

Foreward

ASBESTOS SURVEY REPORT FOR BLOCK 1D – 1E EDWARD THOMPSON SITE, RICHMOND STREET, SUNDERLAND, SR5 1BQ

I have enclosed for your information and retention the most recent asbestos survey (Management) which applies to the property stated above. The purpose of the survey is to identify as far as possible, the materials containing asbestos fibres in your property.

The attached report is divided in sections so as to give as much information as possible, a basic reference section for use by premises managers and a more detailed report for use by contractors on site etc.

Plan of the Building and Sample Locations

This contains a plan of the building and identifies where asbestos samples have been taken from.

Photographs of Areas Sampled

This section contains photographs of all the areas where samples were taken. These photographs can be used when carrying out the periodic inspections to see if there has been any change or deterioration in its condition.

Survey Information

This section contains the survey information as printed from the central database held at Land and Property. It describes the type of asbestos present, its location, condition etc. Contractors should be shown this section along with the others when they are shown the register prior to starting any work.

Priority Risk Assessments

This section contains assessments which have been created using information from the survey and information on your property. This assessment helps to determine how often periodic checks on any asbestos need to be carried out by your Samo.

5 Simple Steps to Asbestos Management

This section details procedures for managing asbestos in your property. It gives guidance on the register, the inspections, any planned work and what to do when contractors arrive on site.

Commonly asked Questions

This section covers questions most commonly asked and can be referred to as/when the need arises.

The building has been surveyed as comprehensively as possible, all potentially fibrous materials have been examined and where necessary analysed by competent UKAS accredited analysts and the findings of both recorded in the report.

This report is an important document and must be referred to before any building works are carried out. The report must be kept with your handbook and the checklists completed on a regular basis. You will be reminded when your specific checklists are due for submission.

Information for Employees Working in Premises where Asbestos Containing Materials Exist.

Asbestos is made up of fibrous materials, which are flexible, mechanically strong and resistant to stretching, heat and chemicals. As a consequence asbestos has been used extensively in buildings. Examples of asbestos containing materials found in buildings include exterior asbestos cement cladding; gutters and pipes; fireproof sprays on structural steel joists; insulation boards in service ducts and wall partitions; ceiling and floor tiles and pipe and boiler lagging.

Asbestos containing products can produce very small fibrous dust particles, which can not be seen by the naked eye. It is only when these fibres become airborne, due to damage, deterioration, disturbance etc, that there is a risk to health.

If asbestos is maintained in good condition and is not disturbed or damaged it does not pose a health risk.

The authority has a management system for ensuring that you are not exposed to asbestos containing materials that are in poor condition and may pose a health risk. This system is based on sound principals laid down by legislation and associated codes of practice and guidance.

It is not appropriate simply to remove all asbestos containing materials in buildings. Asbestos materials that are sound, undamaged and not releasing dust should be left alone. Any disturbance to such materials, however carefully controlled, will release fibres and be counter-productive.

Within the building you occupy, your department has nominated a Site Asbestos Monitoring Officer (SAMO). This individual is responsible for inspecting the asbestos containing materials to ensure they are not in a dangerous condition. Should you have any concerns about suspect materials within your premises you should contact the SAMO.

Restrictions on use, distribution and publication of the report

We accept no responsibility or liability for the consequences of this document being used for purpose other than for which it was commissioned.

To the extent that the document is based on the information available at the time of writing, Sunderland City Council accepts no liability for any consequences should this report be used for any other purpose

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

Yours sincerely,

Paul Davies
Assistant Director of Business and Property Services



Sunderland
City Council

Sunderland City Council

*Control of Asbestos
Regulations 2012*

Asbestos Register for

**BLOCK 1D – 1E EDWARD THOMPSON SITE, RICHMOND
STREET, SUNDERLAND, SR5 1BQ**



UPRN: - 22-49553

TF Ref:

Location of register:-

Premises Manager / Samo: - Tenant

Date: 26 October 2022

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557 938966

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Plan of Building and Samples Location

