#### **Foreward**

ASBESTOS SURVEY REPORT FOR KEPIER ACADEMY, DAIRY LANE, HOUGHTON LE SPRING, DH5 9JZ

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,

Paul Davies Assistant Director of Assurance and Property Services





Control of Asbestos Regulations 2012

Asbestos Register for

**Kepier Academy School** 

UPRN: - J526092

Location of register:-

Premises Manager / Samo: - Tenant

Date: 03 December 2024

**Contact Numbers List: -**

Caroline Bage Asbestos Manager – 07557 938966

Kepier Academy Sports Hall Last updated 03/12/2024 V.2.0

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#### Plan of Building and Samples Location

The school was building in 2018 and therefore no asbestos was used during construction. The Academy does still have asbestos in the Sports Hall as detailed below:

(Item 1)	Ref: Presumed – Packing to clasp columns (Sports Building) (R197) – Low Risk
(Item 2)	Ref: Presumed – Skylight Fascia (Sports Building) (R206) – Medium Risk
(Item 3)	Ref: BB003120 – Pipe Insulation (Sports Building) (R219) – No Risk
(Item 4)	Ref: BB003121 – Rope to pipe flange (Sports Building) (R219) – No Risk
(Item 5)	Ref: As BB003121 - Pipe Insulation (Sports Building) (R187) – No Risk
(Item 6)	Ref: 263742-1 – Gasket to pipework (Sports Building) (R187) – Very Low
	Risk – Removed October 2019
(Item 7)	Ref: As BB003121 – Wall debris (Sports Building) (R187) – No Risk
(Item 8)	Ref: BB003126 – Floor debris (Sports Building) (R187) – No Risk
(Item 9)	Ref: BB003127 – Pipe Wrapping (External) – No Risk
(Item 10)	Ref: 21-38551-1 – Sarking felt to ceiling (Area 3/Corridor Ceiling Void) –
	No Risk
(Item 11)	Ref: 21-38551-1 – Bitumen to ceiling (Area 9/Music Room 2 Ceiling Void)
(1) (0)	
(Item 12)	Ref: 21-38551-2 – Sarking felt to ceiling (Area 10/Practice Room 1 Ceiling
(Item 13)	Void) – No Risk Ref: 21-38551-2 – Bitumen to ceiling (Area 11/Practice Room 2 Ceiling
(item 13)	Void) – No Risk
(Item 14)	Ref: 21-38551-2 – Sarking felt to ceiling (Area 12/Practice Room 3 Ceiling
	Void) – No Risk
(Item 15)	Ref: 21-38551-1 – Bitumen to ceiling (Area 13/Recording Studio Ceiling
(	Void) – No Risk
(Item 16)	Ref: 21-38551-1 – Bitumen to ceiling (Area 14/Boiler Room) – No Risk
(Item 17)	Ref: 21-38551-2 – Bitumen to ceiling (Area 15/Head of Music Ceiling Void)
. ,	– No Risk
(Item 18)	Ref: 21-38551-1 – Bitumen to ceiling (Area 16/Music Store 1 Ceiling Void)
	– No Risk
(Item 19)	Ref: 21-38551-2 – Bitumen to ceiling (Area 18/Table Store Ceiling Void) –
	No Risk
(Item 20)	Ref: 21-38551-3 – Roof felt (Area 20/Roof of Gym 1) – No Risk
(Item 21)	Ref: 22-50810-1 – Window frame sealant to windows (R195 and R188
	External/Area 3) – Removed 2022

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.

#### <u>NO PHOTO</u> AVAILABLE

#### Item 1 - Presumed

The concealed insulating board packers between metal columns and plasterboard cladding as observed throughout CLASP area in former main school is presumed to contain asbestos. (Due to inaccessible due to height)

Any change in its appearance should be noted and reported to Property Services.





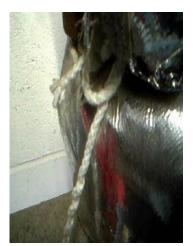
#### Item 2 – Presumed

The skylight fascia in R206 is presumed to contain asbestos. (Due to inaccessible due to height)

Any change in its appearance should be noted and reported to Property Services.

