#### **Foreword**

### ASBESTOS SURVEY REPORT FOR MONKWEARMOUTH ACADEMY SUNDERLAND

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: 07557938966.

Yours sincerely,

Neil Guthrie Director of Development and Property



# Sunderland City Council

Control of Asbestos Regulations 2012

### **Asbestos Register for**

#### **Monkwearmouth Academy**



**UPRN: - J522203** 

Location of register:-

Premises Manager / Samo: - Tenant Date: 12 December 2023

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557938966.

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#### Plan of Building and Samples Location

#### Block A – Rotunda Building AB001795 – Textured coating to ceiling (Main entrance corridor) (Item 57) – No Risk AB001796 – Notice board (Main entrance corridor) (item 58) – No Risk AB001797 – Parquet style flooring (Main Hall) (Item 59) – No Risk AB001798 – Step tread nosing (Main Hall) (Item 60) –Low Risk AB001799 – Notice boards (Main Hall) (Item 61) – No Risk AB001800 – Panel to fire exit door (Main Hall) (Item 62) - No Risk AB001801 – Panel exposed behind panel to fire exit door (Main Hall) (Item 63) – Medium Risk AB001802 – Green floor tiles (Corner Room) (Item 65) – Low Risk As AB001802 – Green floor tiles (Corner Room) (Item 67) – Low Risk As AB001795 – Textured coating (Café) (Item 68) – No Risk As AB001795 – Textured coating (café Kitchen) (Item 69) – No Risk AB001803 – Textured coating (Boys WC) (Item 70) – Low Risk As AB001802 – Green floor tiles (Electrical intake) (Item 72) – Low Risk As AB001802 – Green floor tile (Cupboard) (Item 73) – Low Risk As AB001803 – Textured coating (Cupboard) (Item 74) – Low Risk As AB001802 – Green floor tiles (Cupboard) (Item 75) – Low Risk AB001804 – Textured coating (cupboard) (Item 76) – No Risk As AB001803 – Textured coating (Girls WC) (Item 77) – Low Risk AB001805 – Tile cladding to pipe run (Girls WC) (Item 78) – Medium Risk As AB001803 – Textured coating to ceiling (Circulation) (Item 79) – Low Risk As AB001805 – Ceiling tiles (Circulation) (Item 80) – Medium Risk As AB001802 – Green floor tiles (Circulation) (Item 81) – Low Risk AB001807 – Residue to the ceiling void (Room S3) (Item 82) – No Risk AB001808 - Notice board (Room S2) (Item 83) - No Risk As AB001803 – Textured coating (Room S2) (Item 84) – Low Risk As AB001808 - Notice board (Room S2) (Item 85) - No Risk As AB001803 – Textured coating (Circulation) (Item 86) – Low Risk As AB001805 – Textured coating (Circulation) (Item 87) – Low Risk AB001813 – Bitumen adhesive (Circulation) (Item 88) – Medium Risk AB001814 – Stair tread nosing (Circulation) (Item 89) – No Risk As AB001803 – Textured coating (Office) (Item 91) – Low Risk AB001815 – Blue vinyl floor tiles (Office) (Item 92) – Low Risk AB001816 – Residue to ceiling void (Room 110) (Item 93) – Medium Risk AB001817 – Residue to tracking (Room 110) (Item 94) – Medium Risk AB001818 – Fibreboard Ceiling (Electric Cupbd) (Item 95) – Removed AB001819 – Debris to floor (Electric Cupbd) (Item 96) - No Risk AB001803 – Textured coating to ceiling (Vestibule) (Item 97) – Low Risk As AB001813 – Bitumen adhesive (Vestibule) (Item 98) –Low Risk AB001820 - Packing in ceiling void (Room 112) (Item 99) - Medium Risk AB001821 – Grey floor tiles and bitumen adhesive (Room 112) (Item 100) – Low

Risk

#### Block A - Rotunda Building

As AB001803 – Textured coating (Room 113) (item 101) – Medium Risk As AB001815 – Blue floor tiles and bitumen adhesive (Room 113) (Item 102) – Low Risk

As AB001821 – Grey floor tiles and bitumen adhesive (Classroom) (Item 104) – Low Risk

AB001803 – Textured coating (Meeting Room) (Item 105) - Low Risk

As AB001815 – Blue floor tiles and adhesive (Meeting Room) (Item 106) – Low Risk

As AB001821 – Grey floor tiles and adhesive (Classroom) (Item 107) – Low Risk As AB001802 – Green floor tiles and adhesive (Cleaners Cupboard) (Item 108) – Low Risk

AB001822 - Textured coating (Cleaners Cupboard) (Item 109) - Low Risk

As AB001795 – Textured coating (Office) (Item 110) - No Risk

As AB001802- Green Floor tiles and adhesive (Office) (Item 111) – Low Risk

21-41056-1 – Floor tiles and adhesive (Entrance Corridor) (Item 906) – Low Risk

21-41056-2 – Black floor screed below modern screed (Canteen) (Item 907) – Low Risk

21-41056-2 - Floor screed (Canteen kitchen) (Item 908) - Low Risk

#### A Block - Plant Room

AB002004 - Debris to floor at base of wall (Plant Room) (Item 551) - No Risk

AB002005 - Residue to boiler plinth (Plant Room) (Item 552) - No Risk

AB002006 - Residue to wall at door (Plant Room) (Item 553) - No Risk

AB002007 - Residue to wall LHS (Plant Room) (Item 554) - No Risk

AB002008 – Residue to wall behind boilers (Plant Room) (Item 555) – No Risk

AB002009 - Reside to wall RHS (Plant Room) (Item 556) - No Risk

AB002010 – Lagging to blue large bore pipework (Plant Room) (Item 557) - No Risk

AB002011 – Lagging to blue small bore pipework (Plant Room) (Item 558) - No Risk

AB002012 – Lagging to green small bore pipework (Plant Room) (Item 559) - No Risk

AB002013 – Lagging to pipe elbow (Plant Room) (Item 560) - No Risk

AB002014 – Flange blanket outer casings (Plant Room) (Item 561) –Low Risk

AB002015 - Flue from boilers (Plant Room) (Item 562) - Very Low Risk

Presumed – Gaskets to flange (Plant Room) (Item 563) – Very Low Risk

AB002016 – Debris to tank stand (Plant Room) (Item 564) - No Risk

AB002017 - Textured coating (Plant Room) (Item 565) - Low Risk

#### A Block – External

AB002062 – Window putty between glass (Item 655) – No Risk

AB002063 – Window putty between frame (Item 656) - No Risk

AB002064 – Panel behind window panel (Item 657) – Medium Risk

AB002065 – Window putty between glass (Item 658) - No Risk

AB002066 - Window putty between wall (Item 659) - No Risk

A Block – External
Presumed – Flue cowl to boilers (Item 660) – Very Low Risk 401694-1 – Damp proof course (External) (Item 786) – No Risk



#### **B Block – Ground Floor** AB001906 – Lino (Data and Comms Room) (Item 337) - No Risk As AB001906 – Lino (Data and Comms room cupbd) (Item 338) – No Risk As AB001906 – Lino (Data and Comms Room Cupbd) (Item 339) – No Risk AB001907 – Ceiling Tiles (Room 5 Fire Exit) (Item 341) – Removed Aug 2023 AB001908 – Ceiling tiles (Room 5 Fire Exit) (Item 342) – No Risk AB001909 – Ceiling tiles (Male staff Bathroom) (Item 343) – Removed Aug 2023 AB001910 – Ceiling tiles (Males staff bathroom) (Item 344) - No Risk AB001911 – Lino (Male staff bathroom) (Item 345) – No Risk As AB001907 – Ceiling tiles (Electrical Cupboard) (Item 347) – Removed Aug 23 Presumed – Flash quards (Electrical Cupboard) (Item 348) – Very Low Risk Presumed – Flash guards (Male Cloak) (Item 349) – Low Risk As AB001911 – Blue lino (Male Cloaks) (Item 350) - No Risk AB001912 – Cistern (Disused WC) (Item 351) – Removed Aug 23 As AB001989 – Marble lino (Stairwell) (Item 352) – No Risk AB001933 – Sink pad (Staff Room) (Item 353) – No Risk AB001934 – Lagging on pipe (Corridor) (Item 354) – Removed July 2020 AB001935 – Board in ceiling void (Stairwell) (Item 355) – Removed July 2020 AB001936 – Lino under carpet (Stairwell) (Item 356) - No Risk AsAB001989 – Marble effect flooring (Stairwell) (Item 457) – No Risk AB001937 – Stair nosing (Corridor 2) (Item 357) – No Risk AB001981 – Screed under carpet (Deputy HT office) (Item 428) - No Risk As AB001981 – Screed under carpet (Business Manager) (Item 429) – No Risk AB001982 – lino below carpet (Small meeting room) (Item 430) - No Risk As AB001981 - Screed under carpet (Asst Head teacher) (Item 431) - No Risk AB0001983 - Lino (Female staff lockers) (Item 433) - No Risk As AB0001989 - Mable effect flooring (Stairwell 3) (Item 437) - No Risk AB0001984 - Floor tiles (Office store) (Item 440) - No Risk AB0001985 – Floor tiles (Corridor 3) (Item 441) – No Risk AB0001986 – Floor tiles under carpet (Uniform store) (Item 442) – Removed August 2022 As AB0001986 – Floor tiles under carpet (PA to HT) (Item 443) – Removed August 2022 AB001987 – Cement Cowl (Ht Bathroom) (Item 445) – Very Low Risk 349828-1 - Pipe lagging end gaskets debris (002Corridor void above) (Item 722) Removed July 2020 As 349828-2 – Pipe lagging end gaskets debris (002Corridor void above) (Item

723) - Removed July 2020

349828-2 – Pipe lagging end gaskets debris (003 Corridor void above) (Item 724) – Removed July 2020

As 349828-2 – Remains of pipe lagging gasket (003 Corridor void above) (Item 725) - Removed July 2020

349828-6 – Paper backer fibreboard (003 Corridor void above) (Item 726) – Removed July 2020

349828-4 – Pipe lagging end gaskets debris (004 Corridor void above) (Item 727) - Removed July 2020

#### **B Block – Ground Floor**

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As 349828-2 – Pipe lagging gaskets (004 Corridor void above) (Item 728) – Removed July 2020
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349828-3 – Fire blankets around pipework flanges (004 Corridor void above) (Item 729) - Removed July 2020

As 3479828-4 – Pipe lagging end gaskets debris (005 Corridor void above) (Item 730) – Removed July 2020

As 349828-2 – Pipe lagging gaskets (005 Corridor void above) (Item 731) – Removed July 2020

349828-5 – Debris to old suspended ceiling grid (005 Corridor void above) (Item 732) – No Risk

Presumed – Gaskets to pipework lagging (006 Reception lobby void above) (Item 733) – Low Risk

349828-36 – Background to old light switches (008a main hall stage) (Item 734) – Very Low Risk

J051657-0091 – Bitumen cable wrap (G-1 Store) (Item 882) – No Risk

J051657-0092 – Insulating board ceiling tiles (G-2 Passage) (Item 883) – Removed Aug 2023

J051657-Presumed – Insulating board ceiling tiles (G-3 Toilets) (Item 884) – Removed Aug 2023

J051657-Presumed – Bitumen cable wrap (G-4 Cloak Room) (Item 885) – No Risk

J051657-0095 – Thermal insulation residue to pipes (G-4 Cloak Room) (Item 886) – No Risk

J051657-Presumed – Bitumen cable wrap (G-6 Store) (Item 887) – No Risk J051657-Presumed – Insulating board ceiling tiles (G-7 Cupboard) (Item 888) – Removed Aug 2023

J051657-0098 – Thermal insulating pipe elbows (G-9 Gym) (Item 889) – Medium Risk

J051657-0099 – Felt top of concrete (G-15 Stairwell Lobby) (Item 890) – No Risk

J051657-0100 – Textured coating ceiling (G-30 Toilet) (Item 891) – No Risk

J051657-0101 – Paper pipe ends (G-31 Store) (Item 892) – Low Risk J051657-Presumed – Textured coating ceiling (G-32 Toilet) (Item 893) – No Risk

J051657-Presumed – Mastic Ducting (G-34 Hall) (Item 894) – No Risk

J051657-Presumed – Rope ducting seals (G-34 Hall) (Item 895) – Low Risk

22-48079-1 - Floor screed (Old Staff Room) (Item 948) - No Risk

As EO000130 – Floor screed under modern vinyl (Male toilets G04) (Item 949) – Very Low Risk

EO000130 – Bitumen adhesive under vinyl (Female toilets G05) (Item 950) – Very Low Risk

EO000131 – Red and green floor tiles under vinyl (Old Staff Room G06) (Item 951) – No Risk

GI1000150 – Putty to windowpanes (Staff Room G/001) (Item 990) – No Risk GI1000151 – insulation residue/debris to ledges localised to pipework (Staff Room G/001) (Item 991) – Removed August 2023 awaiting wcn

Presumed – Woven products within live electrics (Cupboard G/003) (Item 992) - Very Low Risk

As GI000152 – Insulation board debris within void above (Cupboard G/003) (Item 993) – Removed August 2023 awaiting wcn

GI000152 – Insulating board ceiling tiles (Cupboard G/003) (Item 994) – Removed August 2023 awaiting wcn

GI000153 – Insulation debris/residues to wall and ledges (Lobby G/004) (Item 995) - Removed August 2023 awaiting wcn

Presumed – Woven products within live electrics (Lobby G/004) (Item 996) – Very Low Risk

Presumed – Bituminous woven wrap to live electrics (Lobby G/004) (Item 997) – Low Risk

As GI000152 – Insulating board ceiling tiles (Corridor G/006) (Item 998) – Removed August 2023 awaiting wcn

As GI000152 – Insulating board ceiling tiles (Toilets G/007) (Item 999) – Removed August 2023 awaiting wcn

Presumed – Bituminous woven wrap to live electrics (Lobby G/008) (Item 1000) – Low Risk

Presumed – Bituminous woven wrap to live electrics (Cleaners Store G/009) (Item 1001) – Low Risk

GI000155 – Cement flue within wall cavity and associated debris within ceiling void (Cleaners Store G/009) (Item 1002) – Removed August 2023 awaiting wcn GI000154 – Composite toilet cistern (Cleaners Store G/009) (Item 1003) – Removed August 2023 awaiting wcn

#### **B Block First Floor**

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AB001902 - Blue lino (Class 27) (Item 315) - No Risk
AB001903 – Red lino (Stairwell 1) (Item 317) – No Risk
As AB001989 – Marble flooring (Stairwell 1) (Item 455) – No Risk
As AB001902 – Blue lino (Class 23) (Item 318) – No Risk
As AB001989 – Marble flooring (Stairwell 2) (Item 456) – No Risk
AB001904 – Floor tiles (Electrical Cupboard) (Item 322) – Low Risk
Presumed – Flash guards (Electrical Cupboard) (Item 323) – Very Low
As AB001902 – Blue lino (Class 24) (Item 324) – No Risk
AB001905 – Panels in ceiling void (Class 24) (Item 325) - No Risk
As AB001989 – Marble effect flooring (Stairwell 3) (Item 331) – No Risk
349828-22 – Riser panel (005 Corridor) (Item 735) – No Risk
349828-23 – Floor covering (006 server room) (Item 736) – No Risk
349828-28 - Fibreboard debris (011 classroom 23 void above) (Item 737) - No
Risk
As 349828-26 – Elbows to pipework (011 classroom 23 void above) (Item 738) –
No Risk
J051657-0087 – Board to ceiling (1-14 Office) (Item 878) – No Risk
J051657-0088 – Mastic ducting seals (1-26 Balcony) (Item 879) – No Risk
J051657-0089 - Rope ducting seals (1-26 Balcony) (Item 880) - Low Risk
J051657-Presumed – Rope debris to top of ducting (1-26 Balcony) (Item 881) –
Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 1 Resource centre) (Item 979) – Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 2 Hall) (Item 980) - Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 3 Landing and Stairs) (Item 981) – Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 4 Hall 2) (Item 982) - Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 5 Classroom 1) (Item 983) – Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 6 Office) (Item 984) -Very Low Risk
22-54110-1 - Floor - Residual adhesive beneath carpet and screed (Bitumen)
(Room/Area: 7 Computer room and cupboard) (Item 985) - Very Low Risk
22-54110-2 - Floor – in cupboard (Tiles & adhesive) (Room/Area: 7 Computer
room and cupboard) (Item 986) - No Risk
22-54110-1 - Floor - Residual adhesive beneath carpet (Tiles & adhesive)
(Room/Area: 8 Store cupboard) (Item 987) – Very Low Risk
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#### B Block - 2<sup>nd</sup> Floor

AB001898 - Blue Lino (Class 32) (Item 296) - No Risk

AB001899 – Red lino (Stairwell 1) (Item 298) - No Risk

As AB001989 – Marble flooring (Stairwell 1) (Item 452) – No Risk

As AB001899 – Red Lino (Stairwell 2) (Item 300) – No Risk

As AB001989 – Marble flooring (Stairwell 2) (Item 453) – No Risk

As AB001898 - Blue Lino (Science Rm) (Item 302) - No Risk

As AB001898 - Blue Lino (Prep Room) (Item 303) - No Risk

AB001900- Floor tiles under carpet (Lobby Rm 15) (Item 310) – No Risk

AB001901 – Cistern (Disused WC) (Item 312) – No Risk

349828-26 – Pipework elbow above water heater (004 classroom 29 void above) (Item 739) – No Risk

As 349828-26 – Elbows to pipework above radiator (004 classroom 29 void above) (Item 740) – No Risk

349828-25 – Paper backed ceiling tiles (003 link corridor) (Item 783) – Very Low Risk

349828-37 – Old tile adhesive (Classroom 29) (Item 784) – Very Low Risk

J051657-0082 – Textile pipe to ceiling penetration (2-1 Classroom) (Item 875) – No Risk

J051657-Presumed – Thermal insulation pipe elbows (2-8 Classroom) (Item 876) – No Risk

J051657-Presumed – Thermal insulation pipe elbows (2-22 Classroom) (Item 877) – No Risk

