#### **Foreward**

ASBESTOS SURVEY REPORT FOR THORNTREE ACADEMY, BIRKHALL ROAD, MIDDLESBOROUGH, TS3 9JW.

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: 07557 938966.

Yours sincerely,

Neil Guthrie Director of Development and Property





Control of Asbestos Regulations 2012

### **Asbestos Register for**

### Thorntree Academy, Middlesborough



UPRN: - J171963 TF Ref:

Location of register:-

Premises Manager / Samo: - Date: 13 February 2025

**Contact Numbers List: -**

Caroline Bage Asbestos Manager – 07557 938966

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## Plan of Building and Samples Location

Item No.	Sample Ref.	Area Sampled	Location Name	Inspection Frequency
1	KX001653	Debris in flue openings	Main Building Boiler Room (Room 098)	12 monthly
2	KX001654	Debris/residue to ceiling penetration	Main Building Boiler Room (Room 098)	6 monthly
3	KX001655	Debris/residue to walls	Main Building Boiler Room (Room 098)	6 monthly
4	KX001656	Debris/residue to walls adjacent to flue openings	Main Building Boiler Room (Room 098)	6 monthly
5	KX001657	Debris/residue to walls in paint	Main Building Boiler Room (Room 098)	6 monthly
6	KX001658	Debris/residue to walls and old pipe hangars	Main Building Boiler Room (Room 098)	6 monthly
7	KX001659	Debris/residue to floor off plinths	Main Building Boiler Room (Room 098)	No Risk
8	KX001660	Debris/residue to floor, drainage gulleys	Main Building Boiler Room (Room 098)	No Risk
9	KX001661	Debris/residue to floor, at walls behind boiler plinths	Main Building Boiler Room (Room 098)	No Risk
10	KX001635	Ceiling void ceiling above	Main Building Reception/Entrance (Room 001)	No Risk
11	KX001636	Floor adhesive residue under carpet and screed	Main Building Reception/Entrance (Room 001)	6 monthly
12	As KX001635	Ceiling void ceiling above	Main Building Store Cupboard (Room 002)	No Risk
13	As KX001635	Ceiling void ceiling above	Main Building Reception (Room 007)	No Risk
14	As KX001636	Floor adhesive residue under carpet and screed	Main Building Reception (Room 007)	6 monthly
15	As KX001635	Ceiling void ceiling above	Main Building Office (Room 008)	No Risk
16	As KX001636	Floor adhesive residue under carpet and screed	Main Building Office (Room 008)	6 monthly
17	As KX001635	Ceiling void ceiling above	Main Building Office (Room 010)	No Risk
18	As KX001636	Floor adhesive residue under carpet and screed	Main Building Office (Room 010)	6 monthly

19	As KX001635	Ceiling void ceiling above	Main Building Corridor (Room 005)	No Risk
20	KX001637	Floor tile under floor covering blue and grey	Main Building Corridor (Room 005)	6 monthly
21	As KX001635	Ceiling void ceiling above	Main Building Cupboard (Room 004)	No Risk
22	As KX001635	Ceiling void ceiling above	Main Building Office (Room 009)	No Risk
23	As KX001636	Floor adhesive residue under carpet and screed	Main Building Office (Room 009)	12 monthly
24	KX001638	Floor adhesive residue under carpet	Main Building Office (Room 011)	6 monthly
25	As KX001635	Ceiling void ceiling above	Main Building Office (Room 011)	No Risk
26	As KX001638	Floor adhesive residue under carpet	Main Building Kitchen (Room 012)	6 monthly
27	As KX001635	Ceiling void ceiling above	Main Building Kitchen (Room 012)	No Risk
28	As	Floor adhesive	Main Building	6 monthly
	KX001638	residue under carpet	Classroom (Room 013)	
29	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 013)	No Risk
30	As KX001638	Floor adhesive residue under carpet	Main Building Hallway/passageway (Room 015)	6 monthly
31	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 015)	No Risk
32	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 016)	No Risk
33	As KX001635	Ceiling void ceiling above	Main Building Cloakroom (Room 017)	No Risk
34	As KX001635	Ceiling void ceiling above	Main Building Hub Network Room (Room 019)	No Risk
35	As KX001635	Ceiling void ceiling above	Main Building Staff Room (Room 018)	No Risk
36	As KX001635	Ceiling void ceiling above	Main Building Store Room (Room 018a)	No Risk
37	As KX001635	Ceiling void ceiling above	Main Building Corridor (Room 020)	No Risk
38	KX001639	Floor adhesive residue under carpet	Main Building Corridor (Room 020)	6 monthly
39	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 021)	No Risk
40	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 022)	No Risk
41	As	Ceiling void ceiling	Main Building	No Risk

	KX001635	above	Classroom (Room	
	10001033	above	023)	
42	As KX001635	Ceiling void ceiling above	Main Building Storeroom (Room 024)	No Risk
43	Presumed	Floor duct pipe insulation binding to fibreglass pipe insulation within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 024)	12 monthly
44	As KX001635	Ceiling void ceiling above	Main Building Corridor (Room 025)	No Risk
45	As KX001639	Floor adhesive residue under carpet	Main Building Corridor (Room 025)	6 monthly
46	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 026)	No Risk
47	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 027)	No Risk
48	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 028)	No Risk
49	As KX001635	Ceiling void ceiling above	Main Building Storeroom (Room 029)	No Risk
50	Presumed	Floor void/duct string binding to pipework within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 029)	12 monthly
51	Presumed	Floor void/duct pipe sleeves through concrete slab in floor duct	Main Building Storeroom (Room 029)	12 monthly
52	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 030)	No Risk
53	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 031)	No Risk
54	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 032)	No Risk
55	As KX001635	Ceiling void ceiling above	Main Building Storeroom (Room 033)	No Risk
56	Presumed	Floor void/duct string binding to pipework within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 033)	12 monthly
57	Presumed	Floor void/duct pipe	Main Building	12 monthly

