

## **Foreward**

ASBESTOS SURVEY REPORT FOR CLAVERING PRIMARY SCHOOL,  
CLAVERING ROAD, HARTLEPOOL, COUNTY DURHAM, TS27 3PN

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

Sunderland  
City Council

# Sunderland City Council

*Control of Asbestos  
Regulations 2012*

## **Asbestos Register for Clavering Primary School, Hartlepool**



**UPRN: - J297808**

**TF Ref:**

**Location of register: -**

**Premises Manager / Samo: - Tenant**

**Date: 20 May 2025**

**Contact Numbers List: -**

**Caroline Bage Asbestos Manager – 07557 938966**

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## **Plan of Building and Samples Location**

Item No.	Sample Ref.	Area Sampled	Location Name	Inspection Frequency
1	TL001061	Debris/Residue	Reception (Rm 0/47)	No Risk
2	As TL001062	Flooring – covering beneath screed	Corridor (Rm 0/17)	No Risk
3	As TL001062	Flooring – covering beneath screed	Office (Rm 0/01a)	No Risk
4	TL001062	Flooring – covering beneath screed	Store Room (Rm 0/01c)	No Risk
5	As TL001062	Flooring – covering beneath screed	PPA (Rm 0/01b)	No Risk
6	TL001063	Flooring – covering beneath screed	Corridor (Rm 0/65)	No Risk
7	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/65a)	No Risk
8	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/14)	No Risk
9	As TL001061	Debris/Residue in void above double door to 065	Corridor (Rm 0/14)	No Risk
10	TL001064	Floor Covering	Store Room (Rm 0/02a)	No Risk
11	As TL001064	Floor Covering	Classroom (Rm 0/02)	No Risk
12	TL001065	Ceiling void paper covering above walls	Classroom (Rm 0/02)	No Risk
13	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/64)	No Risk
14	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/62)	No Risk
15	As TL001063	Flooring – covering beneath screed	Store Room inc Ceiling void (Rm 0/62a)	No Risk
16	As TL001061	Ceiling void	Store Room inc Ceiling void (Rm 0/62a)	No Risk
17	As TL001063	Flooring – covering beneath screed	Classroom inc Ceiling void limited inspection of void from hatch (Rm 0/63)	No Risk
18	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/63a)	No Risk
19	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/05a)	No Risk
20	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/06)	No Risk
21	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/07a)	No Risk
22	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/06a)	No Risk
23	As TL001063	Flooring – covering beneath screed	Library (Rm 0/07)	No Risk
24	As	Flooring – covering	Photocopy Room (Rm	No Risk

	TL001063	beneath screed	0/07c)	
25	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/08)	No Risk
26	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/11a)	No Risk
27	As TL001063	Flooring – covering beneath screed	Resources (Rm 0/11)	No Risk
28	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/13)	No Risk
29	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/13b)	No Risk
30	TL001066	Flooring – covering beneath screed	Classroom (Rm 0/12)	No Risk
31	As TL001061	Ceiling void to central beams	Classroom (Rm 0/12)	No Risk
32	As TL001063	Flooring – covering beneath screed	Toilets (Rm 0/07d)	No Risk
33	As TL001063	Flooring – covering beneath screed	Toilets Male (Rm 0/04)	No Risk
34	As TL001063	Flooring – covering beneath screed	Toilets Female (Rm 0/05)	No Risk
35	As TL001063	Flooring – covering beneath screed	Services (Rm 0/04a)	No Risk
36	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/30)	No Risk
37	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19b)	No Risk
38	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19a)	No Risk
39	TL001067	Ceiling Void – Ceiling above	Classroom (Rm 0/19a)	No Risk
40	As TL001063	Flooring – covering beneath screed	Entrance Hall/Foyer (Rm 0/20a)	No Risk
41	As TL001068	Ceiling void bitumen to paper	Entrance Hall/Foyer (Rm 0/20a)	No Risk
42	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19)	No Risk
43	TL001068	Ceiling void bitumen to paper	Classroom (Rm 0/19)	No Risk
44	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/26)	No Risk
45	As TL001063	Flooring – covering beneath screed	Office (Rm 0/20)	No Risk
46	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/24)	No Risk
47	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25a)	No Risk
48	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25)	No Risk
49	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/25e)	No Risk
50	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/25f)	No Risk
51	As TL001063	Flooring – covering beneath screed	Toilets (Rm 0/25b)	No Risk
52	As	Flooring – covering	Classroom (Rm	No Risk




