<u>Form 2</u>

Inspection Schedule

Picture	Location	Risk	Inspection Frequency	Date of return
Item 1	No asbestos	Is present		
Item 2	No asbestos	Is present		
Item 3	No asbestos	Is present		
Item 4	No asbestos	ls present		
Item 5	No asbestos	ls present		
Item 6	No asbestos	ls present		
Item 7	Paper lined	Low	6 monthly	03.04.26
	fibreboard		_	
	ceiling –			
	Ground floor			
	(Room 2)			
Item 8	No asbestos	Is present		
Item 9	No asbestos	Is present		
Item 10	No asbestos	Is present		
Item 11	Paper lined	Low	6 monthly	03.04.26
	fibreboard			
	ceiling –			
	Ground floor			
	(Room 3)			
Item 12	No asbestos	Is present		
Item 13	No asbestos	Is present		
Item 14	No asbestos	Is present		
Item 15	Paper lined	Low	6 monthly	03.04.26
	fibreboard			
	ceiling –			
	Ground floor			
Item 16	(Room 4) No asbestos	la procent		
		Is present		
Item 17	No asbestos	Is present		
Item 18	Paper lined	Low	6 monthly	03.04.26
	fibreboard			
	ceiling –			
	Ground floor			
	(Room 5)			
Item 19	No asbestos	Is present		
Item 20	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	No asbestos	Is present		
	1	1		

Item 23	Paper lined	Low	6 monthly	03.04.26
	fibreboard			
	ceiling –			
	Ground floor			
Item 24	(Room 7) No asbestos	Is present		
		•	C monthly	00.04.00
Item 25	Paper lined fibreboard	Low	6 monthly	03.04.26
	ceiling –			
	Ground floor			
	(Room 8)			
Item 26	No asbestos	Is present		
Item 27	Ceiling panels	Low	6 monthly	Do not
	above			Inspect
	suspended			
	ceiling –			
	Ground Floor			
	(Room 9)			
ltem 28	Ceiling panels	Low	6 monthly	Do not
	above			Inspect
	suspended ceiling –			
	Ground Floor			
	(Room 10)			
Item 29	Redundant	Very Low	12 monthly	03.04.26
	Flue pipe			
	within ceiling			
	void – Ground			
	Floor (Room			
Item 30	10) Depertinged	Low	6 monthly	03.04.26
item 30	Paper lined fibreboard	LOW	6 monthly	03.04.20
	ceiling –			
	Ground floor			
	(Room 11)			
Item 31	No asbestos	Is present		
Item 32	Paper lined	Low	Do not	Removal
	fibreboard		Inspect	required
	ceiling –			before
	Ground floor			access
Itom 22	(Room 12)	Madium	Donot	Domosial
Item 33	Board debris	Medium	Do not	Removal
	to suspended ceiling tops –		Inspect	required before
	Ground Floor			access
	(Room 12)			
	· · · · · · · · · · · · · · · · · · ·	1	1	1

Item 35	No asbestos	Is present		
Item 36	Corrugated	Very Low	12 monthly	03.10.26
	roof sheets –			
	Ground Floor			
	(Room 14)			
Item 37	Flash guards	Very Low	12 Monthly	03.10.26
	within fuse			
	box – Ground			
	Floor (Room			
	14)			
Item 38	Corrugated	Low	6 monthly	03.04.26
	roof sheets –			
	Ground Floor			
	(Room 16)			
Item 39	No asbestos	Is present	40	00 40 00
Item 40	Corrugated	Very Low	12 monthly	03.10.26
	wall sheets –			
	Ground Floor			
Item 41	(Room 16)	Low	6 monthly	03.04.26
nem 41	Ceiling boards – Ground	LOW	6 monthly	03.04.20
	Floor (Room			
	18)			
	10)			
Item 42	Debris to floor	Low	Do not	Inspect
Item 42	Debris to floor	Low	Do not	Inspect
Item 42	- Ground	Low	Do not	Inspect
Item 42	– Ground Floor (Room	Low	Do not	Inspect
61	– Ground Floor (Room 18)	CC		Inspect 03.10.26
Item 42 Item 43	– Ground Floor (Room	Low Very Low	Do not 12 monthly	
61	– Ground Floor (Room 18) Flash guards	CC		
61	- Ground Floor (Room 18) Flash guards within fuse	CC		
61	 Ground Floor (Room 18) Flash guards within fuse box - Ground 	CC		
61	- Ground Floor (Room 18) Flash guards within fuse box - Ground Floor (Room	CC		
Item 43	- Ground Floor (Room 18) Flash guards within fuse box - Ground Floor (Room 18)	Very Low	12 monthly	03.10.26
Item 43	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe 	Very Low	12 monthly	03.10.26
Item 43	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – 	Very Low	12 monthly 12 monthly	03.10.26
Item 43	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards 	Very Low	12 monthly	03.10.26
Item 43 Item 44	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground 	Very Low Very Low	12 monthly 12 monthly	03.10.26
Item 43 Item 44	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 	Very Low Very Low	12 monthly 12 monthly	03.10.26
Item 43 Item 44 Item 45	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26
Item 43 Item 44	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor 	Very Low Very Low	12 monthly 12 monthly	03.10.26
Item 43 Item 44 Item 45	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor – Ground 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26
Item 43 Item 44 Item 45	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor – Ground Floor (Room 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26
Item 43 Item 44 Item 45	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor – Ground 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26
Item 43 Item 44 Item 45	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor – Ground Floor (Room 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26
Item 43 Item 44	 Ground Floor (Room 18) Flash guards within fuse box – Ground Floor (Room 18) Gasket to pipe flange – Ground Floor (Room 18) Ceiling boards – Ground Floor (Room 19) Debris to floor – Ground Floor (Room 	Very Low Very Low	12 monthly 12 monthly 6 monthly	03.10.26 03.10.26 03.04.26

