## **Foreward**

# ASBESTOS SURVEY REPORT FOR PENNYWELL CA, PORTSMOUTH ROAD, SUNDERLAND

I have enclosed for your information and retention the most recent asbestos survey (type 2 / 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 tenants 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,

Neil Gutherie Director of Development and Property.



Control of Asbestos Regulations 2012

**Asbestos Register for** 

PENNYWELL CA, PORTSMOUTH ROAD SUNDERLAND



UPRN: - 220084

Location of register:-

Premises Manager / Samo: -

Date: 19 June 2025

Contact Numbers List: -

Caroline Bage Asbestos Manager - 07557 938966

Pennywell CA - Last updated 19/06/2025 Version 3

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## Plan of Building and Samples Location

AW0099/08 – Fire breaks – Rm 0/01 (Item 1) No Risk AW0100/08 – Sink pad - Rm 0/08 (Item 2) No Risk Presumed – Gaskets – Rm 0/12 (Item 3) Low Risk AW0101/08 – Ceiling tile – Rm 0/12 (Item 4) No Risk AW0102/08 – Ceiling tile – Rm 0/13 (Item 5) No Risk Presumed – Soffits – Rm 0/14 (Item 6) Medium Risk AW0/103/08 - Wall - Rm 0/14 (Item 7) No Risk AW0104/08 – Ceiling – Rm 0/25 (Item 8) No Risk Presumed – Gaskets – Rm 0/25 (Item 9) Low Risk AW0106/08 – Pipe insulation – Rm 0/25 (Item 10) No Risk AW0107/08 – Pipe insulation – Rm 0/25 (Item 11) No Risk AW0105/08 – Pipe insulation – Rm 0/25 (Item 12) No Risk AW0108/08 - Pipe insulation – Rm 0/25 (Item 13) No Risk AW0109/08 - Tank insulation – Rm 0/25 (Item 14) No Risk 220084-2 – Sarking – bituminous felt – Rm 0/01/multipurpose room-void above suspended ceiling- localised to proposed refurb works (Item 15) No Risk 220084-3 – Sealant to ductwork – Rm 0/01/multipurpose room-void above suspended ceiling- localised to proposed refurb works (Item 16) No Risk As 220084-2 – Sarking – bituminous felt – Rm 0/02/computer room/coffee area-void above suspended ceiling- localised to proposed refurb works (Item 17) No Risk As 220084-3 – Sealant to ductwork – Rm 0/02/computer room/coffee area-void above suspended ceiling - localised to proposed refurb works (Item 18) No Risk 220084-1 - Roof Sarking bituminous felt - Rm 0/03/Kitchen-void above suspended ceiling- localised to proposed refurb works (Item 19) No Risk As 220084-1 - Roof Sarking bituminous felt - Rm 0/04/utility room-void above suspended ceiling- localised to proposed refurb works (Item 20) No Risk As 220084-1 – Roof Sarking bituminous felt – Rm 0/05/corridor-void above suspended ceiling- localised to proposed refurb works (Item 21) No Risk As 220084-1 – Roof Sarking bituminous felt – Rm 0/06/female wc-void above suspended ceiling- localised to proposed refurb works (Item 22) No Risk As 220084-1 – Roof Sarking bituminous felt – Rm 0/07/male wc-void above suspended ceiling- localised to proposed refurb works (Item 23) No Risk As 220084-2 – Roof Sarking – bituminous felt – Rm 0/08/snack bar-void above suspended ceiling-localised to proposed refurb works (Item 24) No Risk As 220084-2 – Roof Sarking – bituminous felt – Rm 0/09/office-void above suspended ceiling- localised to proposed refurb works (Item 25) No Risk As 220084-1 – Roof Sarking bituminous felt – Rm 0/10/caretakers store-void above suspended ceiling- localised to proposed refurb works (Item 26) No Risk As 220084-1 – Roof Sarking bituminous felt – Rm 0/11/caretakers office-void above suspended ceiling- localised to proposed refurb works (Item 27) No Risk 220084-4 – Previous suspended ceiling tiles – Rm 0/13/games room-localised to proposed refurb works (Item 28) No Risk As 220084-2 – Sarking – bituminous felt – Rm 0/13/games room-void above suspended ceiling- localised to proposed refurb works (Item 29) No Risk