		. 1	01 (D	
		sleeves through	Storeroom (Room	
		concrete slab in floor	033)	
E0 /	۸۵	Coiling void soiling	Main Duilding Office	No Diek
	As ××001625	Ceiling void ceiling above	Main Building Office	No Risk
	KX001635 As	Ceiling void ceiling	(Room 035)	No Risk
			Main Building Office	NO RISK
	KX001635	above	(Room 049)	No Diek
60   F	KX001640	Wall coating	Main Building Office	No Risk
		skimmed over visible	(Room 049)	
64	Λ =	in ceiling void	Main Duilding Canala	No Diek
~ .	As XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ceiling void ceiling	Main Building Female	No Risk
	KX001635	above	Toilets (Room 050)	NI- Di-I-
-	As	Ceiling void ceiling	Main Building	No Risk
P	KX001635	above	Cupboard (Room	
		O '''	050a)	N. 5: .
	As	Ceiling void ceiling	Main Building Library	No Risk
	KX001635	above	(Room 051)	
	As	Floor adhesive	Main Building Library	6 monthly
	KX001639	residue under carpet	(Room 051)	N 5: 1
	As	Ceiling void ceiling	Main Building	No Risk
ŀ	KX001635	above	Hallway/Passageway	
	•		(Room 052)	
	As	Floor adhesive	Main Building	6 monthly
	KX001639	residue under carpet	Hallway/Passageway	
			(Room 052)	
	As	Ceiling void ceiling	Main Building Male	No Risk
ŀ	KX001635	above	Toilets (Room 053)	
	As	Ceiling void ceiling	Main Building	No Risk
	KX001635	above	Cleaners Cupboard	
			(Room 053a)	
	As	Ceiling void ceiling	Main Building	No Risk
	KX001635	above	Photocopy Room	
			(Room 054)	
-	As	Ceiling void ceiling	Main Building Female	No Risk
	KX001635	above	Toilets (Room 055)	
	As	Ceiling void ceiling	Main Building Toilets	No Risk
	KX001635	above	(Room 056)	
72 k	KX001641	Wall coating	Main Building Toilets	No Risk
		skimmed cladding	(Room 056)	
		visible in ceiling void		
	As	Wall coating	Main Building Kitchen	No Risk
F	KX001641	skimmed cladding	(Room 038)	
		visible in ceiling void		
74   F	KX001642	Ceiling void	Main Building Kitchen	No Risk
		ductwork sealant to	(Room 038)	
		joints		
75 k	KX001643	Ceiling void roof felt	Main Building Corridor	6 monthly
		debris	(Room 037a)	
76 k	KX001644	Floor adhesive	Main Building Corridor	6 monthly
		residue	(Room 057)	
77 k	KX001645	Ceiling void ceiling	Main Building Corridor	No Risk
		above	(Room 057)	
	As	Floor adhesive	Main Building Corridor	6 monthly
	KX001644	residue	(Room 058)	
	As	Ceiling void ceiling	Main Building Corridor	No Risk
	KX001645	above	(Room 058)	

	T -	T = .	T	1
80	As	Floor adhesive	Main Building ITC	6 monthly
0.4	KX001644	residue	Room (Room 059)	N. D. I
81	As KX001645	Ceiling void ceiling above	Main Building ITC Room (Room 059)	No Risk
82	KX001662	Debris/residue to walls in riser	Main Building Switch Room (Room 040a)	3 monthly
83	As KX001645	Ceiling void ceiling above	Main Building Office (Room 060)	No Risk
84	As KX001645	Ceiling void ceiling above	Main Building Cupboard Store (Room 062)	No Risk
85	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 061)	No Risk
86	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 063)	No Risk
87	As KX001645	Ceiling void ceiling above	Main Building Entrance Hall/Foyer/Lobby (Room 064)	No Risk
88	As KX001644	Floor adhesive residue	Main Building Corridor (Room 065)	6 monthly
89	As KX001645	Ceiling void ceiling above	Main Building Corridor (Room 065)	No Risk
90	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 066)	No Risk
91	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 068)	No Risk
92	As KX001645	Ceiling void ceiling above	Main Building Cupboard Store (Room 069)	No Risk
93	As KX001645	Ceiling void ceiling above	Main Building Cupboard Store (Room 072)	No Risk
94	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 071)	No Risk
95	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 073)	No Risk
96	As KX001645	Ceiling void ceiling above	Main Building Store Room (Room 075)	No Risk
97	As KX001644	Floor adhesive residue	Main Building Corridor (Room 070a)	6 monthly
98	As KX001645	Ceiling void ceiling above	Main Building Corridor (Room 070a)	No Risk
99	As KX001644	Floor adhesive residue	Main Building Corridor (Room 070)	6 monthly
100	As KX001645	Ceiling void ceiling above	Main Building Corridor (Room 070)	No Risk
101	As KX001635	Ceiling void ceiling above	Main Building Female Toilets (Room 092)	No Risk
102	As	Floor adhesive	Main Building Staff	6 monthly

	KX001644	residue	Room (Room 095)	
103	As	Ceiling void ceiling	Main Building Staff	No Risk
	KX001645	above	Room (Room 095)	
104	KX001667	Wall Coating	Main Building Staff	No Risk
			Room (Room 095)	
105	As	Floor adhesive	Main Building	6 monthly
	KX001644	residue	Classroom (Room	
			096)	
106	As	Ceiling void ceiling	Main Building	No Risk
	KX001645	above	Classroom (Room	
407			096)	10 11
107	As	Floor adhesive	Main Building	12 monthly
	KX001644	residue	Cupboard (Room	
400	Δ.	0.10	096a)	N. D'.L.
108	As	Ceiling void ceiling	Main Building	No Risk
	KX001645	above	Cupboard (Room	
100	Λ-	Cailing vaid sailing	096a)	No Diek
109	As KX001635	Ceiling void ceiling above	Main Building Female Toilets (Room 097)	No Risk
110				No Diak
110	As KX001635	Ceiling void ceiling above	Main Building Male Toilets (Room 097a)	No Risk
111	As	Ceiling void ceiling	Main Building	No Risk
111	KX001645	above	Caretakers Room	INO KISK
	10001043	above	(Room 077)	
112	As	Ceiling void ceiling	Main Building Office	No Risk
112	KX001645	above	(Room 078)	INO INSK
113	KX001668	Floor adhesive	Main Building Office	12 monthly
110	100001000	residue	(Room 078)	12 monthly
114	As	Floor adhesive	Main Building Corridor	12 monthly
111	KX001668	residue	(Room 081)	12 monany
115	As	Wall Coating	Main Building Toilets	No Risk
	KX001667		(Room 080)	110111111
116	As	Ceiling void ceiling	Main Building Toilets	No Risk
	KX001645	above	(Room 080)	
117	As	Ceiling void ceiling	Main Building	No Risk
	KX001645	above	Hallway/passageway	
			(Room 076a)	
118	KX001669	Debris/Residue to	Main Building Boiler	No Risk
		floor	Room (Room 089)	
119	KX001670	Wall coating under	Main Building Toilets	No Risk
		skim visible in ceiling	(Room 090)	
		void		
120	As	Wall coating under	Main Building Toilets	No Risk
	KX001670	skim visible in ceiling	(Room 083b)	
	10/22/22	void		l
121	KX001663	Damp proof course	External (Room 01)	No Risk
122	KX001664	Pipework gaskets	External Meter	12 monthly
400	100004005	Discount to the second	Cupboard (Room 02)	N. Diele
123	KX001665	Pipework gaskets	External Meter	No Risk
404	Dag	yellow gas pipes	Cupboard (Room 02)	40 magnetic is :
124	Presumed	Pipework gaskets	External Meter	12 monthly
105	L/V004666	Down proof course	Cupboard (Room 03)	No Diek
125	KX001666	Damp proof course	External Meter	No Risk
		including packing to roof	Cupboard (Room 03)	
		1001		

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.

