## **Foreward**

## ASBESTOS SURVEY REPORT FOR EPPLETON ACADEMY PRIMARY SCHOOL, HOUGHTON

I have enclosed for your information and retention the most recent asbestos survey (type 2) which applies to the property stated above. The purpose of the survey is to identify as far as possible, the materials containing asbestos fibres in your property.

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

#### Plan of the Building and Sample Locations

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

### Photographs of Areas Sampled

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

### Survey Information

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

### Priority Risk Assessments

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

### **5** Simple Steps to Asbestos Management

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

### **Commonly asked Questions**

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

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

This report is an important document and must be referred to before any building works are carried out. The report must be kept with your 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: 07557938966.

Yours sincerely,

Neil Guthrie Director of Development and Property





Control of Asbestos Regulations 2012

## Asbestos Register for

## **EPPLETON ACADEMY PRIMARY SCHOOL**



UPRN: - 2901028

Location of register:-

Premises Manager / Samo: - Tenant

Date: 19th May 2025

Contact Numbers List: -

Caroline Bage Asbestos Manager – 07557938966

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## Plan of Building and Samples Location

NO09/201 – Ceiling tiles (Area 1A) (Item 1) Removed 2012 As NO09/201 – Ceiling tiles (Area 1B & 1C) (Item 2) Removed 2012 NO09/202 – Floor tiles (Office Store) (Item 3) Removed 2017 As NO09/202 – Floor tiles (Resources Rm store) (Item 4) Very Low Risk As NO09/202 – Floor tiles (HT Store) (Item 5) Removed 2017 As NO09/202 – Floor tiles (Stock Store) (Item 6) Very Low Risk NO09/203 – Skylight upstand (Cloak Rm 1) (Item 7) No Risk As NO09/202 – Floor tiles (Music Store) (Item 8) Low Risk NO09/204 – Sink pad (Teaching Area 4) (Item 9) No Risk As NO09/202 – Floor tiles (Teaching area 4 Stores) (Item 10) Very Low Risk As NO09/202 – Floor tiles (Teaching Area 4 Store) (Item 11) Very Low Risk Teaching Area 3 Room 3 - No access - locked. As NO09/202 – Floor tiles (Teaching area 3 Store) (Item 12) Very Low Risk As NO09/202 – Floor tiles (Library Stores 1 & 2) (Item 13) Removed Feb 2017 As NO09/202 – Floor tiles (Teaching area 2 store) (Item 14) Very Low Risk As NO09/202 – Floor tiles (Cleaners Store) (Item 15) Very Low Risk NO09/206 – Floor tiles (Reception class stores) (Item 16) No Risk NO09/207 – Flooring (Changing Room) (Item 17) No Risk As NO09/207 – Flooring (Art Store) (Item 18) No Risk NO09/208 – Floor tiles (Kitchen office) (Item 19) No Risk NO09/209 – Pipe Insulation (Ceiling void) (Item 20) No Risk NO09/210 – Floor tiles (Hall Table Store) (Item 21) No Risk As NO09/210 – Floor tiles (Hall PE Store) (Item 22) No Risk NO09/211 – Floor tiles (Hall) (Item 23) No Risk NO09/212 – Ceiling tiles (Hall) (Item 24) No Risk NO09/213 – Insulation (Boiler House) (Item 25) No Risk NO09/214 – Pipe Insulation (Boiler House) (Item 26) No Risk NO09/215 – Gasket material (Boiler House) (Item 27) No Risk NO09/216 – Fillet boards (External) (Item 28) No Risk NO09/217 – Roofing Felt (External) (Item 29) No Risk Presumed – Floor tiles (Room 14/Teaching area 3 store) (Item 30) Very Low Risk 21-35987-1 – Textured coating to walls (Area 1/Hall) (Item 31) – No Risk 21-35987-2 – Asphalt floor (Area 2/Cloak Room) (Item 32) – No Risk 21-35987-2 – Asphalt floor (Area 3/Medical Room) (Item 33) – No Risk 21-35987-2 – Asphalt floor (Area 4/Teaching area 2) (Item 34) – No Risk 21-35987-3 – Sink Pad (Area 4/Teaching area 2) (Item 35) – No Risk 21-35987-4 – Adhesive to ceramic wall tiles (Area 4/Teaching area 2) (Item 36) – No Risk 21-35987-2 – Asphalt beneath floor screed (Area 5/Classroom) (Item 37) – No Risk 21-35987-5 – Tiles and adhesive (Area 6/Store Cupboard) (Item 38) – Very Low Risk 21-35987-2 - Asphalt beneath floor screed (Area 7/Classroom) (Item 39) – No Risk

