#### **Forward**

ASBESTOS SURVEY REPORT FOR OXCLOSE VILLAGE PRIMARY, WASHINGTON

I have enclosed for your information and retention the most recent asbestos survey (type 2) 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 tenants 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 Containing Materials Exist.</u>

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

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If you require any further information regarding the report or its application please contact Caroline Bage, Asbestos Manager on Tel: 07557 938966.

Yours sincerely,

Paul Davies
Assistant Director of Assurance and Property Services





## Control of Asbestos Regulations 2012

## **Asbestos Register for**

# OXCLOSE VILLAGE PRIMARY ACADEMYSCHOOL, WASHINGTON



UPRN: - 2603329 TF Ref: SCH088

Location of register:-

Premises Manager / Samo: - Tenant Date: 22 August 2024

Contact Numbers List: -

Caroline Bage, Asbestos Manager - 07557 938966

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#### Plan of Building and Samples Location

```
DM06/1304 - Sink pad (Area 25) (Item 3) No Risk
DM06/1305 – Floor tiles (Area 25a) (Item 4) No Risk
As DM06/1304 – Sink (Area 24) (Item 5) No Risk
As DM06/1305 - Floor tiles (Area 24a) (Item 6) No Risk
As DM06/1304 - Sink Pad (Area 23) (Item 7) No Risk
AS DM06/1305 – Floor tiles (Area 23a) (Item 8) No Risk
DM06/1306 – Ceiling tiles (Area 8) (Item 9) No Risk
As DM06/1306 – Ceiling tiles (Area 7) (Item 10) No Risk
DM06/1307 - Floor tiles (Area 6) (Item 11) No Risk
As DM06/1304 – Sink pad (Area 37) (Item 12) No Risk
As DM06/1304 - Sink pad (Area 38) (Item 13) No Risk
As DM06/1305 – Floor tiles (Area 40) (Item 14) No Risk
As DM06/1304 - Sink pad (Area 53) (Item 15) No Risk
As DM06/1304 – Sink pad (Area 72) (Item 16) No Risk
As DM06/1305 – Floor tiles (Area 79) (Item 17) No Risk
DM06/1309 – Roof felt (External) (Item 18) No Risk
DM06/2629 – Up stands to skylights) (Area 13) (Item 19) No Risk
Sample 1/FP10-00168 – Partition wall plasterboard (Physical Therapy Area)
(Item 20) No Risk
Sample 2/FP10-00168 – Partition adjacent sink plasterboard (Physical Therapy
Area) (Item 21) No Risk
IC10/963 – Suspended ceiling tiles (Area CB6) (Item 22) – No Risk
IC10/964 - Suspended ceiling tiles (Area ICT) (Item 23) - No Risk
IC10/965 – Lagging to ducting (ICT-ceiling void above) (Item 24) – No Risk
AL09/1100 – Pipe insulation (Tank Room) (Item 25) – No Risk
AL09/1101 - Cloaking boards around tanks (Tank Room) (Item 26) - No Risk
AL09/1102 - Ceiling tiles (Area 1 store 1) (Item 27) - No Risk
AL09/1103 – Ceiling tiles (Area 1 store 2) (Item 28) – No Risk
AL09/1104 – Acoustic sink pad (Reception area) (Item 29) – No Risk
AL09/1105 – Flooring material (Dining room chemical store) (Item 30) – No Risk
AL09/1106 - Ceiling tiles (Dining room chemical store) (Item 31) - Removed
2010
AL09/1107 – Flooring material (Main area kitchen) (Item 32) – No Risk
VP004255 – Vinyl floor covering & bitumen adhesive below (Room 5 DSR) (Item
33) - No Risk
VP002358 – Window putty (Room 1 CB4) (Item 34) – Removed 2012
VP002359 - Window putty (Room 2 CB6) (Item 35) - Removed 2012
VP002360 – Black screed beneath cement skim to floor (Room 2 CB6) (Item 36)
- No Risk
VP002361 - Window putty (Room 3 CB7) (Item 37) - Removed 2012
VP002362 - Window putty (Room 4 CB8) (Item 38) - Removed 2012
VP002363 – Window putty (Room 5 Corridor) (Item 39) – Removed 2012
VP002364 – Window putty at CB4 (Room 1 External) (Item 40) – Removed 2012
(no removal paperwork)
VP002365 – Window putty at CB7 (Room 1 External) (Item 41) – Removed 2012
```