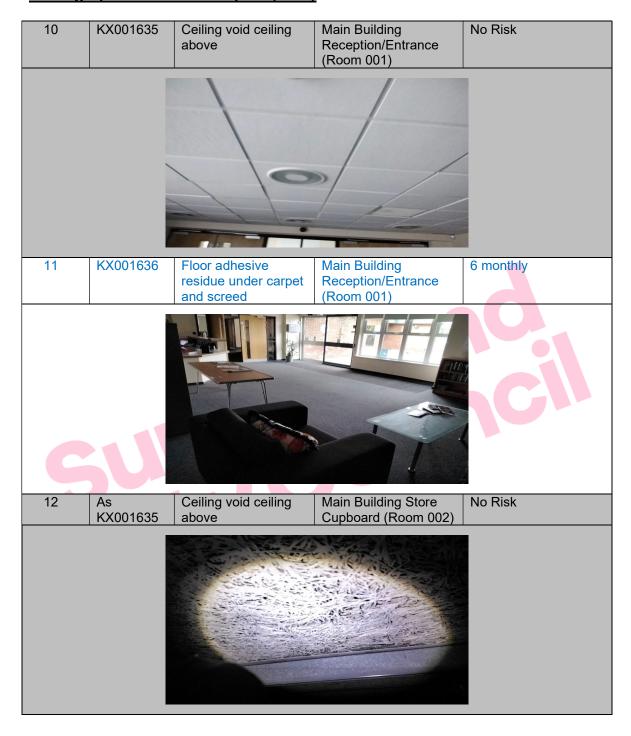


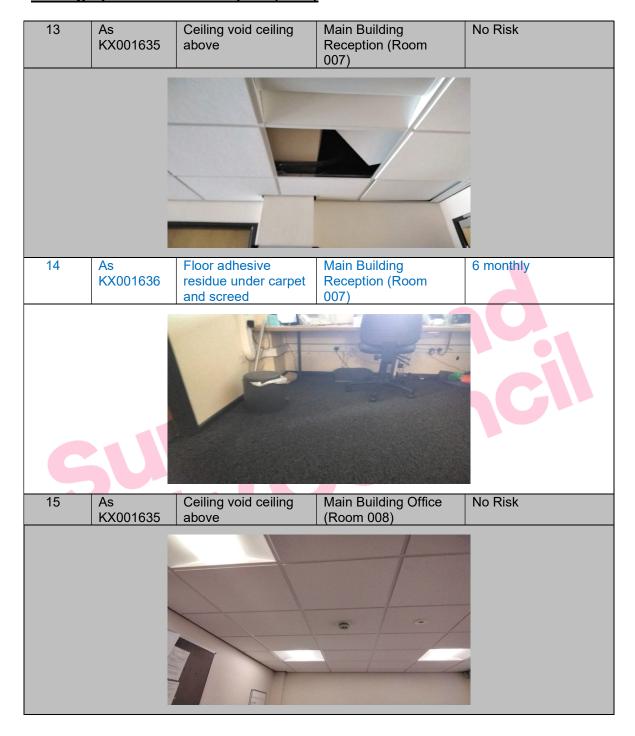
## **Photographs of Areas Sampled**

1	KX001653	Debris in flue openings	Main Building Boiler Room (Room 098)	12 monthly
2	KX0001654	Debris/residue to ceiling penetration	Main Building Boiler Room (Room 098)	6 monthly
G		Q700	Joh	
3	KX001655	Debris/residue to walls	Main Building Boiler Room (Room 098)	6 monthly

4	KX001656	Debris/residue to walls adjacent to flue openings	Main Building Boiler Room (Room 098)	6 monthly
5	KX001657	Debris/residue to walls in paint	Main Building Boiler Room (Room 098)	6 monthly
C	3U			
6	KX001658	Debris/residue to walls and old pipe hangars	Main Building Boiler Room (Room 098)	6 monthly

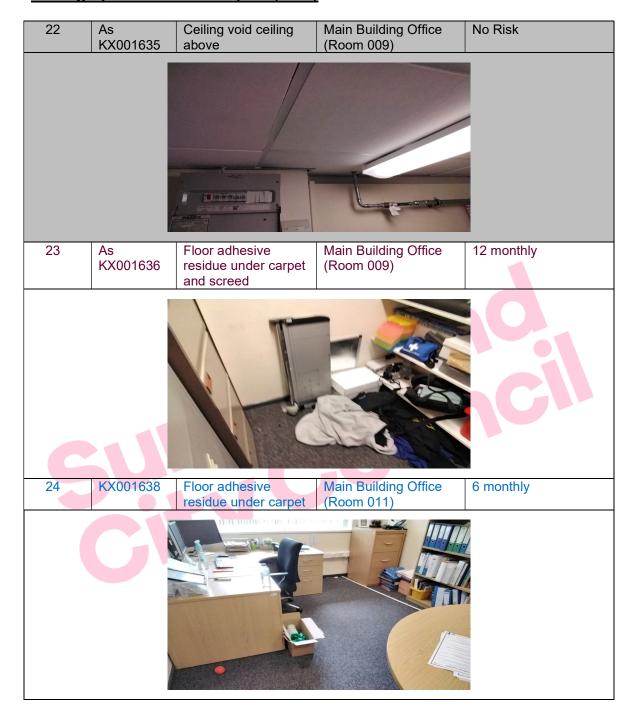
7	KX001659	Debris/residue to floor off plinths	Main Building Boiler Room (Room 098)	No Risk
8	KX001660	Debris/residue to floor, drainage gulleys	Main Building Boiler Room (Room 098)	No Risk
9	KX001661	Debris/residue to floor, at walls behind boiler plinths	Main Building Boiler Room (Room 098)	No Risk







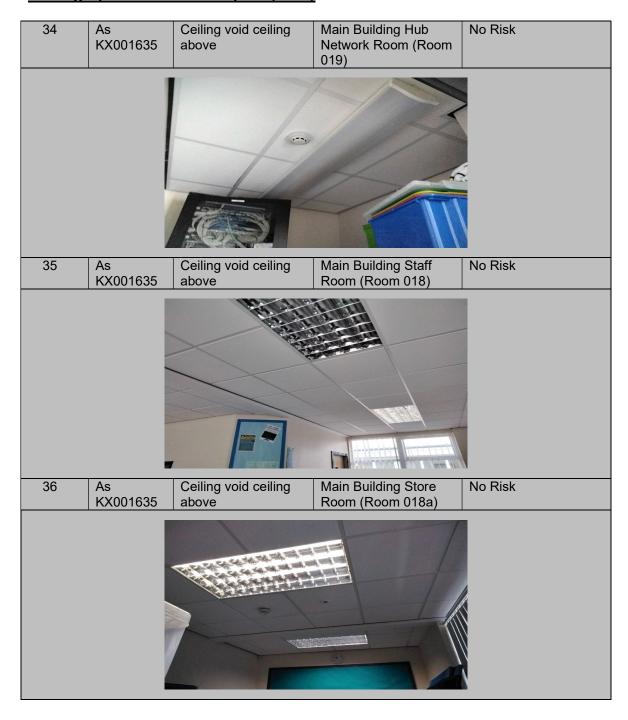




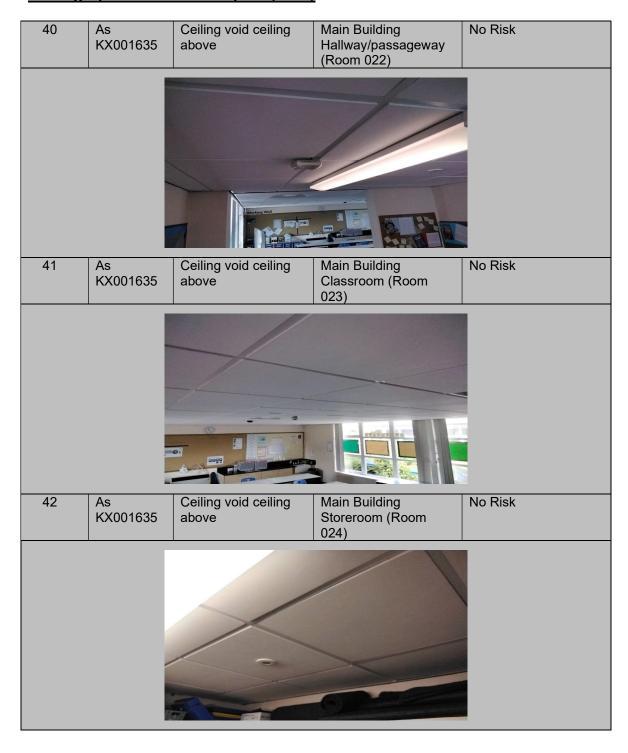


28	As KX001638	Floor adhesive residue under carpet	Main Building Classroom (Room 013)	6 monthly
29	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 013)	No Risk
30	As KX001638	Floor adhesive residue under carpet	Main Building Hallway/passageway (Room 015)	6 monthly

