Forward

ASBESTOS SURVEY REPORT FOR PARCELFORCE DEPOT, WASHINGTON

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.

<u>Information for Employees Working in Premises where Asbestos Containing Materials Exist.</u>

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,





Asbestos Register for

PARCELFORCE DEPOT, WASHINGTON



UPRN: - 39099

Location of register:-

Premises Manager / Samo: - Tenant Date: 17 November 2022

Contact Numbers List: -

Caroline Bage - Asbestos Manager - 07557938966

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Plan of Building and Samples Location

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As JJ0224/07 – Pipework (Room 0/52) (Item 1) No Risk
JJ0210/07 - Stair nosing (Room 0/55) - Has been removed.
JJ0339/07 – Vinyl flooring (Room 0/59) (Item 2) No Risk
JJ0224/07 - Pipework (Room 0/59a) (Item 3) No Risk
JJ0338/07 – Debris to floor (Room 0/60) (Item 4) No Risk
JJ0211/07 - Pipework (Room 0/60) (Item 5) No Risk
JJ0218/07 - Flue Pipe (Room 0/64) (Item 6) Very Low Risk
JJ0225/07 - Pipework (Room 0/64) (Item 7) No Risk
JJ0226/07 – Pipework (Room 0/64) (Item 8) No Risk
JJ0222/07 - Pipework (Room 0/64) (Item 9) No Risk
JJ0221/07 - Pipework (Room 0/64) (Item 10) No Risk
JJ0220/07 - Pipework (Room 0/64) (Item 11) No Risk
JJ0219/07 - Pipework (Room 0/64) (Item 12) No Risk
JJ0212/07 - Vinyl flooring (Room 0/65) (Item 13) No Risk
JJ0214/07 - Boxing (Room 0/66) (Item 14) No Risk
JJ0213/07 – Boxing (Room 0/66) (Item 15) No Risk
JJ0209/07 - Floor tile (Room1/2) (Item 16) No Risk
JJ0223/07 - Wall upper (Room 1/2) (Item 17) No Risk
JJ0215/07 – Vinyl flooring (Room 1/5) (Item 18) No Risk
JJ0216/07 – Vinyl flooring (Room 1/6) (Item 19) No Risk
As JJ0216/07 - Vinyl flooring (Room 1/7) (Item 20) No Risk
JJ0217/07 - Sink pad (Room 1/7) - Has been removed
389139-3 - Beam Cladding (GF Stairwell - 0/68) (Item 21) No Risk
389139-4 – Floor Tiles (GF Stairwell – 0/68) (Item 22) No Risk
As 389139-3 - Boxing (GF Store Room Transport and Cupboard/Rm 0/073) (Item
23) - No Risk
389139-23 - Boxing face panel (GF Store Room Transport and Cupboard/Rm 0/073)
(Item 24) - No Risk
As 389139-10 – Beam Cladding - upstand (Boiler Room) (Item 25) No Risk
389139-10 - Beam Cladding - above doorway (Boiler Room) (Item 26) No Risk
389139-17 - Lining to boiler (Boiler room) (Item 27) Very Low Risk
389139-06 – Debris to floor (Boiler room) (Item 28) No Risk
389139-18 – Debris to walls (Boiler room) (Item 29) No Risk
389139-15 - Packing in boiler unit (Boiler room) (Item 30) Low Risk
389139-16 - Jointing on flue pipe (Boiler room) (Item 31) Very Low Risk
389139-2 – Header Panel (Garage) (Item 32) No Risk
389139-1 – Window Putty (Garage) (Item 33) No Risk
389139-22 - Skirting (Flr 1 Corridor - 1/083) (Item 34) No Risk
Presumed – Cowl (External) (Item 35) Very Low Risk
389139-05 - Damp Proof Course (External) (Item 36) Very Low Risk
389139-20 - Roof Felt (External) (Item 37) No Risk
389139-25 – Window Putty (External) (Item 38) No Risk
389139-17 - Rope seal gasket to boiler joints (Boiler Room) (Item 39) - Low Risk
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Please note the survey carried out was non-intrusive. Should major refurbishment be planned for the property, further investigation will be required.



