Foreward

ASBESTOS SURVEY REPORT FOR PETER SMITH ANTIQUES, 12 – 14 BOROUGH ROAD

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</u> 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



Sunderland City Council

Control of Asbestos Regulations 2012

Asbestos Register for

12 – 14 Borough Road, Sunderland



UPRN: - J255226 TF Ref:

Location of register:-

Premises Manager / Samo: - Tenant Date: 01 July 2025

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557 938966

Contents

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

Plan of Building and Samples Location

Item No.	Sample Ref.	Area Sampled	Location Name	Inspection Frequency
1	NZ001349	Wall (Insulating Board)	Large Room Z1/001	Low Risk – every 6 months
2	NZ001355	Debris/Residue To pipework and wall adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Low Risk – every 6 months
3	NZ001357	Debris/Residue To floor adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Removed Aug/Sept 24
4	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Storage Z1/002	No Risk
5	NZ001356	Debris/Residue To pipework and wall (Thermal Insulation Lagging)	Corridor Z1/003	Low Risk – every 6 months
6	NZ001350	Debris/Residue To floor adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
7	NZ001351	Debris/Residue To Timber wall adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
8	NZ001352	Debris/Residue To brick wall and pipework hangers adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Low Risk – every 6 months
9	NZ001353	Debris/Residue To pipework adjacent Timber wall (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
10	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Storage Area Z1/004	No Risk
11	NZ001354	Debris/Residue To pipework and wall adjacent corridor (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
12	As NZ001350	Debris/Residue To floor adjacent corridor (Thermal Insulation	Storage Area Z1/004	Removed Aug/Sept 24

		Lagging)		
13	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Store Room Restricted access due to storage Z1/005	No Risk
14	NZ001358	Debris/Residue To floor (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Low Risk – every 6 months
15	NZ001359	Debris/Residue To walls (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Low Risk – every 6 months
16	NZ001360	Pipework - Insulation To pipework L/H side of room (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
17	NZ001361	Pipework - Insulation To R/H side pipework (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
18	NZ001362	Pipework - Insulation To central pipework from boiler (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
19	NZ001363	Boiler - Lining/Casing Covering full boiler (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
20	NZ001320	Window Putty/seal to glass windows and doors	Entrance Hall/Foyer/Lobby G/001	No Risk
21	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Room G/006	No Risk
22	Presumed	Pipework Gasket(s) (Too deeply recessed to sample)	Room G/009	Removed Aug/Sept 24
23	NZ001321	Wall To lift shaft and lift lobby also above lift lobby ceiling (Insulating Board)	Room – Large G/010	Low Risk – every 6 months
24	NZ001322	Debris/Residue To floor adjacent lift shaft and lift lobby from damaged panels (Insulating Board)	Room – Large G/010	Removed Aug/Sept 24
25	NZ001323	Debris/Residue To top	Room – Large G/010	Low Risk – every 6

		of lift labby //paylating		
		of lift lobby (Insulating Board)		months
26	As	Wall To lift shaft and	Lift (Restricted access	Low Risk – every 6
	NZ001321	lift lobby walls	due to contamination	months
		(Insulating Board)	issues) G/011	
27	As	Debris/Residue To	Lift (Restricted access	Low Risk – every 6
	NZ001322	floor, top of lift and	due to contamination	months
		around frame	issues) G/011	
28	As	(Insulating Board) Wall To lift shaft and	Lift Lobby including	Low Diek over 6
20	NZ001321	lift lobby (Insulating	Lift Lobby including staircase G/012	Low Risk – every 6 months
	142001321	Board)	Stall Case G/012	HIOHIIIS
29	As	Debris/Residue To	Lift Lobby including	Removed Aug/Sept
	NZ001322	floor (Insulating	staircase G/012	24
		Board)		
30	NZ001324	Ceiling To lift lobby	Lift Lobby including	Low Risk – every 6
		(Insulating Board)	staircase G/012	months
31	As	Wall To lift lobby	Room G/013	Low Risk – every 6
	NZ001321	(Insulating Board)		months
32	NZ001325	Door Beading to	Plant Room G/014	Very Low Risk –
00	117004000	frame (Cement)	DI 1 D 0/011	every 12 months
33	NZ001326	Wall - Vent Lining Panels to mesh	Plant Room G/014	No Risk
		(Cement)		
34	NZ001327	Debris/Residue To	Plant Room G/014	Low Risk – every 6
04	112001021	outer of Ductwork	Tidili (toom o/o14	months
		(Thermal Insulation		montato
		Lagging)		
35	NZ001328	Debris/Residue To	Plant Room G/014	Low Risk – every 6
		inner of Ductwork		months
		(Thermal Insulation		
	117004000	Lagging)	DI 1 D 0/011	. 5
36	NZ001329	Debris/Residue To	Plant Room G/014	Low Risk – every 6
		floor and window Sill around Ductwork		months
		(Cement)		
37	NZ001330	Debris To floor and	Plant Room G/014	Very Low Risk –
0.	112001000	window Sill next to	Tidile result of or i	every 12 months
		Ductwork (Cement)		
38	Presumed	Ductwork - Joint(s)	Plant Room G/014	Very Low Risk –
				every 12 months
39	NZ001332	Door - Header Panel	Room – Large G/015	Low Risk – every 6
		(Insulating Board)		months
40	NZ001333	Electrical Services	Office G/016	No Risk
		Light switch		
		(Composite Resinous/Reinforced		
		Plastics)		
41	NZ001334	Floor – Covering	Toilets G/020	No Risk
	1.203,001	(Paper/Card		
		Products)		
42	As	Floor – Covering	Toilets Entrance	No Risk
	NZ001334	(Paper/Card	G/021	
		Products)		
43	As	Door - Header Panel	Staircase/Stairwell	Low Risk – every 6
4.4	NZ001332	(Insulating Board)	G/022	months
44	NZ001335	Wall (Insulating	Landing Including	Low Risk – every 6