31	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 015)	No Risk
32	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 016)	No Risk
			WOOGGERST WATER TO SEE THE SECOND SEC	
33	As KX001635	Ceiling void ceiling above	Main Building Cloakroom (Room 017)	No Risk







43	Presumed	Floor duct pipe insulation binding to fibreglass pipe insulation within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 024)	12 monthly
44	As KX001635	Ceiling void ceiling above	Main Building Corridor (Room 025)	No Risk
45	As KX001639	Floor adhesive residue under carpet	Main Building Corridor (Room 025)	6 monthly

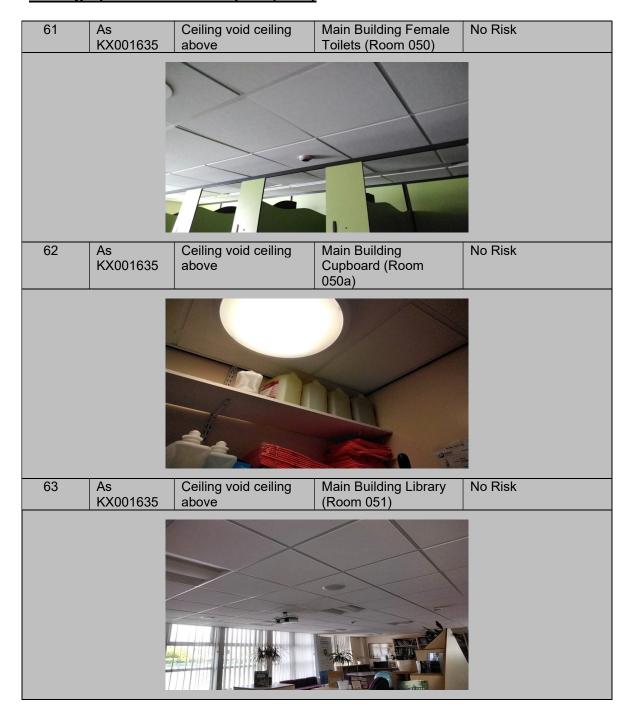
46	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 026)	No Risk
47	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 027)	No Risk
48	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 028)	No Risk

49	As KX001635	Ceiling void ceiling above	Main Building Storeroom (Room 029)	No Risk
50	Presumed	Floor void/duct string binding to pipework within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 029)	12 monthly
C		TOTAL PARTY OF THE		
51	Presumed	Floor void/duct pipe sleeves through concrete slab in floor duct	Main Building Storeroom (Room 029)	12 monthly

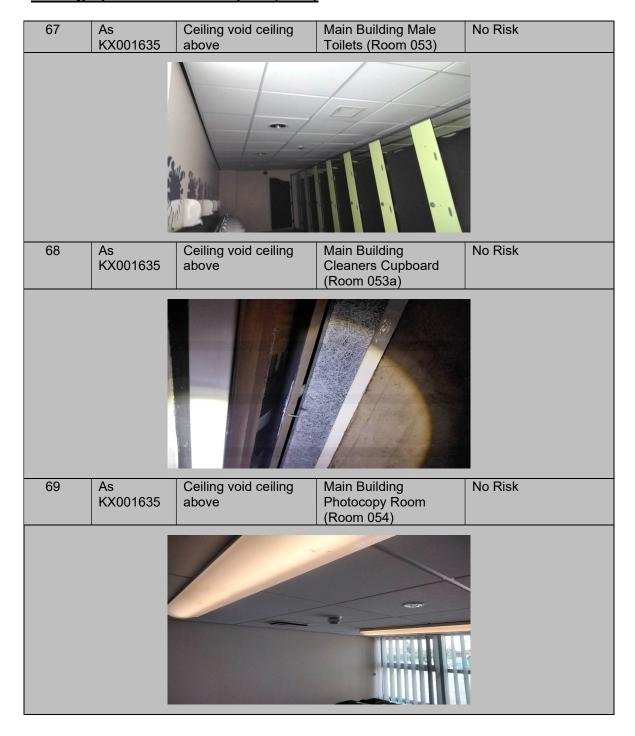
52	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 030)	No Risk
53	As KX001635	Ceiling void ceiling above	Main Building Hallway/passageway (Room 031)	No Risk
54	As KX001635	Ceiling void ceiling above	Main Building Classroom (Room 032)	No Risk

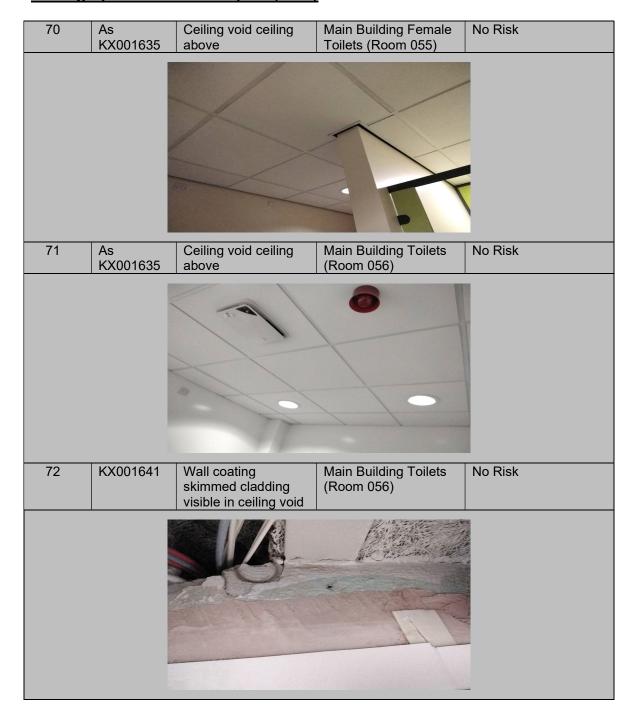
55	As KX001635	Ceiling void ceiling above	Main Building Storeroom (Room 033)	No Risk	
56	Presumed	Floor void/duct string binding to pipework within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 033)	12 monthly	
57	Presumed	Floor void/duct pipe sleeves through concrete slab in floor duct	Main Building Storeroom (Room 033)	12 monthly	