Photographs of Areas Sampled

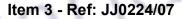






Item 2 - Ref: JJ0339/07

The vinyl floor covering to the vertical stair rises (Room 0/59) does not contain asbestos.



The vertical Pipework inside the boxing in mowers storage area (Room 0/59a) does not contain asbestos.

Similar pipework is located in room 0/52. (Item 1)

Item 4 - Ref: JJ0338//07

The debris to the floor in storage area 2 (Room 0/60) does not contain asbestos.



Item 5 - Ref: JJ0211/07

The black pipework in storage area 2 (Room 0/60) does not contain asbestos.



Item 6 - Ref: JJ0218/07

The flue pipe in the boiler room (Room 0/64) contains asbestos.

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



Item 7 - Ref: JJ0225/07

The small bore insulation to the pipework in the boiler room (Room 0/64) does not contain asbestos.



Item 8 - Ref: JG0226/07

The small bore insulation to the pipework in the boiler room (Room 0/64) does not contain asbestos.



Item 9 - Ref: JJ0222/07

The pipework next to the floor in the boiler room (Room 0/64) does not contain asbestos.



Item 10 - Ref: JJ0221/07

The pipework (2nd up from floor) in the boiler room (Room 0/64) does not contain asbestos.



Item 11 - Ref: JJ0220/07

The pipework (3rd from the floor) in the boiler room (Room 0/64) does not contain asbestos.



Item 12 - Ref: JJ0219/07

The pipework (4th from the floor) in the boiler room (Room 0/64) does not contain asbestos.



Item 13 - Ref: JJ0212/07

The covering lino to the stairs in the entrance hall (Room 0/65) does not contain asbestos.



Item 14 - Ref: JJ0214/07

The horizontal boxing to the ceiling in the workshop stores (Room 0/66) does not contain asbestos.



Item 15 - Ref: JJ0213/07

The horizontal boxing above the window in the workshop stores (Room 0/66) does not contain asbestos.



Item 16 - Ref: JJ0209/07

The grey floor tiles to room 1/2 do not contain asbestos.



Item 17 - Ref: JJ0223/07

The wall upper in Room 1/2 does not contain asbestos.



Item 18 - Ref: JJ0215/07

The cream floor covering to the lock room pool (Room 1/5) does not contain asbestos.



Various - Ref: JJ0216/07

The dark floor covering to the office (Room 1/6) does not contain asbestos. (Item 19)

Similar flooring is located in room 1/7. (Item 20)



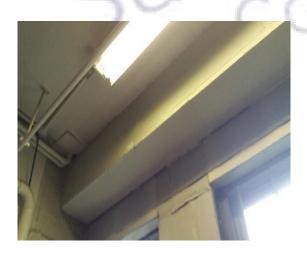


The beam cladding in ground floor stairwell (0/068) does not contain asbestos.



Item 22 - Ref: 389139-04

The grey tiles in ground floor stairwell (0/068) do not contain asbestos.



Item 23 - Ref: As 389139-03

The boxing in the store room transport and cupboard (Rm 0/073) does not contain asbestos.





The boxing in the store room transport and cupboard (Rm 0/073) does not contain asbestos.



Item 25-Ref:As389139-10

The beam cladding in boiler room (0/076) does not contain asbestos.



Item 26 - Ref: 389139-10

The beam cladding above doorway in boiler room (0/076) does not contain asbestos.







Item 27 - Ref: 389139-17

The boiler lining in boiler room (0/076) does contain asbestos.

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



The debris to floor in boiler room (0/076) does not contain asbestos.

Item 29 - Ref: 389139-18

The debris to walls adj to pipes in boiler room (0/076) does not contain asbestos.







Item 30 - Ref: 389139-15

The boiler lining in boiler room (0/076) does contain asbestos.

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



The joining on the flue pipe in boiler room (0/076) does contain asbestos.

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

Item 32 - Ref: 389139-16

The door header panel in the garage (0/077) does not contain asbestos.



Item 33 - Ref: 389139-01

The mastic to the window in the garage (Rm 0/077) does not contain asbestos.



Item 34 - Ref: 389139-22

The wall skirting (Black) in the corridor in the workshop /garage block (Rm 1/083) does not contain asbestos.



