Foreward

ASBESTOS SURVEY REPORT FOR 9 MERCANTILE ROAD, HOUGHTON LE SPRING, DH4 5PH

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: 07557938966.

Yours sincerely,

Paul Davies Assistant Director of Assurance and Property Services





Control of Asbestos Regulations 2012

Asbestos Register for

9 Mercantile Road, Houghton le Spring



UPRN: - 218357

Location of register:-

Premises Manager / Samo: - Tenant

Date: 18 January 2024

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557938966

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Plan of Building and Samples Location

Sunderland City Council are responsible for structural parts of the building only.

(Item 1)	Ref: As 218357-10 Boxing to beams (Room 001) – No Risk
(Item 2)	Ref: 218357-10 Boxing to beams void above (Room 001) – No Risk
(Item 3)	Ref: As 218357-10 Boxing to beams (Room 003) – No Risk
(Item 4)	Ref: As 218357-10 Boxing to beams void above (Room 003) – No Risk
(Item 5)	Ref: As 218357-10 Boxing to beams (Room 004) – No Risk
(Item 6)	Ref: As 218357-10 Boxing to beams void above (Room 004) – No Risk
(Item 7)	Ref: As 218357-10 Boxing to beams (Room 005) – No Risk
(Item 8)	Ref: As 218357-10 Boxing to beams void above (Room 005) – No Risk
(Item 9)	Ref: As 218357-10 Boxing to beams (Room 008) – No Risk
(Item 10)	Ref: As 218357-10 Boxing to beams void above (Room 008) – No Risk
(Item 10)	Ref: As 218357-10 Boxing to beams (Room 011) – No Risk
(Item 12)	Ref: As 218357-11Boxing to beams (Room 015) – No Risk
(Item 12)	Ref: 218357-11 Boxing to beams void above (Room 016) – No Risk
(Item 13) (Item 14)	Ref: As 218357-11 Boxing to beams (Room 017) – No Risk
(Item 14)	Ref: As 218357-12 Boxing to beams (Room 018) – No Risk
(Item 15) (Item 16)	Ref: 218357-12 Boxing to beams void above (Room 018) – No Risk
(Item 17)	Ref: 218357-13 Floor covering (Room 019) – No Risk
(Item 18)	Ref: As 218357-14 Boxing to beams (Room 020) – No Risk
(Item 10)	Ref: 218357-14 Boxing to beams void above (Room 020) – No Risk
(Item 20)	Ref: As 218357-11 Boxing to beams (Room 021) – No Risk
(Item 20)	Ref: As 218357-13 Floor covering (Room 022) – No Risk
(Item 21)	Ref: As 218357-14 Boxing to beams (Room 022) – No Risk
(Item 22)	Ref: As 218357-14 Boxing to beams void above (Room 023) – No Risk
(Item 23)	Ref: As 218357-13 Floor covering (Room 024) – No Risk
(110m 24)	Ref: As 218357-13 Floor covering (Room 024) – No Risk
(Item 26)	Ref: As 218357-13 Floor covering (Room 030) – No Risk
(Item 27)	Ref: As 218357-14 Boxing to beams (Room 031) – No Risk
(Item 28)	Ref: As 218357-13 Floor covering (Room 047) – No Risk
(Item 29)	Ref: As 218357-13 Floor covering (Room 048) – No Risk
(Item 30)	Ref: As 218357-16 Boxing to beams (Room 054) – No Risk
(Item 31)	Ref: 218357-17 Ceiling up stands and wall top (Room 054a) – No Risk
(Item 32)	Ref: As 218357-16 Wall top firebreak and riser panel (Room 058) – No Risk
(Item 33)	Ref: 218357-1 Floor covering (Room 1/05) – No Risk
(Item 34)	Ref: As 218357-1 Floor covering (Room 1/06) – No Risk
(Item 35)	Ref: Presume Beading to corridor window (Room 1/06) – Low Risk
(Item 36)	Ref: 218357-2 Wall top firebreak (Room 1/08) – No Risk
(Item 37)	Ref: 218357-3 Pipework penetration panel (Room 1/08) – No Risk
(Item 38)	Ref: 218357-4 Pipework flange gasket (Room 1/08) – Very Low Risk
(Item 39)	Ref: 218357-2 Wall top firebreak (Room 1/09) – No Risk
(Item 40)	Ref: 218357-5 Mastic to ducts (Room 1/09) – No Risk
(Item 41)	Ref: As 218357-2 Wall top firebreaks void above (Room 1/10) – No Risk
(Item 42)	Ref: As 218357-2 Wall top firebreak void above (Room 1/12) – No Risk
(Item 43)	Ref: 218357-6 Wall top firebreak void above (Room 1/14) – No Risk
(