21-35987-6 – Residual adhesive to floor (Area 8/Store Cupboard) (Item 40) – Very Low Risk

21-35987-7 – Adhesive to ceramic wall tiles (Area 10/Boys Toilet) (Item 41) – No Risk

21-35987-7 – Adhesive to ceramic wall tiles (Area 14 Cleaners Cupboard) (Item 42) – No Risk

22-50674-1 – Adhesive behind ceramic tiles (Area 1/Upper KS2 Cloakroom) (Item 43) – No Risk

22-50674-2 – Black composite floor (Area 1/Upper KS2 Cloakroom) (Item 44) – No Risk

22-50674-7 -Brown adhesive residue below modern screed (Area 1/Upper KS2 Cloakroom) (Item 45) – No Risk

22-50674-2 – Black composite floor (Area 2/Year 6 Classroom) (Item 46) – No Risk

22-50674-7 - Brown adhesive residue below modern screed (Adhesive) (Area 2/Year 6 Classroom) (Item 47) – No Risk

22-50674-2 – Black composite floor (Resin) (Area 3/Year 5 Classroom) (Item 48) – No Risk

22-50674-7 - Brown adhesive residue below modern screed (Adhesive) (Area 3/Year 5 Classroom) (Item 49) – No Risk

22-50674-2 – Black composite floor (Resin) (Area 4/Year 4 Classroom) (Item 50) – No Risk

22-50674-7 - Brown adhesive residue below modern screed (Adhesive) (Area 4/Year 4 Classroom) (Item 51) – No Risk

22-50674-4 – Adhesive below ceramic floor tiles (Area 5/Boys Toilet) (Item 52) – No Risk

22-50674-5 – Flat roof underside above suspended ceiling (Area 5/Boys Toilet) (Item 53) – No Risk

22-50674-6 – Pipes stop taps (Gaskets) (Area 5/Boys Toilet) (Item 54) – Low Risk

22-50674-3 – Adhesive behind ceramic tiles (Area 6/Girls Toilet) (Item 55) – No Risk

2250674-4 – Adhesive below ceramic floor tiles (Area 6/Girls Toilet) (Item 56) – No Risk

22-50674-6 – Pipes stop taps (Gaskets) (Area 6/Girls Toilet) (Item 57) – Low Risk

22-50674-1 – Adhesive behind ceramic tiles (Area 7/Lower KS2 Cloakroom) (Item 58) – No Risk

22-50674-2 – Black composite floor (Area 7/Lower KS2 Cloakroom) (Item 59) – No Risk

22-50674-7 – Brown adhesive residue below modern screed (Area 7/Lower KS2 Cloakroom) (Item 60) – No Risk

22-50674-2 – Black composite floor (Area 8/Lower KS2 Classroom 1) (Item 61) – No Risk

22-50674-7 – Brown adhesive residue below modern screed (Area 8/Lower KS2 Classroom 1) (Item 62) – No Risk

22-50674-2 – Black composite floor (Area 9/Lower KS2 Classroom 2) (Item 63) – No Risk

22-50674-7 – Brown adhesive residue below modern screed (Area 9/Lower KS2 Classroom 2) (Item 64) – No Risk

22-50674-2 – Black composite floor (Area 10/Lower KS2 Classroom 3) (Item 65) – No Risk

22-50674-7 – Brown adhesive residue below modern screed (Area 10/Lower KS2 Classroom 3) (Item 66) – No Risk

22-50674-3 – Adhesive behind ceramic tiles (Area 11/Shared Toilet) (Item 67) – No Risk