#### B Block - 3rd Floor

AB001899 - Red Lino (Stairwell 3) (Item 313) - No Risk

As AB001989 – Marble flooring (Stairwell 3) (Item 454) – No Risk

AB001893 – Floor tiles (Lobby) (Item 278) – No Risk

AB001894 – Floor lino (Dark room) (Item 279) – No Risk

As AB001893 – Floor tiles (Stairwell 1) (Item 281) – No Risk

AB001895 - Paper lining to ceiling (Stairwell 1) (Item 282) - No Risk

AB001989 – Marble flooring (Stairwell 1) (Item 449) – No Risk

As AB001894 – Floor lino (Class 33) (Item 283) – No Risk

AB001896 - Floor tiles (Stairwell 2) (Item 284) - No Risk

As AB001895 – Paper lining to ceiling (Stairwell 2) (Item 285) – No Risk

As AB001989 – Marble flooring (Stairwell 2) (Item 450) – No Risk

As AB001894 - Floor lino (Class 36) (Item 286) - No Risk

As AB001894 – Floor lino (Class 37) (Item 288) – No Risk

As AB001894 – Floor lino (Class 43) (Item 289) – No Risk

As AB001896 – Floor lino (Lobby) (Item 290) – No Risk

AB001897 - Floor lino (technology Store) (Item 291) - No Risk

As AB001896 – Floor lino (Stairwell 3) (Item 292) – No Risk

As AB001895 – Paper lining to ceiling (Stairwell 3) (Item 293) – No Risk

As AB001989 – Marble flooring (Stairwell 3) (Item 451) - No Risk

As AB001895 – Paper lined ceiling (Class 45) (Item 294) – No Risk

#### B Block - 3<sup>rd</sup> Floor

As AB001897 - Floor lino (Class 45 Store) (Item 295) - No Risk

349828-27 – Paper backed fibreboard ceiling tiles (001 stairwell) (Item 741) – Very Low Risk

As 349828-27 – Paper backed fibreboard ceiling tiles (002 stairwell) (Item 742) – Removed Feb 2022

As 349828-27 – Paper backed fibreboard ceiling tiles (003 stairwell) (Item 743) Removed Feb 2022

J051657-0080 - Paper ceiling (3-16 Classroom) (Item 874) - Low Risk

## 3-3 Dark Room – Room inaccessible – Further inspection required before any works

#### Block B - Boiler Room

AB002031 – Insulation to wall (Item 602) – Removed Sept 2013

AB002032 – Insulation to wall (Item 603) – No Risk

AB002033 – Insulation to wall (Item 604) – Removed Sept 2013

AB002034 - Insulation to wall (Item 605) - Removed Sept 2013

AB002035 – Insulation to pipework (Item 606) – Removed Sept 2013

AB002036 - Insulation to pipework (Item 607) - Removed Sept 2013

AB002037 - Ceiling sample (Item 608) - No Risk

AB002038 – Debris from floor (Item 609) - No Risk

AB002039 – Debris from floor (Item 610) – No Risk

Presumed – Residue to pipework (Item 611) – Removed Sept 2013

AB002040 - Insulation to wall (Item 612) - Removed Sept 2013

AB002041 - Insulation to wall (Item 613) - Removed Sept 2013

#### Block B - Boiler Room

AB002042 - Insulation to wall (Item 614) - No Risk

AB002043 - Insulation to wall (Item 615) - Removed Sept 2013

AB002044 - Ceiling board (Item 616) - No Risk

AB002045 – Sample from ceiling (Item 617) - No Risk

AB002046 – Gasket to pipework (Item 618) – Very Low Risk

AB002047 – Floor debris (Item 619) - No Risk

AB002048 - Floor debris (Item 620) - No Risk

AB002049 - Floor debris (Item 621) - No Risk

22-43091-1 - Roof (Bitumen) (Room/Area: 1 Block B Boiler Room) (Item 940) - No Risk

#### Generator Room - No Access

#### Block B – Gas Meter Store

AB002050 – Gaskets to floor (Item 628) – No Risk

#### **Block B Roof Level Tank Room**

AB002051 – Mastic material to floor (Item 634) – No Risk

Monkwearmouth Academy - Last updated 13/02/2025 Version 2

#### **Block B - Externals**

AB002044 – Insulating canopy panels (Item 704) - No Risk As AB002085 – Damp proof course (Item 706) – No Risk

#### Ceiling Void to B Block

BB002989 – Sprayed coating (Classroom 30) (Item 717) – Medium Risk BB002990 – Sprayed coating (Classroom 30) (Item 718) – Medium Risk BB002991 – Sprayed coating (Classroom 30) (Item 719) – Medium Risk BB002993 – Sprayed coating (Classroom 30) (Item 720) – Medium Risk BB002994 – Sprayed coating (Classroom 30) (Item 721) – Medium Risk



#### **Block C - Ground floor** AB001880 – Floor tiles – Corridor (Item 229) – No Risk AB001881 – Cisterns – Cleaners Store (Item 232) – Low Risk Presumed – Panel in Bunny burner – Cleaners Store (Item 233) – Low Risk As AB001880 - Floor tiles (Lobby) (Item 235) - No Risk AB001988 - Marble flooring (Lobby) (Item 447) - No Risk AB001882 – Paper lining on tiles (Male bathroom) (Item 236) – No Risk AB001883 - Red lino (Classroom 5) (Item 238) - Low Risk As AB001883 – Red lino (Classroom 4) (Item 239) – Low Risk As AB001883 - Red Lino (Classroom 3) (Item 240) - Low Risk As AB001883 – Red Lino (Classroom 2) (Item 241) – Low Risk As AB001883 – Red Lino (classroom 1) (Item 242) – Low Risk 349828-20 - Gasket to pipe lagging (016 Maths Corridor) (Item 744) - Removed December 2019 349828-21 – Debris below lagging (016 Maths Corridor) (Item 745) – Removed December 2019 J051657-0107 – Paper ceiling tiles to store area (G-5 Toilets) (Item 897) – No Risk 23-69807-1 – Redundant soil pipe in ceiling void (Female Toilets Area 001) (Item 1016) – Low Risk 23-69807-2 - Ceramic tile adhesive to walls (Male Toilets Area 002) (Item 1017) No Risk 23-69807-3 – Marble floor (Cleaners Cupboard Area 003) (Item 1018) – No Risk 200624RP-401 – Toilet Cisterns x 5 (Maths Toilets) (Item 1019) – Very Low Risk 200624RP-402 - Putty to downpipe (Maths Toilets) (Item 1020) - No Risk 200624RP-403 – Putty to downpipe (Maths Toilets) (Item 1021) – No Risk

#### C Block - 1st Floor

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AB001884 - Paper lining to tiles (Corridor) (Item 243) - Low Risk
363282-1 - Red Lino (Corridor) (Item 246) - No Risk
AB001885 – Blue Lino (IT Support) (Item 244) - No Risk
As AB001988 – Marble flooring (Lobby) (item 448) - No Risk
As AB001881 – Cisterns (Bathroom / store) (Item 248) – Low Risk
AB001886 – Blue Lino (Caretakers Room) (Item 249) – No Risk
As AB001883 – Red Lino (Classroom 10) (Item 250) – Low Risk
As AB001883 – Red Lino (Classroom 9) (Item 251) – Low Risk
As AB001886 – Blue Lino (Classroom 8) (Item 252) – No Risk
AB001887 - Cement Flue (Classroom 8 Ceiling void) (Item 253) - Low Risk
As AB001883 – Red Lino (Lecture Theatre) (Item 257) – Low Risk
AB001888 – Paper residue to ceiling void (Lecture Theatre) (Item 258) – Medium
Risk
As AB001886 – Blue lino (Classroom 6) (Item 259) - No Risk
AB001889 – Residue in ceiling void (Classroom 6) (Item 260) - No Risk
As 349828-24 – Paper backed fibreboard to ceiling (009 Corridor) (Item 746) –
Low Risk
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#### C Block 2<sup>nd</sup> Floor

AB001890 – Red Lino (Science Store) (Item 261) - No Risk As AB001890 – Red lino (Lobby) (Item 262) – No Risk AB001891 – Floor tiles (Former Chemical Store) (Item 263) – No Risk

#### Plan of Building and Samples Location (Continued)

#### C Block 2<sup>nd</sup> Floor

AB001892 – Paper lined board in ceiling void (Corridor) (Item 268) – Medium Risk

As AB001988 – Marble effect flooring (Lobby) (Item 274) – No Risk 423080-1 – Vinyl tile (Leading to classroom 12) (Item 787) – No Risk J051657-Presumed – Paper ceiling tiles (2-17 Link Corridor) (Item 896) – Low Risk

#### C Block 3rd Floor

FC001297 - Ceiling (Classroom 12) (Item 934) - No Risk

22-43091-2 - Floor - Below carpet (Vinyl) (Room/Area: 2 Classroom - Room 12) (Item 935) – No Risk

22-43091-2 - Floor - Below carpet (Vinyl) (Room/Area: 5 Corridor) (Item 936) - No Risk

22-43091-2 - Floor - Below carpet (Vinyl) (Room/Area: 8 Classroom - Room 19) (Item 937) - No Risk

22-43091-2 - Floor - Below carpet (Vinyl) (Room/Area: 9 Office) (Item 938) - No Risk

22-43091-2 - Floor - Below carpet (Room/Area: 10 Classroom - Room 16) (Item 938) - No Risk

#### **Block C - Externals**

AB002086 – Window Putty (External) (Item 697) – No Risk Presumed – Soffits (External) (Item 699) – Low Risk As AB002085 – Damp proof Course (External) (Item 701) - No Risk

#### **D Block - Ground floor**

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AB001947 - Ceiling tiles (Stairwell) - (Item 378) - Removed August 2020
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AB001948 - Panel to ceiling (Stairwell) - (Item 379) - Removed April 2021

AB001949 - Textured coating to ceiling (Stairwell) (Item 380) - No Risk

AB001950 – Marbled flooring (Stairwell) (Item 381) – Low Risk

AB001951 - Beading to glass in double doors (Item 382) - Removed April 2015

AB001956 – Firebreak panel in ceiling void (Canteen) (Item 383) – Removed August 2020

AB001957 – Fire break in ceiling void above doors (Corridor) (Item 385) – Removed August 2020

AB001958 – Broken panel to tops of heating pipes (Corridor) (Item 386) – Removed August 2020

AB001956 – Firebreak panel within ceiling void above doors (Corridor) (Item 387) – Removed August 2020

AB001959 – Debris in ceiling void (Corridor) (Item 388) – Removed August 2022

AB001960 – Debris in ceiling void (Corridor) (Item 389) – Removed August 2020

AB001961 – Red floor tiles (Corridor) (Item 390) - No Risk

AB001962 – Firebreak panel in ceiling void (Corridor) (Item 391) – No Risk

AB001961 - Red floor tiles (Staff room) (Item 393) - No Risk

As AB009150 – Marbled effect flooring - (Stairwell) (Item 396) – Low Risk

AB001963 – Debris in ceiling void (Stairwell) (Item 397) - No Risk

Presumed - Panel Above window (Stairwell) (Item 398) - Medium Risk

As AB001947 – Ceiling tiles (The Haven Zone) (Item 400) – Removed August 2022

AB001964 – Brown Floor tiles (The Haven Zone) (Item 401) – Removed August 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

As AB001947 – Ceiling tiles – (Store) - (Item 402) – Removed August 2022
As AB1964 – Brown floor tiles (Store) (Item 403) – Tiles removed August 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

AB001965 - Cladding to upright blow heater (Store) (Item 404) - No Risk

Ab001966 - Cladding residue / debris (Store) (Item 405) - No Risk

As AB001947 - Ceiling tiles (Male WC) (Item 406) - Removed August 2022

AB001973 – Grey Marble flooring (Male WC) (Item 407) – Low Risk

As AB001973 – Grey marble flooring (Director of progress office) (Item 408) - Low Risk

As AB001973 – Grey marble flooring (Office) (Item 409) - Low Risk As AB001973 – Grey marble flooring (office) (Item 410) - Low Risk

As AB001962 – Lining to wall above server (Kitchen) (Item 412) - No Risk AB001974 – Residue to old ceiling tracking (Kitchen WC) (Item 416) – Medium Risk

AB001975 – WC Cistern (Kitchen WC) (Item 417) Removed Summer 2018 AB001976 – Ceiling Tiles – (Electrical Intake) (Item 419) No Risk AB001977 – Grey Floor tiles - Electrical intake) (Item 420) – Very Low Risk - Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore previous score left in place.

As AB001947 – Ceiling tiles – Cleaners Cupboard (Item 421) – Removed August 2022

As AB001977 – Grey Floor tiles - (Cleaners Cupboard) (Item 422) – Tiles removed August 2022 unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

As AB001994 – Ceiling tiles – (Store) (Item 494) – Removed August 2022 349828-8 – Loose panel on top of pipework (010 Corridor void above) (Item 748) - Removed August 2020

As 349828-8 – Door header (010 Corridor void above) (Item 749) – Removed August 2020



#### **D Block - Ground floor**

349828-9 – Debris below door header (010 Corridor void above) (Item 750) – Low Risk

349828-10 – Debris within bulkhead (010 Corridor void above) (Item 751) – Removed Aug 2020

349828-11 – Door header to canteen (010 Corridor void above) (Item 752) – No Risk

349828-12 – Header above roller shutter (010 Corridor void above) (Item 753) – Low Risk

As 349828-11 – Door header above canteen (010 Corridor void above) (Item 754) – No Risk

As349828-11 – Door header to canteen door (010 Corridor void above) (Item 755) – No Risk

As 349828-10 – Debris to timber framework (010 Corridor void above) (Item 756) – Removed Aug 2020

Presumed – Debris to bottom of riser (010 Corridor void above) (Item 757) – Removed Aug 2020

349828-13 – Door header above canteen door (010 Corridor void above) (Item 758) – Removed August 2020

349828-14 – Debris to timber framework (010 Corridor void above) (Item 759) – Removed Aug 2020

Presumed – Debris within riser (010 Corridor void above) (Item 760) – Removed Aug 2020

Presumed – Debris within riser (010 Corridor void above) (Item 761) – Removed Aug 2020

Presumed – Debris within riser (010 Corridor void above) (Item 762) – Removed Aug 2020

As 349828-11 – Door header (011 canteen void above) (Item 763) – No Risk 349828-15 – Debris below header (011 Canteen void above) (Item 764) – Removed Aug 2020

As 349828-13 – Door header (011 Canteen void above) (Item 765) - Removed August 2020

349828-16 – Debris below door header (011 Canteen void above) (Item 766) – Removed Aug 2020

As 349828-11 – Door header (011 Canteen void above) (Item 767) – No Risk 349828-17 – Debris below header (011 Canteen void above) (Item 768) – Removed Aug 2020

As 349828-11 - Door header (011 Canteen void above) (Item 769) – No Risk As 349828-17 – Debris to timber framework (011 Canteen void above) (Item 770) – Removed Aug 2020

J043704-0111 – Insulating board ceiling packers (G-16 Riser) (Item 825) – Low Risk

As J043704-0119 – Gasket pipe (G-16 Riser) (Item 826) (Plan Ref 0132) – No Risk

J043704-0135 – Insulating board wall panels below window (G-18 Classroom) (Item 827) – No Risk

#### Plan of Building and Samples Location (Continued)

#### **D Block - Ground floor**

As J043704-0131 – Insulating board ceiling void corner packers (G-21 Office) (Item 828) (Plan Ref 0139) – Low Risk

J043704-Presumed – Orange vinyl tiles under heaters (G-24 Dining Hall) (Item 829) (Plan Ref 0141) – Very Low Risk

J043704-0146 – Insulating board door header panel to ceiling void (G-24 Dining Hall) (Item 830) – Removed Aug 2020

J043704-0152 – Insulating board ceiling tiles (G-35 Store) (Item 831) – Removed May 2022

As J043704-0151 – Vinyl tile & bitumen adhesive floor (G-35 Store) (Item 832) (Plan Ref 0153) – Tiles removed Aug 2022 unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-0154 – Strawboard ceiling void (G-36 Kitchen) (Item 833) – No Risk As J043704-0154 – Strawboard ceiling void (G-37 Office) (Item 834) (Plan Ref 0155) – No Risk

As J043704-0154 – Strawboard ceiling void (G-39 Toilets) (Item 835) (Plan Ref 0156) – No Risk

As J043704-0154 – Strawboard ceiling void (G-38 Store) (Item 836) (Plan Ref 0157) – No Risk

As J043704-0154 – Strawboard ceiling void (G-40 Prep Room) (Item 837) (Plan Ref 0158) – No Risk

J043704-0162 – Bitumen adhesive floor (G-44 Office) (Item 838) – Very Low Risk

As J043704-0162 – Bitumen adhesive floor (G-45 Office) (Item 839) (Plan Ref 0163) – Very Low Risk

As J043704-0151 – Vinyl tile & bitumen adhesive floor (G-46 Store) (Item 840) (Plan Ref 0164) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-0166 – Vinyl tile & bitumen adhesive floor (G-48 Office) (Item 841) - Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-0167 – Vinyl tile & bitumen adhesive floor (G-49 Office) (Item 842) - Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-0168 – Paper ceiling void pipe ends & debris (G-51 Reception) (Item 843) – Removed April 2021

As J043704-0168 – Paper ceiling void pipe ends & debris (G-52 Store) (Item 844) (Plan Ref 0169) – Removed April 2021

As J043704-0168 – Paper pipes within cupboard (G-52 Store) (Item 845) (Plan Ref 0170) – Medium Risk

As J043704-0154 – Strawboard ceiling void (G-53 Corridor) (Item 846) (Plan Ref 0171) – No Risk

J043704-0172 – Paper ceiling void pipe ends & debris (G-53 Cupboard) (Item 847) – Removed April 2021

#### **D Block - Ground floor**

 $\rm J043704-0173-Vinyl$  tile & bitumen adhesive floor (G-53 Corridor) (Item 848) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-Presumed – Gasket pipes (G-53 Corridor) (Item 849) (Plan Ref 0174) – Very Low Risk

J051657-Presumed - Insulating board packers next to drain (G-21 Office) (Item 865) – Medium Risk

J051657-0061 - Insulating board ceiling tiles to void (G-28 Toilets) (Item 866) – Removed Aug 2022

J051657-Presumed - Insulating board ceiling tile above plasterboard (G-29 Toilets) (Item 867) – Removed Aug 2022

J051657-Presumed - Insulating board ceiling tiles to void (G-30 Toilets) (Item 868) – Removed Aug 2022

J051657-Presumed - Insulating board ceiling tiles above plasterboard (G-31 Store) (Item 869) – Removed Aug 2022

J051657-0065 – Textured coating to underside of stairs (G-32 Corridor) (Item 870) – No Risk

J051657-Presumed - Insulating board ceiling tiles (G-34 Store) (Item 871) – Removed May 2022

J051657-Presumed – Strawboard ceiling (G-38 Office) (Item 872) – No Risk J051657-Presumed – Strawboard ceiling (G-40 Store) (Item 873) – No Risk AP004483-01-01/0074 – Floor screed (Lobby 1) (Item 915) – Low Risk

AP004483-01-01/0075 – Ceiling insulating board (Lobby 1 cupboard) (Item 916) – Removed Aug 2022