As 220084-4 – Previous suspended ceiling tiles – Rm 0/13/games room-localised to proposed refurb works (Item 30) No Risk

220084-5 – Roof Sarking – Rm 1/01/loft space- localised to proposed refurb works (Item 31) No Risk

220084-6 – Coating to previous fixed ceiling – Rm 1/01/loft space- localised to proposed refurb works (Item 32) Very Low Risk

As 220084-3 – Sealant to ductwork – Rm 1/01/loft space-localised to proposed refurb works (Item 33) No Risk

253789-8 – Undercloak fillet (999/Externals) (Item 34) – Very Low Risk

RT000197 – Textured coating to ceiling (Electrical cupboard G/01) (Item 35) – Low Risk RT000198 – Insulating board to ceiling (Electrical cupboard G/01) (Item 36) – No Risk RT000199 – Insulating board to walls (LHS and over door only) (Electrical Cupboard G/01) (Item 37) – No Risk

RT000200 – Insulating board backing panel to door (Electrical Cupboard G/01) (Item 38) – No Risk

RT000201 – Insulating board debris to timbers/screw holes in void (Office G/02) (Item 39) – No Risk

As RT000201– Insulating board debris to timbers/screw holes in void (Meeting Room G/03) (Item 40) – No Risk

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

# Photographs of Areas Sampled



#### Item 1 Ref: AW0099/08

The fire break to the ceiling void in the multipurpose room (Rm 0/01) does not contain asbestos.

## Item 2 - Ref: AW0100/08

The sink pad to the small kitchen (Rm 0/08) does not contain asbestos.

## Item 3 - Ref: Presumed

The window gaskets to the porch (Rm 0/12) are presumed to contain asbestos.

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





## Item 4 - Ref: AW0101/08

The suspended ceiling tile to the porch (Rm 0/12) does not contain asbestos.

## Item 5 - Ref: AW0102/08

The ceiling tiles to the waiting room (Rm 0/13) do not contain asbestos.

## Item 6 - Ref: Presumed

The soffits above the windows/lights in the main hall (Rm 0/14) are presumed to contain asbestos.

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





## Item 7 - Ref: AW0103/08

The partition wall to the main hall (Rm 0/14) does not contain asbestos.

## Item 8 - Ref: AW0104/08

The ceiling to the boiler room (Rm 0/25) does not contain asbestos.

#### Item 9 - Ref: Presumed

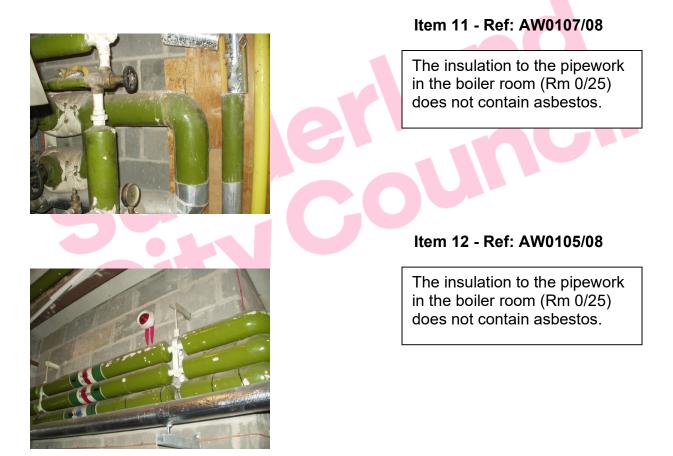
The pipework flange gaskets to the pipework in the boiler room (Rm 0/25) are presumed to contain asbestos.