22-50674-4 – Adhesive below ceramic floor tiles (Area 11/Shared Toilet) (Item 68) – No Risk

23/8/B/11/JGS7 – Tape wrapping to gas inlet pipe (External) (Item 69) – No Risk 23/8/B/11/JGS1 – Internal boiler pilot light sight glass gasket (Boiler Room) (Item 70) - No Risk

23/8/B/11/JGS2 – Internal boiler pump gasket (Boiler Room) (Item 71) – No Risk

23/8/B/11/JGS3 – Pipework flange gaskets (Boiler Room) (Item 72) – No Risk

23/8/B/11/JGS4 – Gas pipework flange joints gaskets (Boiler Room) (Item 73) – No Risk

23/8/B/11/JGS5 – Insulation valve joints putty (Boiler Room) (Item 74) – No Risk 23/8/B/11/JGS6 – High level walls/roof bitumen pitch residuals (Boiler Room) (Item 75) – No Risk

BS422618 – Debris to suspended ceiling (Medical Room 1) (Item 76) – No Risk

BS422619 – Debris to suspended ceiling (Gents Toilets) (Item 77) – No Risk

BS422620 – Debris to suspended ceiling (Medical Room 2) (Item 78) – No Risk

BS422621 – Debris to suspended ceiling (Ladies Toilet) (Item 79) – No Risk

BS422622 – Bitumen felt path to roof (Ladies Toilet) (Item 80) – No Risk

BS422623 – Debris to suspended ceiling (Pupils Toilet) (Item 81) – No Risk

BS418092 – Bitumen to floor (Ladies Toilets) (Item 82) – No Risk

BS418093 – Bitumen to floor (Medical Room 2) (Item 83) – No Risk

BS418094 – Bitumen to floor (Gents Toilet) (Item 84) – No Risk

BS418095 – Bitumen to floor (Corridor) (Item 85) – No Risk

BS418096 – Bitumen to floor (Office) (Item 86) – No Risk

BS418097 – Bitumen to floor (Office) (Item 87) – No Risk

BS418098 – Bitumen to floor (Medical Room 1) (Item 88) – No Risk

OQ000238 – Floor screed (Store Room G/001) (Item 89) – No Risk

OQ000241 – Roof felt from external roof (Store Room G/001) (Item 90) – No Risk

OQ000240 – Floor screed (Cupboard former shower G/002) (Item 91) – No Risk OQ000239 – Wall tile adhesive (Cupboard former shower G/002) (Item 92) – No Risk

As OQ000240 – Floor screed (Cupboard G/003) (Item 93) – No Risk

OQ000242 – Damp proof course (External E/001) (Item 94) – No Risk

NO09/200 – Ceiling tiles to foyer and reception (non asbestos) have been removed.

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



#### EPPLETON PRIMARY SCHOOL



## Photographs of Areas Sampled



#### Various - Ref: NO09/201

The ceiling tiles to the store room (Area 1a) contained asbestos. This has now been removed.

Similar ceiling tiles are located in Store Rooms 1B and 1C.





## Various - Ref: NO09/202

The floor tiles to the office store contain asbestos. Any change in its appearance should be recorded and passed to Property Services.

Similar flooring is located in the Resources Rm Store, HT Store (Removed 2017), Stock Store, Music Store, Teaching Area 4 Stores, Teaching Area 3 Store, (Library Stores 1 & 2 – Removed Feb 2017), Teaching Area 2 Store and Cleaners Store.

#### Item 7 - Ref: NO09/203

The skylight upstands to cloakroom 1 adjacent to ICT do not contain asbestos.



## Item 09 - Ref: NO09/204

The sink pad to Teaching Area 4 does not contain asbestos.



The floor tiles to the Reception Class Stores 1 & 2 do not contain asbestos.

## Various - Ref: Sample 08

The flooring to the Changing Room does not contain asbestos.

Similar flooring is located in the Art Store.





#### Item 19 - Ref: NO09/208

The floor tiles to the Kitchen Office do not contain asbestos.

## Item 20 - Ref: NO09/209

The pipe insulation to the ceiling void does not contain asbestos.