- (Item 1) Ref: 22-49553-2 – Nosing treads (Area 1: Stairwell) – No Risk
- (Item 2) Ref: 22-49553-3 – Ceiling (Area 1: Stairwell) – No Risk
- (Item 3) Ref: 22-49553-4 – Horizontal boxing (Area 1: Stairwell) – No Risk
- (Item 4) Ref: 22-49553-4 – Horizontal boxing (Area 2: Corridor) – No Risk
- (Item 5) Ref: 22-49553-4 – Boxing behind ceramic tiles (Area 3: Male WC) – No Risk
- (Item 6) Ref: 22-49553-5 – Boxing (Area 3: Male WC) – No Risk
- (Item 7) Ref: 22-49553-4 – Boxing behind ceramic tiles (Area 4: Female WC) – No Risk
- (Item 8) Ref: 22-49553-5 – Boxing (Area 4: Female WC) – No Risk
- (Item 9) Ref: 22-49553-10 – End caps within fuse cartridges (Area 5: Workshop) – No Risk
- (Item 10) Ref: 22-49553-4 – Boxing (Area 5: Workshop) – No Risk
- (Item 11) Ref: 22-49553-7 – Mastic to duct joints (Area 5: Workshop) – No Risk
- (Item 12) Ref: 22-49553-8 Gasket to flange on tank (Area 5: Workshop) – Low Risk
- (Item 13) Ref: 22-49553-9 – Sink pad (Area 5: Workshop) – No Risk
- (Item 14) Ref: 22-49553-4 – Boxing (Area 6: Office) – No Risk
- (Item 15) Ref: 22-49553-4 – Boxing (Area 7: Comms Room) – No Risk
- (Item 16) Ref: 22-49553-4 – Boxing (Area 8: Office) – No Risk
- (Item 17) Ref: 22-49553-11 – Residue to fuse cartridges and fuse carriers within MEM isolation box (Area 9: Office) – Low Risk
- (Item 18) Ref: 22-49553-12 – Gaskets to stop taps (Area 9: Office) – No Risk
- (Item 19) Ref: 22-49553-4 – Boxing (Area 9: Office) – No Risk
- (Item 20) Ref: 22-49553-4 – Boxing (Area 11: Store) – No Risk
- (Item 21) Ref: 22-49553-2 – Nosing treads (Area 12: Stairwell) – No Risk
- (Item 22) Ref: 22-49553-4 – Horizontal boxing (Area 12: Stairwell) – No Risk
- (Item 23) Ref: 22-49553-4 – Boxing (Area 13: Store) – No Risk
- (Item 24) Ref: 22-49553-4 – Boxing (Area 14: Store) – No Risk
- (Item 25) Ref: 22-49553-13 – Boxing (Area 15: Landing and Stairs) – No Risk
- (Item 26) Ref: 22-49553-2 – Nosing treads (Area 15: Landing and Stairs) – No Risk
- (Item 27) Ref: 22-49553-13 – Boxing (Area 16: Observation Room) – No Risk
- (Item 28) Ref: 22-49553-14 – Mastic to duct joints (Area 16: Observation Room) – Low Risk
- (Item 29) Ref: 22-49553-15 – Boxing (Area 16: Observation Room) – No Risk
- (Item 30) Ref: 22-49553-13 – Boxing to vertical and horizontal RSJs (Area 17: Mezzanine) – No Risk
- (Item 31) Ref: 22-49553-14 – Mastic to duct joints (Area 17: Mezzanine) – Low Risk
- (Item 32) Ref: 22-49553-15 – Boxing (Area 18: Office) – No Risk
- (Item 33) Ref: 22-49553-14 – Mastic to duct joints (Area 18: Office) – Low Risk
- (Item 34) Ref: 22-49553-13 – Boxing to RSJs (Area 19: Office) – No Risk
- (Item 35) Ref: 22-49553-14 – Mastic to duct joints (Area 19: Office) – Low Risk
- (Item 36) Ref: 22-49553-13 – Boxing to RSJs (Area 20: Office) – No Risk
- (Item 37) Ref: 22-49553-14 – Mastic to duct joints (Area 20: Office) – Low Risk
- (Item 38) Ref: 22-49553-15 – Ceiling (Area 21: Stairwell) – No Risk
- (Item 39) Ref: 22-49553-16 – Boxing (Area 22: Male WC) – No Risk