AP004483-01-01/0079 – Floor screed (Main corridor) (Item 917) – No Risk AP004483-01-01/0085 - Beige Floor Tile and Bitumen Adhesive (Staff toilet lobby) (Item 918) – Tiles removed Aug 2022- unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

AP004483-01-01/0088 – Insulating board ceiling void (Office 1) (Item 919) – Removed August 2022

AP004483-01-01/0094 – Insulating board ceiling (Cleaners store) (Item 920) – Removed May 2022

AP004483-01-01/0109 – Floor bitumen adhesive (Staff Room) (Item 921) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

AP004483-01-01/0110 – Insulating board ceiling (Canteen) (Item 922) – No Risk As AP004483-01-01/0113 – Stair nosing (Landing/stairs) (Item 923) – No Risk AP004483-01-01/0113 – Stair nosing marble effect composite (Landing/stairs) (Item 924) – No Risk

AP004483-01-01/0115 - Stramet Board / Bitumen (Office corridor - ceiling void) (Item 925) – No Risk

Presumed – Gaskets (Office corridor – ceiling void) (Item 926) – Low Risk AP004483-01-01/0117 - Green Vinyl Tiles and Bitumen Adhesive (Office corridor) (Item 927) – removed Aug 2022

#### **D Block - Ground floor**

AP004483-01-01/0118 – Bitumen adhesive – floor (Office 3) (Item 928) – Low Risk

AP004483-01-01/0120 - Beige Vinyl Tiles and Bitumen Adhesive (Office 4 cupboard) (Item 929) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk AP004483-01-01/0124 - Grey Vinyl Tiles and Bitumen Adhesive (Office 6) (Item 930) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk AP004483-01-01/0126 - Paper Pipe Insulation within timber cupboard (Reception

cupboard) (Item 931) – Low Risk

AP004493 01 01/0127 Reige Vinyl Floor Tiles (Reception cupboard) (Item 032)

AP004483-01-01/0127 - Beige Vinyl Floor Tiles (Reception cupboard) (Item 932) - No Risk

### Visually inspected areas that will require further investigation before any works:

Floor - Grey Vinyl and Bitumen Adhesive (Classroom 1)

Floor - Beige Vinyl Tiles and bitumen Adhesive (Cleaners Store)

Stramet Board (Kitchen Store 1 – ceiling void)

Stramet Board (Kitchen Store 2 – ceiling void)

Stramet Board (Kitchen Toilets/Locker Room – ceiling void)

Ceiling insulating board (Landing/Stairs)

Bitumen adhesive (Office 4)

Orange Vinyl Tiles and Bitumen Adhesive (Office 5)

Bitumen adhesive (Reception)

#### No Access areas that will require further investigation before any works:

No access to room (G-42 Store)

No access to room (G-43 Store)

Pipework Gaskets (Lobby 1 Cupboard)

Pipework Gaskets (Main Corridor)

Timber wall panels (Main Corridor)

Floor hatches (Main Corridor)

Classroom cupboard

Floor Void (Kitchen)

No access to Kitchen Cleaners Cupboard 1

No access to Kitchen Office

No access to Main Corridor Toilet Store

Floor void (Landing/Stairs)

Wall mounted electrics (Office Cupboard 4)

## <u>Plan of Building and Samples Location (Continued)</u> D Block – First Floor

```
AB001994 – Ceiling tiles (Landing) (Item 465) – Removed April 2022
As AB001950 – Brown Marble flooring (Landing) (Item 466) – Low Risk
As AB001994 – Ceiling tiles (Corridor) (Item 467) – Removed April 2022
As AB001994 – Ceiling tiles (Classroom 58) (Item 469) – Removed May 2022
AB001995 – Red vinyl flooring (Classroom 58) (Item 470) - No Risk
As AB001994 – Ceiling tiles (Store) (Item 471) – Removed May 2022
AB001996 - Grey floor tiles (Store) (Item 472) - Very Low Risk - Tiles removed
April 2022 - unable to remove bitumen - under floor screed encapsulated -
unable to score therefore previous score left in place
AB001997 – Cladding to upright blow heaters (Store) (Item 473) - No Risk
As AB001973 –Grey marble flooring (Classroom 99 cupbd) (Item 475) – Very
Low Risk - Tiles removed April 2022 - unable to remove bitumen - under floor
screed encapsulated - unable to score therefore previous score left in place
As AB001994 – Ceiling tiles – (Classroom 56) (Item 476) – Removed April 2022
As AB001994 – Ceiling tiles – (Corridor) (Item 479) – Removed June 2022
As AB001994 – Ceiling tiles – Classroom 55) (Item 481) – Removed June 2022
As AB001994 – Ceiling tiles - (Classroom 54) (Item 483) – Removed June 2022
As AB001950 – Brown Marble Flooring (Landing) (Item 485) – Low Risk
AB001999 - Panel to ceiling (Service Cupboard) (Item 486) - Removed Aug 22
AB002000 – Blue Vinyl floor tiles (Store Room) (Item 488) – Low Risk
AB002000 - Cladding to the upright heater (store room) (Item 489) No Risk
AB001994 – Ceiling tiles (Cleaners Store) (Item 490) – Removed August 2022
AB001996 - Grey vinyl floor tiles (Cleaners Store) (Item 491) - Low Risk - Tiles
removed Aug 2022 - unable to remove bitumen - under floor screed
encapsulated - unable to score therefore previous score left in place
AB001994 - Ceiling tiles (Classroom 53) (Item 492) - Medium Risk - Removed
June 2022
AB001995 – Red Vinyl Flooring (Classroom 53) (Item 493) – No Risk
AB001994 - Ceiling Tiles (Store) (Item 494) - Removed Aug 2022
AB001996 – Grev Floor Tiles & Adhesive (Storeroom) (Item 495) – Removed Oct
2020
AB001994 – Ceiling Tiles (Classroom 52) (Item 496) – Removed June 2022
AB001996 – Grey Vinyl floor tiles (Classroom 52) (Item 497)- Removed June
2022
AB001994 - Ceiling Tiles (Store) (Item 498) - Removed June 2022
AB001996 – Grey Vinyl floor tiles & adhesive (Storeroom) (Item 499)- Tiles
removed Aug 2022 – adhesive remains – Low Risk
AB001994 – Ceiling Tiles (Female Staff WC) (Item 500) – Low Risk – Removed
June 2022
AB001993 – Grey marble flooring (Female Staff WC) (Item 501) – Low Risk
AB001994 - Ceiling Tiles (Store) (Item 502) - Low Risk - Removed June 2022
AB001996 – Grey Vinyl floor tiles & adhesive (Storeroom) (Item 503)- Tiles
removed Aug 2022 – adhesive remains – Low Risk
AB001994 – Ceiling Tiles (Store) (Item 504) – Low Risk – Removed June 2022
AB001996 - Grey Vinyl floor tiles & adhesive (Storeroom) (Item 505)- Tiles
removed Aug 2022 – adhesive remains – Low Risk
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### <u>Plan of Building and Samples Location (Continued)</u> D Block – First Floor

AB001997 - Cladding to the rear of the upright blow heaters (store) (Item 506) – No Risk

AB001994 - Ceiling Tiles (Office) (Item 507) - Low Risk - Removed June 2022

AB001994 - Ceiling Tiles (Store) (Item 509) - Low Risk - Removed June 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Store) (Item 510)- Tiles removed Aug 2022 – adhesive remains – Low Risk

AB001994 – Ceiling Tiles (English Fiction Library) (Item 511) – Low Risk – Removed June 2022

AB001973 – Grey marble flooring (English Fiction Library) (Item 512) – Low Risk

AB002001 – red mastic to the air ducting sections within the duct (Classroom 60) (Item 514) – Low Risk – Removed April 2022

AB001994 – Ceiling Tiles (Cupboard) (Item 516) – Low Risk – Removed April 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Cupboard) (Item 517)- Tiles removed April 2022 – adhesive remains – Very Low Risk

AB001997 - Cladding to the rear of the upright blow heaters (Cupboard) (Item 518) – No Risk

AB001994 – Ceiling Tiles (Classroom 59) (Item 519) – Low Risk – Removed April 2022

AB001994 - Ceiling Tiles (Store) (Item 520) - Low Risk - Removed April 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Cupboard) (Item 521)- Tiles removed April 2022 – adhesive remains – Very Low Risk

AB001994 – Ceiling Tiles (Passage) (Item 522) – Low Risk – Removed April 2022

AB001973 – Grey marble flooring (Item 523) – Low Risk

AB001994 - Ceiling Tiles (Staffroom) (Item 524) - Low Risk - Removed April 2022

AB001973 – Grey marble effect flooring (Staffroom) (Item 525) – Low Risk

AB001994 - Ceiling Tiles (Former WC/Store) (Item 526) - Removed April 2022

AB001973 – Grey marble effect flooring (Former WC/Store) (Item 527) – Low Risk

AB001994 - Ceiling Tiles (Former WC/Store) (Item 529) - Removed April 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Store) (Item 530)- Tiles removed April 2022 – adhesive remains – Low Risk

AB001997 - Cladding to the rear of the upright blow heaters (Store) (Item 531) – No Risk

AB001994 - Ceiling Tiles (Store) (Item 532) - Removed April 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Store) (Item 533)- Tiles removed April 2022 – adhesive remains – Very Low Risk

AB001994 - Ceiling Tiles (Store) (Item 534) - Removed April 2022

AB001996 – Grey Vinyl floor tiles & adhesive (Store) (Item 535)- Tiles removed April 2022 – adhesive remains – Very Low Risk

AB001994 – Ceiling Tiles (Electrical Intake Room) (Item 536) – Removed June 2022

## <u>Plan of Building and Samples Location (Continued)</u> <u>D Block – First Floor</u>

As AB001996 – Grey Floor tiles (Electrical intake) (Item 537) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

349828-30 – Ceiling tiles (013 Corridor) (Item 771) – Removed May 2022 As 349828-30 – Ceiling tiles (014 English fiction library) (Item 772) – Removed June 2022

349828-31 – Ceiling Tiles (015 Stairwell and Corridor to E Block) (Item 773) – Removed October 2022

J043704-0066 – Thermal insulation heaters (1-24 Store) (Item 817) – No Risk As J043704-0066 – Thermal insulation heaters (1-28 Store) (Item 818) (Plan Ref 0076) – No Risk

J043704-0066 – Bitumen adhesive floor (1-35 Classroom 60) (Item 819) – Very Low Risk

As J043704-0078 – Composite concrete floor (1-43 Office) (Item 820) (Plan Ref 0103) – Very Low Risk

J051657-0026 - Insulating board panel to rear of pipes (1-14 Riser) (Item 863) – Low Risk

J051657-0027 - Insulating board ceiling tiles (1-16 Corridor) (Item 864) – Removed Aug 2022

J051657Presumed - Insulating board ceiling tiles (1-39 Store) (Item 905) – Removed Aug 2022

AP004483-01-01/0003 – Mastic downpipe joints (Lobby 1 Riser) (Item 910) No Risk

AP004483-01-01/0005 – Floor - bitumen adhesive (Corridor 1) (Item 911) – Low Risk

AP004483-01-01/0034 – Floor – bitumen adhesive (Corridor 2) (Item 912) – Low Risk

AP004483-01-01/0041 – Bitumen adhesive (floor) (Classroom 4) (Item 913) – Low Risk

AP004483-01-01/0050 – Toilet seats (reinforced composite) (Toilets) (Item 914) – No Risk

### Visually inspected areas that will require further investigation before any works:

Beige Vinyl Floor Tiles and Bitumen Adhesive (Cleaners Cupboard 1)

Insulating Board Ceiling (Classroom 1 Cupboard)

Insulating Board Ceiling (Classroom 2)

Beige Vinyl Tiles and Bitumen Adhesive (Staff Toilet 1)

Insulating Board Ceiling (Office 1 Store)

Floor Bitumen Adhesive (Classroom 3)

Insulating Board Ceiling (Classroom 5 Lobby)

Floor Bitumen Adhesive (Classroom 5 Lobby)

Floor Bitumen Adhesive (Classroom 7)

Floor Bitumen Adhesive (Classroom 8)

Floor Bitumen Adhesive (Classroom 9)

Floor Bitumen Adhesive (Classroom 10)

### <u>Plan of Building and Samples Location (Continued)</u> D Block – First Floor

No Access areas that will require further investigation before any works:

Ventilation Ducting Wall Void (Classroom 3) Cupboard 1 (Corridor 2) Wall mounted electrics (Classroom 5 Cupboard)

#### Block D - Second Floor

As AB001950 – Brown marble flooring (Stairwell) (Item 651) – Low Risk 349828-33 – Ceiling Tiles (006 Stairwell and Corridor to E Block) (Item 774) – Removed October 2022

#### Block D - Third Floor

Presumed – Tank Room – No Access to gaskets
AB002059 – Loose panel to floor (Tank Room) (Item 650) – Medium Risk

#### **Block D - Externals**

No access to roof due to heights restrictions

Presumed – Cowls to from boiler room (Item 670) – Very Low Risk

AB002083 – Mastic to windows (Item 687) – No Risk

As AB002071 – Cowl to low level roof (Item 710) – Very Low Risk

21-33617-1 – Infill sills below windows (Item 854) – Removed May 20201

#### Block D - Boiler Room

AB002071 – Redundant cement flue pipes (Item 673) – Low Risk AB002072 – High level small bore pipework (Item 674) - No Risk AB002073 – High level small bore pipework (Item 675) - No Risk AB002074 - High level medium bore pipework (Item 676) - No Risk AB002075 – Wall medium bore pipework (Item 677) - No Risk AB002076 – Wall medium bore blue lagging (Item 678) - No Risk AB002077 – High level medium bore blue lagging (Item 679) - No Risk AB002078 - High level medium bore blue lagging (Item 680) - No Risk AB002079 – Medium bore blue hard set lagging (Item 681) - No Risk Presumed - Gaskets to pipework – (Unable to access) (Item 682) – Low Risk AB002080 – Thermal residue to walls (Item 684) - No Risk AB002081 – Floor debris (Item 685) - No Risk AB002082 - Floor debris beneath cement flues (Item 686) - No Risk J043704-0184 – Thermal insulation under metal cladding (G-54 Boiler Room) (Item 850) – No Risk J043704-0185 – Thermal pipe residue (G-54 Boiler Room) (Item 851) – No Risk J043704-0188 - Gasket valves (G-54 Boiler Room) (Item 852) - No Risk J043704-0189 – Rope boiler seals (G-54 Boiler Room) (Item 853) – No Risk

#### Block D - Boiler Room

AP004483-01-01/0129 – Green pipe insulation (Boiler Room) (Item 933) – No Risk

Refurbishment Survey AAR-32680 refers to new male and female toilets in D Block. No samples were taken however no asbestos was detected. Refer to survey for further information.



#### E Block – Ground Floor

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AB001840 – Residue to wall beneath tracking (Corridor Ceiling void) (Item 112) - No Risk
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AB001841 – Header panel to doors (Corridor) (Item 113) – Medium Risk

AB001842 – Blue floor tiles (Corridor) (Item 114) - No Risk

AB001843 – Pinboard to walls (Classroom 61) (Item 116) - No Risk

As AB001844 – Grey floor tiles (Classroom 61) (Item 138) – Removed Oct 2022

As AB001843 – Pinboard to walls (Classroom 62) (Item 117) - No Risk

AB001844 – Grey floor tiles (Classroom 62) (Item 118) – Removed Oct 2022

As AB001844 – Grey floor tiles (Store 120) (Item 120) – Low Risk

As AB001844 - Grey floor tiles (Classroom 64) (Item 121) - Removed Oct 2022

As AB001844 – Grey Floor tiles (Vestibule) (Item 122) – Removed Oct 2022

As AB001844 – Grey floor tiles (Modern languages office) (Item 124) – Removed Oct 2022

As AB001843 – Pinboard (Classroom 66) (Item 125) - No Risk

As AB001844 - Grey floor tiles (Classroom 66) (Item 126) - Removed Oct 2022

As AB001844 – Grey floor tiles (Gas meter cupboard) (Item 127) – Removed Oct 2022

Presumed – Gaskets to pipework (Gas meter cupboard) (Item 128) – Very Low Risk

AB001845 – Mastic to air duct section (Gas meter cupboard) (Item 129) – Very Low Risk

AB001846 - Brown marble floor screed (Stairwell) (Item 130) - Low Risk

AB001847 – Ceiling tiles adj to exit doors (Stairwell) (Item 131) – Removed Oct 2022

As AB001843 – Pinboard (Classroom 67) (Item 132) – No Risk

As AB001844 - Grey floor tiles (Classroom 67) (Item 133) - Removed Oct 2022

As AB001844 - Grey floor tiles (Under stairs) (Item 134) - Removed Oct 2022

AB001848 – Residue to ceiling tiles tracking (Under stairs) (Item 135) – No Risk

As AB001843 – Pinboard to walls (Classroom 68) (Item 136) – No Risk

As AB001844 - Grey floor tiles (Classroom 68) (Item 137) - Removed Oct 2022

As AB001846 - Brown marble floor screed (Circulation) (Item 643) - Low Risk

AB002058 – Panel above blow heater (Circulation) (Item 644) – Removed Oct 2022

As AB001846 – Brown marble screed (Stairwell) (Item 139) – Low Risk

349828-18 – Panel above heater (013 Staircase and corridor) (Item 775) – Removed Nov 2022

349828-19 – Suspended ceiling above exit door (015 Staircase) (Item 776) – Removed Sept 2022

As J043704-0114 – Vinyl tile & bitumen adhesive floor (G-4 Store) (Item 821) (Plan Ref 0116) – Removed Oct 2022

J043704-0117 – Insulating board ceiling panels to door (G-7 Stairwell & Corridor) (Item 822) – No Risk

J043704-0119 – Gaskets pipes to ceiling void (G-7 Stairwell & Corridor) (Item 823) – No Risk

J043704-0121 – Screed floor (G-9 Classroom) (Item 824) – No Risk

#### E Block – Ground Floor

J051657-Presumed - Insulating board panel above heater (G-7 Corridor) (Item 862) – Removed Oct 2022

J017586-Presumed – Flange gaskets above suspended ceiling (Corridor Inc. Stairs lobby) (Item 977) – Low Risk

As DG003536 – Bitumen adhesive below screed (Main Corridor) (Item 978) – Very Low Risk

#### E Block - First Floor