Various - Ref: NO09/210

The floor tiles to the Hall Table Store do not contain asbestos. – These have now been removed. Similar flooring is located in the Hall PE Store.



Item 23 - Ref: NO09/211

The floor tiles to the Hall stairs do not contain asbestos.



## Item 24 - Ref: NO09/212

The ceiling tiles to the hall do not contain asbestos.



OP

## Item 25 - Ref: NO09/213

The pipe insulation to the first floor boiler house does not contain asbestos.



#### Item 26 - Ref: NO09/214

The pipe insulation to the ground floor boiler house does not contain asbestos.

## Item 27 - Ref: NO09/215

The gasket material to the ground floor boiler room does not contain asbestos.







## Item 28 - Ref: NO09/216

The fillet boards to the gable of the building do not contain asbestos.



#### Item 29 - Ref: NO09/217

The roofing felt to the building does not contain asbestos.



## Item 30 - Ref: Presumed

The floor tiles to the Teaching Area 3 Store (Room 14) contain asbestos. Any change in its appearance should be recorded and passed to Property Services.



## Item 31 - Ref: 21-35987-1

The textured coating to the walls in Area 1 (Hall) does not contain asbestos.



#### Item 32 - Ref: 21-35987-2

The asphalt floor in Area 2 (Cloakroom) does not contain asbestos.



## Item 33 - Ref: 21-35987-2

The asphalt floor in Area 3 (Medical Room) does not contain asbestos.



## Item 34 - Ref: 21-35987-2

The asphalt floor in Area 4 (Teaching area 2) does not contain asbestos.



#### Item 35 - Ref: 21-35987-3

The sink pad in Area 4 (Teaching area 2) does not contain asbestos.



## Item 36 - Ref: 21-35987-4

The adhesive to ceramic tiles to wall on area 4 (Teaching area 2) does not contain asbestos.



## Item 37 - Ref: 21-35987-2

The floor screed beneath the floor in Area 5 (Classroom) does not contain asbestos.



#### Item 38 - Ref: 21-35987-5

The floor tiles and adhesive in Area 6 (Store Cupboard) contains asbestos.

Any change in appearance should be reported to Property Services.



## Item 39 - Ref: 21-35987-2

The asphalt floor beneath floor screed in Area 7 (Classroom) does not contain asbestos.



## Item 40 - Ref: 21-35987-6

The residual adhesive to the floor in Area 8 (Store Cupboard) contains asbestos.

Any change in appearance should be reported to Property Services.



#### Item 41 - Ref: 21-35987-7

The adhesive to ceramic wall tiles in Area 10 (Boys Toilets) does not contain asbestos.

#### Item 42 - Ref: 21-35987-7

The adhesive to ceramic wall tiles in Area 14 (Cleaners Cupboard) does not contain asbestos.



#### Item 43 Ref: 22-50674-1

The adhesive behind ceramic tiles (Area 1/Upper KS2 Cloakroom) does not contain asbestos.



#### Item 44 Ref: 22-50674-2

The black composite floor (Area 1/Upper KS2 Cloakroom) does not contain asbestos.

#### Item 45 Ref: 22-50674-7



The brown adhesive residue below modern screed (Area 1/Upper KS2 Cloakroom) does not contain asbestos.



#### Item 46 Ref: 22-50674-2

The black composite floor (Area 2/Year 6 Classroom) does not contain asbestos.





#### Item 47 Ref: 22-50674-7

The brown adhesive residue below modern screed (Adhesive) (Area 2/Year 6 Classroom) does not contain asbestos.

### Item 48 Ref: 22-50674-2







## Item 49 Ref: 22-50674-7

The brown adhesive residue below modern screed (Adhesive) (Area 3/Year 5 Classroom) does not contain asbestos.



#### Item 50 Ref: 22-50674-2

The black composite floor (Resin) (Area 4/Year 4 Classroom) does not contain asbestos.

#### Item 51 Ref: 22-50674-2



The brown adhesive residue below modern screed (Adhesive) (Area 4/Year 4 Classroom) does not contain asbestos.



## Item 52 Ref: 22-50674-4

The adhesive below ceramic floor tiles (Area 5/Boys Toilet) does not contain asbestos.