		Board)	staircase 1/001	months
45	NZ001336	Debris/Residue To floor adjacent lift (Insulating Board)	Landing Including staircase 1/001	Removed Aug/Sept 24
46	NZ001337	Door - Frame Infill Pane (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months
47	NZ001338	Door - Header Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months
48	NZ001339	Window - Infill Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months
49	As NZ001335	Wall (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months
50	As NZ001336	Debris/Residue To floor next to door (Insulating Board)	Lift Lobby 1/002	Removed Aug/Sept 24
51	As NZ001338	Door - Header Panel to lift (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months
52	As NZ001335	Wall To lift shaft and door (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
53	As NZ001336	Debris/Residue To floor adjacent lift shaft (Insulating Board)	Room – Large 1/003	Removed Aug/Sept 24
54	As NZ001337	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
55	As NZ001338	Door - Header Panel 2 within main area and 1 within corridor to spacecode 1/04 (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
56	NZ001340	Window Sash cords (Textile Woven/Cloth)	Room – Large 1/003	No Risk
57	As NZ001339	Window - Infill Panel (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
58	NZ001341	Ceiling (Cement)	Store Room 1/004	Very Low Risk – every 12 months
59	As NZ001335	Wall To doors to stairwell and side panels (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months
60	As NZ001336	Debris/Residue To floor adjacent door (Insulating Board)	Room – Large 1/005	Removed Aug/Sept 24
61	As NZ001337	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months
62	NZ001342	Door - Protection Board To doors on bridge to dance studio (Insulating Board)	Room – Large 1/005	Very Low Risk – 12 monthly
63	As NZ001335	Wall To doors (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Low Risk – every 6 months

64	As NZ001336	Debris/Residue To floor next to door (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Removed Aug/Sept 24
65	As NZ001333	Electrical Services Socket (Composite Resinous/Reinforced Plastics)	Hallway/passageway Including staircase to roof 1/006	No Risk
66	NZ001343	Machinery/Mechanical Services Insulation within framework (Insulating Board)	Plant Room 1/008	Low Risk – every 6 months
67	As NZ001340	Window Sash cords (Textile Rope/String/Yarn)	Room 1/009	No Risk
68	As NZ001335	Wall To lift shaft (Insulating Board)	Landing Including staircase 2/001	Low Risk – every 6 months
69	As NZ001338	Door - Header Panel (Insulating Board)	Landing Including staircase 2/001	Low Risk – every 6 months
70	As NZ001346	Roof – Lining (Composite Bitumen)	Landing Including staircase 2/001	No Risk
71	As NZ001335	Wall To lift shaft (Insulating Board)	Room 2/002	Low Risk – every 6 months
72	As NZ001338	Door - Header Panel (Insulating Board)	Room 2/002	Low Risk – every 6 months
73	As NZ001340	Window Sash cords (Textile Rope/String/Yarn)	Room 2/002	No Risk
74	As NZ001338	Door - Header Panel (Insulating Board)	Room – Large 2/003	Low Risk – every 6 months
75	As NZ001340	Window Sash cords (Textile Rope/String/Yarn)	Room – Large 2/003	No Risk
76	NZ001344	Floor – Covering (Composite Vinyl Tile, Vinyl/Lino with adhesive)	Room – Large 2/003	No Risk
77	NZ001345	Ceiling (Cement)	Store Room 2/004	Very Low Risk – 12 monthly
78	As NZ001338	Door - Header Panel (Insulating Board)	Store Room 2/004	Low Risk – every 6 months
79	NZ001346	Roof – Lining (Composite Bitumen)	Workshop 2/005	No Risk
80	As NZ001320	Window Putty/seal To glass windows and doors	Workshop 2/005	No Risk
81	As NZ001335	Wall To lift shaft (Insulating Board)	Room - Large Attic 3/001	Low Risk – every 6 months
82	NZ001347	Roof – Lining (Composite Bitumen)	Room - Large Attic 3/001	No Risk
83	As NZ001340	Window Sash cords (Textile Rope/String/Yarn)	Room - Large Attic 3/001	No Risk
84	As NZ001347	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/003	No Risk
85	As NZ001347	Roof – Lining (Composite Bitumen)	Room - Large Attic 3/004	No Risk

86	As NZ001340	Window Sash cords (Textile Rope/String/Yarn)	Room - Large Attic 3/004	No Risk
87	NZ001348	Debris To table (Cement)	Room - Large Attic 3/004	No Risk
88	As NZ001347	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/005	No Risk
89	As NZ001347	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/006	No Risk
90	NZ001364	Damp Proof Course (Composite Bitumen)	External E/001	No Risk
91	NZ001365	Window Putty/seal To Timber infill panels to windows	External E/001	No Risk

Environmental clean was carried out to Basement August 2024.

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

1	NZ001349	Wall (Insulating Board)	Large Room Z1/001	Low Risk – every 6 months
ļ	Photo 1: Wi	de Angle		Photo 2: Close
•	*1916			
2	NZ001355	Debris/Residue To pipework and wall adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Low Risk – every 6 months
	Photo 1: W	ide Angle	4	Photo 2: Clos
•				* 15
3	NZ001357	Debris/Residue To floor adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Removed Aug/Sept 24
	Photo 1: W	ide Angle		Photo 2: Clos

4	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Storage Z1/002	No Risk – N/A
5	NZ001356	Debris/Residue To pipework and wall (Thermal Insulation Lagging)	Corridor Z1/003	Low Risk – every 6 months
Pho	oto 1: Wid	e Angle		Photo 2: Clo
6	NZ001350	Debris/Residue To floor adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
Pho	oto 1: Wid	e Angle		Photo 2: Clos

7	NZ001351	Debris/Residue To Timber wall adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
	Photo 1: W	ide Angle		Photo 2: Clos
8	NZ001352	Debris/Residue To brick wall and pipework hangers adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Low Risk – every 6 months
	Photo 1: Wi	de Angle		Photo 2: Clos
9	NZ001353	Debris/Residue To pipework adjacent Timber wall (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24
	Photo 1: Wid	de Angle		Photo 2: Clos