- (Item 40) Ref: 22-49553-16 – Boxing (Area 23: Female WC) – No Risk
- (Item 41) Ref: 22-49553-17 – Boxing behind ceramic tiles (Area 23: Female WC) – No Risk
- (Item 42) Ref: Presumed – Flange gaskets (Area 24: Gas meter store) – Very Low Risk
- (Item 43) Ref: 22-49553-17 – Boxing behind ceramic tiles (Area 25: Office) – No Risk
- (Item 44) Ref: 22-49553-19 – Mastic to screw holes on fuse carriers (Area 25: Office) – Low Risk
- (Item 45) Ref: 22-49553-17 – Boxing behind plasterboard (Area 26: Print Room) – No Risk
- (Item 46) Ref: 22-49553-19 – Mastic to screw holes on fuse carriers, within Bill & MEM isolation boxes (Area 26: Print Room) – Low Risk
- (Item 47) Ref: 22-49553-20 – End cap linings within fuse cartridges, loose lying fuses to top of isolation box (Area 26: Print Room) – Low Risk
- (Item 48) Ref: 22-49553-14 – Mastic to duct joints (Area 27: Main workshop) – Very Low Risk
- (Item 49) Ref: 22-49553-17 – Boxing to RSJs (Area 27: Main workshop) – No Risk
- (Item 50) Ref: 22-49553-1 – Frame sealant between wall and metal frame (Area 29: External Block 1d) – No Risk
- (Item 51) Ref: 22-49553-21 – Frame sealant to wood frames (Area 29: External Block 1d) – No Risk
- (Item 52) Ref: 22-49553-22 – Bitumen debris to floor by transformers (Area 29: External Block 1d) – No Risk
- (Item 53) Ref: 22-49553-23 – Cement debris to rear elevation path (Area 29: External Block 1d) – Low Risk
- (Item 54) Ref: 22-49553-24 – Damp proof course (Area 29: External Block 1d) – Low Risk
- (Item 55) Ref: 22-49553-25 – Canopies (Area 29: External Block 1d) – No Risk
- (Item 56) Ref: 22-49553-6 – Roof (Area 29: External Block 1d) – No Risk
- (Item 57) Ref: 22-49553-26 – Loose lying rope to car park (Area 30: Block 1e Waste land) – Low Risk
- (Item 58) Ref: 22-49553-27 – Cement debris to waste land (Area 30: Block 1e Waste land) – Low Risk
- (Item 59) Ref: 22-49553-28 – Bitumen felt debris to waste land (Area 30: Block 1e Waste land) – 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.

Photographs of Areas Sampled

Item 1 Ref: 22-49553-2



The nosing treats to floor in the stairwell (Area 1) does not contain asbestos.

Item 2 Ref: 22-49553-3



The ceiling in the stairwell (Area 1) does not contain asbestos.

Item 3 Ref: 22-49553-4



The horizontal boxing in the stairwell (Area 1) does not contain asbestos.

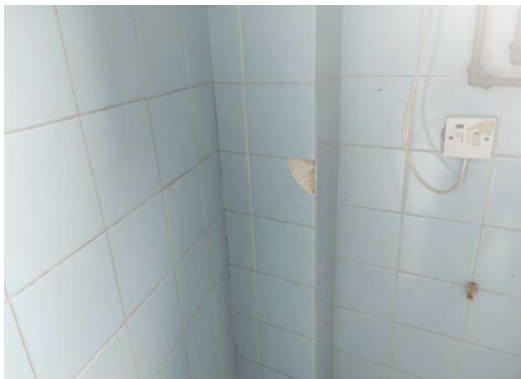
Photographs of Areas Sampled (Cont)

Item 4 Ref: 22-49553-4



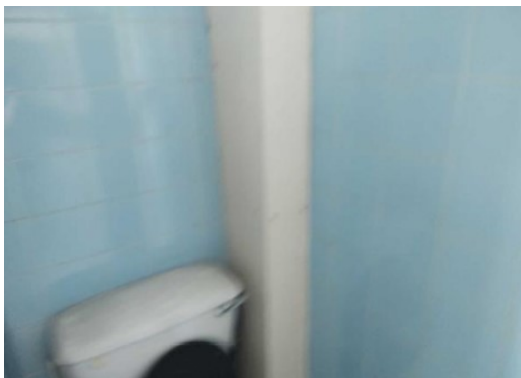
The horizontal boxing vessels in the corridor (Area 2) does not contain asbestos.