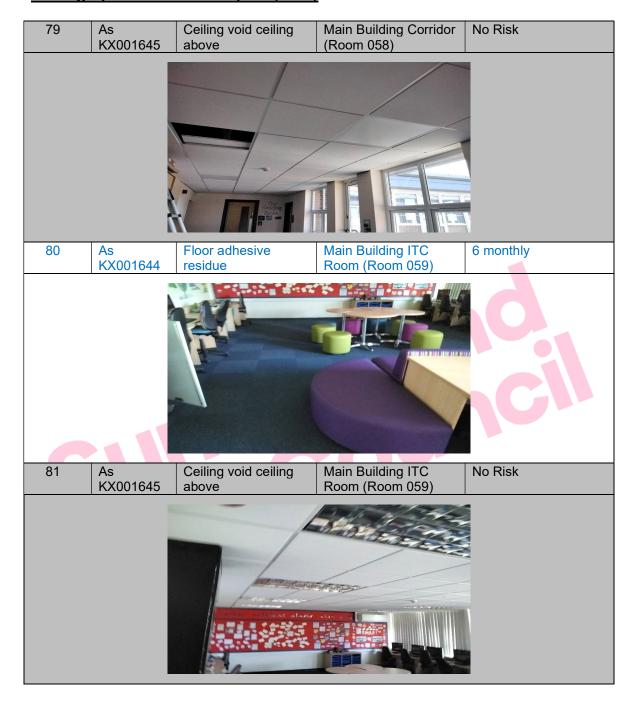


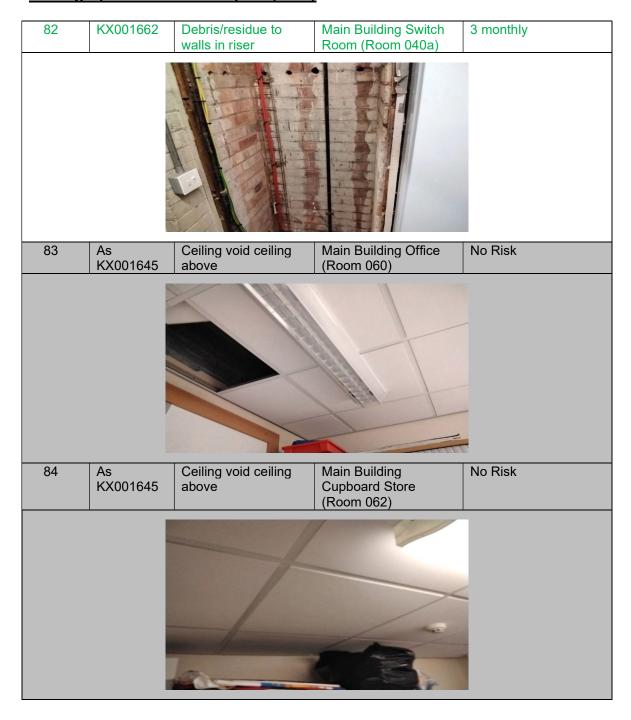




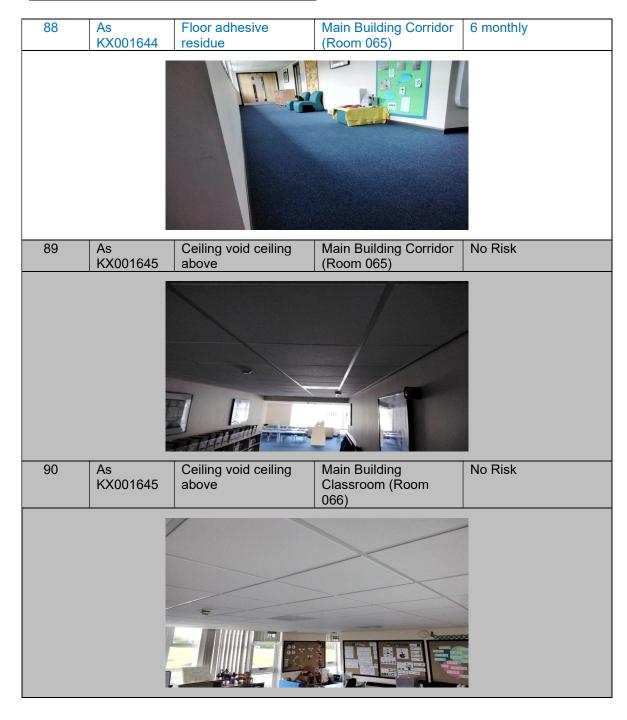
73	As KX001641	Wall coating skimmed cladding visible in ceiling void	Main Building Kitchen (Room 038)	No Risk
74	KX001642	Ceiling void ductwork sealant to joints	Main Building Kitchen (Room 038)	No Risk
75	KX001643	Ceiling void roof felt debris	Main Building Corridor (Room 037a)	6 monthly
	<b>G</b>			



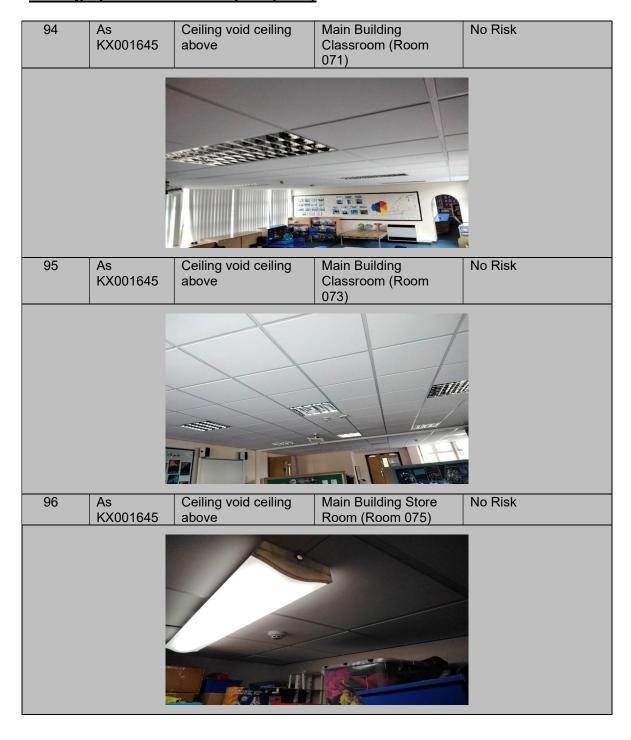




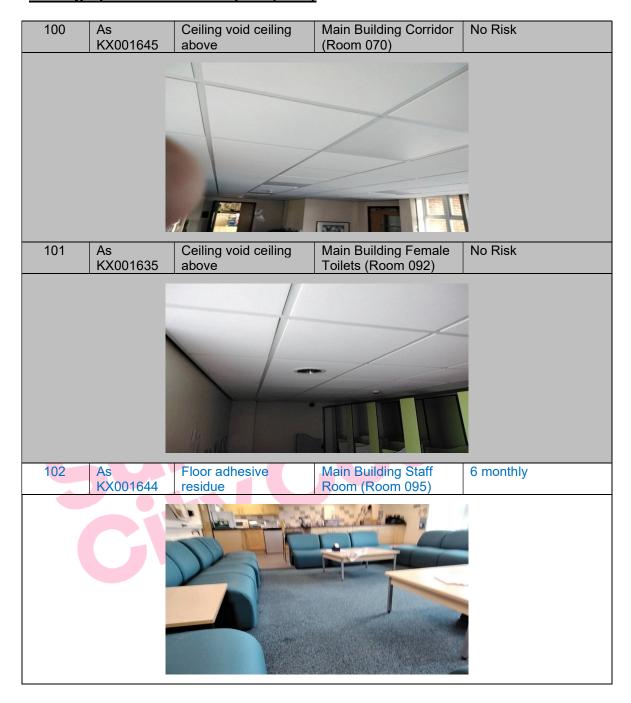
85	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 061)	No Risk
86	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 063)	No Risk
		A Total and the same of the sa	*****	
87	As KX001645	Ceiling void ceiling above	Main Building Entrance Hall/Foyer/Lobby (Room 064)	No Risk



