ref: 292432-3 - Sealant to glazing at door (Room 004) – No Risk
(Item 8)	Ref: 292432-4 – Remnant adhesive to floor (Room 004) – No Risk
(Item 9)	Ref: As 292432-2 – Skylight (Room 004) – Low Risk
(Item 10)	Ref: 22-48075-2 – Textured coated ceiling (Cleaners Cupboard Rm
	006/Area 1) – Low Risk
(Item 11)	Ref: 292432-6 – Floor covering (Room 006) – No Risk
(Item 12)	Ref: As 292432-1 – Ceiling (Room 007) – Low Risk
(Item 13)	Ref: As 292432-2 – Skylight surrounds (Room 007) – Low Risk
(Item 14)	Ref: As 292432-4 – Remnant adhesive to floor (Room 007) – No Risk
(Item 15)	Ref: As 292432-2 – Skylight surround (Room 008) – Removed 2023
(Item 16)	Ref: As 292432-4 – Remnant adhesive to floor (Room 008) – No Risk
(Item 17)	Ref: As 292432-2- Skylight (Room 008) – Removed 2023
( <i>Item 18</i> )	Ref: 292432-7 – Debris to tops of ceiling tiles (Room 008) – Removed 2023
(Item 19)	Ref: As 292432-5 – Ceiling (Room 009) – No Risk
(Item 20)	Ref: As 292432-6 – Floor covering (Room 009) – No Risk
(Item 21)	Ref: As 292432-4 – Remnant adhesive to floor (Room 010) – No Risk
(Item 22)	Ref: As 292432-2 Skylight surround (Room 011) – Removed 2023
(Item 23)	Ref: As 292432-4 - Remnant adhesive to floor (Room 011) - No Risk
(Item 24)	Ref: As 292432-2 Skylight (Room 011) – Removed 2023
(Item 25)	Ref: As 292432-7 – Debris to top of ceiling tiles (Room 011) – Removed
(	2023
(Item 26)	Ref: 292432-8 – Ceiling (Room 012) – Low Risk
(Item 27)	Ref: As 292432-8 – Ceiling (Room 013) – Low Risk
(Item 28)	Ref: 292432-9 – Ceiling (Room 014) – Low Risk
(Item 29)	Ref: As 292432-6 – Floor covering (Room 014) – No Risk
(Item 30)	Ref: Presumed – Electrics (Room 014) – Very Low Risk
(Item 31)	Ref: 292432-10 – Debris to top of electrics (Room 014)–Removed Nov 2018
(Item 32)	Ref: 292432-11 – Debris to floor (Room 014) – Removed Nov 2018
(Item 33)	Ref: As 292432-5 – Ceiling (Room 015) – No Risk
(Item 34)	Ref: As 292432-6 – Floor covering (Room 015) - No Risk
(Item 35)	Ref: 292432-12 – Damp proof course (External) – No Risk
(Item 36)	Ref: 292432-13 – Remnant mastic to wall (External) – Very Low Risk
(Item 37)	Ref: 292432-14 - Mastic to hall doors (External) – Very Low Risk
(Item 38)	Ref: As 292432-14 – Mastic to window frames (External) – Very Low Risk
(Item 39)	Ref: As 292432-13 – Sealant to door frames (External) – Very Low Risk
(Item 30) (Item 40)	Ref: 2923432-15 – Roof covering to lower roof (External) – Very Edw Hisk
(Item 40) (Item 41)	Ref: 21-34052-10 – Pipe insulation (External boiler house) – No Risk
(11011141)	$\frac{1}{1} = \frac{1}{2} + \frac{1}{2} + \frac{1}{2} = \frac{1}{2} + \frac{1}$