10	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Storage Area Z1/004	No Risk – N/A		
11	NZ001354	Debris/Residue To pipework and wall adjacent corridor (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24		
P	hoto 1: Wi	de Angle		Photo 2: Clos		
12	As NZ001350	Debris/Residue To floor adjacent corridor (Thermal Insulation Lagging)	Storage Area Z1/004	Removed Aug/Sept 24		
P	hoto 1: W	ide Angle	j	Photo 2: Clos		

13	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Store Room Restricted access due to storage Z1/005	No Risk – N/A		
14	NZ001358	Debris/Residue To floor (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Low Risk – every 6 months		
Pi	noto 1: Wi	de Angle	Į.	Photo 2: Clos		
15	NZ001359	Debris/Residue To walls (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Low Risk – every 6 months		
P	hoto 1: W	de Angle	1	Photo 2: Clos		

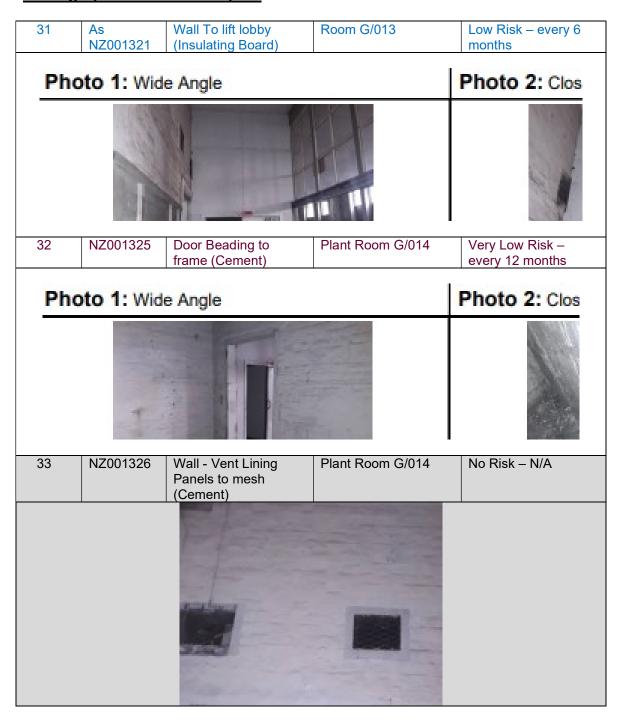
16	NZ001360	Pipework - Insulation To pipework L/H side of room (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
Pł	noto 1: Wid	le Angle		Photo 2: Clos
17	NZ001361	Pipework - Insulation To R/H side pipework (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
Pho	oto 1: Wide	e Angle		Photo 2: Clos
18	NZ001362	Pipework - Insulation To central pipework from boiler (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
Pho	oto 1: Wide	e Angle		Photo 2: Close

19	NZ001363	Boiler - Lining/Casing Covering full boiler (Thermal Insulation Lagging)	Boiler Room (Restricted access due to contamination issues and storage) Z1/006	Removed Aug/Sept 24
Pho	oto 1: Wide	Photo 2: Clos		
20	NZ001320	Window Putty/seal to glass windows and doors	Entrance Hall/Foyer/Lobby G/001	No Risk – N/A
21	As NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Room G/006	No Risk – N/A

22	Presumed	Pipework Gasket(s) (Too deeply recessed to sample)	Room G/009	Removed Aug/Sept 24
Pho	to 1: Wid	e Angle		Photo 2: Clos
	T			
23	NZ001321	Wall To lift shaft and lift lobby also above lift lobby ceiling (Insulating Board)	Room – Large G/010	Low Risk – every 6 months
Pho	oto 1: Wid	e Angle		Photo 2: Clos
24	NZ001322	Debris/Residue To floor adjacent lift shaft and lift lobby from damaged panels (Insulating Board)	Room – Large G/010	Removed Aug/Sept 24
Pho	to 1: Wid	Photo 2: Clos		

25	NZ001323	Debris/Residue To top of lift lobby (Insulating Board)	Room – Large G/010	Low Risk – every 6 months
Pho	to 1: Wide	e Angle		Photo 2: Close
26	As NZ001321	Wall To lift shaft and lift lobby walls (Insulating Board)	Lift (Restricted access due to contamination issues) G/011	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
27	As NZ001322	Debris/Residue To floor, top of lift and around frame (Insulating Board)	Lift (Restricted access due to contamination issues) G/011	S Low Risk – every 6 months
Pho	oto 1: Wid	e Angle		Photo 2: Close
		100		

28	As NZ001321	Wall To lift shaft and lift lobby (Insulating Board)	Lift Lobby including staircase G/012	Low Risk – every 6 months
Ph	oto 1: Wid	Photo 2: Clos		
29	As NZ001322	Debris/Residue To floor (Insulating Board)	Lift Lobby including staircase G/012	Removed Aug/Sept 24
Ph	oto 1: Wid	e Angle		Photo 2: Clos
		Á		
30	NZ001324	Ceiling To lift lobby (Insulating Board)	Lift Lobby including staircase G/012	Low Risk – every 6 months
Pho	oto 1: Wide	e Angle		Photo 2: Close
	C 8-25			



34	NZ001327	Debris/Residue To outer of Ductwork (Thermal Insulation Lagging)	Plant Room G/014	Low Risk – every 6 months
Ph	oto 1: Wid	le Angle		Photo 2: Clos
35	NZ001328	Debris/Residue To inner of Ductwork (Thermal Insulation Lagging)	Plant Room G/014	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
1				
36	NZ001329	Debris/Residue To floor and window Sill around Ductwork (Cement)	Plant Room G/014	Low Risk – every 6 months
Ph	oto 1: Wide	e Angle		Photo 2: Close

37	NZ001330	Debris To floor and window Sill next to Ductwork (Cement)	Plant Room G/014	Very Low Risk – every 12 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
38	Presumed	Ductwork - Joint(s)	Plant Room G/014	Very Low Risk – every 12 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
				L
39	NZ001332	Door - Header Panel (Insulating Board)	Room – Large G/015	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle	: 51	Photo 2: Close