#### Item 53 Ref: 22-50674-5

The flat roof underside above suspended ceiling (Area 5/Boys Toilet) does not contain asbestos.

## Item 54 Ref: 22-50674-6

The pipes stop taps (Gaskets) (Area 5/Boys Toilet) contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 55 Ref: 22-50674-3

The adhesive behind ceramic tiles (Area 6/Girls Toilet) does not contain asbestos.





#### Item 56 Ref: 22-50674-4

The adhesive below ceramic floor tiles (Area 6/Girls Toilet) does not contain asbestos.

#### Item 57 Ref: 22-50674-6

The pipes stop taps (Gaskets) (Area 6/Girls Toilet) contain asbestos.

Any change in appearance should be reported to Property Services.



#### Item 58 Ref: 22-50674-1

The adhesive behind ceramic tiles (Area 7/Lower KS2 Cloakroom) does not contain asbestos.



#### Item 59 Ref: 22-50674-2

The black composite floor (Area 7/Lower KS2 Cloakroom) does not contain asbestos.

## Item 60 Ref: 22-50674-7



The brown adhesive residue below modern screed (Area 7/Lower KS2 Cloakroom) does not contain asbestos.



## Item 61 Ref: 22-50674-2

The black composite floor (Area 8/Lower KS2 Classroom 1) does not contain asbestos.



#### Item 62 Ref: 22-50674-7

The brown adhesive residue below modern screed (Area 8/Lower KS2 Classroom 1) does not contain asbestos.

### Item 63 Ref: 22-50674-2



The black composite floor (Area 9/Lower KS2 Classroom 2) does not contain asbestos.

#### Item 64 Ref: 22-50674-7

The brown adhesive residue below modern screed (Area 9/Lower KS2 Classroom 2) does not contain asbestos.





#### Item 65 Ref: 22-50674-2

The black composite floor (Area 10/Lower KS2 Classroom 3) does not contain asbestos.

#### Item 66 Ref: 22-50674-7

The brown adhesive residue below modern screed (Area 10/Lower KS2 Classroom 3) does not contain asbestos.



## Item 67 Ref: 22-50674-3

The adhesive behind ceramic tiles (Area 11/Shared Toilet) does not contain asbestos.



Item 68 Ref: 22-50674-4

The adhesive below ceramic floor tiles (Area 11/Shared Toilet) does not contain asbestos.

## Item 69 Ref: 23/8/B/11/JGS7



The Tape wrapping to gas inlet pipe (External) does not contain asbestos.

## Item 70 Ref: 23/8/B/11/JGS1

The Internal boiler pilot light sight glass gasket (Boiler Room) does not contain asbestos.





#### Item 71 Ref: 23/8/B/11/JGS2

The Internal boiler pump gasket (Boiler Room) does not contain asbestos.

## Item 72 Ref: 23/8/B/11/JGS3



The Pipework flange gaskets (Boiler Room) does not contain asbestos.



## Item 73 Ref: 23/8/B/11/JGS4

The Gas pipework flange joints gaskets (Boiler Room) does not contain asbestos.



#### Item 74 Ref: 23/8/B/11/JGS5

The Insulation valve joints putty (Boiler Room) does not contain asbestos.



## Item 75 Ref: 23/8/B/11/JGS6

The High level walls/roof bitumen pitch residuals (Boiler Room) does not contain asbestos.

#### Item 76 Ref: BS422618

The debris to suspended ceiling (Medical Room 1) does not contain asbestos.

#### Item 77 Ref: BS422619

The debris to suspended ceiling (Gents Toilets) does not contain asbestos.

### Item 78 Ref: BS422620

The debris to suspended ceiling (Medical Room 2) does not contain asbestos.

#### Item 79 Ref: BS422621

The Gas pipework flange joints gaskets (Ladies Toilets) does not contain asbestos.

#### Item 80 Ref: BS422622

The bitumen felt path to roof (Ladies Toilets) does not contain asbestos.

#### Item 81 Ref: BS422623

The debris to suspended ceiling (Pupils Toilet) does not contain asbestos.