(Item 42)	Ref: 21-34052-11 – Door frame sealant (External boiler House) – Very Low Risk
(Item 43)	Ref: 21-34052-2 – Pipe insulation (External boiler house) – No Risk
(Item 44)	Ref: 21-34052-3 – Pipe insulation (External boiler house) – No Risk
(Item 45)	Ref: 21-34052-4 – Pipe insulation (External boiler house) – No Risk
(Item 46)	Ref: 21-34052-5 – Pipe insulation (External boiler house) – No Risk
(Item 47)	Ref: 21-34052-6 – Pipe flange gaskets (External boiler house) – No Risk
(Item 48)	Ref: 21-34052-7 – Redundant barrel fuses (External boiler house) – No Risk
(Item 49)	Ref: 21-34052-8 – Pipe insulation (External boiler house) – No Risk
(Item 50)	Ref: 21-34052-9 – Pipe insulation (External boiler house) – No Risk
(Item 50) (Item 51)	Ref: Presumed – Stop tap gaskets (Cleaners Cupboard Rm 006/Area 1) –
(11011)	No WCN's – removed 2025
(Item 52)	KG000565 – Paper lined fuses dated 1967/1975 (Boiler House G/01) - Low
	Risk
(Item 53)	KG000578 – Flue pipe outside metal flue (Boiler House G01) – Low Risk
(Item 54)	KG000564 – Insulation flue pipe lining (Boiler House G/01) – No Risk
(Item 55)	KG000566 – Bakerlite switches (Boiler House G/01) – No Risk
(Item 56)	KG000567 – Bakerlite black electrical components and fuse carriers (Boiler
	House G/01) – No Risk
(Item 57)	KG000568 – Paperlining Satchwell control box (Boiler House G/01) – No
	Risk
(Item 58)	KG000569 – Insulation vertical pipework near door (Boiler House G/01) –
	No Risk
(Item 59)	As KG000569 – Insulation vertical pipework near electric box (Boiler House
	G/01) – No Risk
(Item 60)	KG000570 – Insulation vertical pipework rear wall 2 pipes (Boiler House
	G/01) – No Risk
(Item 61)	As KG000570 – Insulation low level pipework rear wall (Boiler House G/01)
(11 00)	– No Risk
(Item 62)	KG000574 – Residue to wall lhs boiler (Boiler House G/01) – No Risk
(Item 63)	KG000575 - Residue rear wall (Boiler House G/01) – No Risk
(Item 64)	KG000576 – Residue electric box wall (Boiler House G/01) – No Risk KG000577 – Insulation pipework (Tank Room 1/01) - No Risk
(Item 65)	$\frac{1}{100000} = 100 \text{ Risk}$

# Please note the survey carried out was non-intrusive and there was limited access to live service supply. Should major refurbishment be planned for the property, further investigation will be required.

#### Photographs of Areas Sampled



#### Item 1 Ref: As 292432-3

The sealant to frames in the lobby corridor (Room 001) does not contain asbestos.



### Item 2 Ref: As 292432-4

### Southwick CA Last updated 28/04/2025 V.2.0



#### Item 4 Ref: As 292432-2

The skylight surrounds in the kitchen (Room 002) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 5 Ref: Presumed

The Electrics MEM box in the kitchen (Room 002) is presumed to contain asbestos.

Any further investigation and change in appearance should be reported to Property Services.

#### Item 6 Ref: As 292432-2

The skylight surrounds in the corridor (Room 004) contains asbestos.



#### Item 7 Ref: 292432-3

The sealant to glazing at doors in the corridor (Room 004) does not contain asbestos.



#### Item 8 Ref: 292432-4

The remnant adhesive backing to the floor in the corridor (Room 004) does not contain asbestos.

#### Item 9 Ref: As 292432-2

The skylight in the corridor – void above (Room 004) contains asbestos.



#### Item 10 Ref: 22-48075-2

The ceiling in the cleaners store (Room 006) does contain asbestos.

Any change in appearance should be reported to Property Services.



The ceiling in the cleaners store (Room 006) does not contain asbestos.



#### Item 12 Ref: As 292432-1

The ceiling in the disabled WC (Room 007) contains asbestos.



#### Item 13 Ref: As 292432-2

The skylight surrounds in the Disabled WC (Room 007) contains asbestos.

Any change in appearance should be reported to Property Services.



### Item 14 Ref: As 292432-4

The remnant adhesive backing to the floor in the disabled toilet (Room 007) does not contain asbestos.



#### Item 15 Ref: As 292432-2

The skylight surrounds in the office (Room 008) contains asbestos.

Removed 2023



#### Item 16 Ref: As 292432-4

The remnant adhesive backing to the floor in the office (Room 006) does not contain asbestos.



#### Item 17 Ref: As 292432-2

The skylight surrounds in the office ceiling void (Room 008) contains asbestos.

Removed 2023



#### Item 18 Ref: 292432-7

The debris to the top of the ceiling tile in the office ceiling void (Room 008) contains asbestos.

Removed 2023



#### Item 19 Ref: As 292432-5

The ceiling in the cleaners store (Room 009) does not contain asbestos.



#### Item 20 Ref: As 292432-6

The floor covering in the cleaners store (Room 009) does not contain asbestos.

#### Item 21 Ref: As 292432-4

The remnant adhesive backing to the floor in the community room (Room 010) does not contain asbestos.



#### Item 22 Ref: As 292432-2

The skylight surrounds in the community room ceiling void (Room 0110) contains asbestos.

Removed 2023

#### Item 23 Ref: As 292432-6

The remnant adhesive backing to the floor in the bar lounge (Room 011) does not contain asbestos.