	TL001063	beneath screed	0/24a)	
53	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25c)	No Risk
54	TL001069	Ceiling	Store Room (Rm 0/33a)	No Risk
55	As TL001068	Ceiling void bitumen to paper	Kitchen (Rm 0/36)	No Risk
56	As TL001067	Ceiling void residue from roof	Kitchen (Rm 0/36)	No Risk
57	TL001070	Under sink mat	Kitchen (Rm 0/36)	No Risk
58	TL001076	Ceiling void residue	Externally Accessed Store (Rm 0/48)	No Risk
59	TL001077	Damp Proof Course	Externally Accessed Store (Rm 0/48)	No Risk
60	TL001078	Pipework Gaskets	Boiler Room (Rm 0/49)	No Risk
61	TL001079	Pipework Gaskets residue to exposed flange	Boiler Room (Rm 0/49)	No Risk
62	TL001080	Floor covering to upper level floor	Boiler Room (Rm 0/49)	No Risk
63	TL001081	Damp Proof Course	Cupboard – Meter (Rm 0/50)	Very Low Risk
64	TL001082	Debris/Residue to electrical equipment	Cupboard – Meter (Rm 0/50)	No Risk
65	As TL001081	Damp Proof Course	Store Room (Rm 0/50a)	Very Low Risk
66	As TL001076	Wall Residue	Store Room (Rm 0/50a)	No Risk
67	TL001083	Damp Proof Course	External (E/01)	No Risk
68	TL001084	Wall	External (E/01)	Low Risk
69	TL001073	Door seal/gasket behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk
70	As TL001073	Window Putty/seal behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk
71	TL001071	Debris	Loft Space L/01 Breakfast and after schools club	No Risk
72	As TL001071	Floor covering backing to fibreboard floor	Loft Space L/01 Breakfast and after schools club	No Risk
73	TL001074	Damp proof course	External E/01 Breakfast and after schools club	Low Risk
74	As TL001073	Wall behind modern silicone sealant	External E/01 Breakfast and after schools club	Very Low Risk
75	TL001075	Wall jointing compound	External E/01 Caretaker's Store	No Risk









**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.**




Sunderland  
City Council




## **Photographs of Areas Sampled**




1	TL001061	Debris/Residue	Reception (Rm 0/47)	No Risk
				
2	As TL001062	Flooring – covering beneath screed	Corridor (Rm 0/17)	No Risk
				
3	As TL001062	Flooring – covering beneath screed	Office (Rm 0/01a)	No Risk
				

4	TL001062	Flooring – covering beneath screed	Store Room (Rm 0/01c)	No Risk
				
5	As TL001062	Flooring – covering beneath screed	PPA (Rm 0/01b)	No Risk
				
6	TL001063	Flooring – covering beneath screed	Corridor (Rm 0/65)	No Risk
				




7	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/65a)	No Risk
				
8	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/14)	No Risk
				
9	As TL001061	Debris/Residue in void above double door to 065	Corridor (Rm 0/14)	No Risk
				

10	TL001064	Floor Covering	Store Room (Rm 0/02a)	No Risk
				
11	As TL001064	Floor Covering	Classroom (Rm 0/02)	No Risk
				
12	TL001065	Ceiling void paper covering above walls	Classroom (Rm 0/02)	No Risk
				




13	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/64)	No Risk
				
14	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/62)	No Risk
				
15	As TL001063	Flooring – covering beneath screed	Store Room inc Ceiling void (Rm 0/62a)	No Risk
				




16	As TL001061	Ceiling void	Store Room inc Ceiling void (Rm 0/62a)	No Risk
				
17	As TL001063	Flooring – covering beneath screed	Classroom inc Ceiling void limited inspection of void from hatch (Rm 0/63)	No Risk
				
18	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/63a)	No Risk
				








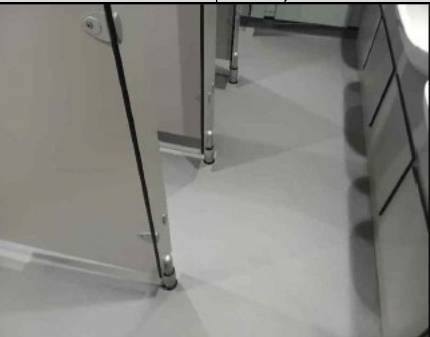
19	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/05a)	No Risk
				
