

### **Report No: AR/07/2952**

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# **MONKSEATON MIDDLE SCHOOL VERNON DRIVE** WHITLEY BAY



Survey to identify asbestos based materials carried out on behalf of North Tyneside Council

Issue Date: 14 November 2007

Registered Office: Church Buildings, Station Road, Seaton Delaval, Whitley Bay, TYNE & WEAR, NE25 0PT Tel: (0191) 298 0198 Fax: (0191) 298 0199



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OCCUPATIONAL HYGIENE CONSULTANTS Asbestos Surveys, Analysis and Monitoring COSHH Audits, Assessments and Surveys Indoor Air Quality, Environmental Testing

CLEANROOM TESTING CONSULTANTS DOP/PSL Testing of HEPA/ULPA Filters HLF, VLF, MSC and Fume Cupboard Testing Validating/Testing of Pharmaceutical Process Isolators

### **CONFIDENTIAL**

NTRODUCTION

### ASBESTOS SURVEY REPORT

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| INTRO                           | <b>JDUCTION</b>             |                |
|---------------------------------|-----------------------------|----------------|
| <b>Report No:</b> AR/07/2952    | Date of Issue:              | 14/11/07       |
| Client: Mr T McNamara           | <b>Clients Order No</b>     |                |
| North Tyneside Council          |                             |                |
| Asset and Facilities Management | Date(s) of Survey:          | 31/10/07       |
| Building Services               |                             |                |
| PO Box 113                      | <b>Establishment Survey</b> | ed: Monkseaton |
| Harvey Combe                    | Middle School, Vernon       |                |
| Killingworth                    | Bay                         |                |
| Newcastle upon Tyne             | 2                           |                |

Area(s) Surveyed: See Report Summary for details of the scope, limitations and areas surveyed.

**Type of Survey:** Type 2 - Standard Sampling, Identification and Assessment, (see Additional Information section for definition)

### Purpose, Aims and Objectives

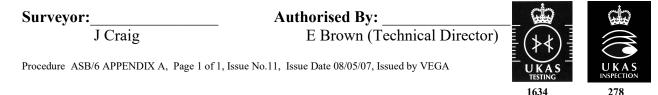
This survey was undertaken to establish the presence and nature of asbestos based materials in the area(s) surveyed. Surveying, sampling and assessment of asbestos-containing materials was carried out in accordance with MDHS 100: July 2001.

Representative bulk and - if applicable - air samples were taken from the locations detailed in the following pages of this report. The bulk samples were subject to a careful cleaning procedure involving disintegration of the sample, acid washing, solvent washing, filtration etc., in order to expose fibres in a form suitable for microscopic analysis. Analysis was carried out in accordance with HSG 248 – 'Asbestos: The analysts' guide for sampling, analysis and clearance procedures.' by documented in-house procedures.

Vega Environmental Consultants Ltd cannot accept responsibility for any errors or misinterpretations introduced into a survey, or any resulting conclusions, as a result of a reduced sampling frequency specified by a client.

This survey attempts to identify all asbestos materials within the agreed scope of work. However, as asbestos materials can be completely hidden/buried within a structure, VEGA cannot accept responsibility for additional materials that may be identified at a later date.

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Directors: E. Brown., B.Sc., M.Sc., DipOH, MFOH, A. Brown, B.Sc., M.R.Pharm.S. & R Brown Reg. No. 2319141 England

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For the materials identified in the summary we would recommend the following actions as determined solely by the initial risk assessment score:

| Area / Component / Sample Identifier       P       Image: Second   |  |                       |                    |                            |               | 2         |         |  |   |
|--|--|-----------------------|--------------------|----------------------------|---------------|-----------|---------|--|---|
| adhesive       Ground Floor, Room 13 / Floor – parquet over bitumen<br>adhesive       P       Image: Construct on the second seco  | Area / Component / Sample Identifier                   | Level of ID (P/SP/ID) | Clean up of debris | Repair of damaged material | Encapsulation | Enclosure | Removal | Immediate restriction of access to/isolation of ACMs | Leave Undisturbed and Monitor<br>Situation regularly. |
| Ground Floor, Room 13 / Floor – parquet over bitumen adhesive       P       Image: Construct on the system of the system   |  | Р                     |                    |                            |               |           |         |  | 6   |
| Ground Floor, Room 12 / Floor – parquet over bitumen adhesive       P       P       Image: Construct of the second seco   | Ground Floor, Room 13 / Floor – parquet over bitumen   | Р                     |                    |                            |               |           |         |  | 6   |
| Ground Floor, Room 8½ / Void Above, inaccessible<br>(due to height restrictions)       P       Image: Construction of the structure of the structur   | Ground Floor, Room 12 / Floor – parquet over bitumen   | Р                     |                    |                            |               |           |         |  | 6   |
| Ground Floor, Room 11 / Floor – parquet over bitumen adhesive       P       ID       IC       IC         Ground Floor, Room 9 / Floor – vinyl tiles / BS/02       ID       ID       IC       IC       IC         Ground Floor, Technicians Room / Floor – vinyl tiles / as BS/02       SP       IC  | Ground Floor, Room 81/2 / Void Above, inaccessible     | Р                     |                    |                            |               |           |         |  | 6   |
| Ground Floor, Room 9 / Floor – vinyl tiles / BS/02       ID       ID <td>Ground Floor, Room 11 / Floor – parquet over bitumen</td> <td>Р</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td>  | Ground Floor, Room 11 / Floor – parquet over bitumen   | Р                     |                    |                            |               |           |         |  | 6   |
| as BS/02       Ground Floor, Cupboard / Floor – vinyl tiles / as BS/02       SP       ID  |  | ID                    |                    |                            |               |           |         |  | 6   |
| Ground Floor, Cupboard / Floor – vinyl tiles / as BS/02       SP       ID       IID         Ground Floor, Corridor 8 / Pipe Flange – gaskets x 4 /<br>BS/08       ID       ID       IID         Ground Floor, Corridor 9 / Pipe Flange – gaskets x 2 /<br>as BS/08       SP       SP       IID       III         Ground floor, Corridor 9 / Pipe Flange – gaskets x 2 /<br>as BS/08       SP       SP       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   |  | SP                    |                    |                            |               |           |         |  | 6   |
| BS/08       Ground Floor, Corridor 9 / Pipe Flange – gaskets x 2 /<br>as BS/08       SP       Image: Corrigination of the state of t  |  | SP                    |                    |                            |               |           |         |  | 6   |
| as BS/08       P       P       P       P         Ground floor, Hall / Floor – parquet over bitumen adhesive       P       P       P       P         Ground Floor, Stage / Pipe – insulation / BS/14       ID       V       P       P       P         Ground Floor, Stage / Electrical equipment – fuse flash guards x 6 / BS/15       ID       V       P <td></td> <td>ID</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td>  |  | ID                    |                    |                            |               |           |         |  | 6   |
| Ground floor, Hall / Floor – parquet over bitumen adhesive       P       P       Image: Constraint of the state of t   |  | SP                    |                    |                            |               |           |         |  | 6   |
| Ground Floor, Stage / Electrical equipment – fuse flash guards x 6 / BS/15     ID     ID     ID     ID       Ground Floor, Cleaners Store 1 / Ceiling – panels / BS/12     ID     ID     ID     ID       Ground Floor, Library / Void Above – inaccessible (due to interlocking tiles)     P     ID     ID   | adhesive   | Р                     |                    |                            |               |           |         |  | 6   |
| guards x 6 / BS/15     ID     ID       Ground Floor, Cleaners Store 1 / Ceiling – panels /<br>BS/12     ID     ID       Ground Floor, Library / Void Above – inaccessible<br>(due to interlocking tiles)     P     ID  |  | ID                    |                    |                            | Y             |           |         |  |   |
| BS/12 Ground Floor, Library / Void Above – inaccessible P Ground Floor | guards x 6 / BS/15                                     |                       |                    |                            |               |           |         |  | 6   |
| (due to interlocking tiles)  | BS/12  |                       |                    |                            |               |           |         |  | 6   |
| Ground Floor, Room 15 / Floor – vinyl tiles / as BS/13 SP  |  | Р                     |                    |                            |               |           |         |  | 6   |
|  | Ground Floor, Room 15 / Floor – vinyl tiles / as BS/13 | SP                    |                    |                            |               |           |         |  | 6   |