Item 5 Ref: 22-49553-4



The boxing behind ceramic tiles in the male wc (Area 3) does not contain asbestos.

Item 6 Ref: 22-49553-5



The boxing in the male wc (Area 3) does not contain asbestos.

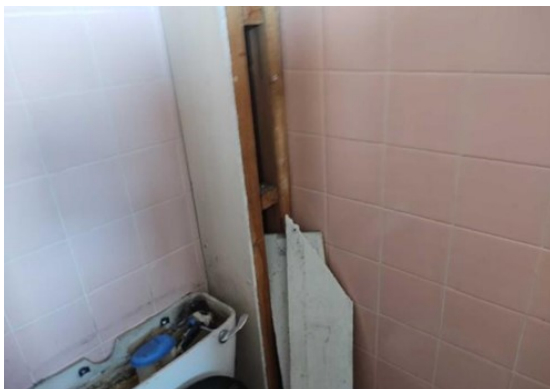
Photographs of Areas Sampled (Cont)

Item 7 Ref: 22-49553-4



The boxing behind the ceramic tiles in the female wc (Area 4) does not contain asbestos.

Item 8 Ref: 22-49553-5



The boxing in the female wc (Area 4) does not contain asbestos.

Item 9 Ref: 22-49553-10



The end caps within fuse cartridges in the workshop (Area 5) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 10 Ref: 22-49553-4



The boxing in the workshop (Area 5) does not contain asbestos.

Item 11 Ref: 22-49553-7



The mastic to the duct joints in the workshop (Area 5) does not contain asbestos.

Item 12 Ref: 22-49553-8



The gasket to the flange on tank in the workshop (Area 5) contains asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)

Item 13 Ref: 22-49553-9



The sink pd in the workshop (Area 5) does not contain asbestos.

Item 14 Ref: 22-49553-4



The boxing in the office (Area 6) does not contain asbestos.

Item 15 Ref: 22-49553-4



The boxing in the comms room (Area 7) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 16 Ref: 22-49553-4



The boxing in the office (Area 8) does not contain asbestos.

Item 17 Ref: 22-49553-11



The residue to fuse cartridges and fuse carriers within MEM isolation box in the Office (Area 9) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 18 Ref: 22-49553-12



The gaskets to the stop taps in the Office (Area 9) does not contain asbestos.

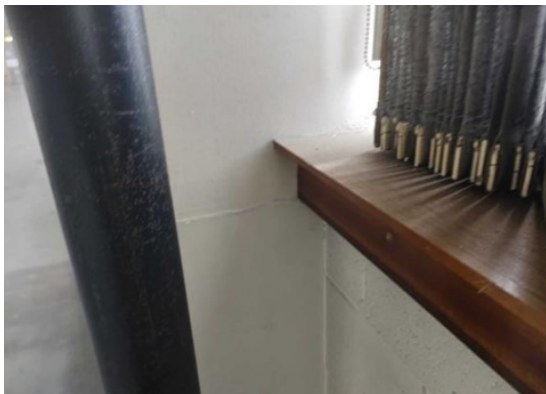
Photographs of Areas Sampled (Cont)

Item 19 Ref: 22-49553-4



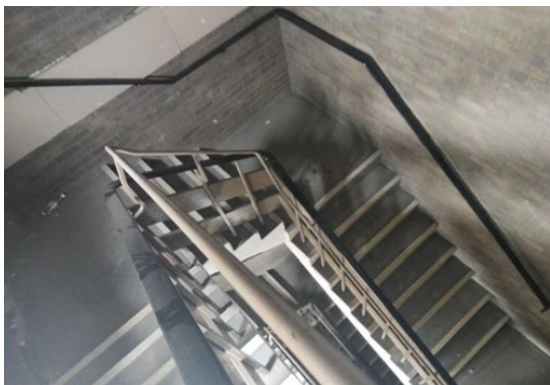
The boxing in the office (Area 9) does not contain asbestos.

Item 20 Ref: 22-49553-4



The boxing in the store (Area 11) does not contain asbestos.

Item 21 Ref: 22-49553-2



The nosing treads in the stairwell (Area 12) does not contain asbestos.