VP002366 – Damp proof course (Room 1 External) (Item 42) – No Risk 22-50222-1 – Walls – ceramic wall tile adhesive (Area 1/Kitchen) (Item 43) – No

Risk

22-50222-2 - Floor - quarry tile and adhesive (Area 1/Kitchen) (Item 44) - No Risk

22-50222-4 – Sink pads x 5 to sinks and adjacent bench (Area 1/Kitchen) (Item 45) – Very Low Risk

22-50222-1 - Walls - ceramic wall tile adhesive (Area 2/WC) (Item 46) - No Risk

22-50222-3 - Floor - vinyl and adhesive (Area 2/WC) (Item 47) - No Risk

22-50222-3 - Floor - vinyl and adhesive (Area 3/Entrance Hall) (Item 48) - No Risk

22-50222-3 - Floor - vinyl and adhesive (Area 4/Office) (Item 49) - No Risk

22-50222-3 - Floor - vinyl and adhesive (Area 5/Larder) (Item 50) - No Risk

22-50222-3 – Floor – vinyl and adhesive (Area 6/Cleaners Cupboard) (Item 51) – No Risk

22-50222-5 – Floor – vinyl and adhesive beneath modern vinyl (Area 7/Boys WC) (Item 52) – No Risk

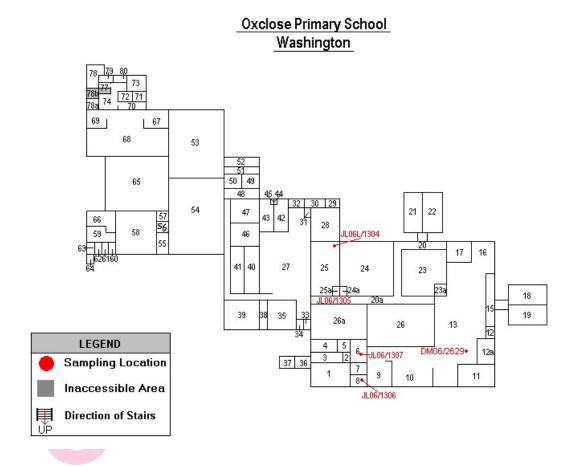
22-50222-5 – Floor – vinyl and adhesive (Area 8/Boys WC Cleaners Cupboard) (Item 53) – No Risk

22-50222-6 – Floor – vinyl and adhesive beneath modern vinyl (Area 9/Girls WC Cleaners Cupboard) (Item 54) – No Risk

22-50222-6 – Floor – vinyl and adhesive beneath modern vinyl (Area 10/Girls WC) (Item 55) – No Risk

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

## Plan of Building and Samples Location - Cont



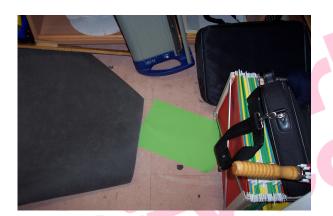
#### **Photographs of Areas Sampled**



#### Various - Ref: DM06/1304

The sink pad in the classroom (Area 25) does not contain asbestos.

Similar sink pads are located in areas 24, 23, 37, 38, 53 and 72.



#### Various - Ref: DM06/1305

The floor tiles (beige) to the store (Area 25a) do not contain asbestos.

Similar floor tiles are located in areas 24a, 23a, 40, and 79.



#### Various - Ref:DM06/1306

The ceiling tiles to the PE store (Area 8) do not contain asbestos.

Similar ceiling tiles are located in area 7 (Art store).



#### Item 13 - Ref: DM06/1307

The floor tiles (Green) to the hall store (Area 6) do not contain asbestos.



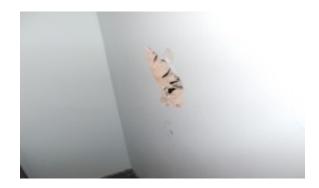
#### Item 18 - Ref: DM06/1309

The roofing felt to the entire roof does not contain asbestos.

