Foreward

ASBESTOS SURVEY REPORT FOR SHAFTOE ACADEMY PRIMARY SCHOOL, HAYDON BRIDGE, HEXHAM, NE47 6BN.

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

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

Plan of the Building and Sample Locations

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

Photographs of Areas Sampled

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

Survey Information

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

Priority Risk Assessments

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

5 Simple Steps to Asbestos Management

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

Commonly asked Questions

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

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

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

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

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

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

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

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

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

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

Restrictions on use, distribution and publication of the report

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

To the extent that the document is based on the information available at the time of writing, Sunderland City Council accepts no liability for any consequences should this report be used for any other purpose If you require any further information regarding the report or its application please contact Caroline Bage, Asbestos Manager on Tel: 07557 938966.

Yours sincerely,

Paul Davies Assistant Director of Assurance and Property Services





Control of Asbestos Regulations 2012

Asbestos Register for

Shaftoe Academy Primary School



UPRN: - J273378

TF Ref:

Location of register:-

Premises Manager / Samo: - Tenant

Date: 16 January 2025

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557 938966

Shaftoe Academy Last updated 16/01/2025 V.2.0

<u>Contents</u>

		<u>Section</u>
•	Plan of building and sample locations	1
•	Photographs of areas sampled	2
•	Survey information	3
•	Asbestos Management Plan, Priority Assessments,	4
•	Contacts Form, Code of Practice	4
•	5 Simple Steps of Asbestos Management	5
•	Commonly asked questions	6
<u>Appe</u>	ndices	C
•	Form 1 – Visitor Register	7
•	Form 2 – Periodic Return Checklist and Schedule	8
•	Form 3 – Works Notification Form	9
•		
	Form 4 – Registration of All Disturbances	10

Plan of Building and Samples Location

Item No.	Sample Ref.	Area Sampled	Location Name	Inspection Frequency	
1	TL000317	Pipework Gaskets	Boiler Room Shaftoe Academy Z1/001	Low Risk – 6 monthly No Risk	
2	TL000318	Debris/Residue walls, composite sample from walls	alls, composite Academy Z1/001		
3	TL000319	Pipe Joints exposed flange on loose pipe	lange on loose pipe Academy Z1/001		
4	TL000310	Floor tile (with adhesive) Grey by main entrance	adhesive) Grey by Hall/Foyer/Lobby		
5	As TL000310	Floor tile (with adhesive) Grey beneath modern vinyl	Entrance Hall/Foyer/Lobby to toilets Shaftoe Academy G/004	No Risk	
6	TL000316	Floor covering to corner of boxing	Corridor Shaftoe Academy G/005	No Risk	
7	TL000311	Floor tile with adhesive Black and white	Store Room Shaftoe Academy G/009	No Risk	
8	As TL000310	Floor tile (with adhesive) Grey beneath	Entrance Hall/Foyer/Lobby to stores Shaftoe Academy G/010	No Risk	
9	As TL000310	Floor tile (with adhesive) Grey	Entrance Hall/Foyer/Lobby to boys toilets Shaftoe Academy G/011	No Risk	
10	TL000312	Floor tile with adhesive black and beige	Office Shaftoe Academy G/014	Low Risk – 6 monthly	
11	TL000313	Floor screed	Office Shaftoe Academy G/018	No Risk	
12	As TL000313	Floor screed	Entrance No Risk Hall/Foyer/Lobby Shaftoe Academy G/019		
13	As TL000313	Floor screed	Toilet Shaftoe Academy G/20	No Risk	
14	TL000314	Floor screed beneath carpet	ed Classroom The No Risk		
15	TL000315	Under sink mat	Classroom Shaftoe Academy G/025	No Risk	
16	TL000320	Floor tile with adhesive Grey and white	Floor tile with Cupboard Store Early Low Ris Indhesive Grey and Years Block G/004		
17	As TL000315	Under sink mat	Classroom Early Years No Risk Block G/010		
18	TL000321	Toilet cistern	Toilets Bamburgh Building G/003	No Risk	

19	TL000322	Floor covering	Storage Area Bamburgh Building G/002	Low Risk – 6 monthly
20	TL000323	Window putty seal to rear door	External Stores E/001	No Risk

Survey J284936 was carried out in regards to a new fire alarm system installation. No samples were taken as no asbestos was inspected.