### **Report No:** AR/07/2952

For the materials identified in the summary we would recommend the following actions as determined solely by the initial risk assessment score:

|  |                       |  | <u> </u>           |                            |               |           | <u> </u> |  |   |
|--|-----------------------|--|--------------------|----------------------------|---------------|-----------|----------|--|---|
| Area / Component / Sample Identifier   | Level of ID (P/SP/ID) |  | Clean up of debris | Repair of damaged material | Encapsulation | Enclosure | Removal  | Immediate restriction of access to/isolation of ACMs | Leave Undisturbed and Monitor<br>Situation regularly. |
| Ground Floor, Room 16 / Floor – vinyl tiles / as BS/13                                       | SP                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Store / Ceiling – panels / as BS/12  | SP                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Room 17 / Floor – vinyl tiles / BS/13  | ID                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Room 18 / Floor – vinyl tiles / as BS/13                                       | SP                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Store / Ceiling – panels / as BS/12  | SP                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Room 19 / Floor – vinyl tiles / as BS/13                                       | SP                    |  |                    |                            |               |           |          |  | 6   |
| Ground Floor, Store / Ceiling – panels / as BS/12  | SP                    |  |                    |                            |               |           |          |  | 6   |
| Exterior, Boiler Room / Green Pipe Flange – gaskets<br>(various locations) / BS/17           | ID                    |  |                    |                            |               |           |          |  | 6   |
| Exterior, Boiler Room / Pipe Flange – gaskets (various locations) / as BS/08 (unqualifiable) | SP                    |  |                    |                            |               |           |          |  | 6   |
| Exterior, Boiler Room / wall – residual debris / BS/18                                       | ID                    |  |                    |                            |               |           | R        |  |   |
| Exterior, Boiler Room / Store – panels / BS/19   | ID                    |  |                    |                            | Y             |           |          |  |   |
| Exterior – damp proof course / BS/23   | ID                    |  |                    |                            |               |           |          |  | 6   |

| CODE | ACTION  |
|------|---|
| R    | Remove ASAP                                       |
| Y    | Repair/Encapsulate ASAP                           |
| 6    | Leave Undisturbed and Monitor Situation Regularly |

Procedure ASB/6 Appendix F, Page 1 of 1, Issue No. 3, Issue Date 08/05/07, Issued by VEGA

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### **REPORT SUMMARY**

**<u>Report No:</u>** AR/07/2952

**Survey Specification:** 

Type 2 Survey:

**Definition:** Type 2 Survey (Standard Sampling, Identification and Assessment): The analyst will do a general walk around the whole area and look at all readily accessible areas. From his experience the analyst will attempt to identify any asbestos and/or asbestos products without the need for sampling. The areas will be assessed and where appropriate will be **presumed** to contain asbestos. Where it appears highly likely that materials will contain asbestos, there should be a **strong presumption** that it does. All materials, which are presumed to contain asbestos, must be assessed using the Material Assessment Algorithm. Where practicable representative samples will be taken from all materials in accordance with full sampling frequency recommendations and analysed. Sample points will be made safe but redecoration will not be carried out. (see Appendix A)

#### Area(s) Surveyed/ Excluded:

The details of the scope, limitations and areas surveyed during the course of this survey are listed below:

All areas were surveyed.

On 31 October 2007, a type 2 survey was carried out at Monkseaton Middle School, Vernon Drive, Whitley Bay. The premises surveyed were erected in the 1930's of two storey construction with pitched tiled roof and brick walls.

The purpose of the survey was to identify and report on the presence and condition of asbestos based materials.



### **Ground Floor**

 $\underline{\text{Room } 14}$  – parquet flooring over bitumen adhesive was inaccessible without causing damage; therefore, we must presume it contains asbestos. It is recommended a further inspection take place prior to any refurbishment work.

Similar parquet flooring adhesive can be found in rooms 13, 12, 11 and the hall. Refer to asbestos register, pages 4 and 5.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| Р              | -            | 60m <sup>2</sup>                              | 1                          | 0                      | 0                                 | 1                           | 2     | IA                   | A3                   |

### ADDITIONAL INFORMATION: Report No: AR/07/2952

### **Ground Floor**



 $\underline{\text{Room 9}}$  – vinyl floor tiles are an asbestos containing material (ACM sample BS/02). They are in good condition and recommended they be left undisturbed and monitored.