```
AB001849 - Ceiling tiles (Corridor) (Item 140) - Removed Oct 2022
AB001850 – Step tread noising (Corridor) (Item 141) – Removed Oct 2022
As AB001849 – Ceiling tiles (Classroom 72) (Item 142) – Removed Feb 2022
As AB001849 – Ceiling tiles (Classroom 69) (Item 145) – Removed April 2015
As AB001849 - Ceiling tiles (Electrical Intake) (Item 148) -Removed Oct 2022
AB001851 – Blue floor tiles (Electrical Intake) (Item 149) – Removed Oct 2022
As AB001849 – Ceiling tiles (Store) (Item 151) – Removed Oct 2022
As AB001851 – Blue floor tiles (Store) (Item 152) – Removed Oct 2022
AB001852 – Bitumen adhesive to floor (Classroom 70) (Item 153) – Medium Risk
As AB001849 - Ceiling tiles (Cupboard) (Item 155) - Removed Sept 2022
As AB001849 - Ceiling tiles (Classroom 71) (Item 156) - Removed Sept 2022
As AB001851 - Blue floor tiles (Classroom 71) (Item 157) - Removed Oct 2022
As AB001843 – Pinboard (Classroom 71) (Item 158) - No Risk
AB001853 - Sink pads (Classroom 71) (Item 160) - Removed Oct 2022
349828-32 - Ceiling Tiles (016 Corridor) (Item 785) - Removed Sept 2022
As J043704-0030 – Insulating board ceiling (1-2 Store rm 13) (Item 804) (Plan
Ref 0033) - Removed Oct 2022
As J043704-0031 – Vinyl floor tile & bitumen floor (1-2 Store rm 13) (Item 805)
```

(Plan Ref 0034) – Removed Oct 2022

As J043704-0030 - Insulating board debris to ceiling void (1-3 Classroom 70) (Item 806) (Plan Ref 0036) - Removed Oct 2022

As J043704-0035 – Bitumen floor (1-4 Store rm 11) (Item 807) (Plan Ref 0038) – Very Low Risk

J043704-Presumed – Cement pipe ceiling void (1-5 Store rm 10) (Item 808) (Plan Ref 0040) – Low Risk

J043704-0041 – Bitumen adhesive floor (1-5 Store rm 10) (Item 809) – Very Low

J043704-Presumed – Cement pipe ceiling void (1-6 Store Electrical intake room) (Item 810) (Plan Ref 0042) – Low Risk

As J043704-0031 – Vinyl floor tile & bitumen adhesive floor (1-6 Store Electrical intake room) (Item 811) (Plan Ref 0043) – Removed Oct 2022

J043704-Presumed – Cement pipe ceiling void (1-9 Classroom 69) (Item 812) (Plan Ref 0047) – Low Risk

As J043704-0041 – Bitumen adhesive under modern vinyl (1-9 Classroom 69) (Item 813) (Plan Ref 0048) - Very Low Risk

J043704-0052 – Bitumen adhesive under modern vinyl (1-11 Classroom 72) (Item 814) – Very Low Risk

#### E Block - First Floor

As J043704-0030 – Insulating board ceiling tiles (1-12 Store) (Item 815) (Plan Ref 0053) – Removed Oct 2022

As J043704-0031 – Vinyl floor tile & bitumen adhesive floor (1-12 Store) (Item 816) (Plan Ref 0054) – Removed Feb 2022

J051657-Presumed - Insulating board ceiling tiles (1-2 Store) (Item 858) – Removed Oct 2022

J051657-Presumed - Insulating board debris (1-3 Classroom void) (Item 859) – Removed Oct 2022

J051657-Presumed - Insulating board ceiling tiles (1-8 Store) (Item 860) – Removed Oct 2022

J051657-Presumed - Insulating board ceiling tiles (1-13 Store) (Item 861) – Removed Sept 2022

DG003526 – Insulating board ceiling tiles (Corridor inc landing & Stairs) (Item 966) – Removed Oct 2022

As DG003517 – Vinyl flooring to stairs (Corridor inc landing & Stairs) (Item 967) – No Risk

DG003527 – Cement pipework above suspended ceiling tiles (Classroom 69) (Item 968) – Low Risk

As DG003528 – Bitumen adhesive to floor (Classroom 69 cupboard) (Item 969) – Very Low Risk

As DG003526 – Insulating board ceiling tiles (Store) (Item 970) – Removed Oct 2022

DG003529 – Vinyl floor tiles and adhesive (Store) (Item 971) – Removed Oct 2022

As DG003526 – Loose lying insulating board panel above ceiling tiles (Classroom 70 corner cupboard) (Item 972) – Removed Oct 2022

As DG003526 – Insulating board ceiling tiles (Classroom 70 corner cupboard) (Item 973) – Removed Oct 2022

As DG003517 – Vinyl flooring (Landing & Stairs) (Item 974) – No Risk

DG0035<mark>29 - V</mark>inyl floor tiles and adhesive (Classroom 72 cupboard) (Item 975) - Removed Oct 2022

As DG003528 – Bitumen adhesive to floor (Main Corridor) (Item 976) – Very Low Risk

#### E Block - Second Floor

As AB001846 – Brown marble screed (Circulation) (Item 645) – Low Risk

As AB001849 - Ceiling tiles (Circulation) (Item 646) - Removed Oct 2022

As AB001846 – Brown marble screed (Landing) (Item 161) – Low Risk

AB001854 - Ceiling tiles (Stairwell landing) (Item 162) - Removed Oct 2022

As AB001850 – Step tread nosing (Corridor) (Item 163) – Removed Oct 2022

As AB001854 – Ceiling tiles (Corridor) (Item 164) – Medium Risk

AB001855 – Grey floor tiles (Classroom 74) (Item 165) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

As AB001854 - Ceiling tiles (Classroom 74) (Item 166) – Removed Aug 2022

#### E Block – Second Floor

AB001856 - Pinboard (Classroom 74) (Item 167) - No Risk

AB001857 - Yellow floor tiles (Cleaners Cupboard) (Item 168) - No Risk

As AB001854 – Ceiling tiles (Cleaners Cupboard) (Item 169) – Removed Aug 2022

As AB001855 - Grey floor tiles (Circulation) (Item 170) - Removed Oct 2022

AB001858 – Ceiling tiles (Circulation) (Item 171) – No Risk

AB001859 – Orange floor tiles (Office) (Item 172) - No Risk

As AB001855 – Grey floor tiles (Office) (Item 173) – Removed Oct 2022

As AB001842 - Blue floor tiles (Kitchen) (Item 174) - No Risk

AB001860 - Sink pad (Kitchen) (Item 175) - Removed Oct 2022

As AB001855 – Grey floor tiles (Store) (Item 176) – Tiles removed Aug 2022 waiting WCN - unable to remove bitumen - unable to score therefore previous score left in place – Low Risk

As AB001854 – Ceiling tiles (Store) (Item 177) – Removed Aug 2022

As AB001854 - Ceiling tiles (Classroom 78) (Item 179) - Removed Aug 2022

As AB001856 – Pinboard (Classroom 78) (Item 180) - No Risk

As AB001854 - Ceiling tiles (Classroom 77) (Item 181) - Removed Aug 2022

As AB001856 – Pinboard (Classroom 77) (Item 182) - No Risk

As AB001854 - Ceiling tiles (Classroom 75) (Item 184) - Removed Aug 2022

As AB001856 - Pin board (Classroom 75) (Item 185) - No Risk

As AB001846 – Brown marble effect screed (Circulation) (Item 647) – Low Risk

As AB001854 - Ceiling tiles (Circulation) (Item 648) - Removed Sept 2022

J043704-0002 – Bitumen adhesive (2-2 Classroom 75) (Item 793) – Very Low Risk

As J043704-0001 – Insulating board ceiling (2-3 Store next to stairwell) (Item 794) (Plan Ref 0004) – Removed Aug 2022

J043704-0005 – Vinyl floor tile & bitumen floor (2-3 Store next to stairwell) (Item 795) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

J043704-Presumed – Insulating board ceiling (2-5 Store off Classroom 74) (Item 796) (Plan Ref 0009) – Removed Aug 2022

J043704-0010 – Bitumen adhesive (2-5 Store off Classroom 74) (Item 797) – Very Low Risk

J043704-0013 - Vinyl floor tile & bitumen floor (2-7 Bathroom next to office) (Item 798) — Removed Sept 2022

J043704-Presumed – WC cistern (2-7 Bathroom next to office) (Item 799) (Plan Ref 0014) – Removed Sept 2022

As J043704-0016 - Vinyl floor tile & bitumen floor (2-10 Office) (Item 800) (Plan Ref 0017) - Removed Sept 2022

J043704-0018 – Vinyl tile floor (2-11 Kitchen) (Item 801) – No Risk

J043704-0025 – Bitumen adhesive floor (2-14 Classroom 78) (Item 802) – Very Low Risk

J043704-0028 – Bitumen adhesive floor under modern screed (2-16 Corridor) (Item 803) – Very Low Risk

#### E Block - Second Floor

J051657-Presumed – Insulating board ceiling tiles (2-3 Store) (Item 856) – Removed Aug 2022

J051657-Presumed - Insulating board ceiling tiles (2-5 Store) (Item 857) – Removed Aug 2022

DG003513 – Bitumen adhesive below screed (Classroom 76) (Item 952) – Low Risk

DG003515 - Debris within plaster boxing (Classroom 75) (Item 953) - Removed Sept 2022

As DG003514 – Insulating board ceiling tiles (Classroom 75 cupboard) (Item 954) – Removed Aug 2022

DG003516 – Vinyl floor tiles and adhesive (Classroom 75 cupboard) (Item 955) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

DG003519 – Vinyl floor tiles and adhesive (Bathroom) (Item 956) – Removed Sept 2022

DG003521 – Vinyl floor tiles and adhesive (Office) (Item 957) – Removed Sept 2022

DG003524 – Sink pads (Kitchen) (Item 958) – Removed Sept 2022

DG003525 – Vinyl floor tiles and adhesive (Lobby) (Item 959) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

As DG003514 – Insulating board ceiling tiles (Store) (Item 960) – Removed Sept 2022

As DG003516 – Vinyl floor tiles and adhesive (Store) (Item 961) – Tiles removed Aug 2022 - unable to remove bitumen - unable to score therefore previous score left in place – Very Low Risk

As DG003515 – Debris within plaster boxing (Classroom 78) (Item 962) – Removed Sept 2022

As DG003513 – Bitumen adhesive below screed (Classroom 77) (Item 963) – Low Risk

As DG003515 – Debris within plaster boxing (Classroom 77) (Item 964) – Removed Sept 2022

As DG003513 – Bitumen adhesive below screed (Main Corridor) (Item 965) – Very Low Risk

#### **E Block - Externals**

AB002067 – Window putty (Item 662) - No Risk

AB002068 – Window putty between frame and wall (Item 663) - No Risk

AB002069 - Window putty between glass and frame (Item 665) - No Risk

AB002070 – window putty between wall and frame (Item 666) - No Risk

Presumed - Flue cowl - (Item 667) - Very Low Risk

#### E Block – Windows – ACTS Survey (2018/04/20/9282A

All insulating boards around windows on the survey identified asbestos. These boards were removed March 2021.

#### **Drama Block - G Block**

Refurbishment survey J182715 was carried out to main hall in drama block. No samples were taken but no asbestos was detected. Refer to survey for further information.

```
AB001770 – Parquet style flooring (Studio) (Item 7) - No Risk
AB001771 - Panel above door (Studio) (Item 10) - No Risk
AB001772 – Sink pads (Make up rm 1) (Item15) - No Risk
As AB001772 – Sink pads (make up rm 2) (Item 19) - No Risk
AB001773 – Stair tread nosing (Lighting control) (Item 21) - No Risk
AB001774 – Blue floor tiles (Switch cupboard) (Item 22) - No Risk
As AB001770 – Parquet style flooring (Dance/Drama Studio) (Item 23) - No Risk
As AB001772 – Sink pads (Staff Room) (Item 26) - No Risk
As AB001774 – Blue floor tiles (Store) (Item 27) - No Risk
As AB001773 – Stair tread nosing (Stairwell) (Item 32) - No Risk
As AB001774 – Blue floor tiles (Cleaners Cupboard) (Item 33) - No Risk
As AB001773 – Stair tread nosing (Stairwell) (Item 34) - No Risk
AB001786 – Gasket to pipework (Plant room) (Item 51) - No Risk
AB001787 – Gasket to flanges (Plant Room (Item 52) – Very Low Risk
AB001788 – lagging to pipework (Plant Room) (Item 53) - No Risk
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### G-9 Store – Room inaccessible – Further inspection required before any works

#### Drama Block - G Block- First Floor

AB001785 – Blue floor tiles (Store) (Item 39) - No Risk As AB001785 - Blue floor tiles (Store) (Item 42) - No Risk As Ab001785 – Blue floor tiles (Store) (Item 43) - No Risk As AB001785 – Blue floor tiles (store) (Item 44) - No Risk 349828-41 – Floor covering (02 Server Room) (Item 781) – No Risk

#### Drama Block - G Block - Externals

AB001789 – Damp proof course (Item 54) - No Risk AB001790 – Expansion Joint sealant board (Item 55) - No Risk AB001791 – Fascias cladding panels to wall (Item 56) - No Risk

#### **Entrance Foyer and Hall**

AB001990 – Stair nosing (Waiting area) (Item 459) - No Risk
AB001991 – Artex to ceiling (Female WC) (Item 460) - No Risk
AB001992 – Lino to concrete (Female WC) (Item 461) - No Risk
As AB001991 – Artex to ceiling (Male WC) (Item 462) - No Risk
AB001993 – Lino on concrete (Male WC) (Item 463) - No Risk
Presumed - Gaskets (Store) (Item 464) – Very Low Risk
AB002088 – High level acoustic panels (Hall) (Item 718) - No Risk
Presumed – Flash guards within electrics (Stage) (Item 719) – Very Low Risk

AT000022 – Sealant to windows (Entrance Lobby) (Item 1022) – Very Low Risk

AT000023 – Textured coating to ceiling bulkhead (Disabled Toilet) (Item 1023) – No Risk

As AT000023 – Textured coating to ceiling (Male Toilet) (Item 1024) – No Risk

AT000024 – Light switch panel (Main Hall) (Item 1025) – Very Low Risk

BS002077- Wall Panel (Main Hall) (Item 1026) - No Risk

AT000026 - Floor covering (Mezzanine) (Item 1027) - No Risk

AT000027 - Toilet cistern and seat (Room 203) (Item 1028) - Very Low Risk

As AT000027 – Toilet cistern and seat (Room 206) (Item 1029) – Very Low Risk

AT000029 – Putty to windows and doors (Externals) (Item 1030) – Very Low Risk

AT000030 – Damp proof course (Externals) (Item 1031) – No Risk

AT000031 – Damp proof membrane (Externals) (Item 1032) – No Risk

BS002079 - Lining below Floor Covering to Mezzanine (Room 101 – Mezzanine) (Item 1033) – No Risk

BS002098 - Rope Seal to Duct Work (Room 06 - Main Hall) (Item 1034) - Low Risk

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Sports Block
AB002002 – Access to panel to boxing (Entrance Corridor) (Item 538) - No Risk
AB002003 – Insulation residue (Store) (Item 550) - No Risk
AB002023 – Residue to walls (Store) (Item 588) - No Risk
AB002024 – Debris to floor (Store) (Item 589) – No Risk
AB002018 - Composite skirting to base of wall (Passage) (Item 566) - No Risk
As AB002018 – Composite skirting (Passage) (Item 567) - No Risk
AB002019 - Ceiling tiles (Circulation area) (Item 568) - No Risk
AB002018 – Composite Skirting (Item 569) - No Risk
Presumed – Coating to roof sheeting (Swimming pool) (Item 570) – Low Risk
Presumed – Down pipe section (Swimming pool) (Item 571) – Low Risk
AB002021 – Wall panels (Electrical Intake) (Item 573) – No Risk
AB002022 – Floor tiles and adhesive (Office) (Item 577) – Low Risk
As AB002022 – Floor tiles and adhesive (Stairwell) (Item 578) – Low Risk
As AB002022 – Floor tiles and adhesive (Cleaners Store) (Item 585) – Low Risk
As AB002022 – Floor tiles and Adhesive (Electrical Intake) (Item 586) – Low Risk
Presumed – Profiled roof sheeting (Sports Hall) (Item 590) – Removed Feb 2023
AB002027 - Residue to wall (Filtration Room) (Item 597) - No Risk
AB002028 – Residue to wall LHS (Filtration Room) (Item 598) – Medium Risk
AB002029 – Residue to back wall (Filtration Room) (Item 599) – No Risk
AB002030 – Residue to wall RHS (Filtration Room) (Item 600) - No Risk
AB002021 – Panels to electric cupboard (Filtration Room) (Item 601) - No Risk
AB002060 – Debris to floor (Filtration Room) (Item 652) - No Risk
AB002061 – Lagging to pipework (Filtration Room) (Item 653) - No Risk
AB002025 - Floor tiles (Store) (Item 593) - No Risk
AB002026 – Floor covering (Store) (Item 594) – No Risk
349828-38 – Hatches to AAV in ceilings (001 main entrance lobby and corridor)
(Item 782) - No Risk
J051657-0110 - Insulating board ceiling (2-2 Study) (Item 898) - No Risk
J051657-Presumed - Strawboard ceiling (2-3 Store) (Item 899) - No Risk
J051657-Presumed - Strawboard ceiling (2-4 Stairwell) (Item 900) - No Risk
J051657-Presumed - Strawboard ceiling (1-1 Hall) (Item 901) – No Risk
J051657-0114 – Insulating board panel above electrics (1-2 Store) (Item 902) –
Low Risk
J051657-Presumed – Cement roof panels (G-1 Sports Hall) (Item 903) –
Removed Feb 2023
J051657-0117 – Insulating board hatch panel (G-2 Corridor) (Item 904) – No
Risk
BS1 – Floor bitumen and screed (Male Change 1/Pool) (Item 941) – No Risk
BS2 – Floor bitumen and Screed (Male Change 2/Pool) (Item 942) – Removed
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BS3 – Paint under cladding wall by entrance door (Boys WC 1/Pool) (Item 943) –

BS4 – Ceiling tiles swimming pool corridor roof (WC's/Pool) (Item 944) – No Risk

BS5 – Painted panels on corridor walls (WC's 1/Pool) (Item 945) – No Risk

Aua 2023

No Risk

### Plan of Building and Samples Location (Continued)

#### **Sports Block**

BS6 – Wall fire boards in electric Cupboard in passage from change rooms (WC's 1/Pool) (Item 946) – No Risk

BS7 – Flooring under non slip floor screed and bitumen (Girls WC/Pool) (Item 947) – No Risk