Item 35 - Ref: Presumed

The cowl and flue pipe to the roof (external) is presumed to contain asbestos.
(Asbestos confirmed in Survey 21-41309)

Any change in appearance should be reported to Property Services.







Item 36 - Ref: 389139-05

The damp proof course (externally) does contain asbestos. (Also extends around doors/windows in wall cavity)

Any change in appearance should be reported to Property Services.



The roof felt (externally) does not contain asbestos.

Item 38 - Ref: 389139-25

The window putty seal – white (Externally) does not contain asbestos.



Item 39 - Ref: 389139-17

The vessel - rope seal gasket to boiler joints does contain asbestos.

Any change in appearance should be reported to Property Services.

Photographs of Areas Where Asbestos Removed



Ref: JJ0210/07

The nosing to the stairs on the stairwell to mezzanine (Room 0/55) contained asbestos. This has since been removed.



Ref: JJ0217/07

The sink pad in the rest room (Room 1/7) contained asbestos. This has since been removed.

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.

Step 5 – Monitoring the Register

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

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

If you, as SAMO, are to leave your post, please notify your Departmental 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 the site specific emergency procedure laid out 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 our General Office on 561 2663 and ask for assistance from a building surveyor. Out of hours ring the City Alarm and Emergency Control room on 553 1999.

Central Safety can be contacted on 561 2311.

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

Commonly Asked Questions.

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

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

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

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

- Can employees put up decorations onto asbestos containing materials?
 No decorations should be attached to asbestos containing materials.
 However, it is understood that some decoration is already attached to asbestos containing materials and these should be left in place.
- Can a room with asbestos containing materials in the ceiling and wall be painted?

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

- Why isn't all asbestos containing materials removed from buildings?
 Because it is safer to leave asbestos containing materials in good condition in buildings. Removing the materials will result in a greater risk to health because of the consequential release of fibres.
- When will asbestos containing material be removed from my building?
 Asbestos containing materials will be removed if work involves the disturbance of the material e.g. during the refurbishment or dismantling of part of the building or structure.
- What should a SAMO do if he/she has had no training in use of the register?

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

Form 2

Inspection Schedule

Picture	Location	Risk	Inspection	Date of
11 4	A.L	1	Frequency	return
Item 1	No asbestos	Is present		
Item 2	No asbestos	Is present		
Item 3	No asbestos	Is present		
Item 4	No asbestos	Is present		
Item 5	No asbestos	Is present	40 monthly	02.40.2022
item 6	Flue – Room 0/64	Very Low	12 monthly	03.10.2022
Item 7	No asbestos	Is present	III .	
Item 8	No asbestos	Is present	\$10	1.00
Item 9	No asbestos	Is present		will the
Item 10	No asbestos	Is present		1
Item 11	No asbestos	Is present	0	
Item 12	No asbestos	Is present	-	11 1
Item 13	No asbestos	Is present	101	1
Item 14	No asbestos	Is present		
Item 15	No asbestos	Is present	110	
Item 16	No asbestos	Is present		
Item 17	No asbestos	Is present	- 1	
Item 18	No asbestos	Is present	~(1)	
Item 19	No asbestos	Is present	1110	
Item 20	No asbestos	Is present	3.3	
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	Lining to boiler (Boiler room)	Very Low	12 monthly	03.10.2022
Item 28	No asbestos	Is present		
Item 29	No asbestos	Is present		
Item 30	Packing in	Low	6 monthly	03.10.2022
14 04	boiler unit	1	40 411	00.40.000
Item 31	Jointing on flue pipe (Boiler room)	Very Low	12 monthly	03.10.2022

Item 32	No asbestos	Is present		
		'		
Item 33	No asbestos	Is present		
Item 34	No asbestos	Is present		
Item 35	Cowl (External)	Very Low	12 monthly	03.10.2022
Item 36	Damp Proof Course (External)	Very Low	12 monthly	03.10.2022
Item 37	No asbestos	Is present		
Item 38	No asbestos	Is present		
Item 39	Rope Seal Gasket to boiler joints (Boiler Room)	Low	6 monthly	03.10.2022

Periodic Return

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

Ref: Condition Same/change Yes/No

Action Required Yes/No

Comments

Yes/No

For Office Use Only

Actions Required	
Actions Completed	
Alterations to Register	