40	NZ001333	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Office G/016	No Risk – N/A
		00		
41	NZ001334	Floor – Covering (Paper/Card Products)	Toilets G/020	No Risk – N/A
42	As NZ001334	Floor – Covering (Paper/Card Products)	Toilets Entrance G/021	No Risk – N/A

43	As NZ001332	Door - Header Panel (Insulating Board)	Staircase/Stairwell G/022	Low Risk – every 6 months
Ph	oto 1: Wid	Photo 2: Close		
			V	
44	NZ001335	Wall (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
45	NZ001336	Debris/Residue To floor adjacent lift (Insulating Board)	Landing Including staircase 1/001	Removed Aug/Sept 24
Ph	oto 1: Wid	le Angle		Photo 2: Close
L				

46	NZ001337	Door - Frame Infill Pane (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months			
Ph	Photo 1: Wide Angle Photo 2: Clos						
47	NZ001338	Door - Header Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months			
Ph	oto 1: Wid	e Angle		Photo 2: Close			
	A STATE OF THE PARTY OF THE PAR						
48	NZ001339	Window - Infill Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months			
Ph	Photo 1: Wide Angle Photo 2: Clos						

49	As NZ001335	Wall (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
			V	
50	As NZ001336	Debris/Residue To floor next to door (Insulating Board)	Lift Lobby 1/002	Removed Aug/Sept 24
Ph	oto 1: Wid	e Angle		Photo 2: Close
51	As NZ001338	Door - Header Panel to lift (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close

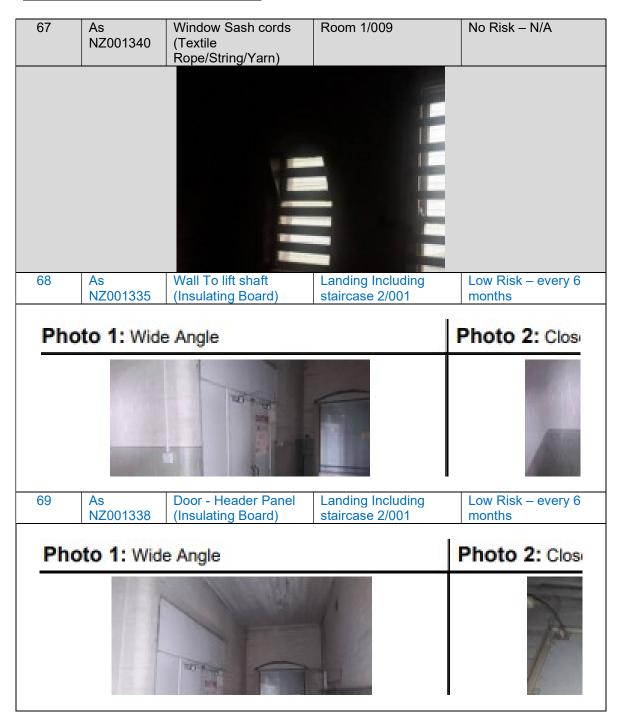
52	As NZ001335	Wall To lift shaft and door (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
Pho	to 1: Wide	Angle		Photo 2: Close
53	As NZ001336	Debris/Residue To floor adjacent lift shaft (Insulating Board)	Room – Large 1/003	Removed Aug/Sept 24
Pho	oto 1: Wide	e Angle		Photo 2: Close
54	As NZ001337	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
Pho	oto 1: Wide	e Angle		Photo 2: Close
	\			

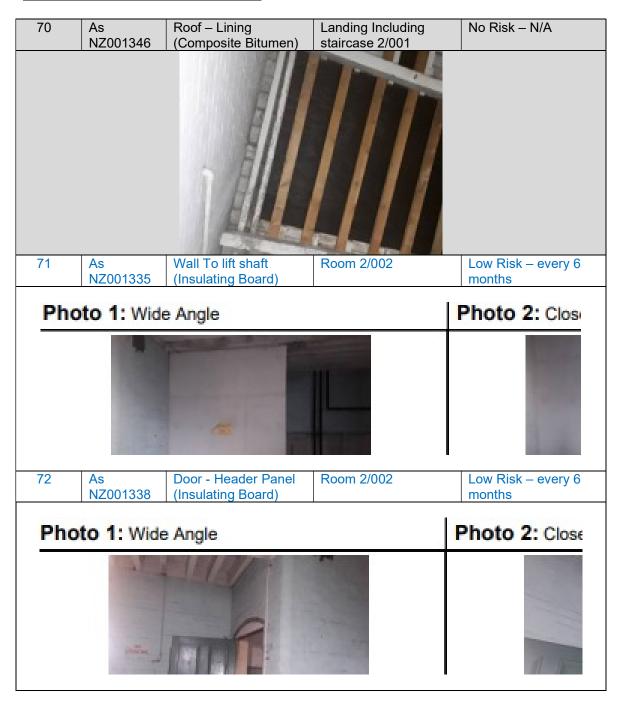
55	As NZ001338	Door - Header Panel 2 within main area and 1 within corridor to spacecode 1/04 (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months
Ph	oto 1: Wid	e Angle		Photo 2: Close
56	NZ001340	Window Sash cords (Textile Woven/Cloth)	Room – Large 1/003	No Risk – N/A
57	As	Window - Infill Panel	Room – Large 1/003	Low Risk – every 6
	NZ001339	(Insulating Board)	Troom Large Wood	months
Pho	oto 1: Wide	Photo 2: Close		
	1			

58	NZ001341	Ceiling (Cement)	Store Room 1/004	Very Low Risk – every 12 months
Ph	oto 1: Wid	Photo 2: Clos		
	-	1		
59	As NZ001335	Wall To doors to stairwell and side panels (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months
Ph	oto 1: Wid	Photo 2: Clos		
60	As NZ001336	Debris/Residue To floor adjacent door (Insulating Board)	Room – Large 1/005	Removed Aug/Sept 24
Ph	oto 1: Wid	Photo 2: Clos		