20	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/06)	No Risk
				
21	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/07a)	No Risk
				









22	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/06a)	No Risk
				
23	As TL001063	Flooring – covering beneath screed	Library (Rm 0/07)	No Risk
				
24	As TL001063	Flooring – covering beneath screed	Photocopy Room (Rm 0/07c)	No Risk
				




25	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/08)	No Risk
				
26	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/11a)	No Risk
				
27	As TL001063	Flooring – covering beneath screed	Resources (Rm 0/11)	No Risk
				

28	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/13)	No Risk
				
29	As TL001063	Flooring – covering beneath screed	Store Room (Rm 0/13b)	No Risk
				
30	TL001066	Flooring – covering beneath screed	Classroom (Rm 0/12)	No Risk
				



31	As TL001061	Ceiling void to central beams	Classroom (Rm 0/12)	No Risk
				
32	As TL001063	Flooring – covering beneath screed	Toilets (Rm 0/07d)	No Risk
				
33	As TL001063	Flooring – covering beneath screed	Toilets Male (Rm 0/04)	No Risk
				

34	As TL001063	Flooring – covering beneath screed	Toilets Female (Rm 0/05)	No Risk
				
35	As TL001063	Flooring – covering beneath screed	Services (Rm 0/04a)	No Risk
				
36	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/30)	No Risk
				




37	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19b)	No Risk
				
38	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19a)	No Risk
				
39	TL001067	Ceiling Void – Ceiling above	Classroom (Rm 0/19a)	No Risk
				




40	As TL001063	Flooring – covering beneath screed	Entrance Hall/Foyer (Rm 0/20a)	No Risk
				
41	As TL001068	Ceiling void bitumen to paper	Entrance Hall/Foyer (Rm 0/20a)	No Risk
				
42	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/19)	No Risk
				






43	TL001068	Ceiling void bitumen to paper	Classroom (Rm 0/19)	No Risk
				
44	As TL001063	Flooring – covering beneath screed	Corridor (Rm 0/26)	No Risk
				
45	As TL001063	Flooring – covering beneath screed	Office (Rm 0/20)	No Risk
				









46	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/24)	No Risk
				
47	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25a)	No Risk
				
48	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25)	No Risk
				

49	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/25e)	No Risk
				
50	As TL001063	Flooring – covering beneath screed	Cupboard (Rm 0/25f)	No Risk
				
51	As TL001063	Flooring – covering beneath screed	Toilets (Rm 0/25b)	No Risk
				





52	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/24a)	No Risk
				
53	As TL001063	Flooring – covering beneath screed	Classroom (Rm 0/25c)	No Risk
				
54	TL001069	Ceiling	Store Room (Rm 0/33a)	No Risk
				

55	As TL001068	Ceiling void bitumen to paper	Kitchen (Rm 0/36)	No Risk
				
56	As TL001067	Ceiling void residue from roof	Kitchen (Rm 0/36)	No Risk
				
57	TL001070	Under sink mat	Kitchen (Rm 0/36)	No Risk
				

58	TL001076	Ceiling void residue	Externally Accessed Store (Rm 0/48)	No Risk
				
59	TL001077	Damp Proof Course	Externally Accessed Store (Rm 0/48)	No Risk
				
60	TL001078	Pipework Gaskets	Boiler Room (Rm 0/49)	No Risk
				





61	TL001079	Pipework Gaskets residue to exposed flange	Boiler Room (Rm 0/49)	No Risk
				
62	TL001080	Floor covering to upper level floor	Boiler Room (Rm 0/49)	No Risk
				
63	TL001075	Damp Proof Course	Cupboard – Meter (Rm 0/50)	Very Low Risk
				

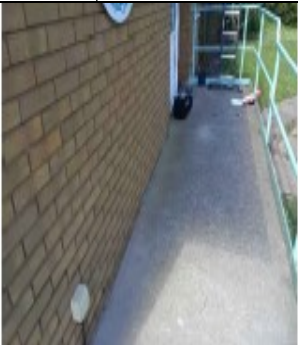
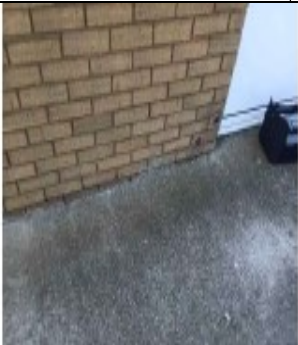