#### Item 3 – Ref: BB003120

The pipe insulation in R219 does not contain asbestos.



#### Item 4 – Ref: BB003121

The rope to pipe flange covers in R219 does not contain asbestos.



Item 5 - Ref: As BB003121

The pipe insulation in R187 does not contain asbestos.



Item 6 - Ref: 263742-1

The gasket to pipework flange in plant room (R 187) contains asbestos.

Removed October 2019



#### Item 7 - Ref: BB003121

The composite wall debris in R187 does not contain asbestos.

# Item 8 - Ref: BB003126

The composite floor debris in R187 does not contain asbestos.



#### Item 9 – Ref: BB003127

The pipe wrapping (External) to Sports building does not contain asbestos.



#### Item 10 - Ref: 21-38551-1

The bitumen sarking felt to the ceiling in the corridor ceiling void (Area 3) does not contain asbestos.



#### Item 11 - Ref: 21-38551-1

The bitumen to the ceiling in the Music Room 2 ceiling void (Area 9) does not contain asbestos.



#### Item 12 - Ref: 21-38551-2

The bitumen sarking felt to the ceiling in the Practice Room 1 ceiling void (Area 10) does not contain asbestos.



#### Item 13 - Ref: 21-38551-1

The bitumen to the ceiling in the Practice Room 2 ceiling void (Area 11) does not contain asbestos.



#### Item 14 - Ref: 21-38551-2

The bitumen sarking felt to the ceiling in the Practice Room 3 ceiling void (Area 12) does not contain asbestos.



#### Item 15 – Ref: 21-38551-1

The bitumen to the ceiling in the Recording Studio ceiling void (Area 13) does not contain asbestos.



#### Item 16 - Ref: 21-38551-1

The bitumen to the ceiling in the Boiler Room (Area 14) does not contain asbestos.



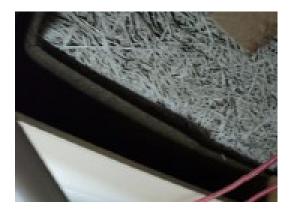
### Item 17 - Ref: 21-38551-2

The bitumen to the ceiling in the Head of music ceiling void (Area 15) does not contain asbestos.



#### Item 18 - Ref: 21-38551-1

The bitumen to the ceiling in the Music Store 1 ceiling void (Area 16) does not contain asbestos.



#### Item 19 – Ref: 21-38551-2

The bitumen to the ceiling in the Table Store 2 ceiling void (Area 18) does not contain asbestos.



#### Item 20 - Ref: 21-38551-3

The bitumen roof felt to the roof of gym 1 (Area 20) does not contain asbestos.



#### Item 21 - Ref: 22-50810-1

The frame sealants to windows of R195 and R188 (External/Area 3) contains asbestos.

Removed 2022

#### 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.

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

If a contractor arrives on site, the SAMO must :

- a. Make sure they read/view the register
- b. Get contractor to sign register to say he has read it (Form1).
- c. Get confirmation from the contractor that proposed works will not disturb any asbestos areas.
- d. If area is disturbed that was not identified in Register, advise Property Services immediately and complete Form 4.

#### <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 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

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	Columns –	Low Risk	6 monthly –	03.03.25
	Sports Building		inspect from	
			low level	
Item 2	Skylight fascia	Medium Risk	3 monthly –	03.03.2025
	– Sports		inspect from	
	Building		low level	
Item 3	No asbestos	ls present		
Item 4	No asbestos	ls present		
Item	No asbestos	ls present		
Item 6	Gasket in R187		Removed	Oct 2019
	<ul> <li>Sport Building</li> </ul>			
Item 7	No asbestos	ls 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	ls present		
Item 21	Window frame	Very Low	12 monthly	Removed
	sealant to	Risk	-	2022
	windows (R195			
	and R188			
	External/Area 3)			

#### Periodic Return

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

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



#### For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	