Item 47	Flash guards within fuse box – Ground Floor (Room 19)	Very Low	12 monthly	03.10.26
Item 48	Gasket to pipe flange – Ground Floor (Room 19)	Very Low	12 monthly	03.10.26
Item 49	Rope to floor – Ground Floor (Room 19)	Low	6 monthly 03.0	
Item 50	Ceiling boards – Ground Floor (Room 20)	Low	6 monthly	building demolished
Item 51	No asbestos	Is present		
Item 52	Damp proof course – Ground Floor (Room 20)	Very Low		
Item 53	Ceiling boards – Ground Floor (Room 21)	Low	6 monthly	03.04.26
Item 54	No asbestos	Is present		
Item 55	Gaskets to air pump – Ground Floor (Room 21)	Very Low	12 monthly	03.10.26
Item 56	No asbestos	Is present		
Item 57	No asbestos	Is present		
Item 58	No asbestos	Is present	ent	
Item 59	No asbestos	Is present		
Item 60	No asbestos	Is present		
Item 61 Item 62	No asbestos	Is present		
Item 63	No asbestos No asbestos	ls 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	No asbestos	Is present		
Item 70	No asbestos	Is present		
Item 71	No asbestos	ls present		

Item 72	Corrugated	Very Low	12 monthly	03.10.26
	roof/apex/cowl	VeryLOW	12 monuny	03.10.20
	sheet to			
	warehouse –			
	External			
	(warehouse 1)			
Item 73	Corrugated	Very Low	12 monthly	03.10.26
	roof/apex/cowl		12 montany	00.10.20
	sheet to			
	warehouse –			
	External			
	(warehouse 4)			
Item 74	Corrugated	Very Low	12 monthly	03.10.26
	sheet canopy			
	– External			
	(Warehouse 4)			
Item 75	Guttering –	Very Low	12 monthly	03.10.26
	External			
	(Warehouse 4)			
ltem 76	Damp proof	Very Low	12 monthly	03.10.26
	course –			
	External			
	(Warehouse 4)			
Item 77	No asbestos	Is present		
Item 78	Cement debris	Very Low	Do not	Inspect -
	to ground –			Item no
Item 79	External	1.000	<u>Creanthly</u>	longer there
item 79	Cement	Low	6 monthly	03.04.26
	Ceiling panels – Warehouse			
Item 80	2 No asbestos	Is present		
Item 81	No asbestos	Is present		
<i>Item 82</i>	Ceiling panels	Low	6 monthly	03.04.26
	– Warehouse		s monday	00.04.20
	2			
Item 83	No asbestos	Is present		
Item 84	No asbestos	Is present		
Item 85	No asbestos	Is present		
Item 86	No asbestos	Is present		
Item 87	Cement fascia	Low	6 monthly	03.04.26
	– Warehouse			
	2 External			
Item 88	Ceiling	Low	6 monthly	03.04.26
	cement panels		-	
	– Warehouse			
	3	1		1

Item 89	Boxing – Warehouse 3	Medium	3 monthly	03.10.25	
Item 90	Cement walls – Warehouse 3	Low 6 monthly		03.04.26	
Item 91	No asbestos	Is present			
Item 92	No asbestos	ls present			
Item 93	No asbestos	ls present			
Item 94	No asbestos	ls present			
Item 95	Canopy – Warehouse 3	Low	6 monthly	03.04.26	
Item 96	No asbestos	ls present			
Item 97	Cement Pipe - Warehouse 3	Low 6 monthly		03.04.26	
Item 98	No asbestos	ls present			
Item 99	No asbestos	ls present			
Item 100	No asbestos	ls present			
Item 101	Underside of roof Warehouse 4	Very Low	12 monthly	03.10.26	
Item 102	Wall Cladding Warehouse 4	Low	6 monthly	03.04.26	
Item 103	No asbestos	Is present			
Item 104	No asbestos	Is present			
Item 105	Lining to fire door	Low	6 monthly	03.04.26	
	Warehouse 4				

CITY

Periodic Return

<u> Form 2</u>

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

<u>Ref:</u> Same/chang	<u>Condition</u> e	Yes/No	Action Required	<u>Comments</u>
			er	C
	54			

For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	