61	As NZ001337	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months	
Ph	oto 1: Wid		Photo 2: Close		
	1				
62	NZ001342	Door - Protection Board To doors on bridge to dance studio (Insulating Board)	Room – Large 1/005	Very Low Risk – 12 monthly	
Pho	oto 1: Wide		Photo 2: Close		
63	As NZ001335	Wall To doors (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Low Risk – every 6 months	
Pho	Photo 1: Wide Angle Photo :				
	Section 2				

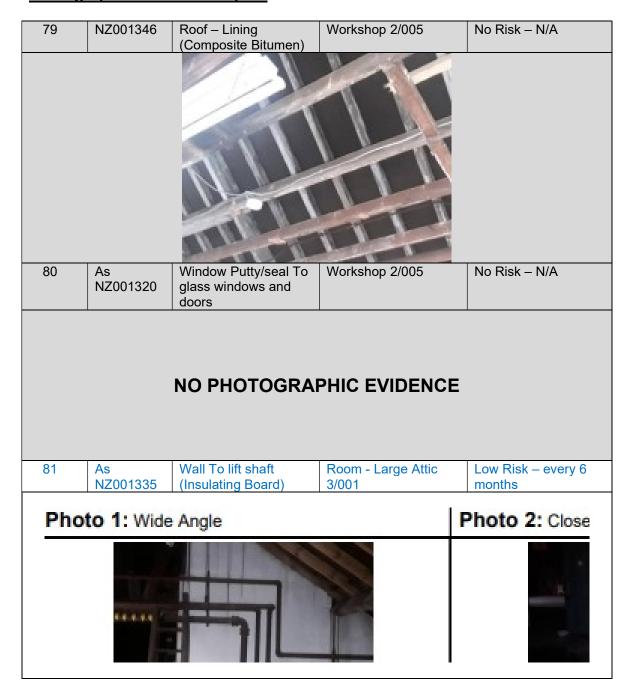
64	As NZ001336	Debris/Residue To floor next to door (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Removed Aug/Sept 24
Ph	oto 1: Wid	Photo 2: Close		
65	As NZ001333	Electrical Services Socket (Composite Resinous/Reinforced Plastics)	Hallway/passageway Including staircase to roof 1/006	No Risk – N/A
66	NZ001343	Machinery/Mechanical Services Insulation within framework (Insulating Board)	Plant Room 1/008	Low Risk – every 6 months
Photo 1: Wide Angle				Photo 2: Close
			A STATE OF THE PARTY OF THE PAR	