91	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 068)	No Risk
92	As KX001645	Ceiling void ceiling above	Main Building Cupboard Store (Room 069)	No Risk
93	As KX001645	Ceiling void ceiling above	Main Building Cupboard Store (Room 072)	No Risk

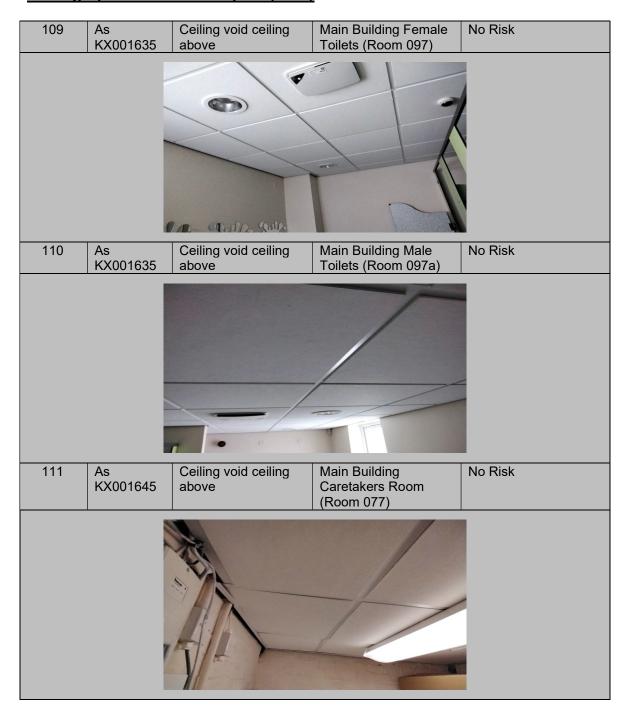




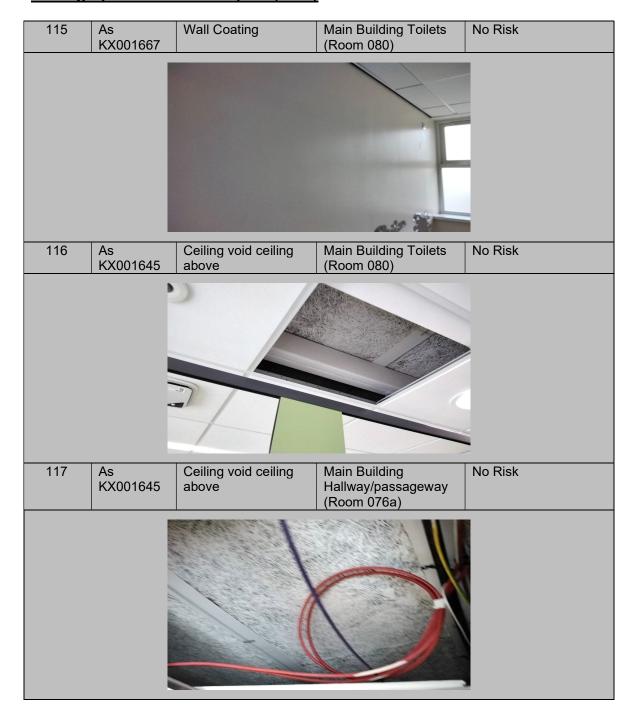




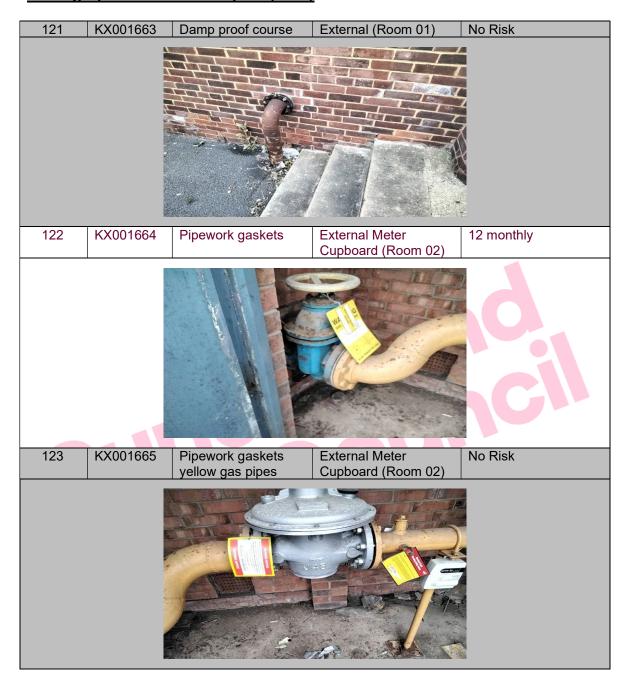
106	As KX001645	Ceiling void ceiling above	Main Building Classroom (Room 096)	No Risk
	The Addition of the Control of the C			
107	As KX001644	Floor adhesive residue	Main Building Cupboard (Room 096a)	12 monthly
C				
108	As KX001645	Ceiling void ceiling above	Main Building Cupboard (Room 096a)	No Risk



112	As KX001645	Ceiling void ceiling above	Main Building Office (Room 078)	No Risk
113	KX001668	Floor adhesive residue	Main Building Office (Room 078)	12 monthly
114	As KX001668	Floor adhesive residue	Main Building Corridor (Room 081)	12 monthly



118	KX001669	Debris/Residue to floor	Main Building Boiler Room (Room 089)	No Risk
119	KX001670	Wall coating under skim visible in ceiling void	Main Building Toilets (Room 090)	No Risk
120	As KX001670	Wall coating under skim visible in ceiling void	Main Building Toilets (Room 083b)	No Risk



124	Presumed	Pipework gaskets	External Meter Cupboard (Room 03)	12 monthly
125	KX001666	Damp proof course including packing to roof	External Meter Cupboard (Room 03)	No Risk

#### Five Simple Steps to Asbestos Management

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

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

#### Step 1 – Receiving the Register

The SAMO is the tenant.

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

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

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

#### Step 2 – Periodic Inspections

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

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

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

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

#### Step 3 – Planned Work

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

#### 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 your site specific emergency procedures. However, as a minimum:

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

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

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

Central Safety can be contacted on 561 2311.

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

#### Commonly Asked Questions.

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

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

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

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

 Can employees put up decorations onto asbestos containing materials?