#### Plan of Building and Samples Location (Continued)

G-2 Corridor – Void inaccessible – Further inspection required before any works

G-8 Store – Room inaccessible – Further inspection required before any works

G-12 Store – Room inaccessible – Further inspection required before any works

#### Sports Block - Boiler Room

AB002052 - Ceiling board (Item 635) - No Risk

AB002053 – Walls (Item 636) - No Risk

AB002054 – Insulation to pipework (Item 637) - No Risk

AB002055 – Gaskets to pipework (Item 638) - No Risk

AB002056 - Floor Debris (Item 639) - No Risk

AB002057 – Mastic to wall (Item 642) – No Risk

Presumed – Soffits (Item 692) – Low Risk

AB002084 – Downspout putty (Item 693) - No Risk

AB002087 - Canopy panels (Item 694) - No Risk

AB002085 - Damp proof Course (Item 695) - No Risk

CF009049 - Ceiling (Plant Room B7a-1-02 G/001) (Item 1004) - No Risk

CF009050 – Wall adjacent to entrance door (Plant Room B7a-1-02 G/001) (Item 1005) – No Risk

CF009051 – Remnant mastic strip to wall (Brown) (Plant Room B7a-1-02 G/001) (Item 1006) – Low Risk

CF009052 – Debris to wall between electrical boxes (Plant Room B7a-1-02 G/001) (Item 1007) – Medium Risk

CF009053 – Bitumen strip to wall above plastic trunking above head height (Plant Room B7a-1-02 G/001) (Item 1008) – No Risk

CF009054 – Debris to wall above connection box boiler no.1 400v (Plant Room B7a-1-02 G/001) (Item 1009) – No Risk

CF009055 – Debris to pipe bracket (Plant Room B7a-1-02 G/001) (Item 1010) – No Risk

CF009056 – Debris to wall (Plant Room B7a-1-02 G/001) (Item 1011) – No Risk

CF009059 – Debris to floor behind boiler 2 (Plant Room B7a-1-02 G/001) (Item 1012) – No Risk

CF009058 – Debris to floor behind boiler 1 (Plant Room B7a-1-02 G/001) (Item 1013) – No Risk

CF009060 - Wall at vent (Plant Room B7a-1-02 G/001) (Item 1014) – No Risk CF009061 – General debris to floor (Plant Room B7a-1-02 G/001) (Item 1015) – No Risk