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	TL000317	Pipework Gaskets	Boiler Room Shaftoe Academy Z1/001	Low Risk – 6 monthly
	Photo 1: W	/ide Angle		Photo 2: Close
2	TL000318	Debris/Residue	Boiler Room Shaftoe	No Risk
2		walls, composite sample from walls	Academy Z1/001	
3	TL000319	Pipe Joints exposed flange on loose pipe	Boiler Room Shaftoe Academy Z1/001	Medium Risk – 3 monthly

4	adhesive) Grey by I main entrance		Entrance Hall/Foyer/Lobby Shaftoe Academy G/001	No Risk
5	As TL000310	Floor tile (with adhesive) Grey beneath modern vinyl	Entrance Hall/Foyer/Lobby to toilets Shaftoe Academy G/004	No Risk
			Evidence Provided	
6	TL000316	Floor covering to corner of boxing	Corridor Shaftoe Academy G/005	No Risk

7	TL000311	Floor tile with adhesive Black and white	Store Room Shaftoe Academy G/009	No Risk
8	As TL000310	Floor tile (with adhesive) Grey beneath	Entrance Hall/Foyer/Lobby to stores Shaftoe Academy G/010	No Risk
9	As TL000310	Floor tile (with adhesive) Grey	Entrance Hall/Foyer/Lobby to boys toilets Shaftoe Academy G/011	No Risk

10 TL000312 Floor tile with Office Shaftoe Low Risk – 6 monthly adhesive black and Academy G/014 beige Photo 1: Wide Angle Photo 2: Close TL000313 No Risk 11 Floor screed Office Shaftoe Academy G/018 12 No Risk As Floor screed Entrance Hall/Foyer/Lobby Shaftoe Academy G/019 TL000313

Floor screed 13 As Toilet Shaftoe No Risk TL000313 Academy G/20 14 TL000314 No Risk Floor screed Classroom The beneath carpet Newton Room Shaftoe Academy G/024 15 TL000315 Under sink mat Classroom Shaftoe No Risk Academy G/025

16	TL000320	Floor tile with adhesive Grey and white	Cupboard Store Early Years Block G/004	Low Risk – 6 monthly
	Photo 1:	Wide Angle	P	hoto 2: Close
17	As TL000315	Under sink mat	Classroom Early Years Block G/010	No Risk
18	TL000321	Toilet cistern	Toilets Bamburgh Building G/003	No Risk
		-		

19	TL000322	Floor covering	Storage Area Bamburgh Building G/002	Low Risk – 6 monthly
P	hoto 1: W	ide Angle		Photo 2: Close
20	TL000323	Window putty seal to rear door	External Stores E/001	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.

<u>Step 4 – Contractors on Site</u>

If a contractor arrives on site, the SAMO must :

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

<u>Step 5 – Monitoring the Register</u>

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

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

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

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

- Seal the area off completely. (Lock the area off if possible and post a notice on the door, "No access Contact")
- If there is any air movement systems within the premises, shut it off.
- Contact the Asbestos Manager on 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

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	Pipework Gaskets	Boiler Room Shaftoe Academy Z1/001	Low Risk – 6 monthly	28/05/2025			
2	Debris/Residue walls, composite sample from walls	Boiler Room Shaftoe Academy Z1/001	No Risk				
3	Pipe Joints exposed flange on loose pipe	Boiler Room Shaftoe Academy Z1/001	Medium Risk – 3 monthly	28/02/2025	ne		
4	Floor tile (with adhesive) Grey by main entrance	Entrance Hall/Foyer/Lobby Shaftoe Academy G/001	No Risk				
5	Floor tile (with adhesive) Grey beneath modern vinyl	Entrance Hall/Foyer/Lobby to toilets Shaftoe Academy G/004	No Risk				
6	Floor covering to corner of boxing	Corridor Shaftoe Academy G/005	No Risk				
7	Floor tile with adhesive Black and white	Store Room Shaftoe Academy G/009	No Risk				
8	Floor tile (with adhesive) Grey beneath	Entrance Hall/Foyer/Lobby to stores Shaftoe Academy G/010	No Risk				
9	Floor tile (with adhesive) Grey	Entrance Hall/Foyer/Lobby to boys toilets Shaftoe Academy G/011	No Risk				
10	Floor tile with adhesive black and	Office Shaftoe Academy G/014	Low Risk – 6 monthly	28/05/2025			

	beige					
11	Floor screed	Office Shaftoe Academy G/018	No Risk			
12	Floor screed	Entrance Hall/Foyer/Lobby Shaftoe Academy G/019	No Risk			
13	Floor screed	Toilet Shaftoe Academy G/20	No Risk			
14	Floor screed beneath carpet	Classroom The Newton Room Shaftoe Academy G/024	No Risk			
15	Under sink mat	Classroom Shaftoe Academy G/025	No Risk			
16	Floor tile with adhesive Grey and white	Cupboard Store Early Years Block G/004	Low Risk – 6 monthly	28/05/2025		
17	Under sink mat	Classroom Early Years Block G/010	No Risk			
18	Toilet cistern	Toilets Bamburgh Building G/003	No Risk			
19	Floor covering	Storage Area Bamburgh Building G/002	Low Risk – 6 monthly	28/05/2025		
20	Window putty seal to rear door	External Stores E/001	No Risk			



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:	