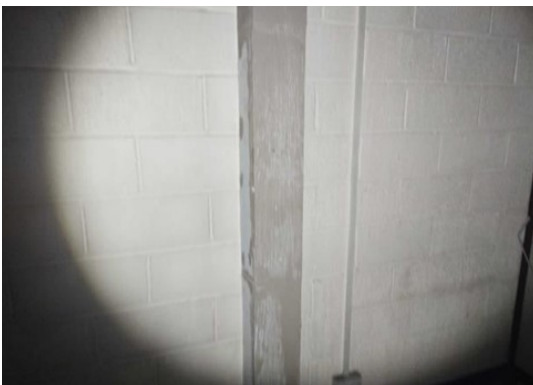
Photographs of Areas Sampled (Cont)

Item 22 Ref: 22-49553-4



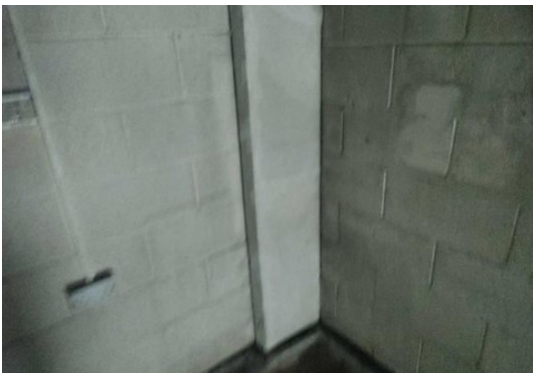
The horizontal boxing in the stairwell (Area 12) does not contain asbestos.

Item 23 Ref: 22-49553-4



The boxing in the store (Area 13) does not contain asbestos.

Item 24 Ref: 22-49553-4



The boxing in the store (Area 14) does not contain asbestos.

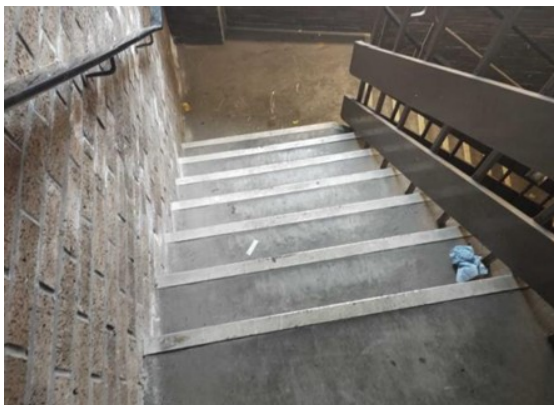
Photographs of Areas Sampled (Cont)

Item 25 Ref: 22-49553-13



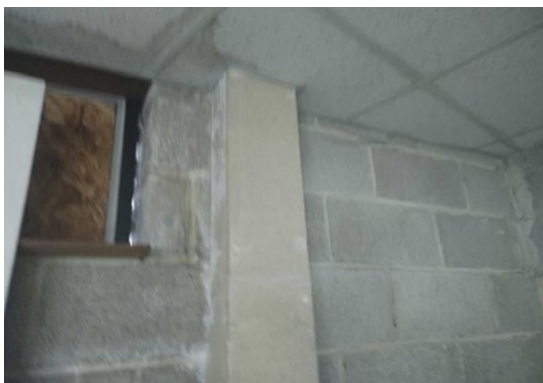
The boxing in the landing and stairs (Area 15) does not contain asbestos.

Item 26 Ref: 22-49553-2



The nosing treads to the floor in the Landing and Stairs (Area 15) does not contain asbestos.

Item 27 Ref: 22-49553-13



The boxing in the Observation Room (Area 16) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 28 Ref: 22-49553-14



The mastic to the duct joints in the Observation Room (Area 16) does contain asbestos.

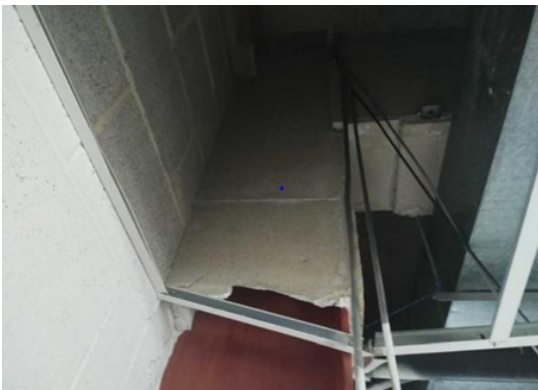
Any change in appearance should be reported to Property Services.