#### Plan of Building and Samples Location (Continued)

```
Technology - Block F
AB001861 – Parquet style flooring (Entrance Lobby) (Item 189) - No Risk
AB001862 – Partition Walls (Entrance Lobby) (Item 190) - No Risk
AB001863 – Lagging top pipework (Entrance Lobby) (Item 191) - No Risk
As AB001861 – Parquet Style flooring (Corridor) (Item 192) - No Risk
AB001864 – Grey Marble flooring (Circulation) (Item 193) - No Risk
AB001865 – Brown floor tiles (Dark Room) (Item 194) - No Risk
AB001866 – Panel to doorway (Dark Room) (Item 195) - No Risk
AB001867 – Grey floor tiles (Classroom 79) (Item 196) – Low Risk
AB001868 - Pin Boards (Classroom 79) (Item 197) - No Risk
AB001869 – Sink pads (Classroom 79) (Item 198) - No Risk
AB001870 – Iron Handle (Classroom 79) (Item 199) – Low Risk
As AB001867 – Grey floor tiles (Classroom 80) (Item 200) –Low Risk
As AB001868 – Pin boards (Classroom 80) (Item 201) - No Risk
As AB001869 - Sink pads (Classroom 80) (Item 202) - No Risk
As AB001870 - Iron Handle (Classroom 80) (Item 203) - Low Risk
As AB001868 – Pin boards (Classroom 81) (Item 204) – No Risk
AB001871 – Lagging to pipework (Classroom 81) (Item 205) - No Risk
As AB001868 – Pin boards (Classroom 82) (Item 206) - No Risk
AB001868 – Pin boards (Classroom 83) (Item 208) - No Risk
AB001872 - Orange floor tiles (Classroom 83) (Item 209) - Tiles removed Aug
2022 - unable to remove bitumen - unable to score therefore previous score left
in place – Low Risk
As AB001868 – Pin board (Classroom 84) (Item 210) - No Risk
As AB001872 - Orange floor tiles (Classroom 84) (Item 211) - Tiles removed
Aug 2022 - unable to remove bitumen - unable to score therefore previous score
left in place – Low Risk
As AB001864 – Grey marble flooring (Male staff WC) (Item 215) - No Risk
As AB001861 – Parquet style flooring (Corridor) (Item 218) – No Risk
As AB001861 – Parquet style flooring (Store) (Item 221) - No Risk
As AB001868 – Pin Board (Classroom 88) (Item 222) - No Risk
AB001874 – Panels to compressor (Classroom 88) (Item 223) - No Risk
As AB001861 – Parquet style flooring (Classroom 85) (Item 226) – No Risk
AB001875 – Pin Board (Classroom 85) (Item 227) - No Risk
AB001943 – Panels around flue at ceiling (Classroom 85) (Item 359) – Medium
Risk
AB001944 – Lining to panels to kiln (Classroom 85) (Item 360) - No Risk
AB001861 – Parquet style flooring (Classroom 86) (Item 361) - No Risk
As AB001861 – Parquet style flooring (Classroom 87) (Item 362) - No Risk
As AB001875 – Pin board (Classroom 87) (Item 363) - No Risk
AB001945 - Lining to kiln extractor (Classroom 87) (Item 364) - No Risk
AB001946 – Rope gaskets (Classroom 87) (Item 365) – Low Risk
As AB001944 – Lining panels to kiln (Classroom 87) (Item 366) - No Risk
As AB1861 – Parguet style flooring (Staff Room) (Item 373) - No Risk
As AB001861 – Parquet style flooring (Office) (Item 374) - No Risk
As AB001864 – Grey marble effect flooring (Cleaners Store) (Item 375) - No Risk
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As AB001861 – Parquet flooring (Dark room 2) (Item 376) - No Risk As AB001864 – Grey marble flooring (WC) (Item 377) - No Risk Plan of Building and Samples Location (Continued)

As AB002086 – Mastic to windows (Item 713) - No Risk As AB002084 – Downspout putty (Item 716) - No Risk

#### Technology - Block F

349828-39 – Pipework flange gasket (001 Entrance Lobby) (Item 777) – No Risk As 349828-40 – Sealant to downpipe collars (004 Corridor) (Item 778) – Low Risk

349828-40 – Sealant to downpipe collars (005 Workshop) (Item 779) – Low Risk As 349828-39 – Pipework flange gasket (007 Corridor) (Item 780) -No Risk 22-54109-1 – Gasket on pipes behind bench work (Dark Room/Area 1) (Item 988) – No Risk

22-54109-2 – Stramit board to ceiling (Dark Room/Area 1) (Item 989) – No Risk

#### Windows – External – TRAC Survey Ref: J024936

CH002666/CH002669/CH002673/CH002674/As CH002669/As CH00266 - Insulation board behind the metal cladding throughout Blocks C,D & F (External) (Item 788) – Removed May 2021

CH002667/CH002670/CH002675/As CH002670/As CH002667 - Putty to window frames throughout Blocks C & F (External) (Item 789) - No Risk

CH002668/CH002671/As CH002671/As CH002668 - Putty to rainwater goods throughout Blocks F (External) (Item 790) – No Risk

CH002672/As CH002672 - Damp proof course to the walls throughout Block F (External) (Item 791) – No Risk

CH002676 - Insulation board behind the metal and UPVC cladding throughout Block D (External) (Item 792) - Removed May 2021

#### Plant Room – Next to Caretakers House

BS407110 – Gasket (Item 855) – No Risk

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

The following areas were surveyed previously but due to complexity of site will need further investigation if works are to be completed:

Classroom 61 (survey completed 2014)
Cupboard in salt store (survey completed 2015)
Gas meter cupboard (survey completed 2015)
maths corridor (survey completed 2014)
sampling survey (survey completed 2013)
Store off salt room (survey completed 2015)
walk in fridge (survey completed 2016)
Eton (survey completed 2015)
water tank (survey completed 2015)

Details of all items removed were provided/confirmed by site supervisor on duty at time of removal once removal paperwork was received.

#### 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 <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 the School specific asbestos emergency procedures. However, as a minimum:

- Seal the area off completely. (Lock the area off if possible and post a notice on the door, "No access - Contact .........."
- If there is any air movement systems within the premises, shut it off.
- Contact the Asbestos Manager on 07557938966 immediately. Who will arrange for any remedial works / air monitoring.
- Start to complete the "Registration of Disturbances" form, which is in your register (Section 10 in the new style register).

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

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

Central Safety can be contacted on 561 2311.

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

Commonly Asked Questions.

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

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

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

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

 Can employees put up decorations onto asbestos containing materials?

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

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

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

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

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

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

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

# Form 2

## Inspection Schedule

Picture	Location	Risk	Inspection Frequency	Date of return
See Priority I	Risk Assessment	for inspection		
Block A	Rotunda			
	Building			
Item 57	No Asbestos	Is Present		
Item 58	No Asbestos	Is Present		
Item 59	No Asbestos	Is Present		
Item 60	Step tread nosing – Main Hall	Low	6 monthly	
Item 61	No Asbestos	Is Present		
Item 62	No Asbestos	Is Present		
Item 63	Panel exposed behind panel to fire exit door – Main hall	Medium	3 monthly	
Item 65	Floor tiles – Corner Room	Low	6 monthly	
Item 67	Floor tiles – Corner room	Low	6 monthly	
Item 68	No Asbestos	Is Present		
Item 69	No Asbestos	Is Present		
Item 70	Textured coating – Boys WC	Low	6 monthly	
Item 72	Floor tiles – Electrical intake	Low	6 monthly	
Item 73	Floor tiles – Cupboard	Low	6 monthly	
Item 74	Textured coating – Cupboard	Low	6 monthly	
Item 75	Floor tiles – Cupboard	Low	6 monthly	
Item 76	No Asbestos	Is Present		
Item 77	Textured coating – WC	Low	6 monthly	
Item 78	Tile cladding to pipe run	Medium	3 monthly	
Item 79	Textured coating – Circulation	Low	6 monthly	

Item 80	Ceiling tiles –	Medium	3 monthly	
	Circulation	modium		
Item 81	Floor tiles –	Low	6 monthly	
	Circulation			
Item 82	No Asbestos	Is Present		
Item 83	No Asbestos	Is Present		
Item 84	Textured	Low	6 monthly	
	coating –			
14 a ma 0.5	Room S2	Is Present		
Item 85	No Asbestos Textured		6 monthly	
item oo	coating –	Low	6 monthly	
	Circulation			
Item 87	Textured	Low	6 monthly	
itom or	coating –	2011	o monany	
	Circulation			
Item 88	Adhesive –	Medium	3 monthly	
	Circulation			
Item 89	No Asbestos	Is Present		
Item 91	Textured	Low	6 monthly	
	coating –			
	Office			
Item 92	Floor tiles –	Low	6 monthly	
11	Office	Marilia di	2	1
Item 93	Residue to	Medium	Do not	Inspect
	ceiling void – Room 110			
Item 94	Residue to	Medium	Do not	Inspect
item 54	room 110	Wediam	Do not	Шэрест
	tracking			
Item 95	Ceiling –			Removed
	electric			
	cupboard			
Item 96	No Asbestos	Is Present		
Item 97	Textured	Low	6 monthly	
	coating –			
	Vestibule	_		
Item 98	Adhesive –	Low	6 monthly	
14 00	Vestibule	Modine	Do Not	In an and
Item 99	Packing in ceiling void –	Medium	Do Not	Inspect
	Room 112			
Item 100	Floor tiles –	Low	6 monthly	
100111100	Room 112			
Item 101	Textured	Medium	3 monthly	
	coating –			
	Room 113			

14am 400	Floorities	Low	6 monthly
Item 102	Floor tiles –	Low	6 monthly
	Room 113		
Item 104	Floor tiles –	Low	6 monthly
	Classroom		
Item 105	Textured	Low	6 monthly
	coating –		
	Meeting room		
Item 106	Floor tile –	Low	6 monthly
	Meeting room		
Item 107	Floor tiles –	Low	6 monthly
	Classroom		
Item 108	Floor tiles –	Low	6 monthly
	Cleaners		
	Cupboard		
Item 109	Textured	Low	6 monthly
103	coating –		
	Cleaners		
	Cupboard		
Item 110		la Dragant	
	No Asbestos	Is Present	C manthly
Item 111	Floor tiles -	Low	6 monthly
	Office	16.70	
Item 786	No Asbestos	Is Present	
A Block	Plant Room		
Item 551	No Asbestos	Is Present	
Item 552	No Asbestos	Is Present	
Item 553	No Asbestos	Is Present	
Item 554	No Asbestos	Is Present	
Item 555	No Asbestos	Is Present	
Item 556	No Asbestos	Is Present	
Item 557	No Asbestos	Is Present	
Item 558	No Asbestos	Is Present	
Item 559	No Asbestos	Is Present	
Item 560	No Asbestos	Is Present	
Item 561	Flange blanket	Low	6 monthly
ACIII OUI	outer casings		
Item 562	Flue from	Very Low	12 monthly
ILEIII JUZ	boilers	VEIY LOW	12 monthly
Item 563		Vorulow	12 monthly
item 503	Gaskets to	Very Low	12 monthly
11 504	Flange	/- D /	
Item 564		Is Present	
	No Asbestos		0 411
Item 565	Textured	Low	6 monthly
Item 565	Textured coating	Low	-
	Textured coating Floor tiles and		6 monthly 6 monthly
Item 565	Textured coating Floor tiles and adhesive	Low	-
Item 565	Textured coating Floor tiles and	Low	-

	1 =	Τ _	T	T
Item 907	Black floor	Low	6 monthly	
	screed below			
	modern screed			
	(Canteen)			
Item 908	Floor screed	Low	6 monthly	
	(Canteen			
	kitchen)			
A Block	External			
Item 655	No Asbestos	Is Present		
Item 656	No Asbestos	Is Present		
Item 657	Panel behind	Medium	3 monthly	
	window panel		,	
Item 658	No Asbestos	Is Present		
Item 659	No Asbestos	Is Present		
Item 660	Flue cowl to	Very Low	12 monthly	
Item 000	boilers	VEIY LOW	12 mondiny	
	Doners			
B Block	Ground Floor			
		In Dragant		
Item 337	No Asbestos	Is Present		
Item 338	No Asbestos	Is Present		
Item 339	No Asbestos	Is Present		
Item 341	Ceiling Tiles –	Low	Removed	Aug 2023
	Room 5 Fire			
	Exit			
Item 342	No Asbestos	Is Present		
Item 343	Ceiling tiles –	Low	Removed	Aug 2023
	Male Staff			
	Bathroom			
Item 344	No Asbestos	Is Present		
Item 345	No Asbestos	Is Present		
Item 347	Ceiling to	Low	Removed	Aug 2023
	Electrical			
	Cupboard			
Item 348	Flash Guards	Very Low	12 monthly	
	to Electrical			
	Cupboard I			
Item 349	Flash Guards	Low	6 monthly	
	to male		, <b>,</b>	
	cloakroom			
Item 350	No Asbestos	Is Present		
Item 351	WC Cistern –	Very Low	Removed	Aug 2023
1.0111 001	Disused WC	V C, y LOVV	1.01110000	109 2020
Item 352	No asbestos	Is Present		1
Item 353	No Asbestos	Is Present		1
				Domoved live
Item 354	Lagging to pipe in corridor	Low		Removed July

				2020.
Item 355	Board in ceiling void	Low		Removed July 2020.
Item 356	No Asbestos	Is Present		
Item 457	No Asbestos	Is Present		
Item 357	No Asbestos	Is Present		
Item 428	No Asbestos	Is Present		
Item 429	No Asbestos	Is Present		
Item 430	No Asbestos	Is Present		
Item 431	No Asbestos	Is Present		
Item 433	No Asbestos	Is Present		
Item 437	No Asbestos	Is Present		
Item 440	No Asbestos	Is Present		
Item 441	No Asbestos	Is Present		
Item 442	Floor tiles under	Low	6 monthly	Removed
	carpet -			August 2022
	Uniform Store			
Item 443	Floor tiles under	Low	6 monthly	Removed
	carpet – PA to			August 2022
	HT			
Item 445	Cement Cowl – HT bathroom	Very Low	12 monthly	
Item 722	Pipe lagging end gasket debris (002 Corridor void above)	Low Risk		Removed July 2020.
Item 723	Pipe lagging end gaskets debris (002Corridor void above)	Low Risk		Removed July 2020.
Item 724	Pipe lagging end gaskets debris (003 Corridor void above)	Low Risk		Removed July 2020.
Item 725	Remains of pipe lagging gasket (003 Corridor void above)	Low Risk		Removed July 2020.
Item 726	Paper backer fibreboard (003 Corridor void above)	Low Risk		Removed July 2020.

Item 727	Pipe lagging end gaskets debris (004 Corridor void	Low Risk		Removed July 2020.
	above)			
Item 728	Pipe lagging gaskets (004 Corridor void above)	Low Risk		Removed July 2020.
Item 729	Fire blankets around pipework flanges (004 Corridor void above)	Low Risk		Removed July 2020.
Item 730	Pipe lagging end gaskets debris (005 Corridor void above)	Low Risk	an	Removed July 2020.
Item 731	Pipe lagging gaskets (005 Corridor void above)	Low Risk	-110	Removed July 2020.
Item 732	No Asbestos	Is Present		
Item 733	Gaskets to pipework lagging (006 Reception lobby void	Low Risk	6 monthly	
	above)			
Item 734	Background to old light switches (008a main hall stage)	Very Low Risk	12 monthly	
Item 882	No Asbestos	Is Present		
Item 883	Insulating board ceiling tiles (G-2 Passage)	Low Risk	Removed	Aug 2023
Item 884	Insulating board ceiling tiles (G-3 Toilets)	Low Risk	Removed	Aug 2023
Item 885	No Asbestos	Is Present		
Item 886	No Asbestos	Is Present		
Item 887	No Asbestos	Is Present		
Item 888	Insulating board	Low Risk	Removed	Aug 2023

	opiling tiles (C. 7			
	ceiling tiles (G-7			
14am 000	Cupboard)	Madium	2	+
Item 889	Thermal	Medium	3 monthly	
	insulating pipe			
	elbows (G-9			
Item 890	No Asbestos	Is Present		
Item 891	No Asbestos	Is Present		+
			6 monthly	
Item 892	Paper pipe	Low Risk	6 monthly	
	ends (G-31			
Item 893	Store) No Asbestos	Is Present		+
Item 894	No Asbestos	Is Present		+
Item 895		Low Risk	6 monthly	
item 695	Rope ducting	LOW RISK	6 monthly	
	seals (G-34 Hall)			
Item 948	No Asbestos	Is Present		
Item 949	Floor screed	Very Low	12 monthly	
item 949		very Low	12 monthly	
	(G04 Staff Male Toilets)			
Item 950	Bitumen	Very Low	12 monthly	
item 950	Adhesive (G05	very Low	12 monthly	
	Staff Female			
	Toilets)			
Item 951	No Asbestos	Is Present		
Item 990	No Asbestos	Is Present		
Item 991	insulation	10 1 100011		Removed
110111001	residue/debris			August 2023
	to ledges			awaiting wcn
	localised to			awarang won
	pipework (Staff			
	Room G/001)			
Item 992	Woven	Very Low	12 monthly	
	products	101, _011		
	within live			
	electrics			
	(Cupboard			
	G/003)			
Item 993	Insulation board			Removed
	<mark>debris within</mark>			August 2023
	<mark>void above</mark>			awaiting wcn
	(Cupboard			
	G/003)			
Item 994	Insulating board			Removed
	ceiling tiles			August 2023
	(Cupboard			awaiting wcn
1	G/003)			

Item 995	Insulation			Removed
	debris/residues			August 2023
	to wall and			awaiting wcn
	ledges (Lobby G/004)			
Item 996	Woven	Very Low	12 monthly	
	products			
	within live			
	electrics			
	(Lobby G/004)			
Item 997	Bituminous	Low Risk	6 monthly	
	woven wrap to			
	live electrics			
Item 998	(Lobby G/004) Insulating board			Removed
ileiii 990	ceiling tiles			August 2023
	(Corridor G/006)			awaiting wcn
Item 999	Insulating board			Removed
	ceiling tiles			August 2023
	(Toilets G/007)			awaiting wcn
Item 1000	Bituminous	Low Risk	6 monthly	
	woven wrap to			
	live electrics			
	(Lobby G/008)			
Item 1001	Bituminous	Low Risk	6 monthly	
	woven wrap to			
	live electrics			
	(Cleaners Store G/009)			
Item 1002	Cement flue			Removed
11002	within wall			August 2023
	cavity and			awaiting wcn
	associated			
	debris within			
	ceiling void			
	(Cleaners Store			
	<mark>G/009)</mark>			
Item 1003	Composite toilet			Removed
	cistern			August 2023
	(Cleaners Store			awaiting wcn
	<mark>G/009)</mark>			
B Block	First Floor			
Item 315	No Asbestos	Is Present		
Item 317	No Asbestos	Is Present		
Item 455	No Asbestos	Is Present		
Item 318	No Asbestos	Is Present		+

Item 456	No Asbestos	Is Present	
Item 322	Floor tiles –	Low	6 monthly
Item SEE	Electrical	Low	o monany
	Cupboard		
Item 323	Flash Guards-	Very Low	12 monthly
Rem 323	Electrical	Very Low	12 monthly
	Cupboard		
Item 324	No Asbestos	Is Present	
Item 325	No Asbestos	Is Present	
Item 331	No Asbestos	Is Present	
Item 735	No Asbestos	Is Present	
Item 736	No Asbestos	Is Present	
Item 737	No Asbestos	Is Present	
Item 738	No Asbestos	Is Present	
Item 878	No Asbestos	Is Present	
Item 879	No Asbestos	Is Present	0
Item 880	Rope ducting	Low	6 monthly
	seals (1-26		
	Balcony)		
Item 881	Rope debris to	Low	6 monthly
	top of ducting		
	(1-26 Balcony)		
Item 979	Residual	Very Low	12 monthly
	adhesive	Risk	
	beneath carpet		
	& screed		
	(Area: 1		
	Resource		
11	centre)	V	40
Item 980	Residual	Very Low	12 monthly
	adhesive	Risk	
	beneath carpet		
	& screed		
	(Area: 2 Hall)	14	10 (1)
Item 981	Residual	Very Low	12 monthly
	adhesive	Risk	
	beneath carpet		
	& screed		
	(Area: 3		
	Landing &		
	Stairs)	Mamala	40
Item 982	Residual	Very Low	12 monthly
	adhesive	Risk	
	beneath carpet		
	& screed		
Ham. 000	(Area: 4 Hall 2)	Man I -	40
Item 983	Residual	Very Low	12 monthly

	adhaaissa	Diek		
	adhesive	Risk		
	beneath carpet			
	& screed			
	(Area: 5			
	Classroom 1)			
Item 984	Residual	Very Low	12 monthly	
	adhesive	Risk		
	beneath carpet			
	& screed			
	(Area: 6 Office)			
Item 985	Residual	Very Low	12 monthly	
	adhesive	Risk		
	beneath carpet			
	& screed			
	(Area: 7			
	Computer			
	room and			
	cupboard)			
Item 986	No Asbestos	Is Present		
Item 987	Residual	Very Low	12 monthly	
	adhesive	Risk		
	beneath carpet			
	(Area: 8 Store			
	cupboard)			
B Block	Second Floor			
B Block Item 296	Second Floor No Asbestos	Is Present		
Item 296	No Asbestos			
Item 296 Item 298	No Asbestos No Asbestos	Is Present		
Item 296 Item 298 Item 452	No Asbestos No Asbestos No Asbestos	Is Present Is Present		
Item 296 Item 298 Item 452 Item 300	No Asbestos No Asbestos No Asbestos No Asbestos	Is Present Is Present Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453	No Asbestos No Asbestos No Asbestos No Asbestos No Asbestos	Is Present Is Present Is Present Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302	No Asbestos	Is Present Is Present Is Present Is Present Is Present Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303	No Asbestos	Is Present Is Present Is Present Is Present Is Present Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310	No Asbestos	Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312	No Asbestos	Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739	No Asbestos	Is Present		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740	No Asbestos	Is Present	12 monthly	
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739	No Asbestos Paper backed	Is Present	12 monthly	
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740	No Asbestos Paper backed fibreboard	Is Present	12 monthly	