No Photograph is available

#### Item 19 - Ref: DM06/2629

The upstands to the skylights in the classroom (Area 13) do not contain asbestos.



#### Item 20 - Ref: Sample 1

The partition wall in the Physical Therapy Area (survey ref: FP10-0168) does not contain asbestos.



## Item 21 - Ref: Sample 2

The partition adjacent to sink in the Physical Therapy Area (survey ref: FP10-0168) does not contain asbestos.



#### Item 22 - Ref: IC10/963

The suspended ceiling tiles in Area CB6 do not contain asbestos.



#### Item 23 - Ref: IC10/964

The suspended ceiling tiles in Area ICT do not contain asbestos.

Item 24 - Ref: IC10/965



The lagging to ducting in the ICT-ceiling void above does not contain asbestos.

Item 25 - Ref: AL09/1100



The pipe insulation in the Tank Room does not contain asbestos.



#### Item 26 - Ref: AL09/1101

The cloaking boards around tanks in the Tank Room do not contain asbestos.

Item 27 - Ref: AL09/1102



The ceiling tiles in Area 1 Store 1 do not contain asbestos.

Item 28 - Ref: AL09/1103



The ceiling tiles in Area 1 Store 2 do not contain asbestos.



#### Item 29 - Ref: AL09/1104

The acoustic sink pad in the Reception area does not contain asbestos.

Item 30 - Ref: AL09/1105



The flooring material in the Dining room chemical store does not contain asbestos.

Item 31 - Ref: AL09/1106



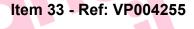
The ceiling tiles in the Dining room chemical store contained asbestos.

Removed 2010



Item 32 - Ref: AL09/1107

The flooring material in the Main Area Kitchen does not contain asbestos.





The vinyl floor covering & bitumen adhesive below in room 5 DSR does not contain asbestos.

Item 34 - Ref: VP002358

The window putty in Room 1 CB4 does not contain asbestos.

Removed 2012



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#### Item 35 - Ref: VP002359

The window putty in Room 2 CB6 does not contain asbestos.

Removed 2012





The black screed beneath cement skim to floor in Room 2 CB6 does not contain asbestos.

Item 37 - Ref: VP002361

The window putty in Room 3 CB7 does not contain asbestos.

Removed 2012



#### Item 38 - Ref: VP002362

The window putty in Room 4 CB8 does not contain asbestos.

Removed 2012

Item 39 - Ref: VP002363



The window putty in Room 5 Corridor does not contain asbestos.

Removed 2012





The window putty at CB4 in Room 1 external contained asbestos.

Removed 2012 – no removal paperwork



#### Item 41 - Ref: VP002365

The window putty at CB7 in Room 1 external does not contain asbestos.

Removed 2012





The damp proof course Room 1 external does not contain asbestos.

Item 43 - Ref: 22-50222-1



The walls – ceramic wall tile adhesive (Area 1/Kitchen) do not contain asbestos.



Item 44 Ref: 22-50222-2

The floor – quarry tile and adhesive (Area 1/Kitchen) does not contain asbestos.



Item 45 Ref: 22-50222-4

The sink pads x5 to sinks and adjacent bench (Area 1/Kitchen) contains asbestos.

Any change in its appearance should be recorded and passed to Property Services.



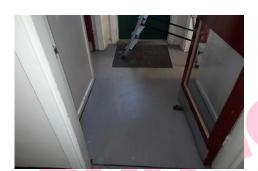
Item 46 Ref: 22-50222-1

The walls – ceramic wall tile adhesive (Area 2/WC) does not contain asbestos.



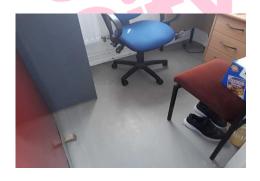
Item 47 Ref: 22-50222-3

The floor – vinyl and adhesive (Area 2/WC) does not contain asbestos.



Item 48 Ref: 22-50222-3

The floor – vinyl and adhesive (Area 3/Entrance Hall) does not contain asbestos.