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

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

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

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

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

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

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

INSPECTION SCHEDULE FORM 2

Item No.	Area Sampled	Location Name	Inspection Frequency	Date of Return	Condition Same/change	Action Required Y/N	Comments
1	Debris in flue openings	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a twelve monthly basis	28/07/2025			
2	Debris/residue to ceiling penetration	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a six monthly basis	28/07/2025			
3	Debris/residue to walls	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a six monthly basis	28/07/2025	Flood damage – waiting reply from site		Site to engage Rhodar to encapsulate when leak sorted.
4	Debris/residue to walls adjacent to flue openings	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a six monthly basis	28/07/2025	M		
5	Debris/residue to walls in paint	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a six monthly basis	28/07/2025	Flood damage – waiting reply from site		Site to engage Rhodar to encapsulate when leak sorted.
6	Debris/residue to walls and old pipe hangars	Main Building Boiler Room (Room 098)	Low Risk – To be checked on a six monthly basis	28/07/2025			
7	Debris/residue to floor off plinths	Main Building Boiler Room (Room 098)	No Risk	N/A			
8	Debris/residue to floor, drainage gulleys	Main Building Boiler Room (Room 098)	No Risk	N/A			
9	Debris/residue to floor, at walls behind boiler plinths	Main Building Boiler Room (Room 098)	No Risk	N/A			
10	Ceiling void ceiling	Main Building	No Risk	N/A			

	above	Reception/Entrance				
		(Room 001)				
11	Floor adhesive	Main Building	Low Risk – To be	28/07/2025		
	residue under	Reception/Entrance	checked on a six			
	carpet and screed	(Room 001)	monthly basis			
12	Ceiling void ceiling	Main Building Store	No Risk	N/A		
	above	Cupboard (Room 002)				
13	Ceiling void ceiling	Main Building Reception	No Risk	N/A		
	above	(Room 007)				
14	Floor adhesive	Main Building Reception	Low Risk – To be	28/07/2025		
	residue under	(Room 007)	checked on a six			
	carpet and screed		monthly basis			
15	Ceiling void ceiling	Main Building Office	No Risk	N/A		
	above	(Room 008)				
16	Floor adhesive	Main Building Office	Low Risk – To be	28/07/2025		
	residue under	(Room 008)	checked on a six			
	carpet and screed		monthly basis			
17	Ceiling void ceiling	Main Building Office	No Risk	N/A		
	above	(Room 010)				
18	Floor adhesive	Main Building Office	Low Risk – To be	28/07/2025		
	residue under	(Room 010)	checked on a six			
	carpet and screed		monthly basis			
19	Ceiling void ceiling	Main Building Corridor	No Risk	N/A		
	above	(Room 005)				
20	Floor tile under	Main Building Corridor	Low Risk – To be	28/07/2025		
	floor covering blue	(Room 005)	checked on a six			
	and grey		monthly basis			
21	Ceiling void ceiling	Main Building Cupboard	No Risk	N/A		
	above	(Room 004)				
22	Ceiling void ceiling	Main Building Office	No Risk	N/A		
	above	(Room 009)				
23	Floor adhesive	Main Building Office	Very Low Risk – To	28/07/2025		
	residue under	(Room 009)	be checked on a			
	carpet and screed	,	twelve monthly			
			basis			
24	Floor adhesive	Main Building Office	Low Risk – To be	28/07/2025		

	Lancet transport	(D 044)	Laterate described	1		1
	residue under	(Room 011)	checked on a six			
	carpet		monthly basis			
25	Ceiling void ceiling	Main Building Office	No Risk	N/A		
	above	(Room 011)				
26	Floor adhesive	Main Building Kitchen	Low Risk – To be	28/07/2025		
	residue under	(Room 012)	checked on a six			
	carpet		monthly basis			
27	Ceiling void ceiling	Main Building Kitchen	No Risk	N/A		
	above	(Room 012)				
28	Floor adhesive	Main Building	Low Risk – To be	28/07/2025		
	residue under	Classroom (Room 013)	checked on a six			
	carpet		monthly basis			
29	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 013)				
30	Floor adhesive	Main Building	Low Risk – To be	28/07/2025		
	residue under	Hallway/passageway	checked on a six			
	carpet	(Room 015)	monthly basis			
31	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Hallway/passageway				
		(Room 015)				
32	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 016)				
33	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Cloakroom (Room 017)				
34	Ceiling void ceiling	Main Building Hub	No Risk	N/A		
	above	Network Room (Room				
		019)				
35	Ceiling void ceiling	Main Building Staff	No Risk	N/A		
	above	Room (Room 018)				
36	Ceiling void ceiling	Main Building Store	No Risk	N/A		
	above	Room (Room 018a)	,			
37	Ceiling void ceiling	Main Building Corridor	No Risk	N/A		
	above	(Room 020)				
38	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue under	(Room 020)	checked on a six	_5/5/72526		
	carpet	(1.135/11.020)	monthly basis			
<u> </u>	odipot	ļ	monthly basis	1	<u> </u>	ļ

39	Ceiling void ceiling above	Main Building Classroom (Room 021)	No Risk	N/A		
40	Ceiling void ceiling above	Main Building Hallway/passageway (Room 022)	No Risk	N/A		
41	Ceiling void ceiling above	Main Building Classroom (Room 023)	No Risk	N/A		
42	Ceiling void ceiling above	Main Building Storeroom (Room 024)	No Risk	N/A		
43	Floor duct pipe insulation binding to fibreglass pipe insulation within floor duct under concrete slab (identified in previous report)	Main Building Storeroom (Room 024)	Low Risk – To be checked on a twelve monthly basis	28/07/2025		
44	Ceiling void ceiling above	Main Building Corridor (Room 025)	No Risk	N/A		
45	Floor adhesive residue under carpet	Main Building Corridor (Room 025)	Low Risk – To be checked on a six monthly basis	28/07/2025		
46	Ceiling void ceiling above	Main Building Classroom (Room 026)	No Risk	N/A		
47	Ceiling void ceiling above	Main Building Hallway/passageway (Room 027)	No Risk	N/A		
48	Ceiling void ceiling above	Main Building Classroom (Room 028)	No Risk	N/A		
49	Ceiling void ceiling above	Main Building Storeroom (Room 029)	No Risk	N/A		
50	Floor void/duct string binding to pipework within floor duct under concrete slab (identified in	Main Building Storeroom (Room 029)	Low Risk – To be checked on a twelve monthly basis	28/07/2025		

	previous report)					
51	Floor void/duct pipe	Main Building	Very Low Risk – To	28/07/2025		
31	sleeves through	Storeroom (Room 029)	be checked on a	20/01/2023		
	concrete slab in	Storeroom (Room 029)				
	1		twelve monthly			
50	floor duct	M : D !!!!	basis	N1/A		
52	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 030)				
53	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Hallway/passageway				
		(Room 031)				
54	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 032)				
55	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Storeroom (Room 033)				
56	Floor void/duct	Main Building	Very Low Risk – To	28/07/2025		
	string binding to	Storeroom (Room 033)	be checked on a			
	pipework within	,	twelve monthly			
	floor duct under		basis			
	concrete slab					
	(identified in					
	previous report)					
57	Floor void/duct pipe	Main Building	Very Low Risk – To	28/07/2025		
•	sleeves through	Storeroom (Room 033)	be checked on a	20,01,2020		
	concrete slab in	Clores (racent cos)	twelve monthly			
	floor duct		basis			
58	Ceiling void ceiling	Main Building Office	No Risk	N/A		
30	above	(Room 035)	INO INISK	IN/A		
59	Ceiling void ceiling	Main Building Office	No Risk	N/A		
39	above	(Room 049)	INO INISK	IN//		
60	Wall coating	Main Building Office	No Risk	N/A		
00	skimmed over	(Room 049)	INO INISK	IN/A		
		(100111 049)				
	visible in ceiling					
0.4	void	M. D. H.E. E.	N. Dist	N1/A		
61	Ceiling void ceiling	Main Building Female	No Risk	N/A		
	above	Toilets (Room 050)				
62	Ceiling void ceiling	Main Building Cupboard	No Risk	N/A		