(Item 44)	Ref: 218357-7 Floor covering (Room 1/15) – No Risk
(Item 45)	Ref: As 218357-6 Wall top firebreak void above (Room 1/23) – No Risk
(Item 46)	Ref: As 218357-7 Floor covering (Room 1/27) – No Risk
(Item 47)	Ref: 218357-8 Pipework flange gasket (Room 1/28) –Very Low Risk
(Item 48)	Ref: 218357-9 Floor covering (Room 1/29) – No Risk
(Item 49)	Ref: As 218357-9 Floor covering (Room 1/30) – No Risk
(Item 50)	Ref: As 218357-9 Floor covering (Room 1/31) –No Risk
(Item 51)	Ref: As 218357-6 Wall top firebreak void above (Room 1/33) – No Risk
(Item 52)	Ref: 295948-1 Textured coating roof front elevation (External) – No Risk
(Item 53)	Ref: 295948-2 Textured coating roof front elevation (External) – No Risk
(Item 54)	Ref: 295948-3 Textured coating roof front elevation (External) – No Risk
(Item 55)	Ref: 295948-4 Textured coating roof front elevation (External) – No Risk
(Item 56)	Ref: 295948-8 Textured coating roof rear elevation (External) – No Risk
(Item 57)	Ref: 295948-7 Textured coating roof rear elevation (External) – No Risk
(Item 58)	Ref: 295948-6 Textured coating roof rear elevation (External) – No Risk
(Item 59)	Ref: 295948-5 Textured coating roof rear elevation (External) – No Risk
(Item 60)	Ref: CF005384/01 – Gasket (Room G/001 Plant Room) – No Risk
(Item 61)	Ref: CF005385/02 – Bitumen Flat roof (External) – No Risk
(Item 62)	Ref: CF005386/03 – Door Reveal Casing (External) – No Risk
(Item 63)	Ref: CF005387/04 – 2 x Gasket (External) – Very Low Risk
(Item 64)	Ref: CF005388/05 – Roof Felt (External) – No Risk
(Item 65)	Ref: CF005389/06 – Door Mastic (External) – No Risk

No access to room 057 Substation as this site is controlled by Northern Power Grid

No access to live service supply in room 058 and 059.

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

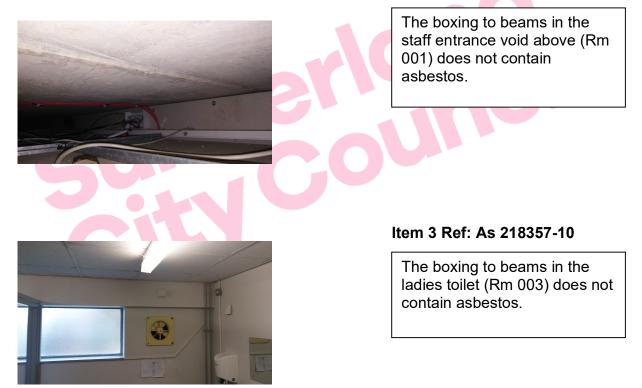
Photographs of Areas Sampled



Item 1 Ref: As 218357-10

The boxing to beams in the staff entrance (Rm 001) does not contain asbestos.

Item 2 Ref: 218357-10





Item 4 Ref: As 218357-10

The boxing to beams in the void above the ladies toilet (Rm 003) does not contain asbestos.

Item 5 Ref: As 218357-10

The boxing to beams in the mens toilet (Rm 004) does not contain asbestos.



Item 6 Ref: As 218357-10

The boxing to beams in the mens toilet void above (Rm 004) does not contain asbestos.



Item 7 Ref: As 218357-10

The boxing to beams in the shower room (Rm 005) does not contain asbestos.

Item 8 Ref: As 218357-10



No Photograph Available

The boxing to beams in the shower room void above (Rm 005) does not contain asbestos.

Item 9 Ref: As 218357-10

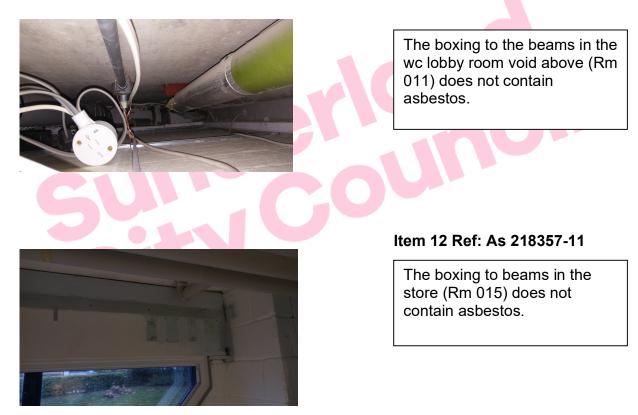
The boxing to beams in the lobby (Rm 008) does not contain asbestos.