64	TL001082	Debris/Residue to electrical equipment	Cupboard – Meter (Rm 0/50)	No Risk
				
65	As TL001075	Damp Proof Course	Store Room (Rm 0/50a)	Very Low Risk
		 		
66	As TL001076	Wall Residue	Store Room (Rm 0/50a)	No Risk
				

67	TL001083	Damp Proof Course	External (E/01)	No Risk
				
68	TL001084	Wall	External (E/01)	Low Risk
				
69	TL001073	Door seal/gasket behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk
				



70	As TL001073	Window Putty/seal behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk
				
71	TL001071	Debris	Loft Space L/01 Breakfast and after schools club	No Risk
				
72	As TL001071	Floor covering backing to fibreboard floor	Loft Space L/01 Breakfast and after schools club	No Risk
				

73	TL001074	Damp proof course	External E/01 Breakfast and after schools club	Low Risk
				
74	As TL001073	Wall behind modern silicone sealant	External E/01 Breakfast and after schools club	Very Low Risk
				
75	TL001075	Wall jointing compound	External E/01 Caretaker's Store	No Risk
				

## 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 liaising 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 least 21 days 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 Co-ordinator 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	Debris/Residue	Reception (Rm 0/47)	No Risk	N/A			
2	Flooring – covering beneath screed	Corridor (Rm 0/17)	No Risk	N/A			
3	Flooring – covering beneath screed	Office (Rm 0/01a)	No Risk	N/A			
4	Flooring – covering beneath screed	Store Room (Rm 0/01c)	No Risk	N/A			
5	Flooring – covering beneath screed	PPA (Rm 0/01b)	No Risk	N/A			
6	Flooring – covering beneath screed	Corridor (Rm 0/65)	No Risk	N/A			
7	Flooring – covering beneath screed	Cupboard (Rm 0/65a)	No Risk	N/A			
8	Flooring – covering beneath screed	Corridor (Rm 0/14)	No Risk	N/A			
9	Debris/Residue in void above double door to 065	Corridor (Rm 0/14)	No Risk	N/A			
10	Floor Covering	Store Room (Rm 0/02a)	No Risk	N/A			
11	Floor Covering	Classroom (Rm 0/02)	No Risk	N/A			
12	Ceiling void paper covering above walls	Classroom (Rm 0/02)	No Risk	N/A			
13	Flooring – covering beneath screed	Corridor (Rm 0/64)	No Risk	N/A			
14	Flooring – covering beneath screed	Classroom (Rm 0/62)	No Risk	N/A			
15	Flooring – covering beneath screed	Store Room inc Ceiling void (Rm 0/62a)	No Risk	N/A			
16	Ceiling void	Store Room inc Ceiling void (Rm 0/62a)	No Risk	N/A			

17	Flooring – covering beneath screed	Classroom inc Ceiling void limited inspection of void from hatch (Rm 0/63)	No Risk	N/A			
18	Flooring – covering beneath screed	Store Room (Rm 0/63a )	No Risk	N/A			
19	Flooring – covering beneath screed	Store Room (Rm 0/05a)	No Risk	N/A			
20	Flooring – covering beneath screed	Classroom (Rm 0/06)	No Risk	N/A			
21	Flooring – covering beneath screed	Classroom (Rm 0/07a)	No Risk	N/A			
22	Flooring – covering beneath screed	Store Room (Rm 0/06a)	No Risk	N/A			
23	Flooring – covering beneath screed	Library (Rm 0/07)	No Risk	N/A			
24	Flooring – covering beneath screed	Photocopy Room (Rm 0/07c)	No Risk	N/A			
25	Flooring – covering beneath screed	Classroom (Rm 0/08)	No Risk	N/A			
26	Flooring – covering beneath screed	Store Room (Rm 0/11a)	No Risk	N/A			
27	Flooring – covering beneath screed	Resources (Rm 0/11)	No Risk	N/A			
28	Flooring – covering beneath screed	Classroom (Rm 0/13)	No Risk	N/A			
29	Flooring – covering beneath screed	Store Room (Rm 0/13b)	No Risk	N/A			
30	Flooring – covering beneath screed	Classroom (Rm 0/12)	No Risk	N/A			
31	Ceiling void to central beams	Classroom (Rm 0/12)	No Risk	N/A			
32	Flooring – covering beneath screed	Toilets (Rm 0/07d)	No Risk	N/A			
33	Flooring – covering beneath screed	Toilets Male (Rm 0/04)	No Risk	N/A			