#### Item 24 Ref: As 292432-2

The skylight in the bar lounge ceiling void (Room 011) contains asbestos.

Removed 2023

### No image available

#### Item 25 Ref: As 292432-7

The debris to tops of ceiling tiles in the bar lounge ceiling void (Room 011) contains asbestos.

Removed 2023.

#### Item 26 Ref: 292432-8

The ceiling in the male toilets (Room 012) contains asbestos.

Any change in appearance should be reported to Property Services.

#### Item 27 Ref: As 292432-8

The ceiling in the female toilets (Room 013) contains asbestos.



#### Item 28 Ref: 292432-9

The ceiling in the electrics store (Room 014) contains asbestos.

Any change in appearance should be reported to Property Services.

#### Item 29 Ref: 292432-8



The remnant adhesive backing to the floor in the bar lounge (Room 011) does not contain asbestos.



#### Item 30 Ref: Presumed

The electrics in the electric store (Room 014) are presumed to contain asbestos.

Any works planned should have further investigation before proceeding.





#### Item 31 Ref: 292432-10

The debris to tops of electrics in the electric store (Room 014) contains asbestos.

Any change in appearance should be reported to Property Services.

Removed 15 November 2018



#### Item 32 Ref: 292432-11

The debris to floor in the electric store (Room 014) contains asbestos.

Any change in appearance should be reported to Property Services.

Removed 15 November 2018



#### Item 33 Ref: As 292432-5

The ceiling in the store (Room 015) does not contain asbestos.



#### Item 34 Ref: As 292432-6

The ceiling in the store (Room 015) does not contain asbestos.

#### Item 35 Ref: 292432-12



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



#### Item 36 Ref: 292432-13

The remnant mastic to wall at entrance doors (External) contains asbestos.



#### Item 37 Ref: 292432-14

The mastic to hall doors (External) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 38 Ref: As 292432-14

The mastic to window frames (External) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 39 Ref: As 292432-13

The sealant to door frame at kitchen (External) contains asbestos.



#### Item 40 Ref: 292432-15

The roof covering to lower roof (External) does not contain asbestos.

#### Item 41 Ref: 21-34052-10

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 42 Ref: 21-34052-11

The door frame sealant to the External Boiler House does contain asbestos.



#### Item 43 Ref: 21-34052-2

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 44 Ref: 21-34052-3

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 45 Ref: 21-34052-4

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 46 Ref: 21-34052-5

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 47 Ref: 21-34052-6

The pipes (flange gaskets) in the External Boiler House do not contain asbestos.



#### Item 48 Ref: 21-34052-7

The redundant barrel fuses to the floor in the External Boiler House do not contain asbestos.



#### Item 49 Ref: 21-34052-8

The pipe insulation to the External Boiler House does not contain asbestos.



#### Item 50 Ref: 21-34052-9

The pipes insulation to the External Boiler House do not contain asbestos.



#### Item 51 Ref: Presumed

The stop tap gaskets (Cleaners Cupboard Rm 006/Area 1) are presumed to contain asbestos.

(No WCN's – removed 2025)



#### Item 52 Ref: KG000565

The paper lined fuses dated 1967/1975 (Boiler House G/01) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 53 Ref: KG000578

The flue pipe outside metal flue (Boiler House G01) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 54 Ref: KG000564

The insulation flue pipe lining (Boiler House G/01) does not contain asbestos.



#### Item 55 Ref: KG000566

The Bakerlite switches (Boiler House G/01) does not contain asbestos.



The Bakerlite black electrical components and fuse carriers (Boiler House G/01) does not contain asbestos.



#### Item 57 Ref: KG000568

The Paperlining Satchwell control box (Boiler House G/01) does not contain asbestos.



#### Item 58 Ref: KG000569

The insulation vertical pipework near door (Boiler House G/01) does not contain asbestos.



#### Item 59 Ref: As KG000569

The insulation vertical pipework near electric box (Boiler House G/01) does not contain asbestos.



The insulation vertical pipework rear wall 2 pipes (Boiler House G/01) does not contain asbestos.





#### Item 61 Ref: As KG000570

The insulation low level pipework rear wall (Boiler House G/01) does not contain.



#### Item 62 Ref: KG000574

The residue to wall lhs boiler (Boiler House G/01) does not contain asbestos.

#### Item 63 Ref: KG000575

The residue rear wall (Boiler House G/01) does not contain asbestos.



#### Item 64 Ref: KG000576

The residue electric box wall (Boiler House G/01) does not contain asbestos.



#### Item 65 Ref: KG000577

The insulation pipework (Tank Room 1/01) 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.