No Photograph Available

Item 10 Ref: As 218357-10

The boxing to beams in the lobby void above (Rm 008) does not contain asbestos.

Item 11 Ref: As 218357-10





Item 13 Ref: 218357-11

The boxing to beams in the HR office void above (Rm 016) does not contain asbestos.

Item 14 Ref: As 218357-11

The boxing to the beams in the quality lab (Rm 017) does not contain asbestos.



Item 15 Ref: As 218357-12

The boxing to beams in the manufacturing office (Rm 018) does not contain asbestos.



Item 16 Ref: 218357-12

The boxing to beams in the manufacturing office void above (Rm 018) does not contain asbestos.

Item 17 Ref: 218357-13

The floor covering to the entrance lobby (Rm 019) does not contain asbestos.



Item 18 Ref: As 218357-14

The boxing to beams in the office (Rm 020) does not contain asbestos.



Item 19 Ref: 218357-14

The boxing to beams in the office void above (Rm 020) does not contain asbestos.

Item 20 Ref: As 218357-11

The boxing to the beams in the store (Rm 021) does not contain asbestos.



Item 21 Ref: As 218357-13

The floor covering in the stairwell (Rm 022) does not contain asbestos.



Item 22 Ref: As 218357-14

The boxing to beams in the office (Rm 023) does not contain asbestos.

Item 23 Ref: As 218357-14

The boxing to the beams in the office void above (Rm 023) does not contain asbestos.



Item 24 Ref: As 218357-13

The floor covering in the store (Rm 024) does not contain asbestos.



Item 25 Ref: As 218357-13

The floor covering in the locker room (Rm 026) does not contain asbestos.

Item 26 Ref: As 218357-13

The floor covering in the corridor (Rm 030) does not contain asbestos.



Item 27 Ref: 218357-15

The boxing to the beams in the maintenance store (Rm 031) does not contain asbestos.



Item 28 Ref: As 218357-13

The floor covering in the stairwell lobby (Rm 047) does not contain asbestos.

Item 29 Ref: As 218357-13

The floor covering in the cleaners cupboard (Rm 048) does not contain asbestos.



Item 30 Ref: 218357-16

The boxing to the beams in the production floor (Rm 054) does not contain asbestos.



Item 31 Ref: 218357-17

The ceiling up stands and wall top in the production area ceiling void outside PCC room (Rm 054a) does not contain asbestos.



Item 32 Ref: As 218357-16

The wall top firebreak and riser panel in the electrics room (Rm 058) does not contain asbestos.



Item 33 Ref: 218357-1

The floor covering in the stairwell (Rm 1/05) does not contain asbestos.



Item 34 Ref: As 218357-1

The floor covering in the stairwell (Rm 1/06) does not contain asbestos.

Item 35 Ref: Presumed

The beading to the corridor window (Rm 1/06) does contain asbestos.

Any change in appearance should be reported to Property Services.



Item 36 Ref: 218357-2

The wall top firebreak in the boiler room (Rm 1/08) does not contain asbestos.



Item 37 Ref: 218357-3

The pipework penetration panel in the boiler room (Rm 1/08) does not contain asbestos.



Item 38 Ref: 218357-4

The pipework flange gasket in the boiler room (Rm 1/08) does contain asbestos.

Any change in appearance should be reported to Property Services.



Item 39 Ref: As 218357-2

The wall top firebreak in the plant room (Rm 1/09) does not contain asbestos.



Item 40 Ref: 218357-5

The mastic to the ducts in the plant room (Rm 1/09) does not contain asbestos.

Item 41 Ref: As 218357-2

The wall top firebreak in the corridor void above (Rm 1/10) does not contain asbestos.



Item 42 Ref: As 218357-2

The wall top firebreak in the ladies toilet void above (Rm 1/12) does not contain asbestos.



Item 43 Ref: 218357-6

The wall top firebreak in the toilet block corridor void above (Rm 1/14) does not contain asbestos.

Item 44 Ref: 218357-7

The floor covering in the stairwell (Rm 1/15) does not contain asbestos.



Item 45 Ref: As 218357-6

The wall top firebreak in the corridor void above (Rm 1/23) does not contain asbestos.