Item 29 Ref: 22-49553-15



The boxing in the Observation Room (Area 16) does not contain asbestos.

Item 30 Ref: 22-49553-13



The boxing to vertical and horizontal RSJ's in the Mezzanine (Area 17) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 31 Ref: 22-49553-14



The mastic to the duct joints in the Mezzanine (Area 17) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 32 Ref: 22-49553-13



The boxing in the office (Area 18) does not contain asbestos.

Item 33 Ref: 22-49553-14



The mastic to the duct joints in the Office (Area 18) does contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)

Item 34 Ref: 22-49553-13



The boxing to RSJ's in the Office (Area 19) does not contain asbestos.

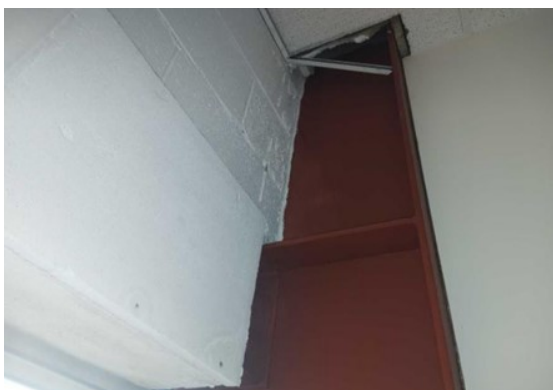
Item 35 Ref: 22-49553-14



The mastic to the duct joints in the Office (Area 19) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 36 Ref: 22-49553-13



The boxing to RSJ's in the Office (Area 20) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 37 Ref: 22-49553-14



The mastic to the duct joints in the Office (Area 20) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 38 Ref: 22-49553-15



The ceiling in the Stairwell (Area 21) does not contain asbestos.

Item 39 Ref: 22-49553-16



The boxing in the Male WC (Area 22) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 40 Ref: 22-49553-16



The boxing in the female wc (Area 23) does not contain asbestos.

Item 41 Ref: 22-49553-17



The boxing behind the ceramic tiles in the female wc (Area 23) does not contain asbestos.

Item 42 Ref: Presumed



The flanges gaskets to the pipes in the gas meter store (Area 24) is presumed to contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)

Item 43 Ref: 22-49553-17



The boxing behind the ceramic tiles in the Office (Area 25) does not contain asbestos.

Item 44 Ref: 22-49553-19



The mastic to screw holes on fuse carriers in the Office (Area 25) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 45 Ref: 22-49553-17



The boxing behind the plasterboard in the print room (Area 26) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 46 Ref: 22-49553-19



The mastic to screw holes on fuse carriers, within Bill and MEM isolation boxes in the Print Room (Area 26) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 47 Ref: 22-49553-20



The end cap linings within fuse cartridges, loose lying fuses to top of isolation box in the Print Room (Area 26) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 48 Ref: 22-49553-14

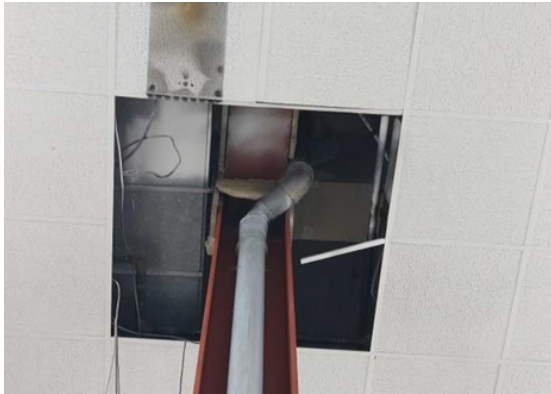


The mastic to the duct joints in the Main workshop (Area 27) does contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)

Item 49 Ref: 22-49553-17



The boxing to RSJ's in the main workshop (Area 27) does not contain asbestos.

Item 50 Ref: 22-49553-1



The frame sealant between wall and metal frame in the external block 1d (Area 29) does not contain asbestos.

Item 51 Ref: 22-49553-21



The door frame sealant to wood frames in the external block 1d (Area 29) does not contain asbestos.

Photographs of Areas Sampled (Cont)

Item 52 Ref: 22-49553-22



The bitumen debris on the floor by the transformers in the external block 1d (Area 29) does not contain asbestos.