Similar vinyl floor tiles can be found throughout the surveyed area. Refer to asbestos register, pages 4 and 5.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/02        | 60m <sup>2</sup>                              | 1                          | 0                      | 0                                 | 1                           | 2     | 0A                   | A3                   |



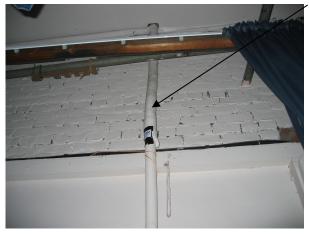
<u>Corridor 8</u> – pipe flange gaskets are an ACM (sample BS/08). They are in good condition and recommended they be left undisturbed and monitored.

Similar pipe flange gaskets can also be found in corridor 9 and boiler room. Refer to asbestos register, pages 4 and 5.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/08        | 1m  | 2                          | 0                      | 0                                 | 1                           | 3     | 0A                   | A3                   |

### ADDITIONAL INFORMATION: Report No: AR/07/2952

### **Ground Floor**



<u>Stage Area</u> – pipe insulation is an ACM (sample BS/14). Due to the medium damage and occasional access, it is recommended it be enclosed behind mechanical protection (e.g. sheet metal cladding) is required in order for it to remain in place, subject to routine surveillance monitoring. Removal and replacement with a non-asbestos alternative may be a more appropriate action.

| evel<br>f ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|--------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID I         | BS/14        | 8 <i>m</i>                                    | 3                          | 2                      | 2                                 | 2                           | 9     | 0A                   | A2                   |



<u>Stage Area</u> – electrical equipment fuse flash guards are an ACM (sample BS/15). They are in good condition and recommended they be left undisturbed and monitored.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/15        | <1m   | 2                          | 0                      | 0                                 | 1                           | 3     | 0A                   | A3                   |

### ADDITIONAL INFORMATION: Report No: AR/07/2952

### **Ground Floor**



<u>Cleaners Cupboard 1</u> – ceiling panels are an ACM (sample BS/12). They are in good condition and recommended they be left undisturbed and monitored.

Similar ceiling panels can be found throughout the surveyed area. Refer to asbestos register, pages 4 and 5.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/12        | $2m^2$  | 2                          | 0                      | 1                                 | 2                           | 5     | IA                   | A3                   |



<u>Library</u> – void above was inaccessible (without causing damage to interlocking tiles) therefore; we must presume it contains asbestos. It is recommended a further inspection take place prior to any refurbishment work.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| Р              | -            | -   | -                          | -                      | -                                 | -                           | -     | IA                   | A3                   |

### ADDITIONAL INFORMATION: Report No: AR/07/2952

### **Ground Floor**



 $\underline{\text{Room } 17}$  – vinyl floor tiles are an ACM (sample BS/13). They are in good condition and recommended they be left undisturbed and monitored.

Similar vinyl floor tiles can be found throughout the surveyed area. Refer to asbestos register, pages 4 and 5.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/13        | 36m <sup>2</sup>                              | 1                          | 0                      | 0                                 | 1                           | 2     | IA                   | A3                   |

### Exterior



<u>Boiler Room</u> – green pipe flange gaskets in various locations are an ACM (sample BS/17). They are in good condition and recommended they be left undisturbed and monitored.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | <b>BS/17</b> | <0.5m   | 2                          | 0                      | 0                                 | 1                           | 3     | IA                   | A3                   |

### ADDITIONAL INFORMATION: Report No: AR/07/2952

### Exterior



<u>Boiler Room</u> – insulation splatter to wall is an ACM (sample BS/18). It is in poor condition and recommended it be removed as soon as possible.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/18        | Unqualifiable                                 | 3                          | 3                      | 3                                 | 1                           | 10    | EA                   | Al                   |

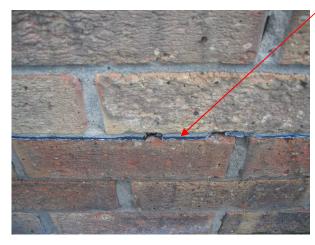


<u>Boiler Room</u> – wall panels to store room are an ACM (sample BS/19). Due to the ease of access to this material encapsulation behind mechanical protection (e.g. sheet metal cladding) is required in order for it to remain in place, subject to routine surveillance monitoring. Removal and replacement with a non-asbestos alternative may be a more appropriate action.

| Leve<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID            | BS/19        | $<2m^2$                                       | 2                          | 0                      | 2                                 | 2                           | 6     | EA                   | A2                   |

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### Exterior



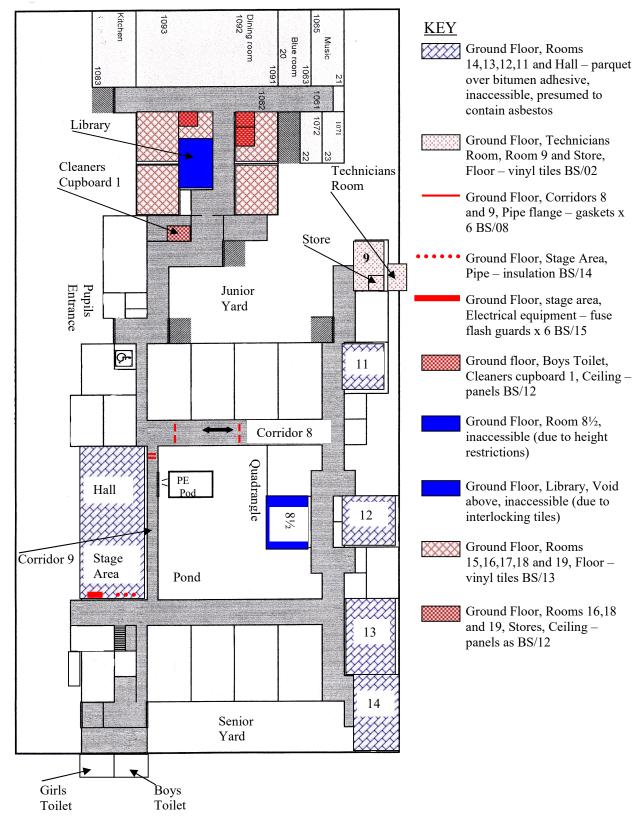
<u>Exterior</u> – damp proof course is an ACM (sample BS/23). It is recommended it be left in place, subject to routine surveillance monitoring until such time that the building is demolished.

| Level<br>of ID | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| ID             | BS/23        | 800m  | 1                          | 0                      | 0                                 | 1                           | 2     | IA                   | A3                   |

Note: Vega Environmental Consultants Ltd recommends all work with asbestos based materials be undertaken by a licensed asbestos removal company, with relevant air sampling carried out by a laboratory accredited by UKAS for both sampling and airborne fibre counting. Any waste produced from removal activities should be disposed of in accordance with the Hazardous Waste Regulations 2005.