# No Image Provided

## Item 82 Ref: BS418092

The bitumen to floor (Ladies Toilet) does not contain asbestos.

## No Image Provided

Item 83 Ref: BS418093

The bitumen to floor (Medical Room 2) does not contain asbestos.

# No Image Provided

Item 84 Ref: BS418094

The bitumen to floor (Gents Toilet) does not contain asbestos.

## No Image Provided

## Item 85 Ref: BS418095

The bitumen to floor (Corridor) does not contain asbestos.

## No Image Provided

**No Image** 

**Provided** 

Item 86 Ref: BS418096

The bitumen to floor (Office) does not contain asbestos.

## Item 87 Ref: BS418097

The bitumen to floor (Office) does not contain asbestos.

## No Image Provided

Item 88 Ref: BS418098

The bitumen to floor (Medical Room 1) does not contain asbestos.



#### Item 89 Ref: OQ000238

The floor screed (Store Room G/001) does not contain asbestos.

## Item 90 Ref: OQ000241

The roof felt from external roof (Store Room G/001) does not contain asbestos.



#### Item 91 Ref: OQ000240

The floor screed (Cupboard former shower G/002) does not contain asbestos.





#### Item 92 Ref: OQ000239

The wall tile adhesive (Cupboard former shower G/002) does not contain asbestos.





## Item 93 Ref: As OQ000240

The floor screed (Cupboard G/003) does not contain asbestos.

## Item 94 Ref: OQ000242

The damp proof course (External E/001) does not contain asbestos.

#### Five Simple Steps to Asbestos Management

Each property has a nominated site asbestos monitoring officer (SAMO). The SAMO is responsible for maintaining this register and ensuring all necessary personnel are aware of the register including all maintenance, construction and service installers; undertaking periodic inspections and liasing with the Departmental Asbestos Co-ordinator and the Asbestos 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 follow the site specific emergency procedures set down in the Asbestos management plan. However, as a minimum:

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

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

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

Central Safety can be contacted on 561 2311.

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

Commonly Asked Questions.

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

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

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

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

• Can employees put up decorations onto asbestos containing materials?

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

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

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

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

## • When will asbestos containing material be removed from my building?

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

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

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

## Inspection Schedule

Picture	Location	Risk	Inspection	Date of
			Frequency	return
Item 1	Ceiling tiles –			Removed
	Area 1A			August 2012
Item 2	Ceiling tiles –			Removed
	Area 1B & 1C			August 2012
Item 3	Floor tiles -			Removed
	Office Store			October
				2017
Item 4	Floor tiles –	Very Low	12 monthly	03.01.26
	Resources			
	Office			
ltem 5	Floor tiles -			Removed
	HT Store			October
				2017
Item 6	Floor tiles –	Very Low 📥	12 monthly	03.01.26
	Stock Store			
Item 7	No asbestos	Is present		
Item 8	Floor tiles –	Low	6 monthly	03.01.26
	Music Store			
Item 9	No asbestos	Is present		
Item 10	Floor tiles –	Very Low	12 monthly	03.01.26
	Teaching			
	Area 4 Stores			
Item 11	Floor tiles –	Very Low	12 monthly	03.01.26
	Teaching			
	Area 4 Store			
Item 12	Floor tiles –	Very Low	12 monthly	03.01.26
	Teaching			
	Area 3 Store			
Item 13	Floor tiles –			Removed
	Library Store 1			Feb 2017
	& 2			
Item 14	Floor tiles –	Very Low	12 monthly	03.01.26
	Teaching			
	Area 2 Store			
140-00 45		Marrielaus	<b>1</b> 0 m o mth h s	02.04.20
Item 15	Floor Tiles –	Very Low	12 monthly	03.01.26
	Cleaners			
Item 16	Store No asbestos	Is present		
Item 17	No asbestos	Is present		
Item 18	No asbestos	Is present		
Item 19	No asbestos	Is present		