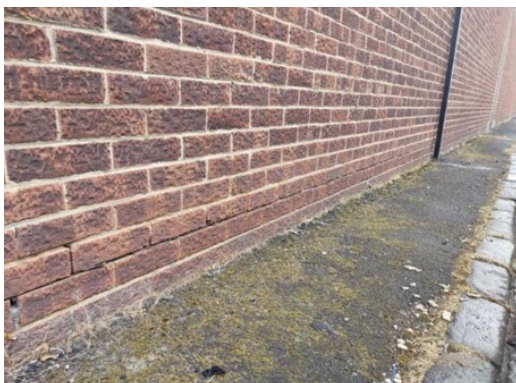
Item 53 Ref: 22-49553-23



The cement debris on the floor to the rear elevation path of external area block 1d (Area 29) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 54 Ref: 22-49553-24



The damp proof course to the external area block 1d (Area 29) does contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)



Item 55 Ref: 22-49553-25

The canopies to the external block 1d (Area 29) does not contain asbestos.



Item 56 Ref: 22-49553-6

The roof to external block 1d (Area 29) does not contain asbestos.



Item 57 Ref: 22-49553-26

The loose lying rope on the floor to car park external block 1e waste land (Area 30) does contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Sampled (Cont)

Item 58 Ref: 22-49553-27



The cement debris to waste land external block 1e (Area 30) does contain asbestos.

Any change in appearance should be reported to Property Services.

Item 59 Ref: 22-49553-28



The bitumen felt debris to waste land external block 1e (Area30) 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 liaising with the Departmental Asbestos Co-ordinator and the Asbestos Manager in Property Services as necessary.

The SAMO's role is very important but this guide is hoped to ensure the requirements are easy and simple to follow.

Step 1 – Receiving the Register

The SAMO is the tenant.

And the person is responsible for the register, where it is located and that it is kept up to date.

The register contains a plan of the premises and a photographic schedule of where the asbestos is and what risk is associated.

The SAMO must make all employees aware of the locations and should let any contractors entering the building view the register before any work is started.

Step 2 – Periodic Inspections

The SAMO must look at the locations photographed and compare the asbestos now to when the photograph was taken and complete the checklist attached (Form 2).

The checklists are to be completed periodically in accordance with the schedule attached.

Should the SAMO come across some asbestos which has been disturbed, whether during refurbishment works or during the normal course of wear and tear, they should complete Form 4 as far as possible and contact Property Services for advice and remedial action.

In the meantime, they should ensure that access to the area containing the disturbed or damaged asbestos is prohibited until Property Services has made recommendations.

Step 3 – Planned Work

All planned works that may disturb or danger any asbestos indicated, should be reported to Property Services using form 3 at least 21 days before the work is due to commence.

Step 4 – Contractors on Site

If a contractor arrives on site, the SAMO must :

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

Step 5 – Monitoring the Register

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

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

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

In the event of an exposure of asbestos, please refer to your site specific emergency procedures. However, as a minimum:

- Seal the area off completely. (Lock the area off if possible and post a notice on the door, "No access - Contact ")
- If there is any air movement systems within the premises, shut it off.
- Contact the Asbestos Manager on 07557 938966 immediately. Who will arrange for any remedial works / air monitoring.
- Start to complete the "Registration of Disturbances" form, which is in your register (Section 10 in the new style register).

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

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

Central Safety can be contacted on 561 2311.

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

Commonly Asked Questions.

- **How often should SAMO's undertake inspections of asbestos containing materials?**
The Asbestos Manager will inform the SAMO of how often the inspections should be undertaken.
- **What should a SAMO do if the asbestos containing materials are disturbed or damaged?**
The SAMO should prohibit access to the areas until the Asbestos Manager in Property Services has been contacted and given recommendations.
- **Can employees put up decorations onto asbestos containing materials?**
No decorations should be attached to asbestos containing materials. However, it is understood that some decoration is already attached to asbestos containing materials and these should be left in place.
- **Can a room with asbestos containing materials in the ceiling and wall be painted?**
Yes, as long as the material is not rubbed or sanded down, as this may result in the release of asbestos fibres.
- **Why isn't all asbestos containing materials removed from buildings?**
Because it is safer to leave asbestos containing materials in good condition in buildings. Removing the materials will result in a greater risk to health because of the consequential release of fibres.
- **When will asbestos containing material be removed from my building?**
Asbestos containing materials will be removed if work involves the disturbance of the material e.g. during the refurbishment or dismantling of part of the building or structure.
- **What should a SAMO do if he/she has had no training in use of the register?**
The SAMO should ring the Departmental Co-ordinator who will arrange training.