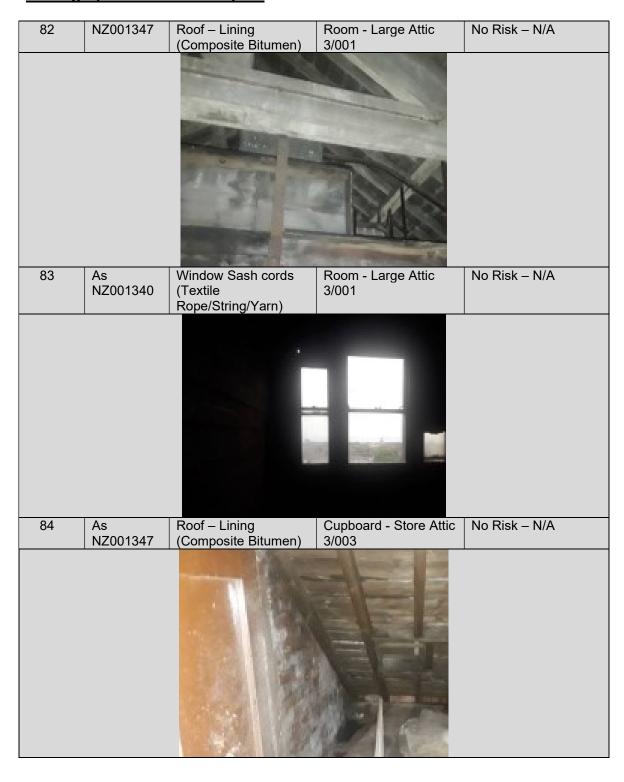


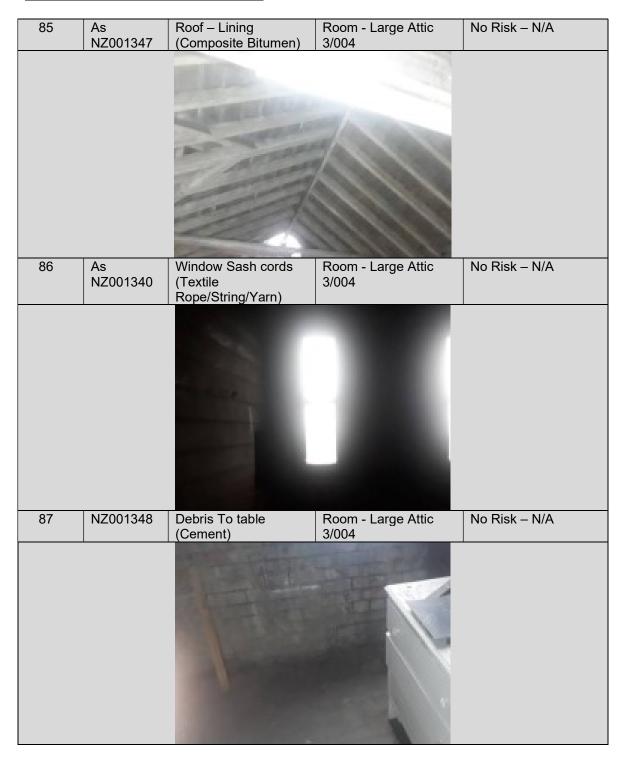


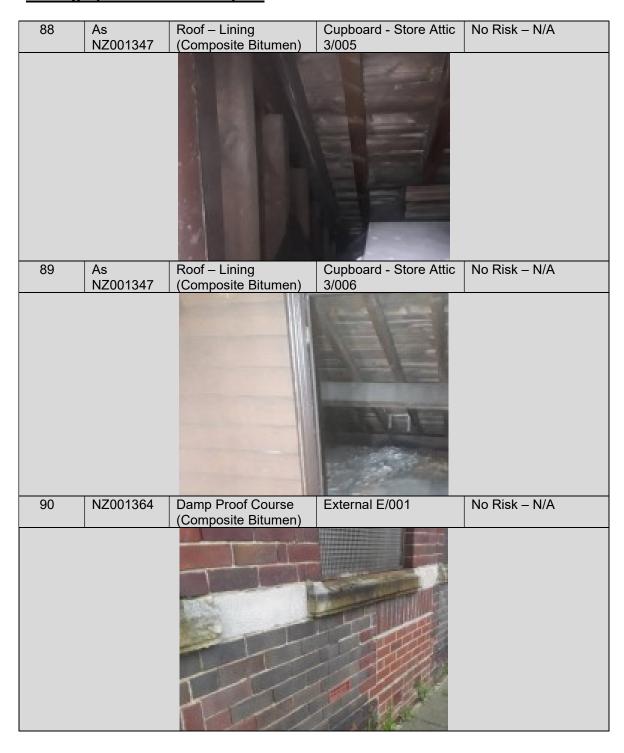














Five Simple Steps to Asbestos Management

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.

<u>Step 5 – Monitoring the Register</u>

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 07557 938966 immediately. Who will arrange for any remedial works / air monitoring.
- Start to complete the "Registration of Disturbances" form, which is in your register (Section 10 in the new style register).

Once the remedial works have been carried out and a clear air test certificate has been issued. Access to the area can be re-opened.

In the event that you are unable to contact the Asbestos Manager, please contact the Civic Centre on 520 5555 and ask for assistance from a building surveyor. Out of hours ring the City Alarm and Emergency Control room on 553 1999.

Central Safety can be contacted on 561 2311.

In the event of a fire (or drill), the asbestos register must be taken outside to show the emergency services.

Commonly Asked Questions.

 How often should SAMO's undertake inspections of asbestos containing materials?

The Asbestos Manager will inform the SAMO of how often the inspections should be undertaken.

 What should a SAMO do if the asbestos containing materials are disturbed or damaged?

The SAMO should prohibit access to the areas until the Asbestos Manager in Property Services has been contacted and given recommendations.

 Can employees put up decorations onto asbestos containing materials?

No decorations should be attached to asbestos containing materials. However, it is understood that some decoration is already attached to asbestos containing materials and these should be left in place.

 Can a room with asbestos containing materials in the ceiling and wall be painted?

Yes, as long as the material is not rubbed or sanded down, as this may result in the release of asbestos fibres.

- Why isn't all asbestos containing materials removed from buildings?
 Because it is safer to leave asbestos containing materials in good condition in buildings. Removing the materials will result in a greater risk to health because of the consequential release of fibres.
- When will asbestos containing material be removed from my building?

Asbestos containing materials will be removed if work involves the disturbance of the material e.g. during the refurbishment or dismantling of part of the building or structure.

 What should a SAMO do if he/she has had no training in use of the register?

The SAMO should ring the Departmental Co-ordinator who will arrange training.

INSPECTION SCHEDULE FORM 2

Item No.	Area Sampled	Location Name	Inspection Frequency	Date of Return	Condition Same/change	Action Required Y/N	Comments
1	Wall (Insulating Board)	Large Room Z1/001	Low Risk – every 6 months	19/12/2025			
2	Debris/Residue To pipework and wall adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Low Risk – every 6 months	19/12/2025	29		
3	Debris/Residue To floor adjacent corridor (Thermal Insulation Lagging)	Large Room Z1/001	Low Risk – every 6 months				Removed inspection survey J268842
4	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Storage Z1/002	No Risk	N/A	N/A	N/A	N/A
5	Debris/Residue To pipework and wall (Thermal Insulation Lagging)	Corridor Z1/003	Low Risk – every 6 months	19/12/2025			
6	Debris/Residue To floor adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Low Risk – every 6 months				Removed inspection survey J268842
7	Debris/Residue To Timber wall adjacent stairwell (Thermal Insulation Lagging)	Storage Area Z1/004	Low Risk – every 6 months				Removed inspection survey J268842
8	Debris/Residue To brick wall and pipework hangers	Storage Area Z1/004	Low Risk – every 6 months	19/12/2025			

		T	T		1		1
	adjacent stairwell						
	(Thermal Insulation						
	Lagging)						
9	Debris/Residue To	Storage Area Z1/004	Low Risk – every 6				Removed inspection
	pipework adjacent		months				survey J268842
	Timber wall (Thermal						
	Insulation Lagging)						
10	Electrical Services	Storage Area Z1/004	No Risk	N/A	N/A	N/A	N/A
	Light switch						
	(Composite						
	Resinous/Reinforced						
	Plastics)						
11	Debris/Residue To	Storage Area Z1/004	Low Risk – every 6				Removed inspection
	pipework and wall		months				survey J268842
	adjacent corridor						
	(Thermal Insulation						
	Lagging)						
12	Debris/Residue To	Storage Area Z1/004	Low Risk – every 6				Removed inspection
	floor adjacent corridor		months				survey J268842
	(Thermal Insulation						
	Lagging)						
13	Electrical Services	Store Room Restricted	No Risk	N/A	N/A	N/A	N/A
	Light switch	access due to storage					
	(Composite	Z1/005					
	Resinous/Reinforced						
	Plastics)						
14	Debris/Residue To	Boiler Room (Restricted	Low Risk – every 6	19/12/2025			
	floor (Thermal	access due to	months				
	Insulation Lagging)	contamination issues					
		and storage) Z1/006					
15	Debris/Residue To	Boiler Room (Restricted	Low Risk – every 6	19/12/2025			
	walls (Thermal	access due to	months				
	Insulation Lagging)	contamination issues					
		and storage) Z1/006					
16	Pipework - Insulation	Boiler Room (Restricted	Low Risk – every 6				Removed inspection
	To pipework L/H side	access due to	months				survey J268842
	of room (Thermal	contamination issues					