Item 20	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	No asbestos	Is present		
Item 23	No asbestos	Is present		
Item 24	No asbestos	Is present		
Item 25	No asbestos	Is present		
Item 26	No asbestos	Is present		
Item 27	No asbestos	Is present		
Item 28	No asbestos	ls present		
Item 29	No asbestos	Is present		
Item 30	Floor tiles – Teaching Area 3 Store (Room 14)	Very Low	12 monthly	03.01.26
Item 31	No asbestos	Is present		
Item 32	No asbestos	Is present		
Item 33	No asbestos	Is present 🚽		
Item 34	No asbestos	Is present		
Item 35	No asbestos	Is present		
Item 36	No asbestos	Is present		
Item 37	No asbestos	Is present		
Item 38	Tiles and adhesive (Area 6/Store Cupboard)	Very Low	12 monthly	03.01.26
Item 38 Item 39	adhesive	Very Low Is present	12 monthly	03.01.26
5	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store	CC	12 monthly 12 monthly	03.01.26
Item 39	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area	Is present		
Item 39 Item 40	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard)	Is present Very Low		
Item 39 Item 40 Item 41	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos	Is present Very Low Is present		
Item 39 Item 40 Item 41 Item 42	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos	Is present Very Low Is present Is present		
Item 39 Item 40 Item 41 Item 42 Item 43	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos	Is present Very Low Is present Is present Is present Is present		
Item 39 Item 40 Item 41 Item 42 Item 43 Item 44	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos No asbestos	Is present Very Low Is present Is present Is present Is present		
Item 39 Item 40 Item 41 Item 42 Item 43 Item 44 Item 45	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos No asbestos No asbestos	Is present Very Low Is present		
Item 39 Item 40 Item 41 Item 42 Item 43 Item 44 Item 45 Item 46	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos	Is present Very Low Is present		
Item 39 Item 40 Item 41 Item 42 Item 43 Item 43 Item 45 Item 45 Item 46 Item 47	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos	Is present Very Low Is present		
Item 39 Item 40 Item 41 Item 42 Item 43 Item 43 Item 44 Item 45 Item 46 Item 47 Item 48	adhesive (Area 6/Store Cupboard) No asbestos Residual adhesive to floor (Area 8/Store Cupboard) No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos No asbestos	Is present Very Low Is present		

Item 52	No asbestos	Is present		
Item 53	No asbestos	Is present		
Item 54	Pipes stop taps (Gaskets) (Area 5/Boys Toilet)	Low Risk	6 monthly	03.01.26
Item 55	No asbestos	Is present		
Item 56	No asbestos	Is present		
Item 57	Pipes stop taps (Gaskets) (Area 6/Girls Toilet)	Low Risk	6 monthly	03.01.26
Item 58	No asbestos	Is present		
Item 59	No asbestos	Is present		
Item 60	No asbestos	Is present		
Item 61	No asbestos	Is present 🛑		
Item 62	No asbestos	Is present		
Item 63	No asbestos	Is present		
Item 64	No asbestos	Is present		
Item 65	No asbestos	Is present		
Item 66	No asbestos	Is present		
Item 67	No asbestos	Is present		
Item 68	No asbestos	Is present		
Item 69	No asbestos	Is present		
Item 70	No asbestos	Is present		
Item 71	No asbestos	Is present		
Item 72	No asbestos	Is present		
Item 73	No asbestos	Is present		
Item 74	No asbestos	Is present		
Item 75	No asbestos	Is present		
Item 76	No asbestos	Is present		
Item 77	No asbestos	Is present		
Item 78	No asbestos	Is present		
Item 79	No asbestos	Is present		
Item 80	No asbestos	Is present		
Item 81	No asbestos	Is present		
Item 82	No asbestos	Is present		
Item 83	No asbestos	Is present		

Item 84	No asbestos	Is present	
Item 85	No asbestos	Is present	
Item 86	No asbestos	Is present	
Item 87	No asbestos	Is present	
Item 88	No asbestos	Is present	
Item 89	No asbestos	Is present	
Item 90	No asbestos	Is present	
Item 91	No asbestos	Is present	
Item 92	No asbestos	Is present	
Item 93	No asbestos	Is present	
Item 94	No asbestos	Is present	



## Form 2

#### Periodic Return

**Good Practice Guidance:** 

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



## For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	