Form 2Inspection Schedule

Picture	Location	Risk	Inspection Frequency	Date of return
<i>Item 1</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 2</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 3</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 4</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 5</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 6</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 7</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 8</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 9</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 10</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 11</i>	<i>No asbestos</i>	<i>Is present</i>		
Item 12	Gasket to flange on tank (Area 5: Workshop)	Low Risk	6 monthly	17/04/2023
<i>Item 13</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 14</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 15</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 16</i>	<i>No asbestos</i>	<i>Is present</i>		
Item 17	Residue to fuse cartridges and fuse carriers within MEM isolation box (Area 9: Office)	Low Risk	6 monthly	17/04/2023
<i>Item 18</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 19</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 20</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 21</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 22</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 23</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 24</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 25</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 26</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 27</i>	<i>No asbestos</i>	<i>Is present</i>		
Item 28	Mastic to duct joints (Area 16: Observation Room)	Low Risk	6 monthly	17/04/2023

Item 29	No asbestos	Is present		
Item 30	No asbestos	Is present		
Item 31	Mastic to duct joints (Area 17: Mezzanine)	Low Risk	6 monthly	17/04/2023
Item 32	No asbestos	Is present		
Item 33	Mastic to duct joints (Area 18: Office)	Low Risk	6 monthly	17/04/2023
Item 34	No asbestos	Is present		
Item 35	Mastic to duct joints (Area 19: Office)	Low Risk	6 monthly	17/04/2023
Item 36	No asbestos	Is present		
Item 37	Mastic to duct joints (Area 20: Office)	Low Risk	6 monthly	17/04/2023
Item 38	No asbestos	Is present		
Item 39	No asbestos	Is present		
Item 40	No asbestos	Is present		
Item 41	No asbestos	Is present		
Item 42	Presumed – Flange gaskets (Area 24: Gas meter store)	Very Low Risk	12 monthly	17/10/2023
Item 43	No asbestos	Is present		
Item 44	Mastic to screw holes on fuse carriers (Area 25: Office)	Low Risk	6 monthly	17/04/2023
Item 45	No asbestos	Is present		
Item 46	Mastic to screw holes on fuse carriers, within Bill & MEM isolation boxes (Area 26: Print Room)	Low Risk	6 monthly	17/04/2023
Item 47	End cap linings within fuse cartridges, loose lying fuses to top of isolation box (Area 26: Print	Low Risk	6 monthly	17/04/2023

	Room)			
Item 48	Mastic to duct joints (Area 27: Main workshop)	Very Low Risk	12 monthly	17/10/2023
<i>Item 49</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 50</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 51</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 52</i>	<i>No asbestos</i>	<i>Is present</i>		
Item 53	Cement debris to rear elevation path (Area 29: External Block 1d)	Low Risk	6 monthly	17/04/2023
Item 54	Damp proof course (Area 29: External Block 1d)	Low Risk	6 monthly	17/04/2023
<i>Item 55</i>	<i>No asbestos</i>	<i>Is present</i>		
<i>Item 56</i>	<i>No asbestos</i>	<i>Is present</i>		
Item 57	Loose lying rope to car park (Area 30: Block 1e Waste land)	Low Risk	6 monthly	17/04/2023
Item 58	Cement debris to waste land (Area 30: Block 1e Waste land)	Low Risk	6 monthly	17/04/2023
<i>Item 59</i>	<i>No asbestos</i>	<i>Is present</i>		

Form 2

Periodic Return

School/Site	
Date of Inspection	
Inspection By (signature)	
Print Name	

Good Practice Guidance:

- Take photographs of ACMs for each inspection and store for future reference
- Compare previous photographs with current condition state to determine whether there has been any deterioration since the last inspection
- Replace missing/damaged asbestos labels/stickers

<u>Ref:</u>	<u>Condition</u> Same/change	<u>Action Required</u> Yes/No	<u>Comments</u>
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For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	