#### <u>Step 1 – Receiving the Register</u>

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.

#### <u>Step 4 – Contractors on Site</u>

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.

#### <u>Form 2</u>

#### Inspection Schedule

Picture	Location	Risk	Inspection Frequency	Date of return
Item 1	No asbestos	Is present	Пециенсу	Tetum
Item 2	No asbestos	Is present		
Item 3	Ceiling (Room 002)	Very Low Risk	12 monthly	7.2.2026
Item 4	Skylight surrounds (Room 002)	Low Risk	6 monthly	7.8.2025
Item 5	Electrics MEM box (Room 002)	Very Low Risk	12 monthly	7.2.2026
Item 6	Skylight surrounds (Room 004)	Low Risk	6 monthly	7.8.2025
Item 7	No asbestos	Is present		
Item 8	No asbestos	Is present		
Item 9	Skylight (Room 004)	Low Risk	6 monthly	7.8.2025
Item 10	Textured coated ceiling	Low Risk	6 monthly	7.8.2025
S	(Cleaners Cupboard Rm 006/Area 1)	G		
Item 11	No asbestos	Is present		
Item 12	Ceiling (Room 007)	Low Risk	6 monthly	7.8.2025
Item 13	Skylight surrounds (Room 007)	Low Risk	6 monthly	7.8.2025
Item 14	No asbestos	ls present		
Item 15	Skylight surround (Room 008)	Low Risk	6 monthly	Removed 2023
Item 16	No asbestos	Is present		
Item 17	Skylight (Room 008)	Low Risk	6 monthly	Removed 2023
Item 18	Debris to tops of ceiling tiles (Room 008)	Low Risk	6 monthly	Removed 2023
Item 19	No asbestos	Is present		
Item 20	No asbestos	Is present		

Item 21	No asbestos	Is present		
Item 22	Skylight surround (Room 011)	Low Risk	6 monthly	Removed 2023
Item 23	No asbestos	ls present		
Item 24	Skylight (Room 011)	Low Risk	6 monthly	Removed 2023
Item 25	Debris to top of ceiling tiles (Room 011)	Low Risk	6 monthly	Removed 2023
Item 26	Ceiling (Room 012)	Low Risk	6 monthly	7.8.2025
Item 27	Ceiling (Room 013)	Low Risk	6 monthly	7.8.2025
Item 28	Ceiling (Room 014)	Low Risk	6 monthly	7.8.2025
Item 29	No asbestos	Is present		
Item 30	Electrics (Room 014)	Very Low Risk	12 monthly	7.2.2026
Item 31	Debris to top of electrics (Room 014)	Low Risk	Removed	15 Nov 2018
Item 32	Debris to floor (Room 014)	Low Risk	Removed	15 Nov 2018
Item 33	No asbestos	Is present		
Item 34	No asbestos	Is present		
Item 35	No asbestos	Is present		
Item 36	Remnant mastic to wall (External)	Very Low Risk	12 monthly	7.2.2026
Item 37	Mastic to hall doors (External)	Very Low Risk	12 monthly	7.2.2026
Item 38	Mastic to window frames (External)	Very Low Risk	12 monthly	7.2.2026
Item 39	Sealant to door frames (External)	Very Low Risk	12 monthly	7.2.2026
Item 40	No asbestos	Is present		
Item 41	No asbestos	Is present		
Item 42	Door frame sealant (External boiler	Very Low Risk	12 monthly	7.2.2026

	House)			
Item 43	No asbestos	ls present		
Item 44	No asbestos	Is present		
Item 45	No asbestos	Is present		
Item 46	No asbestos	Is present		
Item 47	No asbestos	Is present		
Item 48	No asbestos	Is present		
Item 49	No asbestos	Is present		
Item 50	No asbestos	Is present		
ltem 51	Stop tap gaskets (Cleaners Cupboard Rm 006/Area 1)	Very Low Risk	No WCN's	Removed 2025
Item 52	Paper lined fuses dated 1967/1975 (Boiler House G/01)	Low Risk	6 monthly	7.8.2025
Item 53	Flue pipe outside metal flue (Boiler House G/01)	Low Risk	6 monthly	7.8.2025
Item 54	No asbestos	Is present		
Item 55	No asbestos	Is present		
Item 56	No asbestos	Is present		
Item 57	No asbestos	ls present		
Item 58	No asbestos	ls present		
Item 59	No asbestos	ls present		
Item 60	No asbestos	Is present		
Item 61	No asbestos	ls present		
Item 62	No asbestos	ls present		
Item 63	No asbestos	ls present		
		ls present		
Item 64	No asbestos			

#### Periodic Return

Premises	
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	