Item 49 Ref: 22-50222-3

The floor – vinyl and adhesive (Area 4/Office) does not contain asbestos.



Item 50 Ref: 22-50222-3

The floor – vinyl and adhesive (Area 5/Larder) does not contain asbestos.





The floor – vinyl and adhesive (Area 6/Cleaners Cupboard) does not contain asbestos.

#### Item 52 Ref: 22-50222-5



The floor – vinyl and adhesive beneath modern vinyl (Area 7/Boys WC) does not contain asbestos.



Item 53 Ref: 22-50222-5

The floor – vinyl and adhesive (Area 8/Boys WC Cleaners Cupboard) does not contain asbestos.





The floor – vinyl and adhesive beneath modern vinyl (Area 9/Girls WC Cleaners Cupboard) does not contain asbestos.





The floor – vinyl and adhesive beneath modern vinyl (Area 10/Girls WC) does not contain asbestos.

#### Five Simple Steps to Asbestos Management

Each property has a nominated site asbestos monitoring officer (SAMO). The SAMO is responsible for maintaining this register and ensuring all necessary personnel are aware of the register including all maintenance, construction and service installers; undertaking periodic inspections and liasing with the Departmental Asbestos Co-ordinator and the Asbestos Officer 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.

#### Step 5 – Monitoring the Register

On completion of work get contractor to sign to say they didn't disturb any areas.

If alterations have occurred details should be forwarded to Property Services.

If you, as SAMO, are to leave your post, please notify your Departmental Coordinator to appoint another person and notify Property Services and the front of your register.

In the event of an exposure of asbestos, you will need to refer to your school specific management 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 0191 561 2712 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 Officer 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
Item 1	No asbestos	Is present		
Item 2	No asbestos	Is present		
Item 3	No asbestos	Is present		
Item 4	No asbestos	Is present		
Item 5	No asbestos	Is present		
Item 6	No asbestos	Is present		
Item 7	No asbestos	Is present		
Item 8	No asbestos	Is present		
Item 9	No asbestos	Is present		
Item 10	No asbestos	Is present		
Item 11	No asbestos	Is present		
Item 12	No asbestos	Is present		
Item 13	No asbestos	Is present		
Item 14	No asbestos	Is present		
Item 15	No asbestos	Is present		
Item 16	No asbestos	Is present		
Item 17	No asbestos	Is present		
Item 18	No asbestos	Is present		
Item 19	No asbestos	Is present		
Item 20	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	No asbestos	Is present		
Item 23	No asbestos	Is present		
Item 24	No asbestos	Is present		
Item 25	No asbestos	Is present		
Item 26	No asbestos	Is present		
Item 27	No asbestos	Is present		
Item 28	No asbestos	Is present		
Item 29	No asbestos	Is present		
Item 30	No asbestos	Is present		
Item 31	Ceiling tiles (Dining room chemical store)			Removed 2010
Item 32	No asbestos	Is present		
Item 33	No asbestos	Is present		
Item 34	No asbestos	Is present		

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Item 35	No asbestos	Is present		
Item 36	No asbestos	Is present		
Item 37	No asbestos	Is present		
Item 38	No asbestos	Is present		
Item 39	No asbestos	Is present		
Item 40	Window putty at CB4 (Room 1 External)			Removed 2012 – no removal paperwork
Item 41	No asbestos	Is present		
Item 42	No asbestos	Is present		
Item 43	No asbestos	Is present		
Item 44	No asbestos	Is present		
Item 45	Sink pad x5 to sinks and adjacent bench (Area 1/Kitchen)	12 monthly	Very Low Risk	13/07/2025
Item 46	No asbestos	Is present		
Item 47	No asbestos	Is present		
Item 48	No asbestos	Is present		
Item 49	No asbestos	Is present		
Item 50	No asbestos	Is present		
Item 51	No asbestos	Is present		
Item 52	No asbestos	Is present		
Item 53	No asbestos	Is present		
Item 54	No asbestos	Is present		
Item 55	No asbestos	Is present		
	l .	l .	1	1

#### 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

Ref: Condition Same/change Action Required Yes/No

#### **For Office Use Only**

Actions Required	
<b>Actions Completed</b>	
Alterations to Register	