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740	No Asbestos Paper backed fibreboard ceiling tiles	Is Present	12 monthly	
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link	Is Present	12 monthly	
Item 296 Item 298 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740 Item 783	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link Corridor)	Is Present Very Low		
Item 296 Item 298 Item 452 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link Corridor) Old tile	Is Present	12 monthly	
Item 296 Item 298 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740 Item 783	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link Corridor) Old tile adhesive (2/04	Is Present Very Low		
Item 296 Item 298 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740 Item 783	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link Corridor) Old tile adhesive (2/04 Classroom 29)	Is Present Very Low		
Item 296 Item 298 Item 300 Item 453 Item 302 Item 303 Item 310 Item 312 Item 739 Item 740 Item 783	No Asbestos Paper backed fibreboard ceiling tiles (2/03 Link Corridor) Old tile adhesive (2/04	Is Present Very Low		

Item 877	No Asbestos	Is Present		
Rem or r	TVO ASDESIOS	13 I Tesent		
B Block	Third Floor			
Item 313	No Asbestos	Is Present		
Item 454	No Asbestos	Is Present		
Item 278				
	No Asbestos	Is Present		
Item 279	No Asbestos	Is Present		
Item 281	No Asbestos	Is Present		
Item 282	No Asbestos	Is Present		
Item 449	No Asbestos	Is Present		
Item 283	No Asbestos	Is Present		
Item 284	No Asbestos	Is Present		
Item 285	No Asbestos	Is Present		
Item 450	No Asbestos	Is Present		
Item 286	No Asbestos	Is Present		
Item 288	No Asbestos	Is Present		
Item 289	No Asbestos	Is Present		
Item 290	No Asbestos	Is Present		
Item 291	No Asbestos	Is Present		
Item 292	No Asbestos	Is Present		
Item 293	No Asbestos	Is Present		
Item 451	No Asbestos	Is Present		
Item 294	No Asbestos	Is Present		
Item 295	No Asbestos	Is Present		
Item 741	Paper backed	Very Low	12 monthly	
	fibreboard		, , , , , , , , , , , , , , , , , , , ,	
	ceiling tiles			
	(001 stairwell)			
Item 742	Paper backed	Very Low	Removed	Feb 2022
	fibreboard	10.7 = 0.1		
	ceiling tiles (002			
	stairwell)			
Item 743	Paper backed	Very Low	Removed	Feb 2022
	fibreboard	10.7 = 0.7		. 0.0
	ceiling tiles (003			
	stairwell)			
Item 874	Paper ceiling	Low	6 monthly	
	(3-16			
	Classroom)			
	31222100111			
B Block	Boiler Room			
Item 602	Insulation to	Low	Removed	Sept 2013
	Wall			
Item 603	No Asbestos	Is Present		
Item 604	Insulation to	Low	Removed	Sept 2013
	wall			200.2010
		l .	į.	1

Item 605	Insulation to wall	Low	Removed	Sept 2013
Item 606	Insulation to pipework	Low	Removed	Sept 2013
Item 607	Insulation to pipework	Low	Removed	Sept 2013
Item 608	No Asbestos	Is Present		
Item 609	No Asbestos	Is Present		
Item 610	No Asbestos	Is Present		
Item 611	Residue to pipework	Very Low	Removed	Sept 2013
Item 612	Insulation to wall	Low	Removed	Sept 2013
Item 613	Insulation to wall	Low	Removed	Sept 2013
Item 614	No Asbestos	Is Present		
Item 615	Insulation to wall	Low	Removed	Sept 2013
Item 616	No Asbestos	Is Present		
Item 617	No Asbestos	Is Present		OZ
Item 618	Gasket to pipework	Very Low	12 monthly	
Item 619	No Asbestos	Is Present		
Item 620	No Asbestos	Is Present		
Item 621	No Asbestos	Is Present		
Item 940	No Asbestos	Is Present		
B Block	Gas Meter			
	<u>Store</u>			
Item 628	No Asbestos	Is Present		
<u>B Block</u>	Roof level	Tank Room		
Item 634	No Asbestos	Is Present		
<u>B Block</u>	<u>Externals</u>			
Item 704	No Asbestos	Is Present		
Item 706	No Asbestos	Is Present		
B Block	Ceiling voids			
Item 717	Spray coating - Classroom 30	Medium	Do not	Inspect
Item 718	Spray coating - Classroom 30	Medium	Do not	Inspect
Item 719	Spray coating - Classroom	Medium	Do not	Inspect

	30			
Item 720	Spray coating	Medium	Do not	Inspect
item 720	- Classroom	Wediam	Donot	mspect
	30			
Item 721	Spray coating	Medium	Do not	Inspect
item 121	- Classroom	Mediam	Bonot	Порссі
	30			
C Block	Ground floor			
Item 229	No Asbestos	Is Present		
Item 232	Cisterns to	Low	6 monthly	
	Cleaners Store			
Item 233	Panel to bunny	Low	6 monthly	
	burner –			
	Cleaners Store			
Item 235	No Asbestos	Is Present		
Item 447	No Asbestos	Is Present		
Item 236	No Asbestos	Is Present		
Item 238	Red lino –	Low	6 monthly	
	Classroom 5			
Item 239	Red lino -	Low	6 monthly	
	Classroom 4			
Item 240	Red lino –	Low	6 monthly	
	Classroom 3			
Item 241	Red lino –	Low	6 monthly	
	Classroom 2			
Item 242	Red lino –	Low	6 monthly	
	Classroom 1			5 00/0
Item 744	Gasket to pipe	Low	Removed	Dec 2019
	lagging (016			
Hama 745	Maths Corridor)	1	Daman	Dag 0040
Item 745	Debris below	Low	Removed	Dec 2019
	lagging (016			
Item 897	Maths Corridor) No Asbestos	Is Present		
Item 1016	Redundant soil	Low	Do Not	Inspect
Rem 1010	pipe in ceiling	LOW	DO NOT	mspect
	void (Female			
	Toilets Area			
	001)			
Item 1017	No Asbestos	Is Present		
Item 1018	No Asbestos	Is Present		
Item 1019	Toilet Cisterns	Very Low		
_	x 5 (Maths	Risk		
	Toilets)			
Item 1020	No Asbestos	Is Present		
Item 1021	No Asbestos	Is Present		

C Block	First Floor			
Item 243	Paper lining to	Low	6 monthly	
	ceiling tiles -		,	
	Corridor			
Item 246	No Asbestos	Is Present		
Item 244	No Asbestos	Is Present		
Item 448	No Asbestos	Is Present		
Item 248	Cisterns to	Low	6 monthly	
	bathroom /			
	store			
Item 249	No Asbestos	Is Present		
Item 250	Red lino –	Low	6 monthly	
	Classroom 10			
Item 251	Red Lino –	Low	6 monthly	
#a.m. 050	Classroom 9	In Description		
Item 252	No Asbestos	Is Present	Do Mari	(Inches)
Item 253	Cement Flue to	Low	Do Not	Inspect
	Ceiling void – Classroom 8			
Item 257	No Asbestos	Is Present		
Item 258	Paper residue	Medium	Do not	Inchest
item 256	to Ceiling void	Wedium	Do not	Inspect
	- Lecture			
	Theatre		, E E E	
Item 259	No Asbestos	Is Present		
Item 260	No Asbestos	Is Present		
Item 746	Paper backed	Low	6 monthly	
	fibreboard to		, <b>,</b>	
	ceiling (009			
	Corridor)			
Item 747	No Asbestos	Is Present		
C Block	2 <sup>nd</sup> Floor			
Item 261	No Asbestos	Is Present		
Item 262	No Asbestos	Is Present		
Item 263	No Asbestos	Is Present		
Item 268	Paper lined	Medium	Do not	Inspect
	ceiling board			
	in void in			
	corridor			
Item 274	No Asbestos	Is Present		
Item 787	No Asbestos	Is present		
Item 896	Paper lining	Low	6 monthly	
	tiles (2-17 Link			
	Corridor)			

C Block	3rd Floor			
Item 934	No Asbestos	Is Present		
Item 935	71071000000	10 1 1000110		
Item 936	No Asbestos	Is Present		
Item 937	No Asbestos	Is Present		
Item 938	No Asbestos	Is Present		
Item 939	No Asbestos	Is Present		
110111 303	740710000100	10 1 1000111		
C Block	Externals			
Item 697	No Asbestos	Is Present		
Item 699	Soffits	Low	6 monthly	
Item 701	No Asbestos	Is Present		
	7.107.10.000.00	101100011		
D Block	Ground Floor			
Item 378	Ceiling tiles -	Medium	Removed	August 2020
	stairwell			
Item 379	Panel to ceiling	Medium	3 monthly	Removed
	- stairwell			April 2021
Item 380	No Asbestos	Is Present		
Item 381	Marbled	Low	6 monthly	
	flooring –			
	Stairwell			
Item 382	Beading to	Medium	Removed	April 2015
	glass in double			
	doors			
Item 383	Firebreak panel	Low	Removed	August 2020
	in ceiling void –			
	Canteen			
Item 385	Firebreak in	Medium	Removed	August 2020
	ceiling void			
	above doors –			
	Corridor			
Item 386	Broken panels	Medium	Removed	August 2020
	to top of heating			
	pipes -		<u> </u>	1 2222
Item 387	Firebreak panel	Medium	Removed	August 2020
	within Ceiling			
14	doors – Corridor	84 - 41	Descrit	I
Item 388	Debris in	Medium	Do not	Inspect
	Ceiling void –			
140 mg 200	Corridor	Madirina	Domosiis	A
Item 389	Debris in ceiling	Medium	Removed	August 2020
140 mg 200	void – corridor	In Drange		-
Item 390	No Asbestos	Is Present		<u> </u>
Item 391	No Asbestos	Is Present		<u> </u>
Item 393	No Asbestos	Is Present	6 mandal-	
I ITOM RUK	Marble effect	Low	6 monthly	1

	flooring –			
	Stairwell			
Item 397	No Asbestos	Is Present		
Item 398	Panel above window – Stairwell	Medium	3 monthly	
Item 400	Ceiling tiles – The Haven Zone	Medium	Removed	Aug 2022
Item 401	Bitumen under floor tiles – The Haven Zone	Low	6 monthly	Floor tiles removed-Aug 2022
Item 402	Ceiling tiles to Store	Low	Removed	Aug 2022
Item 403	Bitumen under floor tiles to Store	Low	6 monthly	Floor tiles removed-Aug 2022
Item 404	No Asbestos	Is Present		
Item 405	No Asbestos	Is Present		
Item 406	Ceiling Tiles – male WC	Low	Removed	Aug 2022
Item 407	Marble flooring - Male WC	Low	6 monthly	9
Item 408	Marble flooring  – Director of progress office	Low	6 monthly	
Item 409	Marble flooring  - Office	Low	6 monthly	
Item 410	Marble Flooring – Office	Low	6 monthly	
Item 412	No Asbestos	Is Present		
Item 416	Residue to old ceiling tracking - Kitchen WC	Very Low	Do not	Inspect
Item 417	WC Cistern – Kitchen WC	Low	Removed	Summer 2018
Item 419	No Asbestos	Is Present		
Item 420	Bitumen under Grey floor tiles – Electrical intake	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore

				previous score left in place.
Item 421	Ceiling tiles – Cleaners Cupboard	Low	Removed	Aug 2022
Item 422	Bitumen under floor tiles – Cleaners Cupboard	Low	6 monthly	Floor tiles removed-Aug 2022
Item 748	Loose panel on top of pipework (010 Corridor void above)	Low	Removed	Aug 2020
Item 749	Door header (010 Corridor void above)	Low	Removed	August 2020
Item 750	Debris below door header (010 Corridor void above)	Low	Removed	August 2020
Item 751	Debris within bulkhead (010 Corridor void above)	Low	Removed	August 2020
Item 752	No Asbestos	Is Present		
Item 753	Header above roller shutter	Low	6 monthly	
	(010 Corridor void above)			
Item 754	No Asbestos	Is Present		
Item 755	No Asbestos	Is Present		
Item 756	Debris to timber framework (010 Corridor void above)	Low	Removed	Aug 2020
Item 757	Debris to bottom of riser (010 Corridor void above)	Low	Removed	Aug 2020
Item 758	Door header above canteen door (010 Corridor void above)	Low	Removed	Aug 2020
Item 759	Debris to timber framework (010 Corridor void above)	Low	Removed	Aug 2020

Item 760	Debris within riser (010	Low	Removed	Aug 2020
	Corridor void above)			
Item 761	Debris within	Low	Removed	Aug 2020
	riser (010			
	Corridor void			
Item 762	above) Debris within	Low	Removed	Aug 2020
Rem 702	riser (010	LOW	Nemoved	Aug 2020
	Corridor void			
	above)			
Item 763	No Asbestos	Is Present	Damanad	4
Item 764	Debris below header (011	Low	Removed	Aug 2020
	Canteen void			
	above)			
Item 765	Door header	Low	Removed	August 2020
	(011 Canteen			
Item 766	void above)  Debris below	Low	Removed	Aug 2020
nem 700	door header	LOW	Kellioved	Aug 2020
	(011 Canteen			
	void above)			
Item 767	No Asbestos	Is Present		
Item 768	Debris below	Low	Removed	August 2020
	header (011 Canteen void			
	above)			
Item 769	No Asbestos	Is Present		
Item 770	Debris to timber	Low	Removed	August 2020
	framework (011			
	Canteen void			
Item 825	above) Insulating	Low	6 monthly	
item 020	board ceiling	LOW		
	packers (G-16			
	Riser)			
Item 826	No Asbestos	Is Present		
Item 827	No Asbestos	Is Present	6 monthly	
Item 828	Insulating board ceiling	Low	6 monthly	
	void corner			
	packers (G-21			
	Office)			
Item 829	Orange vinyl	Very Low	Removed	August 2022
	tiles under			

	hootora (C 24			
	heaters (G-24			
// Om 020	Dining Hall)	1 000	Domesicad	A.v. 2020
Item 830	Insulating board door header	Low	Removed	Aug 2020
	panel to ceiling void (G-24			
	Dining Hall)			
Item 831	Insulating board	Low	Removed	May 2022
item 65 i	ceiling tiles (G-	LOW	Removed	Way 2022
	35 Store)			
Item 832	bitumen	Very Low	12 Monthly	Tiles removed
Rem 032	adhesive floor	Very LOW	12 WOITHIN	- Aug 2022
	(G-35 Store)			Aug 2022
Item 833	No Asbestos	Is Present		
Item 834	No Asbestos	Is Present		
Item 835	No Asbestos	Is Present		
Item 836	No Asbestos	Is Present		
Item 837	No Asbestos	Is Present		
Item 838	Bitumen	Very Low	12 Monthly	
	adhesive floor			
	(G-44 Office)			
Item 839	Bitumen	Very Low	12 Monthly	
	adhesive floor			
	(G-45 Office)			
Item 840	bitumen	Very Low	12 Monthly	Tiles removed
	adhesive floor			– Aug 2022
	(G-46 Store)			
Item 841	bitumen	Very Low	12 Monthly	Tiles removed
	adhesive floor			– Aug 2022
	(G-48 Office)			
Item 842	Vinyl tile &	Very Low	12 Monthly	Tiles removed
	bitumen			– Aug 2022
	adhesive floor			
	(G-49 Office)			
Item 843	Paper ceiling	Medium	Removed	Apr 2021
	void pipe ends			
	& debris (G-51			
14 a ma 0 4 4	Reception)	Madium	Damassal	A = = 0004
Item 844	Paper ceiling	Medium	Removed	Apr 2021
	void pipe ends			
	& debris (G-52			
Item 845	Store)	Medium	Do Not	Inchect
1(6111 040	Paper pipes within	Wealulli	DO NOL	Inspect
	cupboard (G-			
	52 Store)			
Item 846	No Asbestos	Is Present		
110111 070	110 73003103	13 I IUSUIIL	<u> </u>	

Item 847	Paper ceiling void pipe ends	Medium	Removed	Apr 2021
	& debris (G-53 Cupboard)			
Item 848	bitumen adhesive floor (G-53 Corridor)	Very Low	12 Monthly	Tiles removed – Aug 2022
Item 849	Gasket pipes (G-53 Corridor)	Very Low	12 Monthly	
Item 865	Insulating board packers next to drain (G-21 Office)	Medium	Do Not	Inspect
Item 866	Insulating board ceiling tiles (G-28 toilets)	Low	Removed	August 2022
Item 867	Insulating board ceiling tiles (G- 29 Toilets)	Low	Removed	August 2022
Item 868	Insulating board ceiling tiles (G-30 Toilets)	Low	Removed	August 2022
Item 869	Insulating board ceiling tiles (G-31 Toilets)	Low	Removed	August 2022
Item 870	No Asbestos	Is Present		
Item 871	Insulating board ceiling tiles (G-34 Store)	Low	Removed	May 2022
Item 872	No Asbestos	Is Present		
Item 873	No Asbestos	Is Present		
Item 915	Floor screed (Lobby 1)	Low	6 monthly	
Item 916	Ceiling insulating board (Lobby 1 Cupboard)	Low	Removed	August 2022
Item 917	No Asbestos	Is Present		
Item 918	Bitumen adhesive (Staff toilet lobby)	Low	6 monthly	Floor tiles removed-Aug 2022
Item 919	Insulating board ceiling (Office 1)	Low	Removed	August 2022
Item 920	Insulating board ceiling (Cleaners Store)	Low	Removed	May 2022

Item 921	Floor bitumen adhesive (Staff Room)	Low	Removed	August 2022
Item 922	No Asbestos	Is Present		
Item 923	No Asbestos	Is Present		
Item 924	No Asbestos	Is Present		
Item 925	No Asbestos	Is Present		
Item 926	Gaskets (Office Corridor - void)	Low	6 monthly	
Item 927	Green vinyl tiles and bitumen adhesive (Office Corridor)	Low	Removed	August 2022
Item 928	Bitumen adhesive (Office 3)	Low	6 monthly	1
Item 929	bitumen adhesive (Office 4 Cupboard)	Very Low	12 Monthly	Tiles removed  – Aug 2022
Item 930	bitumen adhesive (Office 6)	Low	Removed	Tiles removed-Aug 22
Item 931	Paper pipe insulation (Reception Cupboard)	Low	6 monthly	
Item 932	No Asbestos	Is Present		
D Block	First Floor			
Item 465	Ceiling tiles – cleaners Cupboard	Medium	Removed	May 2022
Item 466	Marble flooring - landing	Low	6 monthly	
Item 467	Ceiling tiles – Corridor	Medium	Removed	May 2022
Item 469	Ceiling tiles – Classroom 58	Medium	Removed	May 2022
Item 470	No Asbestos	Is Present		
Item 471	Ceiling tiles	Low	Removed	May 2022
Item 472	Bitumen under floor tiles – Store	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under

	I	T	I	
				floor screed
				encapsulated - unable to score
				therefore
				previous score
				left in place.
Item 473	No Asbestos	Is Present		•
Item 475	Bitumen under	Very Low	12 monthly	Tiles removed
	Marble flooring			April 2022 -
	- Classroom			unable to
	99 Cupbd			remove
	об барыа			bitumen - under floor screed
				encapsulated -
				unable to score
				therefore
				previous score
	<b>2</b>			left in place.
Item 476	Ceiling tiles –	Medium	Removed	May 2022
	Classroom 56			
Item 479	Ceiling tiles –	Medium	Removed	June 2022
	Corridor			
Item 481	Ceiling tiles –	Medium	Removed	June 2022
	Classroom 55			
Item 483	Ceiling tiles –	Medium	Removed	June 2022
	Classroom 54			
Item 485	Floor tiles –	Low	6 monthly	
	landing			
Item 486	Panel to ceiling	Low	Removed	Aug 2022
	- Service			
	Cupboard			
Item 488	Floor tiles -	Low	6 monthly	
	Store room			
Item 489	No Asbestos	Is Present		
Item 490	Ceiling tiles –	Low	Removed	June 2022
100111	Cleaners Store	2017	1101110100	00110 2022
Item 491	Bitumen under	Low	6 monthly	Floor tiles
10111 401	floor tiles	2011	o montany	removed-Aug
	Cleaners Store			2022
Item 492	Ceiling tiles -	Medium	Removed	June 2022
116111 432	Classroom 53	Wiediaiii	Nemoved	Julie 2022
Item 493	No Asbestos	Is Present		
Item 494			Pomoved	Aug 2022
	Ceiling - store	Low	Removed	Aug 2022
Item 495	Floor tiles –	Low	Removed	Oct 2020
Hama 100	Store	Mand' ::	Dame :	/ a 0000
Item 496	Ceiling tiles -	Medium	Removed	June 2022
	Classroom 52		<u> </u>	
Item 497	Floor tiles –	Low	Removed	June 2022
	Classroom 52			
Item 498	Ceiling tiles –	Low	Removed	June 2022

	Store			
Item 499	Bitumen under floor tiles – Store	Low	6 Monthly	Floor tiles removed-Aug 2022
Item 500	Ceiling tiles – Female Staff WC	Low	Removed	June 2022
Item 501	Flooring - Female Staff WC	Low	6 Monthly	
Item 502	Ceiling tiles – Store	Low	Removed	June 2022
Item 503	Bitumen under floor tiles – Store	Low	6 Monthly	Floor tiles removed-Aug 2022
Item 504	Ceiling tiles – Store	Very Low	Removed	June 2022
Item 505	Bitumen under floor tiles – Store	Low	6 Monthly	Floor tiles removed-Aug 2022
Item 506	No Asbestos	Is Present		
Item 507	Ceiling tiles – Office	Medium	Removed	June 2022
Item 509	Ceiling tiles – Store	Very Low	Removed	June 2022
Item 510	Bitumen under floor tiles – Store	Low	6 Monthly	Floor tiles removed-Aug 2022
Item 511	Ceiling tiles – English Fiction Library	Low	Removed	June 2022
Item 512	Flooring – English Fiction library	Low	6 monthly	
Item 514	Red mastic to air ducting	Low	Removed	April 2022
Item 516	Ceiling tiles – Cupboard	Low	Removed	June 2022
Item 517	Bitumen under floor tiles – Cupboard	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore previous score left in place.

Item 518	No Asbestos	Is Present		
Item 519	Ceiling tiles – Classroom 59	Medium	Removed	May 2022
Item 520	Ceiling tiles – Store	Low	Removed	May 2022
Item 521	Bitumen under floor tiles – Store	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore previous score left in place.
Item 522	Ceiling tiles – Passage	Low	Removed	May 2022
Item 523	Flooring – Passage	Low	6 monthly	
Item 524	Ceiling tiles – Staff room	Low	Removed	May 2022
Item 525	Flooring – Staff Room	Low	6 monthly	
Item 526	Ceiling tiles – Former WC / Store	Low	Removed	May 2022
Item 527	Flooring – Former WC/ Store	Low	6 monthly	
Item 529	Ceiling tiles – Store	Low	Removed	Aug 2022
Item 530	Bitumen under floor tiles – Store	Low	6 Monthly	Floor tiles removed-Aug 2022
Item 531	No Asbestos	Is Present		
Item 532	Ceiling – Store	Low	Removed	May 2022
Item 533	Bitumen under floor tiles – Store	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore previous score left in place.
Item 534	Ceiling tiles – Store Room	Low	Removed	May 2022

Item 535	Bitumen under floor tiles – Store	Very Low	12 monthly	Tiles removed April 2022 - unable to remove bitumen - under floor screed encapsulated - unable to score therefore previous score left in place.
Item 536	Ceiling tiles - Electrical Intake	Low	Removed	June 2022
Item 537	Bitumen under floor tiles – Electrical Intake	Low	6 monthly	Floor tiles removed-Aug 2022
Item 771	Ceiling tiles (013 Corridor)	Low	Removed	May 2022
Item 772	Ceiling tiles (014 English fiction library)	Low	Removed	June 2022
Item 773	Ceiling Tiles (015 Stairwell and Corridor to E Block)	Low	Removed	Oct 2022
Item 817	No Asbestos	Is Present		
Item 818	No Asbestos	Is Present		
Item 819	Bitumen adhesive floor (1-35 Class 60)	Very Low	12 monthly	
Item 820	Composite concrete floor (1-43 Office)	Very Low	12 monthly	
Item 863	Insulating board panel (1-14 Riser)	Low	6 monthly	