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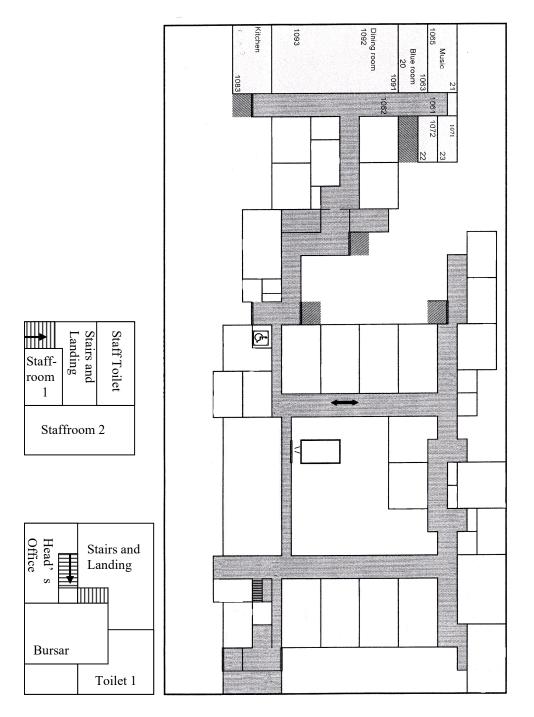
### DRAWING TO DEPICT ASBESTOS CONTAINING MATERIALS AND ASBESTOS SAMPLE POINT LOCATIONS



**Ground Floor** 

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### DRAWING TO DEPICT ASBESTOS CONTAINING MATERIALS AND ASBESTOS SAMPLE POINT LOCATIONS



## **First Floor**

#### **<u>Report No:</u>** AR/07/2952

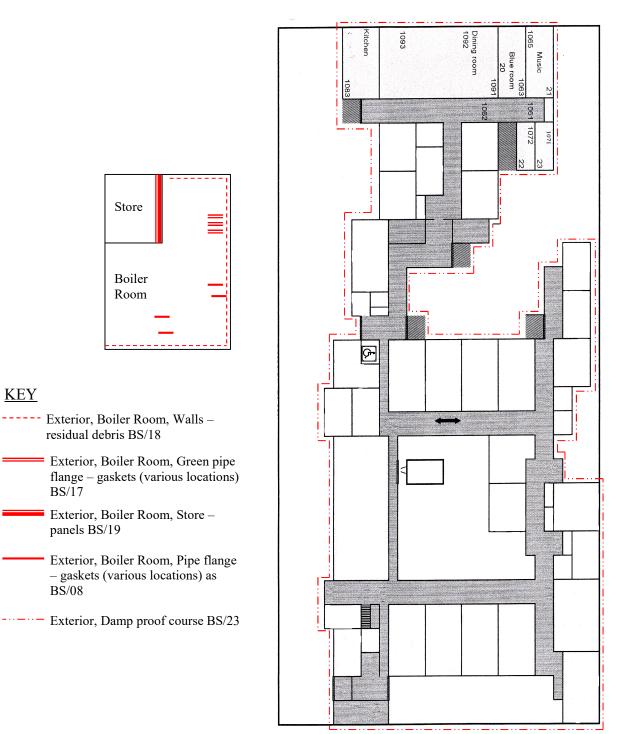
<u>KEY</u>

**BS/17** 

**BS/08** 

panels BS/19

### **DRAWING TO DEPICT ASBESTOS CONTAINING MATERIALS** AND ASBESTOS SAMPLE POINT LOCATIONS



### **Exterior**

### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET

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**Report No:** AR/07/2952

Contact: Mr T McNamara

Date of survey: 31/10/07 Survey Type: 2 Surveyor: J Craig and I Graham

Client: North Tyneside Council

Site Location: Monkseaton Middle School, Whitley Bay

| Area ID        | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score  | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|--------|----------------------|----------------------|
| GROUND FLOO    | R                  | -  |                             |              |                     |                            |                        |                                   |                             |        |                      |                      |
| Entrance Lobby | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Floor – carpet over concrete                         | -<br>-<br>-                 | -<br>-<br>-  | -<br>-<br>-         | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>- | -<br>-               | -<br>-<br>-          |
| Reception      | Yes                | Ceiling tiles – fibreboard and<br>plasterboard<br>Walls – plaster over brick<br>Floor – carpet over concrete | -<br>-<br>-                 | -<br>-<br>-  | -<br>-<br>-         | -<br>-                     | -<br>-<br>-            | -<br>-                            | NA<br>NA<br>NA              | -<br>- | -<br>-<br>-          | -<br>-               |
| Void Above     | Yes                | Ceiling – plasterboard<br>Walls – plasterboard and plaster<br>over brick                                     | -                           | -            | -                   |                            | -                      | -                                 | NA<br>NA                    | -      | -<br>-               |                      |

### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID)  | Sample<br>ID   | Extent<br>(m/m²/m³)   | Product<br>Type<br>(1,2,3)  | Condition<br>(0,1,2,3)  | Surface<br>Treatment<br>(0,1,2,3)  | Asbestos<br>Type<br>(1,2,3)  | Score   | Access<br>(IA,OA,EA)   | Action<br>(A1,A2,A3)  |
|--------------------|--|--|--|---|---|---|--|--|---|--|---|
| R (continue        | d)   | 1  |  | <u></u>   |   |   |  |  | •   |  |   |
| Yes                | Ceiling – plasterboard<br>Walls – plaster over brick             | -  | -  | -   | -   | -   | -  | NA<br>NA   | -   | -  | -   |
|                    | Skirting – vinyl   | ID   | BS/03  | -   | -   | -   | -  | NA   | -   | -  | -   |
| <b>.</b>           | -<br>  |  | 25,01  |   |   |   |  |  |   |  |   |
| Yes                | Walls – brick  | -  | -  | -   | -   | -   | -  | NA   | -   | -  | -   |
|                    | MMMF   | -  | -  | -   | -   | -   | -  |  | -   | -  | -   |
|                    | Loft insulation – MMMF   | -  | -  | -   | -   | -   | -  | NA   | -   | -  | -   |
| Yes                | Ceiling – plasterboard<br>Walls – ceramic tiles over brick       | -  | -  | -   | -   | -   | -  | NA<br>NA   | -   | -  | -   |
|                    | Toilet cisterns – plastic<br>Floor – stone tiles over concrete   | -  | -  | -   | -   | -   | -  | NA<br>NA   | -   | -  | -   |
|                    | Yes/No R (continued Yes Yes                                      | Yes/NoDescription<br>of suspect materialR (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concrete-YesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMF-YesCeiling – plasterboard<br>ID-YesCeiling – plasterboard<br>ID-YesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMF-YesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic- | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(P/SP/ID)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>MMS<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(m/m²/m³)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>MMMF<br>Loft insulation – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(m/m²/m³)Type<br>(1,2,3)ContinuedYesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMFYesCeiling – plasterboard<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Malls – ceramic tiles over brick<br>Toilet cisterns – plasticYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(m/m²/m³)Type<br>(1,2,3)(0,1,2,3)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMFYesCeiling – plasterboard<br>MIMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(m/m²/m³)Type<br>(1,2,3)(0,1,2,3)Treatment<br>(0,1,2,3)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – cramic tiles over brick<br>Toilet cisterns – plasticYesCeiling – plasterboard<br>Malls – brick<br>Pipe insulation – MMMFYesCeiling – plasterboard<br>Walls – cramic tiles over brick<br>Toilet cisterns – plasticYesCeiling – plasterboard<br>Walls – cramic tiles over brick<br>Toilet cisterns – plastic | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(m/m²/m³)Type<br>(1,2,3)(0,1,2,3)Treatment<br>(0,1,2,3)Type<br>(1,2,3)A continuedYesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteNAYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFNAYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFNAYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>NANAYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – MMMFNAYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticNAYesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticNA | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(P/SP/ID)ID<br>(m/m²/m³)Type<br>(1,2,3)(0,1,2,3)Treatment<br>(0,1,2,3)Type<br>(1,2,3)R (continued)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteNA-YesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFNA-YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinylNA-YesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFNA-YesCeiling – plasterboard<br>MMMF<br>Loft insulation – MMMFNA-YesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticNA-YesCeiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plasticNA- | Yes/NoDescription<br>of suspect materialID<br>(P/SP/ID)ID<br>(P/SP/ID)(m/m²/m³)Type<br>(1,2,3)(0,1,2,3)Treatment<br>(0,1,2,3)Type<br>(1,2,3)(IA,OA,EA)R (continuet)YesCeiling – plasterboard<br>Walls – plaster over brick<br>Skirting – vinyl<br>Floor – vinyl over concreteYesSarking felt (new)<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMFYesCeiling – plasterboard<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMF |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID      | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID     | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|--------------|--------------------|---|-----------------------------|------------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|----------------------|
| GROUND FLOO  | R (continue        | d)  | •                           |                  |                     |                            |                        |                                   |                             |             |                      |                      |
| Girls Toilet | Yes                | Ceiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cisterns – plastic<br>Floor – stone tiles over concrete    | -<br>-<br>-<br>-            | -<br>-<br>-<br>- | -<br>-<br>-<br>-    | -<br>-<br>-<br>-           | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA<br>NA        | -<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Office       | Yes                | Ceiling tiles – plasterboard<br>Walls – plasterboard<br>Noticeboards – fibreboard<br>Floor – carpet and screed over<br>concrete | -<br>-<br>ID                | -<br>-<br>BS/05  | -<br>-<br>-<br>-    | -<br>-<br>-                | -<br>-<br>-            |                                   | NA<br>NA<br>NA<br>NA        |             | -<br>-<br>-          |                      |
| Void Above   | Yes                | Ceiling – plasterboard<br>Walls – plasterboard over brick   |                             |                  |                     | -                          |                        | -                                 | NA<br>NA                    | -           | -                    |                      |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                    | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO                | R (continue        | d)   | I                           | I            |                     | I                          | I                      |                                   |                             |       |                      |                      |
| Assistant Heads<br>Office  | Yes                | Ceiling – plasterboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                            |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                            |                    | Noticeboard – fibreboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                            |                    | Boxing – wood  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                            |                    | Floor – carpet over concrete                                     | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Assistant<br>Head's Toilet | Yes                | Ceiling – plasterboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| field 5 fonet              |                    | Walls – plaster over brick                                       | _                           | -            | -                   | -                          | -                      | _                                 | NA                          | -     | _                    | _                    |
|                            |                    | Toilet cistern – ceramic   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                            |                    | Floor – vinyl tiles over concrete                                | ID                          | BS/06        | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Interview Room             | Yes                | Ceiling tiles – fibreboard<br>Walls – plaster over brick         |                             |              |                     |                            |                        | -                                 | NA<br>NA                    | -     |                      |                      |
|                            |                    | Floor – carpet over screed                                       | SP                          | As BS/05     | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID         | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|----------------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)  |                             |                      |                     |                            |                        |                                   |                             |             |                      |                      |
| Void Above  | Yes                | Ceiling – plasterboard<br>Walls – brick   |                             |                      | -                   | -                          | -                      | -                                 | NA<br>NA                    | -           | -                    | -                    |
| Corridor 1  | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Skirting<br>Floor – carpet over concrete                                      | -<br>-<br>ID<br>-           | -<br>-<br>BS/07<br>- | -<br>-<br>-         |                            | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA<br>NA        | -<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard and plaster<br>over brick<br>Electrical equipment<br>Floor – vinyl tiles over concrete | -<br>-<br>-                 |                      | -<br>-<br>-<br>-    | -<br>-<br>-                |                        | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        |             | -<br>-<br>-<br>-     | -<br>-<br>-<br>-     |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID            | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score  | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|-------------------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|--------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)  | 1                           | •                       |   | •                          |                        |                                   |                             |        |                      |                      |
| Corridor 2  | Yes                | Ceiling – plasterboard<br>Ceiling tiles – fibreboard<br>High level boxing – wood<br>Noticeboards – fibreboard<br>Floor – carpet and screed over<br>concrete | -<br>-<br>-<br>SP           | -<br>-<br>-<br>As BS/05 | -<br>-<br>-                                   |                            |                        |                                   | NA<br>NA<br>NA<br>NA        |        | -<br>-<br>-          |                      |
| Void Above  | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Window – MMMF panel above   |                             | -<br>-<br>-             | -<br>-<br>-                                   | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>- | -<br>-               |                      |
| Corridor 3  | Yes                | Roof – wood<br>Walls – wood<br>Floor – carpet over concrete   |                             |                         | -<br>-<br>-                                   | -<br>-<br>-                |                        | -<br>-<br>-                       | NA<br>NA<br>NA              | -      | -<br>-               | -<br>-<br>-          |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID                      | Extent<br>(m/m²/m³)   | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|-----------------------------------|-----------------------|----------------------------|------------------------|-----------------------------------|----------------------------------|-------------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)  | I                           | 1                                 |                       | I                          | 1                      |                                   |                                  | I           |                      |                      |
| Classroom 1 | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete, and carpet over concrete | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>-<br>-<br>As BS/01 | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- |                        | -<br>-<br>-<br>-<br>-<br>-        | NA<br>NA<br>NA<br>NA<br>NA<br>NA |             |                      |                      |
| Void Above  | Yes                | Refer to asbestos survey<br>AR/07/2832  |                             |                                   |                       |                            |                        |                                   |                                  |             |                      |                      |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard and UPVC<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>-<br>As BS/01                | -<br>-                | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA                   | -<br>-<br>- | -<br>-<br>-          |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