otion Logging)	and starage) 71/006					
		1 Di-1 0				Decree and in a continue
						Removed inspection
		months				survey J268842
						Removed inspection
	access due to	months				survey J268842
	Boiler Room (Restricted	Low Risk – every 6				Removed inspection
ring full boiler	access due to	months				survey J268842
mal Insulation	contamination issues					
ing)	and storage) Z1/006					
ow Putty/seal to	Entrance	No Risk	N/A	N/A	N/A	N/A
windows and	Hall/Foyer/Lobby G/001					
3						
rical Services	Room G/006	No Risk	N/A	N/A	N/A	N/A
switch						
posite						
nous/Reinforced						
ics)						
vork Gasket(s)	Room G/009	Very Low Risk-				Removed
deeply recessed		every 12 months				reinspection survey
mple)						J268842
To lift shaft and	Room – Large G/010	Low Risk – every 6	19/12/2025			
by also above		months				
oby ceiling						
lating Board)						
is/Residue To	Room – Large G/010	Low Risk – every 6				Removed inspection
adjacent lift shaft		months				survey J268842
ift lobby from						
aged panels						
s/Residue To top	Room – Large G/010	Low Risk – every 6	19/12/2025	Passed to		
			1	1	1	1
lobby (Insulating		months		Rhodar for		
		months		Rhodar for attention		
Alaskaria Srania Grania Grania Grania	ow Putty/seal to windows and sirical Services switch posite hous/Reinforced cs) work Gasket(s) deeply recessed mple) To lift shaft and oby also above oby ceiling ating Board) is/Residue To adjacent lift shaft ift lobby from need panels lating Board)	work - Insulation (H side pipework (mal Insulation (mg)) work - Insulation (mg) work - Insu	work - Insulation (H side pipework mal Insulation (Insulation more in Insulation more in	Work - Insulation (H side pipework mal Insulation (Insulation sing) Work - Insulation (Insulation sing	Work - Insulation H side pipework arad Insulation ing) Work - Insulation ing) Work - Insulation intral pipework boiler (Thermal access due to contamination issues and storage) Z1/006 Boiler Room (Restricted access due to contamination issues and storage) Z1/006 Boiler Room (Restricted access due to contamination issues and storage) Z1/006 C- Lining/Casing ring full boiler mal Insulation ing work - Insulation Boiler Room (Restricted access due to contamination issues and storage) Z1/006 Boiler Room (Restricted access due to contamination issues and storage) Z1/006 Entrance Hall/Foyer/Lobby G/001 Contamination issues and storage) Z1/006 Entrance Hall/Foyer/Lobby G/001 Contamination issues and storage) Z1/006 No Risk N/A N/A N/A N/A N/A N/A N/A N/A	Work - Insulation Ht side pipework and storage) Z1/006 Work - Insulation and storage) Z1/006 Work - Insulation and storage) Z1/006 Work - Insulation and storage) Z1/006 Boiler Room (Restricted access due to contamination issues and storage) Z1/006 From Insulation Lagging) From Insulation and storage) Z1/006 From Insulation and Insulation issues and storage) Z1/006 Work Putty/seal to contamination issues and storage) Z1/006 Work Putty/seal to windows and issues and storage) Z1/006 Work Putty/seal to windows and issues and storage) Z1/006 Work Gasvet(s) Room G/006 Room G/009 Wery Low Risk - every 6 months Work Gasket(s) deeply recessed mple) Work Gasket(s) deeply recessed mple) To lift shaft and by also above by ceiling ating Board) Room - Large G/010 Room - Large G/010 Room - Large G/010 Low Risk - every 6 months Work Risk - every 6 months Work Risk - every 6 months Mo Risk N/A N/A N/A N/A N/A N/A N/A N/

	lift lobby walls (Insulating Board)	due to contamination issues) G/011	months				
27	Debris/Residue To floor, top of lift and around frame (Insulating Board)	Lift (Restricted access due to contamination issues) G/011	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
28	Wall To lift shaft and lift lobby (Insulating Board)	Lift Lobby including staircase G/012	Low Risk – every 6 months	19/12/2025			
29	Debris/Residue To floor (Insulating Board)	Lift Lobby including staircase G/012	Low Risk – every 6 months				Removed inspection survey J268842
30	Ceiling To lift lobby (Insulating Board)	Lift Lobby including staircase G/012	Low Risk – every 6 months	19/12/2025		1	
31	Wall To lift lobby (Insulating Board)	Room G/013	Low Risk – every 6 months	19/12/2025			
32	Door Beading to frame (Cement)	Plant Room G/014	Very Low Risk – every 12 months	19/06/2026			
33	Wall - Vent Lining Panels to mesh (Cement)	Plant Room G/014	No Risk	N/A	N/A	N/A	N/A
34	Debris/Residue To outer of Ductwork (Thermal Insulation Lagging)	Plant Room G/014	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
35	Debris/Residue To inner of Ductwork (Thermal Insulation Lagging)	Plant Room G/014	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
36	Debris/Residue To floor and window Sill around Ductwork (Cement)	Plant Room G/014	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
37	Debris To floor and window Sill next to	Plant Room G/014	Very Low Risk – every 12 months	19/06/2026	Passed to Rhodar for		