Item 864	Insulating board ceiling tiles (1-16 Riser)	Low	Removed	Aug 2022
Item 905	Insulating board ceiling tiles (1-39 Store)	Low	Removed	Aug 2022
Item 910	No Asbestos	Is Present		
Item 911	Bitumen adhesive to floor (Corridor 1)	Low	6 monthly	
Item 912	Bitumen	Low	6 monthly	
		•		•

	adhasiya ta	I	1	1
	adhesive to			
	floor (Corridor			
	2)	_		
Item 913	Bitumen	Low	6 monthly	
	adhesive to			
	floor			
	(Classroom 4)			
Item 914	No Asbestos	Is Present		
<u>D Block</u>	Second Floor			
Item 651	Flooring –	Low	6 monthly	
	Stairwell			
Item 774	Ceiling Tiles	Low	Removed	Oct 2022
	(006 Stairwell			
	and Corridor to			
	E Block)			
D Block	Third Floor			
Item 650	Loose panel to	Very low	No access	Removed Aug
	floor – Tank			2022
	Room			
D Block	Externals			
Item 670	Cowls from	Very Low	Removed	Aug 2022
	boiler room			
Item 687	No Asbestos	Is Present		
Item 710	Cowl to low	Very Low	12 monthly	
	level roof		12	
Item 854	Infill sills below			Removed
110111 00 1	windows			May 2020
	(External)			May 2020
	(External)			
D Block	Boiler Room			
Item 673	Redundant	Low	6 monthly	
	Cement flue	2011	o monuny	
	pipe			
Item 674	No Asbestos	Is Present		1
Item 675	No Asbestos	Is Present		+
Item 676	No Asbestos	Is Present		
Item 677	No Asbestos	Is Present		
Item 678	No Asbestos	Is Present		
Item 679	No Asbestos	Is Present		
Item 679	No Asbestos	Is Present		
Item 680	No Asbestos	Is Present		
Item 681	No Asbestos	Is Present	0	
	Gaskets to	Low	6 monthly	1

	ninowark			
//a.ma 60.4	pipework	In Dunnant		
Item 684	No Asbestos	Is Present		
Item 685	No Asbestos	Is Present		
Item 686	No Asbestos	Is Present		
Item 850	No Asbestos	Is Present		
Item 851	No Asbestos	Is Present		
Item 852	No Asbestos	Is Present		
Item 853	No Asbestos	Is Present		
Item 933	No Asbestos	Is Present		
<u>E Block</u>	Ground Floor			
Item 112	No Asbestos	Is Present		
Item 113	Header to	Medium	3 monthly	
	doors –			
	Corridor			
Item 114	No Asbestos	Is Present		
Item 116	No Asbestos	Is Present		
Item 138	Floor tiles –	Low	Removed	Oct 2022
	Classroom 61			
Item 117	No Asbestos	Is Present		
Item 118	Floor tiles –	Low	Removed	Oct 2022
	Classroom 62	76		00:202
Item 120	Floor tiles –	Low	6 monthly	
110111 120	Store	2011	o moneny	
Item 121	Floor tiles –	Low	Removed	Oct 2022
110111 121	Classroom 64	2011	7.07700	000 2022
Item 122	Floor tiles –	Low	Removed	Oct 2022
ROTT TEE	Vestibule		removed	000 2022
Item 124	Floor tiles –	Low	Removed	Oct 2022
ROTT 124	Modern	LOW	Removed	001 2022
	languages			
Item 125	No Asbestos	Is Present		
Item 126	Floor tiles –	Low	Removed	Oct 2022
ROTT 120	Classroom 66	LOW	Removed	001 2022
Item 127	Floor tiles – Gas	Low	Removed	Oct 2022
ILGIII 121	meter cupboard	LOW	Removed	001 2022
Item 128	Gaskets - gas	Very Low	12 monthly	
item 120	meter	Very Low	12 monthly	
	cupboard			
Item 129	Mastic to air	Very Low	12 monthly	
ICIII I Z3	duct section -	VEIY LOW	12 mondiny	
	Gas meter			
Item 130	Floor screed –	Low	6 monthly	
Reili 130	Stairwell	LUW	o monuny	
Item 131	Ceiling tiles –	Medium	Removed	Oct 2022
ונכווו וטו	adj to exit doors	IVICUIUIII	1 VEITIONED	001 2022
	in stairwell			
	III Stall WEII		1	

Item 132	No Asbestos	Is Present		
Item 133	Floor tiles –	Low	Removed	Oct 2022
	Classroom 67			
Item 134	Floor tiles -	Low	Removed	Oct 2022
	Under stairs			
Item 135	No Asbestos	Is Present		
Item 136	No Asbestos	Is Present		
Item 137	Floor tiles –	Low	Removed	Oct 2022
ROTT TOT	Classroom 68	LOW	Removed	001 2022
Item 643	Floor screed -	Low	6 monthly	
10111 040	Circulation	2011		
Item 644	Panel above	Medium	Removed	Oct 2022
1.0111 0 1 1	blow heater –	, would in	1.01110100	00. 2022
	circulation			
Item 139	Floor screed -	Low	6 monthly	
	Stairwell		, <b>y</b>	
Item 775	Panel above	Low	Removed	Oct 2022
	heater (013			
	Staircase and			
	corridor)			
Item 776	Suspended	Low	Removed	Oct 2022
	ceiling above			
	exit door (015			
	Staircase)			
Item 821	Vinyl tile &	Very Low	Removed	Oct 2022
	bitumen			
	adhesive floor			
	(G-4 Store)			
Item 822	No Asbestos	Is Present		
Item 823	No Asbestos	Is Present		
Item 824	No Asbestos	Is Present		
Item 862	Insulating board	Low	Removed	Oct 2022
	panel (G-7			
	Corridor)			
Item 977	Flange gaskets	Low	6 monthly	
	above			
	suspended			
	ceiling tiles			
	(Corridor inc			
	Stairs Lobby			
	G05)			
Item 978	Bitumen	Very Low	12 monthly	
	adhesive			
	below screes			
	(Main Corridor			
	G15)			

E Block	First Floor			
Item 140	Ceiling tiles – Corridor	Medium	Removed	Oct 2022
Item 141	Step tread nosing – Corridor	Low	Removed	Oct 2022
Item 142	Ceiling tiles – Classroom 72	Medium	Removed	Feb 2022
Item 145	Ceiling tiles – Classroom 69	Medium	Removed	April 2015
Item 148	Ceiling tiles – Electrical Intake	Low	Removed	Oct 2022
Item 149	Floor tiles – Electrical intake	Low	Removed	Oct 2022
Item 151	Ceiling tiles – Store	Medium	Removed	Oct 2022
Item 152	Floor tiles – Store	Low	Removed	Oct 2022
Item 153	Adhesive to floor – Classroom 70	Medium	3 monthly	
Item 155	Ceiling tiles - Cupboard	Low	Removed	Sept 2022
Item 156	Ceiling tiles – Classroom	Medium	Removed	Sept 2022
Item 157	Floor tiles – Classroom 71	Low	Removed	Oct 2022
Item 158	No Asbestos	Is Present		
Item 160	Sink pads - Classroom 71	Low	Removed	Oct 2022
Item 785	Ceiling tiles (016 Corridor)	Low	Removed	Sept 2022
Item 804	Insulating board ceiling (1-2 Store rm 13)	Low	Removed	Oct 2022
Item 805	Vinyl floor tile & bitumen floor (1-2 Store rm 13)	Very Low	Removed	Oct 2022
Item 806	Insulating board debris to ceiling void (1-3 Class 70)	Low	Removed	Oct 2022
Item 807	Bitumen floor (1-4 Store rm 11)	Very Low	12 monthly	
Item 808	Cement pipe ceiling void (1-	Low	6 monthly	

	5 Store rm 10)			
Item 809	Bitumen	Very Low	12 monthly	
	adhesive floor			
	(1-5 Store rm			
	10)			
Item 810	Cement pipe	Low	6 monthly	
	ceiling void (1-			
	6 Store			
	Electrical			
	intake room)			
Item 811	Vinyl floor tile &	Very Low	Removed	Oct 2022
	bitumen			
	adhesive floor			
	(1-6 Store			
	Electrical intake			
Item 812	room)	Low	6 monthly	
item olz	Cement pipe ceiling void (1-	LOW	o monthly	
	9 Class 69)			
Item 813	Bitumen	Very Low	12 monthly	
Rem 013	adhesive	very Low	12 monthly	
	under modern			
	vinyl (1-9 Class			
	69)			
Item 814	Bitumen	Very Low	12 monthly	
	adhesive			
	under modern			
	vinyl (1-11			
	Class 72)			
Item 815	Insulating board	Low	Removed	Oct 2022
	ceiling tiles (1-			
	12 Store)			
Item 816	Vinyl floor tile &	Very Low	Removed	Feb 2022
	bitumen			
	adhesive floor			
	(1-12 Store)	1 -	D	0.4.0000
Item 858	Insulating board	Low	Removed	Oct 2022
	ceiling tiles (1-2			
Item 859	Store)	Low	Removed	Oct 2022
nem 639	Insulating board debris (1-3	LOW	Removed	001 2022
	Classroom)			
Item 860	Insulating board	Low	Removed	Oct 2022
nem ooo	ceiling tiles (1-8		Removed	001 2022
	Store)			
Home OG1	Insulating board	Low	Removed	Sept 2022
Item 861				

	13 Store)			
Item 966	Insulating board ceiling tiles (Corridor inc landing & stairs 1-01)	Low	Removed	Oct 2022
Item 967	No Asbestos	Is Present		
Item 968	Cement pipework above suspended ceiling (Classroom 69 cupboard 1-02)	Low	6 monthly	
Item 969	Bitumen adhesive to floor (Classroom 69 cupboard 1-03)	Very Low	12 monthly	
Item 970	Insulating board ceiling tiles (Store 1-04)	Low	Removed	Oct 2022
Item 971	Vinyl floor tiles & bitumen adhesive to floor (Store 1- 04)	Very Low	Removed	Oct 2022
Item 972	Loose lying insulating board panel above ceiling tiles (Classroom 70 1-05)	Low	Removed	Oct 2022
Item 973	Insulating board ceiling tiles (Classroom 70 corner cupboard 1-07)	Low	Removed	Oct 2022
Item 974	No Asbestos	Is Present		
Item 975	Vinyl floor tiles & bitumen adhesive to floor (Classroom 72 cupboard 1-12)	Very Low	Removed	Oct 2022
Item 976	Bitumen adhesive	Low	6 monthly	

	halassa annad			<u> </u>
	below screed			
	(Main Corridor			
	1-13)			
E Block	Second Floor			
Item 645	Floor screed -	Low	6 monthly	
	Circulation		6 monthly	
Item 646	Ceiling tiles – Circulation	Medium	Removed	Oct 2022
Item 161	Floor tiles – Landing	Low	6 monthly	
Item 162	Ceiling tiles – Stairwell Landing	Medium	Removed	Oct 2022
Item 163	Step tread nosing – Corridor	Low	Removed	Oct 2022
Item 164	Ceiling tiles – Corridor	Medium	3 monthly	
Item 165	Bitumen – Classroom 74	Low	6 monthly	Tiles removed - August 2022
Item 166	Ceiling tiles – Classroom 74	Medium	Removed	August 2022
Item 167	No Asbestos	Is Present		
Item 168	No Asbestos	Is Present		
Item 169	Ceiling tiles –	Low	Removed	August 2022
	Cleaners Cupboard			
Item 170	Floor tiles – Circulation	Low	Removed	Oct 2022
Item 171	No Asbestos	Is Present		
Item 172	No Asbestos	Is Present		
Item 173	Grey Vinyl floor tiles and bitumen adhesive below - office	Low	Removed	Oct 2022
Item 174	No Asbestos	Is Present		
Item 175	Sink pad – Kitchen	Very Low	Removed	Oct 2022
Item 176	Bitumen – Store	Low	6 monthly	Floor tiles removed - August 2022
Item 177	Ceiling tiles – Store	Low	Removed	August 2022
Item 179	Ceiling tiles – Classroom 78	Medium	Removed	August 2022

Item 180	No Asbestos	Is Present		
Item 181	Ceiling tiles – Classroom 77	Medium	Removed	August 2022
Item 182	No Asbestos	Is Present		
Item 184	Ceiling tiles – Classroom 75	Medium	Removed	August 2022
Item 185	No Asbestos	Is Present		
Item 647	Screed – Circulation	Low	6 monthly	
Item 648	Ceiling tiles – Circulation	Medium	Removed	Sept 2022
Item 793	Bitumen adhesive (2-2 Class 75)	Very Low	12 monthly	
Item 794	Insulating board ceiling (2-3 Store next to stairwell)	Low	Removed	August 2022
Item 795	bitumen floor (2-3 Store next to stairwell)	Very Low	12 monthly	Tiles removed - August 2022
Item 796	Insulating board ceiling (2-5 Store off Class 74)	Low	Removed	August 2022
Item 797	Bitumen adhesive (2-5 Store off Class 74)	Very Low	12 monthly	
Item 798	Vinyl floor tile & bitumen floor (2-7 Bathroom next to office)	Very Low	Removed	Sept 2022
Item 799	WC cistern (2-7 Bathroom next to office)	Very Low	Removed	Sept 2022
Item 800	Vinyl floor tile & bitumen floor (2-10 Office)	Very Low	Removed	Sept 2022
Item 801	No Asbestos	Is Present		
Item 802	Bitumen adhesive floor (2-14 Class 78)	Very Low	12 monthly	
Item 803	Bitumen adhesive floor under modern screed (2-16	Very Low	12 monthly	

	Corridor)			
Item 856	Insulating board ceiling tiles (2-3 Store)	Low	Removed	August 2022
Item 857	Insulating board ceiling tiles (2-5 Store)	Low	Removed	August 2022
Item 952	Bitumen adhesive below screed (Classroom 76 2-01)	Low	6 monthly	
Item 953	Debris within plaster boxing (Classroom 75 2-02)	Medium	Removed	Sept 2022
Item 954	Insulating board ceiling tiles (Classroom 75 cupboard 2-03)	Low	Removed	August 2022
Item 955	Bitumen adhesive to floor (Classroom 75 cupboard 2-03)	Very Low	12 monthly	Tiles removed - August 2022
Item 956	Vinyl floor tiles & adhesive to floor (Bathroom 2-08)	Very Low	Removed	Sept 2022
Item 957	Vinyl floor tiles & adhesive to floor (Office 2- 09)	Very Low	Removed	Sept 2022
Item 958	Sink Pads (Kitchen 2-11)	Very Low	Removed	Sept 2022
Item 959	Bitumen adhesive to floor (Lobby 2- 12)	Very Low	12 monthly	Tiles removed - August 2022
Item 960	Insulating board ceiling tiles (Store 2-13)	Low	Removed	Sept 2022
Item 961	Vinyl floor tiles & adhesive to floor (Store 2- 13)	Very Low	12 monthly	Tiles removed - August 2022
Item 962	Debris within	Medium	Removed	Sept 2022

	·	T	T	I
	plaster boxing			
	(Classroom 78			
	2-15)			
Item 963	Bitumen	Low	6 monthly	
	adhesive			
	below screed			
	(Classroom 77			
	2-16)			
Item 964	Debris within	Medium	Removed	Sept 2022
	plaster boxing			
	(Classroom 77			
	2-16)	_		
Item 965	Bitumen	Low	6 monthly	
	adhesive			
	below screed			
	(Main corridor			
	2-17)			
E Di i	<b>F</b> (			
E Block	Externals			
Item 662	No Asbestos	Is Present		
Item 663	No Asbestos	Is Present		
Item 665	No Asbestos	Is Present		
Item 666	No Asbestos	Is Present	10	
Item 667	Flue Cowl	Very Low	12 monthly	
<u>Drama</u>	G Block			
Block				
Item 7	No Asbestos	Is Present		
Item 10	No Asbestos	Is Present		
Item 15	No Asbestos	Is Present		
Item 19	No Asbestos	Is Present		
Item 21	No Asbestos	Is Present		
Item 22	No Asbestos	Is Present		
Item 23	No Asbestos	Is Present		
Item 26	No Asbestos	Is Present		
Item 27	No Asbestos	Is Present		
Item 32	No Asbestos	Is Present		
Item 33	No Asbestos	Is Present		
Item 34	No Asbestos	Is Present		
Item 51	No Asbestos	Is Present		
Item 52	Gaskets to	Very Low	12 monthly	
	pipes – Plant			
	Room			
Item 53	No Asbestos	Is Present		
<u>Drama</u>	G Block First			

Block	Floor	1	1	
		la Dragant		
Item 39	No Asbestos	Is Present		
Item 42	No Asbestos	Is Present		
Item 43	No Asbestos	Is Present		
Item 44	No Asbestos	Is Present		
Item 781	No Asbestos	Is Present		
<u>Drama</u>	<u>G Block –</u>			
<u>Block</u>	<u>Externals</u>			
Item 54	No Asbestos	Is Present		
Item 55	No Asbestos	Is Present		
Item 56	No Asbestos	Is Present		
<b>Entrance</b>	And Hall			
Foyer				
Item 459	No Asbestos	Is Present		
Item 460	No Asbestos	Is Present		
Item 461	No Asbestos	Is Present		
Item 462	No Asbestos	Is Present		
Item 463	No Asbestos	Is Present		
Item 464	No Asbestos	Is Present		
Item 718	No Asbestos	Is Present		
Item 719	Flash Guards	Very Low	12 monthly	
item 115	to electrics –	Very Low	12 monthly	
	Stage			
Item 1022	Sealant to	Very Low	12 monthly	
Rem 1022	windows	Very Low	12 monthly	
	(Entrance			
	Lobby)			
Item 1023	No Asbestos	Is Present		
Item 1023	No Asbestos	Is Present		
Item 1024			12 monthly	
item 1025	Light switch	Very Low	12 monthly	
	panel (Main			
Itom 1026	Mall)	le Propost		
Item 1026	No Asbestos	Is Present		
Item 1027	No Asbestos	Is Present	40 mandala	
Item 1028	Toilet cistern	Very Low	12 monthly	
	and seat			
140 4000	(Room 203)	Momelland	40 morth:	
Item 1029	Toilet cistern	Very Low	12 monthly	
	and seat			
14 4000	(Room 206)	Manufic	40	
Item 1030	Putty to	Very Low	12 monthly	
	windows and			
	doors			
11 1001	(Externals)			
Item 1031	No Asbestos	Is Present		

Item 1032	No Asbestos	Is Present		
Item 1033	No Asbestos	Is Present		
110111 1000	1101100000		C manageth by	
Item 1034	Rope Seal to Duct Work	Low	6 monthly	
	Room 06 -			
	1100111			
	Main Hall			
Sports				
Sports Block				
Item 538	No Asbestos	Is Present		
Item 550	No Asbestos	Is Present		
Item 588	No Asbestos	Is Present		
Item 589	No Asbestos	Is Present		
Item 566	No Asbestos	Is Present		
Item 567	No Asbestos	Is Present		
Item 568	No Asbestos	Is Present		
Item 569	No Asbestos	Is Present		
Item 570	Coating to roof	Low	6 monthly	
	sheeting -			
	Pool			
Item 571	Down pipe	Low	6 monthly	
	section - Pool			
Item 573	No Asbestos	Is Present		
Item 577	Floor tiles –	Low	6 monthly	
	Office			
Item 578	Floor tiles -	Low	6 monthly	
	Stairwell		, , , , , , , , , , , , , , , , , , , ,	
Item 585	Floor tiles –	Low	6 monthly	
	stairwell			
Item 586	Floor tiles –	Low	6 monthly	
	Electrical			
	Intake			
Item 590	Roof sheeting –	Low	Removed	Feb 2023
110111 000	Sports hall	2017	7107700	7 00 2020
Item 597	No Asbestos	Is Present		
Item 598	Residue to wall	Medium	3 monthly	
110111 000	LHS -	in our and	o monding	
	Filtration			
	Room			
Item 599	No Asbestos	Is Present		
Item 600	No Asbestos	Is Present		
Item 601	No Asbestos	Is Present		
Item 652	No Asbestos	Is Present		
Item 653	No Asbestos	Is Present		
Item 593	No Asbestos			
		Is Present		
Item 594	No Asbestos	Is Present		
Item 782	No Asbestos	Is Present		

Itom 909	No Ashastas	la Dragant		
Item 898	No Asbestos	Is Present		
Item 899	No Asbestos	Is Present		
Item 900	No Asbestos	Is Present		
Item 901	No Asbestos	Is Present		
Item 902	Insulating	Low	6 monthly	
	board panel –			
	(1-2 Store)			
Item 903	Cement roof	Low	Removed	Feb 2023
	panel – (G-1			
	Sports Hall)			
Item 904	No Asbestos	Is Present		
Item 941	No Asbestos	Is Present		
Item 942	Floor bitumen	Medium	Removed	Aug 2023
	and Screed			
	(Male Change			
	2/Pool)			
Item 943	No Asbestos	Is Present		
Item 944	No Asbestos	Is Present		
Item 945	No Asbestos	Is Present		
Item 946	No Asbestos	Is Present		
Item 947	No Asbestos	Is Present		
Sports	Boiler room			
Block				
Item 635	No Asbestos	Is Present		
Item 636	No Asbestos	Is Present		
Item 637	No Asbestos	Is Present		
Item 638	No Asbestos	Is Present		
Item 642	No Asbestos	Is Present		
Item 692	Soffits	Low	6 monthly	
Item 693	No Asbestos	Is Present	o monany	
Item 694	No Asbestos	Is Present		
Item 695				
Item 1004	No Asbestos No Asbestos	Is Present		
Item 1004		Is Present		
	No Asbestos	Is Present	6 marth:	
Item 1006	Remnant	Low	6 monthly	
	mastic strip to			
	wall (Brown)			
	(Plant Room			
	B7a-1-02			
Homs 4007	G/001)	Madisses	To be	
Item 1007	Debris to wall	Medium	To be	
	between	Risk	removed asap	
	electrical			
	boxes (Plant			
	Room B7a-1-02			
	G/001)			

	I		1	1
Item 1008	No Asbestos	Is Present		
Item 1009	No Asbestos	Is Present		
Item 1010	No Asbestos	Is Present		
Item 1011	No Asbestos	Is Present		
Item 1012	No Asbestos	Is Present		
Item 1013	No Asbestos	Is Present		
Item 1014	No Asbestos	Is Present		
Item 1015	No Asbestos	Is Present		
F Block	Technology			
Item 189	No Asbestos	Is Present		
Item 190	No Asbestos	Is Present		
Item 191	No Asbestos	Is Present		
Item 192	No Asbestos	Is Present		
Item 193	No Asbestos	Is Present		
Item 194	No Asbestos	Is Present		
Item 195	No Asbestos	Is Present		
Item 196	Grey floor tiles	Low	6 monthly	
nem 190	- Classroom	LOW	o monuny	
	79			
Item 197	No Asbestos	Is Present		
Item 198				
	No Asbestos	Is Present	Consorth	
Item 199	Iron Handle -	Low	6 monthly	
14 000	Classroom 79			
Item 200	Floor tiles –	Low	6 monthly	
11 221	Classroom 80			
Item 201	No Asbestos	Is Present		
Item 202	No Asbestos	Is Present		
Item 203	Iron Handle –	Low	6 monthly	
	Classroom 80			
Item 204	No Asbestos	Is Present		
Item 205	No Asbestos	Is Present		
Item 206	No Asbestos	Is Present		
Item 208	No Asbestos	Is Present		
Item 209	Bitumen	Low	6 monthly	Tiles removed
	adhesive floor			- August 2022
	- Classroom			
	83			
Item 210	No Asbestos	Is Present		
Item 211	Bitumen	Low	6 monthly	Tiles removed
	adhesive floor		_	- August 2022
	- Classroom 84			
Item 215	No Asbestos	Is Present		
Item 218	No Asbestos	Is Present		
Item 221	No Asbestos	Is Present		
Item 222	No Asbestos	Is Present		
ILCIII ZZZ	110 73063103	13 1 1636111	1	1

Itam 222	No Ashastas	In Dragant		
Item 223	No Asbestos	Is Present		
Item 226	No Asbestos	Is Present		
Item 227	No Asbestos	Is Present		
Item 359	Panels around	Medium	3 monthly	
	flue at ceiling –			
	Classroom 85			
Item 360	No Asbestos	Is Present		
Item 361	No Asbestos	Is Present		
Item 362	No Asbestos	Is Present		
Item 363	No Asbestos	Is Present		
Item 364	No Asbestos	Is Present		
Item 365	Rope gaskets	Low	6 monthly	
	- Classroom 87			
Item 366	No Asbestos	Is Present		
Item 373	No Asbestos	Is Present		
Item 374	No Asbestos	Is Present		
Item 375	No Asbestos	Is Present		
Item 376	No Asbestos	Is Present		
Item 377	No Asbestos	Is Present		
Item 713	No Asbestos	Is Present		-
Item 716	No Asbestos	Is Present		
Item 777	No Asbestos	Is Present		
Item 778	Sealant to	Low	6 monthly	
	downpipe			
	collars (004			
	Corridor)			
Item 779	Sealant to	Low	6 monthly	
	downpipe			
	collars (005			
	Workshop)			
Item 780	No Asbestos	Is Present		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1011000111		
Windows	External			
Item 788	Insulation board	Very Low	Removed	May 2021
	behind the metal	10.7 _0.1	1.077.00	
	cladding			
	throughout			
	Blocks C,D & F			
Item 789	No Asbestos	Is Present		
Item 790	No Asbestos	Is Present		
Item 791	No Asbestos	Is Present		
Item 792	Insulation board	Very Low	Removed	May 2021
	behind the			
	metal and			
	UPVC cladding			
	throughout			
	Block D			

Plant Room next to Caretakers House					
Item 855	No Asbestos	Is Present			



## Periodic Return

School	
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	