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



## Item 10 - Ref: AW0106/08

The insulation to the pipework in the boiler room (Rm 0/25) does not contain asbestos.





#### Item 13 - Ref: AW0108/08

The insulation to the pipework in the boiler room (Rm 0/25) does not contain asbestos.

## Item 14 - Ref: AW0109/08

The insulation to the tank in the boiler room (Rm 0/25) does not contain asbestos.

## Item 15 - Ref: 220084-2

The Sarking- bituminous felt in the multipurpose room-void above suspended ceilinglocalised to proposed refurb works (Rm 0/01) - does not contain asbestos.

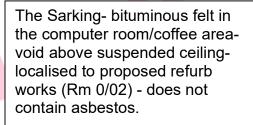




#### Item 16 - Ref: 220084-3

The Sealant to ductwork in the multipurpose room -void above suspended ceiling- localised to proposed refurb works (Rm 0/01) - does not contain asbestos.

## Item 17-Ref: As 220084-2





## Item 18-Ref: As 220084-3

The Sealant to ductwork in the computer room/coffee area - void above suspended ceiling-localised to proposed refurb works (Rm 0/02) - does not contain asbestos.



#### Item 19-Ref: 220084-1

The Roof Sarking bituminous felt in the Kitchen-void above suspended ceiling- localised to proposed refurb works (Rm 0/03) - does not contain asbestos.

#### Item 20-Ref: As 220084-1

The Roof Sarking bituminous felt in the Utility room-void above suspended ceilinglocalised to proposed refurb works (Rm 0/04) - does not contain asbestos.



## Item 21-Ref: As 220084-1

The Roof Sarking bituminous felt in the Corridor-void above suspended ceiling- localised to proposed refurb works (Rm 0/05) - does not contain asbestos.



#### Item 22-Ref: As 220084-1

The Roof Sarking bituminous felt in the Female WC-void above suspended ceilinglocalised to proposed refurb works (Rm 0/06) - does not contain asbestos.

#### Item 23-Ref: As 220084-1

The Roof Sarking bituminous felt in the Male WC-void above suspended ceiling- localised to proposed refurb works (Rm 0/07) - does not contain asbestos.



## Item 24-Ref: As 220084-2

The Roof Sarking bituminous felt in the snack bar-void above suspended ceiling- localised to proposed refurb works (Rm 0/08) - does not contain asbestos.



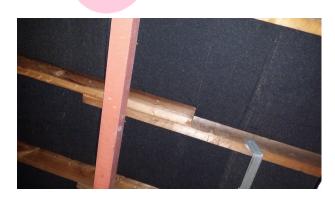
#### Item 25-Ref: As 220084-2

The Roof Sarking bituminous felt in the Office-void above suspended ceiling- localised to proposed refurb works (Rm 0/09) - does not contain asbestos.



## Item 26-Ref: As 220084-1

The Roof Sarking bituminous felt in the Caretakers Store-void above suspended ceilinglocalised to proposed refurb works (Rm 0/10) - does not contain asbestos.



#### Item 27-Ref: As 220084-1

The Roof Sarking bituminous felt in the Caretakers Office-void above suspended ceilinglocalised to proposed refurb works (Rm 0/11) - does not contain asbestos.



#### Item 28-Ref: 220084-4

The Previous suspended ceiling tiles in the games roomlocalised to proposed refurb works (Rm 0/13) - does not contain asbestos.



## Item 29-Ref: As 220084-2

The Sarking bituminous felt in the games room-void above suspended ceiling- localised to proposed refurb works (Rm 0/13) - does not contain asbestos.



## Item 30-Ref: As 220084-4

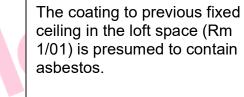
The Previous suspended ceiling tiles in the games roomlocalised to proposed refurb works (Rm 0/13) - does not contain asbestos.