**Surveyor** – J Craig

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID  | Extent<br>(m/m²/m³)        | Product<br>Type<br>(1,2,3)      | Condition<br>(0,1,2,3)     | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score                      | Access<br>(IA,OA,EA)       | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|---|----------------------------|---------------------------------|----------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------|----------------------|
| GROUND FLOO | R (continue        | d)  | I                           | I   |                            | 1                               | I                          |                                   | I                                |                            |                            | 1                    |
| Classroom 2 | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete, and carpet over concrete | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-        | NA<br>NA<br>NA<br>NA<br>NA<br>NA | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- |                      |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>-<br>As BS/01  | -<br>-<br>-                | -<br>-<br>-                     | -<br>-<br>-                | -<br>-<br>-                       | NA<br>NA<br>NA                   |                            | -<br>-<br>-                | -<br>-<br>-          |
| Classroom 3 | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard   | -<br>-<br>-<br>-            | -<br>-<br>-<br>-  | -<br>-<br>-<br>-           | -<br>-<br>-<br>-                | -<br>-<br>-<br>-           | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA             | -<br>-<br>-<br>-           | -<br>-<br>-<br>-           | -<br>-<br>-<br>-     |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Surveyor – J Craig

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID               | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID                      | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score       | Access<br>(IA,OA,EA)       | Action<br>(A1,A2,A3)       |
|-----------------------|--------------------|---|-----------------------------|-----------------------------------|---|----------------------------|------------------------|-----------------------------------|----------------------------------|-------------|----------------------------|----------------------------|
| GROUND FLOO           | R (continue        | d)  |                             | •                                 |   | •                          |                        |                                   |                                  | •           |                            |                            |
| Classroom 3<br>(cont) |                    | Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete, and carpet over concrete  | -<br>ID                     | -<br>BS/01                        | -   | -                          | -                      | -                                 | NA<br>NA                         | -           | -                          | -                          |
| Store                 | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>-<br>As BS/01                | -<br>-<br>-                                   | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA                   | -<br>-<br>- | -<br>-                     | -<br>-<br>-                |
| Classroom 4           | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete, and carpet over concrete | -<br>-<br>-<br>-<br>SP      | -<br>-<br>-<br>-<br>-<br>As BS/01 | -<br>-<br>-<br>-<br>-<br>-<br>-               | -<br>-<br>-<br>-<br>-<br>- |                        |                                   | NA<br>NA<br>NA<br>NA<br>NA<br>NA |             | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Surveyor – J Craig

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID       | Extent<br>(m/m²/m³)        | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|--|-----------------------------|--------------------|----------------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)   | •                           |                    |                            | •                          |                        |                                   |                             |                  |                      |                      |
| Void Above  | Yes                | Refer to asbestos survey<br>AR/07/2832   |                             |                    |                            |                            |                        |                                   |                             |                  |                      |                      |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete   | -<br>-<br>SP                | -<br>-<br>As BS/01 | -<br>-<br>-                | -<br>-<br>-                | -<br>-<br>-            | -<br>-                            | NA<br>NA<br>NA              | -<br>-           | -<br>-               | -<br>-               |
| Room 14     | Yes                | Ceiling – plasterboard<br>Walls – brick<br>Noticeboards – fibreboard<br>Sink – vibration pad (new)<br><i>Floor – parquet over concrete</i> | -<br>-<br>-<br>P            | -<br>-<br>-<br>-   | -<br>-<br>60m <sup>2</sup> | -<br>-<br>-<br>1           | -<br>-<br>-<br>0       | -<br>-<br>-<br>0                  | NA<br>NA<br>NA<br>1         | -<br>-<br>-<br>2 | -<br>-<br>-<br>IA    | -<br>-<br>-<br>A3    |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID             | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material    | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------------|--------------------|---|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO         | R (continue        | d)  |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Technology<br>Store | Yes                | Ceiling – plasterboard  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Walls – brick, plaster over brick                                   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Electrical equipment (new)  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Floor – concrete  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Void Above          | Yes                | Refer to asbestos survey<br>AR/072832                               |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Corridor 4          | Yes                | Ceiling – plasterboard  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Walls – brick and wood  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Wall heater (new)   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Partitioning walls – wood   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Noticeboards – fibreboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Walls to store – plasterboard                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                     |                    | Floor – carpet and vinyl over<br>concrete, and carpet over concrete | SP                          | As BS/01     | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³)                  | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)     | Score                 | Access<br>(IA,OA,EA)        | Action<br>(A1,A2,A3)        |
|-------------|--------------------|---|-----------------------------|--------------|--------------------------------------|----------------------------|------------------------|-----------------------------------|---------------------------------|-----------------------|-----------------------------|-----------------------------|
| GROUND FLOO | R (continue        | d)  |                             | I            |                                      | I                          | I                      |                                   |                                 | 1                     |                             |                             |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard<br>Floor – concrete  |                             | -<br>-<br>-  | -<br>-<br>-                          | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA                  | -<br>-<br>-           | -<br>-<br>-                 | -<br>-<br>-                 |
| Room 13     | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Noticeboards<br>Combi boiler (new)<br>Fire blanket – fibreglass<br>Sink – vibration pad<br><i>Floor – parquet over concrete</i> | -<br>-<br>-<br>-<br>-<br>P  |              | -<br>-<br>-<br>-<br>60m <sup>2</sup> | -<br>-<br>-<br>-<br>-<br>1 | -<br>-<br>-<br>-<br>0  | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br>NA<br>I | -<br>-<br>-<br>-<br>2 | -<br>-<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>-<br>A3 |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard<br>Floor – concrete  |                             | -<br>-<br>-  | -                                    | -                          | -<br>-<br>-            |                                   | NA<br>NA<br>NA                  |                       | -<br>-<br>-                 | -<br>-<br>-                 |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Surveyor – J Craig

### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID        | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------------|--|-----------------------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO    | R (continue        | d)   | I                           |              | <u></u>                                       | I                          |                        |                                   |                             | I     | I                    | I                    |
| Chemical Store | Yes                | Ceiling – wood   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Walls – brick  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Floor – concrete   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Room 12        | Yes                | Ceiling – plasterboard   | _                           | _            | _   | _                          | _                      | _                                 | NA                          | _     | _                    | -                    |
|                |                    | Walls – plaster over brick                                       | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Noticeboards   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Combi boiler (new)   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Fire blanket – fibreglass  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Sink – vibration pad   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Floor – parquet over concrete                                    | P                           | -            | 60m <sup>2</sup>                              | 1                          | 0                      | 0                                 | 1                           | 2     | IA                   | A3                   |
| Room 8½        | Yes                | Ceiling – plasterboard   | -                           | -            | _   | _                          | _                      | -                                 | NA                          | _     | _                    | _                    |
|                |                    | Walls – plaster over brick                                       | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Wall heater (new)  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Noticeboards – fibreboard  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                |                    | Floor – carpet over concrete                                     | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Void Above     | No                 | Inaccessible (due to height restrictions)                        | Р                           | -            | -   | -                          | -                      | -                                 | -                           | -     | IA                   | A3                   |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Surveyor – J Craig

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID        | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------------|---|-----------------------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|----------------------|
| GROUND FLOO    | R (continue        | d)  |                             |              |   |                            |                        |                                   |                             |             |                      |                      |
| Corridor 5     | Yes                | Ceiling – concrete<br>Walls – plaster over brick<br>Wall heater<br>Floor – carpet tiles and wood over<br>concrete | -<br>-<br>-                 | -<br>-<br>-  | -<br>-<br>-                                   | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Cleaners Store | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Noticeboard – fibreboard<br>Floor – concrete              | -<br>-<br>-<br>-            | -<br>-<br>-  | -<br>-<br>-<br>-                              | -<br>-<br>-                | -<br>-<br>-<br>-       | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>- | -<br>-<br>-<br>-     | -<br>-<br>-<br>-     |
| Void Above     | Yes                | Roof – wood<br>Walls – brick<br>Loft insulation – MMMF  |                             | -<br>-<br>-  |   |                            | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-      | -<br>-<br>-          | -<br>-<br>-          |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID                      | Extent<br>(m/m²/m³)   | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score            | Access<br>(IA,OA,EA)  | Action<br>(A1,A2,A3)  |
|-------------|--------------------|---|-----------------------------|-----------------------------------|-----------------------|----------------------------|------------------------|-----------------------------------|----------------------------------|------------------|-----------------------|-----------------------|
| GROUND FLOO | R (continue        | d)  |                             |                                   |                       |                            |                        |                                   |                                  |                  |                       |                       |
| Corridor 6  | Yes                | Ceiling – plasterboard<br>Walls – brick and wood<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete, and carpet over concrete | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>-<br>-<br>As BS/01 |                       |                            |                        | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA<br>NA<br>NA |                  |                       |                       |
| Kiln        | Yes                | Ceiling – concrete<br>Walls – brick<br>Door – preformed metal above<br>Electrical equipment<br>Floor - concrete   | -<br>-<br>-<br>-            |                                   | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-           |                        | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA             | -<br>-<br>-<br>- | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>- |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID          | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA)   | Action<br>(A1,A2,A3)   |
|-------------|--------------------|--|-----------------------------|-----------------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|------------------------|------------------------|
| GROUND FLOO | R (continue        | d)   | ľ                           |                       | 1   | •                          |                        |                                   |                             |             |                        |                        |
| Room 11     | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Noticeboards<br>Combi boiler (new)<br>Sink – vibration pad (new)<br><i>Floor – parquet over concrete</i> | -<br>-<br>-<br>-<br>P       | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>60m <sup>2</sup>               | -<br>-<br>-<br>-<br>1      | -<br>-<br>-<br>0       | -<br>-<br>-<br>0                  | NA<br>NA<br>NA<br>NA<br>1   |             | -<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>A3 |
| Room 10     | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Floor – carpet over concrete   |                             | -<br>-<br>-           | -   | -<br>-<br>-                | -<br>-<br>-            |                                   | NA<br>NA<br>NA              | -<br>-<br>- | -<br>-                 | -<br>-<br>-            |
| Void Above  | Yes                | Roof – wood<br>Walls – brick<br>Loft insulation – MMMF   |                             | -<br>-<br>-           | -<br>-<br>-                                   | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-      | -<br>-<br>-            |                        |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID             | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID       | Extent<br>(m/m²/m³)        | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------------|--------------------|---|-----------------------------|--------------------|----------------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|----------------------|
| GROUND FLOO         | R (continue        | d)  |                             | I                  |                            |                            |                        |                                   | I                           | 1           |                      | 1                    |
| Room 9              | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Electrical equipment<br><i>Floor – carpet and vinyl tiles</i><br><i>over concrete</i> | -<br>-<br>-<br>ID           | -<br>-<br>BS/02    | -<br>-<br>60m <sup>2</sup> | -<br>-<br>-<br>1           | -<br>-<br>0            | -<br>-<br>0                       | NA<br>NA<br>NA<br>1         |             | -<br>-<br>-<br>0A    | -<br>-<br>A3         |
| Technicians<br>Room | Yes                | Ceiling – lath and plaster<br>Walls – plaster over brick<br><i>Floor – carpet and vinyl tiles</i><br><i>over concrete</i>                     | -<br>SP                     | -<br>As BS/02      | -<br>20m <sup>2</sup>      | -<br>-<br>1                | -<br>-<br>0            | -<br>-<br>0                       | NA<br>NA<br>1               | -<br>-<br>2 | -<br>0A              | -<br>-<br>A3         |
| Cupboard            | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Electrical equipment<br><i>Floor – carpet and vinyl tiles</i><br><i>over concrete</i> | -<br>-<br>SP                | -<br>-<br>As BS/02 | -<br>-<br>60m <sup>2</sup> | -<br>-<br>-<br>1           | -<br>-<br>0            | -<br>-<br>-<br>0                  | NA<br>NA<br>NA<br><i>1</i>  | -<br>-<br>2 | -<br>-<br>-<br>0A    | -<br>-<br>-<br>A3    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