Item 46 Ref: As 218357-7

The floor covering in the stairwell (Rm 1/27) does not contain asbestos.

Item 47 Ref: 218357-8

The pipework flange gasket in the boiler room (Rm 1/28) does contain asbestos.

Any change in appearance should be reported to Property Services.



Item 48 Ref: 218357-9

The floor covering in the file store (Rm 1/29) does not contain asbestos.



No Photograph Available

Item 49 Ref: As 218357-9

The floor covering in the lobby (Rm 1/30) does not contain asbestos.

Item 50 Ref: As 218357-9

The floor covering in the kitchen (Rm 1/31) does not contain asbestos.



Item 51 Ref: As 218357-6

The wall top firebreak in the office void above (Rm 1/33) does not contain asbestos.



Item 52 Ref: 295948-1

The powder coating to roof adjacent middle parret wall to front elevation (External) does not contain asbestos.

Item 53 Ref: 295948-2

The powder coating to roof adjacent to front elevation (External) does not contain asbestos.



Item 54 Ref: 295948-3

The powder coating to roof adjacent to front elevation (External) does not contain asbestos.



Item 55 Ref: 295948-4

The powder coating to roof adjacent gable end parret wall to front elevation (External) does not contain asbestos.

Item 56 Ref: 295948-8



The powder coating to roof adjacent to middle parret wall to rear elevation (External) does not contain asbestos.

Item 57 Ref: 295948-7

The powder coating to roof adjacent to rear elevation (External) does not contain asbestos.



Item 58 Ref: 295948-6

The powder coating to roof adjacent to rear elevation (External) does not contain asbestos.

Item 59 Ref: 295948-5

The powder coating to roof adjacent to gable end parret wall to rear elevation (External) does not contain



Item 60 Ref: CF005384/01

The pipework gasket (Rm G/01 Plant Room) does not contain asbestos.



Item 61 Ref: CF005385/02

The bitumen flat roof (External) does not contain asbestos.



Item 62 Ref: CF005386/03

The door reveal casing (mastic) (External) does not contain asbestos. asbestos.



Item 63 Ref: CF005387/04

The pipework gasket x 2 (External) contains asbestos.

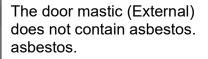
Any change in appearance should be reported to Property Services.

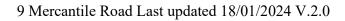


Item 64 Ref: CF005388/05

The bitumen roof felt (External) does not contain asbestos.

Item 65 Ref: CF005389/06





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.

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.

<u>Form 2</u>

Inspection Schedule

Picture	Location	Risk	Inspection	Date of
			Frequency	return
Item 1	No asbestos	Is present		
Item 2	No asbestos	Is present		
Item 3	No asbestos	Is present		
Item 4	No asbestos	Is present		
Item 5 Item 6	No asbestos	Is present		
Item 7	No asbestos No asbestos	Is present Is present		
Item 8	No asbestos	Is present		
Item 9	No asbestos	Is present		
Item 10	No asbestos	Is present		
Item 11	No asbestos	Is present		
Item 12	No asbestos	Is present		
Item 13	No asbestos	Is present		
Item 14	No asbestos	Is present		
Item 15	No asbestos	Is present		
Item 16	No asbestos	Is present		
Item 17	No asbestos	Is present		
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		
ltem 28	No asbestos	Is present		
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	No asbestos	Is present		
Item 34	No asbestos	Is present		
Item 35	Beading to corridor window (Rm 1/06)	Low Risk	6 monthly	09/02/2024

Item 36	No asbestos	Is present		
ltem 37	No asbestos	Is present		
ltem 38	<i>Pipework flange gasket (Room 1/08)</i>	Very Low Risk	12 monthly	09/02/2024
Item 39	No asbestos	Is present		
Item 40	No asbestos	Is present		
ltem 41	No asbestos	Is present		
Item 42	No asbestos	Is present		
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	Pipework flange gasket (Room 1/28)	Very Low Risk	12 monthly	09/02/2024
Item 48	No asbestos	Is present		
ltem 49	No asbestos	Is present		
Item 50	No asbestos	Is present		
ltem 51	No asbestos	Is present		
ltem 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	No asbestos	Is present		
Item 58	No asbestos	Is present		
Item 59	No asbestos	Is present		
ltem 60	No asbestos	Is present		
ltem 61	No asbestos	Is present		
Item 62	No asbestos	Is present		
	Pipework flange	Very Low Risk	12 monthly	09/01/2025
Item 63	gasket x 2 (External)			
Item 63 Item 64		Is present		

<u>Form 2</u>

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 Yes/No

For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	