#### Item 31-Ref: 220084-5

The Roof Sarking in the loft space- localised to proposed refurb works (Rm 1/01) - does not contain asbestos.

# Item 32-Ref: 220084-6



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



## Item 33-Ref: As 220084-3

The Sealant to ductwork in the loft space-localised to proposed refurb works (Rm 1/01) - does not contain asbestos.



#### Item 34 : Ref 253789-8

The Undercloak Fillet (Externals) contains asbestos. (Identified on survey carried out in boiler room for Pennywell Early Years)

Any changes should be reported to Property Services.



## Item 35 : Ref RT000197

The Textured coating to ceiling (Electrical cupboard G/01)

Any changes should be reported to Property Services.



#### Item 36 : RT000198

The Insulating board to ceiling (Electrical cupboard G/01) does not contain asbestos.



#### Item 37 : Ref RT000199

The Insulating board to walls (LHS and over door only) (Electrical Cupboard G/01) does not contain asbestos.

## Item 38 : Ref RT000200

The Insulating board backing panel to door (Electrical Cupboard G/01) does not contain asbestos.





## Item 39 : Ref RT000201

The Insulating board debris to timbers/screw holes in void (Office G/02) does not contain asbestos.



## Item 40 : Ref As RT000201

The Insulating board debris to timbers/screw holes in void (Meeting Room G/03) 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 Co-ordinator to appoint another person and notify Property Services and the front of your register.

In the event of an exposure of asbestos, please refer to the site specific emergency procedures 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.

# 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.

# <u>Form 2</u>

# Inspection Schedule

Picture	Location	Risk	Inspection	Date of
FICIUIE	LUCATION	IVISK	Frequency	return
Item 1	No asbestos	Is present	Trequency	Tetam
Item 2	No asbestos	Is present		
Item 3	Gaskets – Rm 0/12	Low	6 Monthly	03.08.25
Item 4	No asbestos	Is present		
Item 5	No asbestos	Is present		
Item 6	Soffit – Rm 0/14	Medium	3 Monthly	03.08.25
Item 7	No asbestos	Is present		
Item 8	No asbestos	ls present		
Item 9	Gaskets – Rm 0/25	Low	6 monthly	03.08.25
Item 10	No asbestos	Is present		
Item 11	No asbestos	ls present		
Item 12	No asbestos	Is present		
Item 13	No asbestos	Is present		
Item 14	No asbestos	Is present		
Item 15	No asbestos	Is present		
Item 16	No asbestos	Is present		
Item 17	No asbestos	Is present		
Item 18	No asbestos	Is present		
Item 19	No asbestos	Is present		
Ite <mark>m 20</mark>	No asbestos	Is present		
Item 21	No asbestos	Is present		
Item 22	No asbestos	Is present		
Item 23 🖌	No asbestos	Is present		
Item 24	No asbestos	Is present		
Item 25	No asbestos	Is present		
Item 26	No asbestos	Is present		
Item 27	No asbestos	Is present		
Item 28	No asbestos	Is present		
Item 29	No asbestos	Is present		
Item 30	No asbestos	Is present		
Item 31	No asbestos	Is present		
Item 32	Textured Coating – Rm1/01 Loftspace	Very Low	12 Monthly	03.08.25
Item 33	No asbestos	Is present		
Item 34	Undercloak Fillets (999/Externals)	Very Low	12 monthly	03.02.26
Item 35	Textured coating to ceiling (Electrical cupboard G/01)	Low	6 Monthly	19.12.25

Item 36	No asbestos	Is present	
Item 37	No asbestos	Is present	
Item 38	No asbestos	Is present	
Item 39	No asbestos	Is present	
Item 40	No asbestos	Is present	



#### Periodic Return

# <u>Form 2</u>

Premises	
Date of Inspection	
Inspection By (signature)	
Print Name	

#### Good Practice Guidance:

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



## For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	