34	Flooring – covering beneath screed	Toilets Female (Rm 0/05)	No Risk	N/A			
35	Flooring – covering beneath screed	Servies (Rm 0/04a)	No Risk	N/A			
36	Flooring – covering beneath screed	Corridor (Rm 0/30)	No Risk	N/A			
37	Flooring – covering beneath screed	Classroom (Rm 0/19b)	No Risk	N/A			
38	Flooring – covering beneath screed	Classroom (Rm 0/19a)	No Risk	N/A			
39	Ceiling Void – Ceiling above	Classroom (Rm 0/19a)	No Risk	N/A			
40	Flooring – covering beneath screed	Entrance Hall/Foyer (Rm 0/20a)	No Risk	N/A			
41	Ceiling void bitumen to paper	Entrance Hall/Foyer (Rm 0/20a)	No Risk	N/A			
42	Flooring – covering beneath screed	Classroom (Rm 0/19)	No Risk	N/A			
43	Ceiling void bitumen to paper	Classroom (Rm 0/19)	No Risk	N/A			
44	Flooring – covering beneath screed	Corridor (Rm 0/26)	No Risk	N/A			
45	Flooring – covering beneath screed	Office (Rm 0/20)	No Risk	N/A			
46	Flooring – covering beneath screed	Classroom (Rm 0/24)	No Risk	N/A			
47	Flooring – covering beneath screed	Classroom (Rm 0/25a)	No Risk	N/A			
48	Flooring – covering beneath screed	Classroom (Rm 0/25)	No Risk	N/A			
49	Flooring – covering beneath screed	Cupboard (Rm 0/25e)	No Risk	N/A			
50	Flooring – covering beneath screed	Cupboard (Rm 0/25f)	No Risk	N/A			
51	Flooring – covering beneath screed	Toilets (Rm 0/25b)	No Risk	N/A			



52	Flooring – covering beneath screed	Classroom (Rm 0/24a)	No Risk	N/A			
53	Flooring – covering beneath screed	Classroom (Rm 0/25c)	No Risk	N/A			
54	Ceiling	Store Room (Rm 0/33a)	No Risk	N/A			
55	Ceiling void bitumen to paper	Kitchen (Rm 0/36)	No Risk	N/A			
56	Ceiling void residue from roof	Kitchen (Rm 0/36)	No Risk	N/A			
57	Under sink mat	Kitchen (Rm 0/36)	No Risk	N/A			
58	Ceiling void residue	Externally Accessed Store (Rm 0/48)	No Risk	N/A			
59	Damp Proof Course	Externally Accessed Store (Rm 0/48)	No Risk	N/A			
60	Pipework Gaskets	Boiler Room (Rm 0/49)	No Risk	N/A			
61	Pipework Gaskets residue to exposed flange	Boiler Room (Rm 0/49)	No Risk	N/A			
62	Floor covering to upper level floor	Boiler Room (Rm 0/49)	No Risk	N/A			
63	Damp Proof Course	Cupboard – Meter (Rm 0/50)	Very Low Risk	14/05/2026			
64	Debris/Residue to electrical equipment	Cupboard – Meter (Rm 0/50)	No Risk	N/A			
65	Damp Proof Course	Store Room (Rm 0/50a)	Very Low Risk	14/05/2026			
66	Wall Residue	Store Room (Rm 0/50a)	No Risk	N/A			
67	Damp Proof Course	External (E/01)	No Risk	N/A			
68	Wall	External (E/01)	Low Risk	14/11/2025			
69	Door seal/gasket behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk	14/11/2025			
70	Window Putty/seal behind modern silicone sealant	Conservatory/Sun Room 0/05 Breakfast and after schools club	Low Risk	14/11/2025			

71	Debris	Loft Space L/01 Breakfast and after schools club	No Risk	N/A			
72	Floor covering backing to fibreboard floor	Loft Space L/01 Breakfast and after schools club	No Risk	N/A			
73	Damp proof course	External E/01 Breakfast and after schools club	Low Risk	14/11/2025			
74	Wall behind modern silicone sealant	External E/01 Breakfast and after schools club	Very Low Risk	14/05/2026			
75	Wall jointing compound	External E/01 Caretaker's Store	No Risk	N/A			

#### **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

#### **Comments:**

Sunderland  
City Council

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