	above	(Room 050a)				
63	Ceiling void ceiling above	Main Building Library (Room 051)	No Risk	N/A		
64	Floor adhesive residue under carpet	Main Building Library (Room 051)	Low Risk – To be checked on a six monthly basis	28/07/2025		
65	Ceiling void ceiling above	Main Building Hallway/Passageway (Room 052)	No Risk	N/A		
66	Floor adhesive residue under carpet	Main Building Hallway/Passageway (Room 052)	Low Risk – To be checked on a six monthly basis	28/07/2025	5	
67	Ceiling void ceiling above	Main Building Male Toilets (Room 053)	No Risk	N/A		
68	Ceiling void ceiling above	Main Building Cleaners Cupboard (Room 053a)	No Risk	N/A		
69	Ceiling void ceiling above	Main Building Photocopy Room (Room 054)	No Risk	N/A		
70	Ceiling void ceiling above	Main Building Female Toilets (Room 055)	No Risk	N/A		
71	Ceiling void ceiling above	Main Building Toilets (Room 056)	No Risk	N/A		
72	Wall coating skimmed cladding visible in ceiling void	Main Building Toilets (Room 056)	No Risk	N/A		
73	Wall coating skimmed cladding visible in ceiling void	Main Building Kitchen (Room 038)	No Risk	N/A		
74	Ceiling void ductwork sealant to joints	Main Building Kitchen (Room 038)	No Risk	N/A		
75	Ceiling void roof felt debris	Main Building Corridor (Room 037a)	Low Risk – To be checked on a six	28/07/2025		

			monthly basis			
76	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue	(Room 057)	checked on a six			
	0	14 : 5 :: : 0 ::	monthly basis	21/2		
77	Ceiling void ceiling above	Main Building Corridor (Room 057)	No Risk	N/A		
78	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue	(Room 058)	checked on a six monthly basis			
79	Ceiling void ceiling above	Main Building Corridor (Room 058)	No Risk	N/A		
80	Floor adhesive	Main Building ITC Room	Low Risk – To be	28/07/2025		
	residue	(Room 059)	checked on a six			
0.4	Cailing vaid sailing	Main Duilding ITC Doors	monthly basis	NI/A		
81	Ceiling void ceiling above	Main Building ITC Room (Room 059)	No Risk	N/A		
82	Debris/residue to	Main Building Switch	Low Risk – To be	28/04/2025		
	walls in riser	Room (Room 040a)	checked on a three			
83	Cailing vaid sailing	Main Building Office	monthly basis No Risk	N/A		
63	Ceiling void ceiling above	(Room 060)	NO RISK	IN/A		
84	Ceiling void ceiling	Main Building Cupboard	No Risk	N/A		
	above	Store (Room 062)				
85	Ceiling void ceiling	Main Building	No Risk	N/A		
0.6	above	Classroom (Room 061)	No Risk	NI/A		
86	Ceiling void ceiling above	Main Building Classroom (Room 063)	INO KISK	N/A		
87	Ceiling void ceiling	Main Building Entrance	No Risk	N/A		
	above	Hall/Foyer/Lobby (Room				
		064)				
88	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue	(Room 065)	checked on a six			
00	Onilian variet anilian	Main Duildin o Camilla	monthly basis	NI/A		
89	Ceiling void ceiling above	Main Building Corridor (Room 065)	No Risk	N/A		
90	Ceiling void ceiling	Main Building	No Risk	N/A		

	- l · · ·	Ol (D				
	above	Classroom (Room 066)				
91	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 068)				
92	Ceiling void ceiling	Main Building Cupboard	No Risk	N/A		
	above	Store (Room 069)				
93	Ceiling void ceiling	Main Building Cupboard	No Risk	N/A		
	above	Store (Room 072)				
94	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 071)				
95	Ceiling void ceiling	Main Building	No Risk	N/A		
	above	Classroom (Room 073)				
96	Ceiling void ceiling	Main Building Store	No Risk	N/A		
	above	Room (Room 075)				
97	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue	(Room 070a)	checked on a six	3.3		
		(11111111111111111111111111111111111111	monthly basis			
98	Ceiling void ceiling	Main Building Corridor	No Risk	N/A		
	above	(Room 070a)				
99	Floor adhesive	Main Building Corridor	Low Risk – To be	28/07/2025		
	residue	(Room 070)	checked on a six			
			monthly basis			
100	Ceiling void ceiling	Main Building Corridor	No Risk	N/A		
	above	(Room 070)				
101	Ceiling void ceiling	Main Building Female	No Risk	N/A		
	above	Toilets (Room 092)				
102	Floor adhesive	Main Building Staff	Low Risk – To be	28/07/2025		
	residue	Room (Room 095)	checked on a six	_5,5.,2526		
		(13311330)	monthly basis			
103	Ceiling void ceiling	Main Building Staff	No Risk	N/A		
	above	Room (Room 095)		1,7,		
104	Wall Coating	Main Building Staff	No Risk	N/A		
134	. Tan Ooating	Room (Room 095)	1.13 TUOK			
105	Floor adhesive	Main Building	Low Risk – To be	28/07/2025		
100	residue	Classroom (Room 096)	checked on a six	20/01/2020		
	1001440		monthly basis			
106	Ceiling void ceiling	Main Building	No Risk	N/A		
100	Tooming void ocining	Main Dallaling	1 to 1 tion	14//		

	above	Classroom (Room 096)				
107	Floor adhesive residue	Main Building Cupboard (Room 096a)	Very Low Risk – To be checked on a twelve monthly basis	28/07/2025		
108	Ceiling void ceiling above	Main Building Cupboard (Room 096a)	No Risk	N/A		
109	Ceiling void ceiling above	Main Building Female Toilets (Room 097)	No Risk	N/A		
110	Ceiling void ceiling above	Main Building Male Toilets (Room 097a)	No Risk	N/A		
111	Ceiling void ceiling above	Main Building Caretakers Room (Room 077)	No Risk	N/A		
112	Ceiling void ceiling above	Main Building Office (Room 078)	No Risk	N/A		
113	Floor adhesive residue	Main Building Office (Room 078)	Very Low Risk – To be checked on a twelve monthly basis	28/07/2025	5	
114	Floor adhesive residue	Main Building Corridor (Room 081)	Very Low Risk – To be checked on a twelve monthly basis	28/07/2025		
115	Wall Coating	Main Building Toilets (Room 080)	No Risk	N/A		
116	Ceiling void ceiling above	Main Building Toilets (Room 080)	No Risk	N/A		
117	Ceiling void ceiling above	Main Building Hallway/passageway (Room 076a)	No Risk	N/A		
118	Debris/Residue to floor	Main Building Boiler Room (Room 089)	No Risk	N/A		
119	Wall coating under skim visible in ceiling void	Main Building Toilets (Room 090)	No Risk	N/A		

120	Wall coating under skim visible in ceiling void	Main Building Toilets (Room 083b)	No Risk	N/A		
121	Damp proof course	External (Room 01)	No Risk	N/A		
122	Pipework gaskets	External Meter Cupboard (Room 02)	Very Low Risk – To be checked on a twelve monthly basis	28/07/2025		
123	Pipework gaskets yellow gas pipes	External Meter Cupboard (Room 02)	No Risk	N/A		
124	Pipework gaskets	External Meter Cupboard (Room 03)	Very Low Risk – To be checked on a twelve monthly basis	28/07/2025	Ne	
125	Damp proof course including packing to roof	External Meter Cupboard (Room 03)	No Risk	N/A		

#### **Good Practice Guidance:**

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

#### **Comments:**



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