38	Ductwork - Joint(s)	Plant Room G/014	Very Low Risk – every 12 months	19/06/2026			
39	Door - Header Panel (Insulating Board)	Room – Large G/015	Low Risk – every 6 months	19/12/2025			
40	Electrical Services Light switch (Composite Resinous/Reinforced Plastics)	Office G/016	No Risk	N/A	N/A	N/A	N/A
41	Floor – Covering (Paper/Card Products)	Toilets G/020	No Risk	N/A	N/A	N/A	N/A
42	Floor – Covering (Paper/Card Products)	Toilets Entrance G/021	No Risk	N/A	N/A	N/A	N/A
43	Door - Header Panel (Insulating Board)	Staircase/Stairwell G/022	Low Risk – every 6 months	19/12/2025			
44	Wall (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months	19/012/2025			
45	Debris/Residue To floor adjacent lift (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months				Removed inspection survey J268842
46	Door - Frame Infill Pane (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months	19/12/2025			
47	Door - Header Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months	19/12/2025			
48	Window - Infill Panel (Insulating Board)	Landing Including staircase 1/001	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
49	Wall (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months	19/12/2025			
50	Debris/Residue To floor next to door (Insulating Board)	Lift Lobby 1/002	Low Risk – every 6 months				Removed inspection survey J268842
51	Door - Header Panel	Lift Lobby 1/002	Low Risk – every 6	19/12/2025			

	to lift (Insulating Board)		months				
52	Wall To lift shaft and door (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months	19/12/2025	Passed to Rhodar for attention		
53	Debris/Residue To floor adjacent lift shaft (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months				Removed inspection survey J268842
54	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months	19/12/2025			
55	Door - Header Panel 2 within main area and 1 within corridor to spacecode 1/04 (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months	19/12/2025			
56	Window Sash cords (Textile Woven/Cloth)	Room – Large 1/003	No Risk	N/A	N/A	N/A	N/A
57	Window - Infill Panel (Insulating Board)	Room – Large 1/003	Low Risk – every 6 months	19/12/2025			
58	Ceiling (Cement)	Store Room 1/004	Very Low Risk – every 12 months	19/06/2026			
59	Wall To doors to stairwell and side panels (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months	19/12/2025			
60	Debris/Residue To floor adjacent door (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months				Removed inspection survey J268842
61	Door - Frame Infill Panel (Insulating Board)	Room – Large 1/005	Low Risk – every 6 months	19/12/2025			
62	Door - Protection Board To doors on bridge to dance studio (Insulating Board)	Room – Large 1/005	Very Low Risk – 12 monthly	19/06/2026			

63	Wall To doors (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Low Risk – every 6 months	19/12/2025			
64	Debris/Residue To floor next to door (Insulating Board)	Hallway/passageway Including staircase to roof 1/006	Low Risk – every 6 months				Removed inspection survey J268842
65	Electrical Services Socket (Composite Resinous/Reinforced Plastics)	Hallway/passageway Including staircase to roof 1/006	No Risk	N/A	N/A	N/A	N/A
66	Machinery/Mechanical Services Insulation within framework (Insulating Board)	Plant Room 1/008	Low Risk – every 6 months	19/12/2025			
67	Window Sash cords (Textile Rope/String/Yarn)	Room 1/009	No Risk	N/A	N/A	N/A	N/A
68	Wall To lift shaft (Insulating Board)	Landing Including staircase 2/001	Low Risk – every 6 months	19/12/2025			
69	Door - Header Panel (Insulating Board)	Landing Including staircase 2/001	Low Risk – every 6 months	19/12/2025			
70	Roof – Lining (Composite Bitumen)	Landing Including staircase 2/001	No Risk	N/A	N/A	N/A	N/A
71	Wall To lift shaft (Insulating Board)	Room 2/002	Low Risk – every 6 months	19/12/2025			
72	Door - Header Panel (Insulating Board)	Room 2/002	Low Risk – every 6 months	19/12/2025			
73	Window Sash cords (Textile Rope/String/Yarn)	Room 2/002	No Risk	N/A	N/A	N/A	N/A
74	Door - Header Panel (Insulating Board)	Room – Large 2/003	Low Risk – every 6 months	19/12/2025			
75	Window Sash cords (Textile Rope/String/Yarn)	Room – Large 2/003	No Risk	N/A	N/A	N/A	N/A
76	Floor – Covering	Room – Large 2/003	No Risk	N/A	N/A	N/A	N/A

	(Composite Vinyl Tile, Vinyl/Lino with adhesive)						
77	Ceiling (Cement)	Store Room 2/004	Very Low Risk – 12 monthly	19/06/2026			
78	Door - Header Panel (Insulating Board)	Store Room 2/004	Low Risk – every 6 months	19/12/2025			
79	Roof – Lining (Composite Bitumen)	Workshop 2/005	No Risk	N/A	N/A	N/A	N/A
80	Window Putty/seal To glass windows and doors	Workshop 2/005	No Risk	N/A	N/A	N/A	N/A
81	Wall To lift shaft (Insulating Board)	Room - Large Attic 3/001	Low Risk – every 6 months	19/12/2025		1	
82	Roof – Lining (Composite Bitumen)	Room - Large Attic 3/001	No Risk	N/A	N/A	N/A	N/A
83	Window Sash cords (Textile Rope/String/Yarn)	Room - Large Attic 3/001	No Risk	N/A	N/A	N/A	N/A
84	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/003	No Risk	N/A	N/A	N/A	N/A
85	Roof – Lining (Composite Bitumen)	Room - Large Attic 3/004	No Risk	N/A	N/A	N/A	N/A
86	Window Sash cords (Textile Rope/String/Yarn)	Room - Large Attic 3/004	No Risk	N/A	N/A	N/A	N/A
87	Debris To table (Cement)	Room - Large Attic 3/004	No Risk	N/A	N/A	N/A	N/A
88	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/005	No Risk	N/A	N/A	N/A	N/A
89	Roof – Lining (Composite Bitumen)	Cupboard - Store Attic 3/006	No Risk	N/A	N/A	N/A	N/A
90	Damp Proof Course (Composite Bitumen)	External E/001	No Risk	N/A	N/A	N/A	N/A
91	Window Putty/seal To Timber infill panels to	External E/001	No Risk	N/A	N/A	N/A	N/A

windows

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 the last inspection
- Replace missing/damaged asbestos labels/stickers





School/Site:	
Date of inspection:	
Inspected by (signature):	
Print Name:	