Surveyor – J Craig

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID)         | Sample<br>ID  | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)                  | Score                 | Access<br>(IA,OA,EA)        | Action<br>(A1,A2,A3)        |
|-------------|--------------------|---|-------------------------------------|---|---|----------------------------|------------------------|-----------------------------------|--|-----------------------|-----------------------------|-----------------------------|
| GROUND FLOO | R (continue        | d)  |                                     |   |   |                            |                        |                                   |  | •                     |                             |                             |
| Corridor 7  | Yes                | Roof – wood<br>Ceiling – plasterboard<br>Skylights – plastic<br>Noticeboards – fibreboard<br>Walls – brick<br>Floor – carpet over wood  | -<br>-<br>-<br>-<br>-               | -<br>-<br>-<br>-<br>-   | -<br>-<br>-<br>-<br>-                         | -<br>-<br>-<br>-<br>-<br>- |                        |                                   | NA<br>NA<br>NA<br>NA<br>NA                   | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-       | -<br>-<br>-<br>-<br>-<br>-  |
| Corridor 8  | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br><b>Pipe flange – gaskets x 4</b><br>Floor – carpet and vinyl over<br>concrete | -<br>-<br>-<br>-<br><b>ID</b><br>SP | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>1m<br>-                   | -<br>-<br>-<br>2<br>-      | -<br>-<br>-<br>0<br>-  | -<br>-<br>-<br>0<br>-             | NA<br>NA<br>NA<br>NA<br>NA<br><i>1</i><br>NA | -<br>-<br>-<br>3<br>- | -<br>-<br>-<br>-<br>-<br>0A | -<br>-<br>-<br>-<br>A3<br>- |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID  | Extent<br>(m/m²/m³)        | Product<br>Type<br>(1,2,3)      | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score                      | Access<br>(IA,OA,EA)            | Action<br>(A1,A2,A3)       |
|-------------|--------------------|---|-----------------------------|---|----------------------------|---------------------------------|------------------------|-----------------------------------|----------------------------------|----------------------------|---------------------------------|----------------------------|
| GROUND FLOO | R (continue        | d)  | I                           | I   |                            | 1                               | I                      |                                   | I                                |                            | I                               | 1                          |
| Room 8      | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>- |                        | -<br>-<br>-<br>-<br>-<br>-        | NA<br>NA<br>NA<br>NA<br>NA<br>NA | -<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>- |
| Void Above  | Yes                | Roof – wood<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF<br>Loft insulation – MMMF   | -<br>-<br>-                 | -<br>-<br>-   | -<br>-<br>-                | -<br>-<br>-                     | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA<br>NA             |                            | -<br>-<br>-                     |                            |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>-<br>As BS/01  | -<br>-<br>-                |                                 | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA                   | -<br>-                     | -<br>-                          | -<br>-<br>-                |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

Surveyor – J Craig

### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)   | 1                           | 1            |                     | 1                          | I                      |                                   | J                           | 1     |                      | 1                    |
| Room 7      | Yes                | Ceiling – plasterboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Wall heater (new)  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Partitioning walls – wood  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Noticeboards – fibreboard  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Walls to store – plasterboard                                    | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Floor – carpet and vinyl over concrete                           | SP                          | As BS/01     | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Store       | Yes                | Ceiling – plasterboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | _                    |
|             |                    | Walls – UPVC and plasterboard                                    | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Floor – vinyl over concrete                                      | SP                          | As BS/01     | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Room 6      | Yes                | Ceiling – plasterboard   | _                           | -            | _                   | -                          | -                      | _                                 | NA                          | -     | -                    | -                    |
|             |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Wall heater (new)  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Partitioning walls – wood  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Noticeboards – fibreboard  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Walls to store – plasterboard                                    | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|             |                    | Floor – carpet and vinyl over concrete                           | SP                          | As BS/01     | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

#### **APPENDIX A**

### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                  | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID                      | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3)      | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score       | Access<br>(IA,OA,EA)            | Action<br>(A1,A2,A3) |
|--------------------------|--------------------|---|-----------------------------|-----------------------------------|---------------------|---------------------------------|------------------------|-----------------------------------|----------------------------------|-------------|---------------------------------|----------------------|
| GROUND FLOOR (continued) |                    |   |                             |                                   |                     |                                 |                        |                                   |                                  |             |                                 |                      |
| Store                    | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>As BS/01                     | -<br>-<br>-         | -<br>-<br>-                     | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA                   | -<br>-<br>- | -<br>-<br>-                     | -<br>-<br>-          |
| Room 5                   | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Wall heater (new)<br>Partitioning walls – wood<br>Noticeboards – fibreboard<br>Walls to store – plasterboard<br>Floor – carpet and vinyl over<br>concrete | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>-<br>-<br>As BS/01 |                     | -<br>-<br>-<br>-<br>-<br>-<br>- |                        | -<br>-<br>-<br>-<br>-             | NA<br>NA<br>NA<br>NA<br>NA<br>NA |             | -<br>-<br>-<br>-<br>-<br>-<br>- |                      |
| Void Above               | Yes                | Refer to asbestos survey<br>AR/07/2832  |                             |                                   |                     |                                 |                        |                                   |                                  |             |                                 |                      |

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID            | Extent<br>(m/m²/m³)              | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|-------------------------|----------------------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)  |                             |                         |                                  |                            |                        |                                   |                             | •                |                      | ·                    |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plasterboard<br>Floor – vinyl over concrete  | -<br>-<br>SP                | -<br>-<br>As BS/01      | -<br>-<br>-                      | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              |                  | -<br>-               | -<br>-<br>-          |
| Corridor 9  | Yes                | Roof – wood<br>Walls – wood and brick<br><i>Pipe flange – gaskets x 2</i><br>Floor – carpet over concrete                                   | -<br>-<br>SP<br>-           | -<br>-<br>As BS/08<br>- | -<br>0.5m <sup>2</sup><br>-      | 2 -                        | -<br>-<br>0<br>-       | -<br>-<br>0<br>-                  | NA<br>NA<br><i>1</i><br>NA  | -<br>-<br>3<br>- | -<br>-<br>0A<br>-    | -<br>-<br>A3<br>-    |
| Hall        | Yes                | Ceiling – lath and plaster<br>Walls – plaster over brick<br>Wall panels – metal<br>Wainscott – wood<br><i>Floor – parquet over concrete</i> | -<br>-<br>-<br>P            |                         | -<br>-<br>-<br>150m <sup>2</sup> | -<br>-<br>-<br>1           | -<br>-<br>-<br>0       | -<br>-<br>-<br>0                  | NA<br>NA<br>NA<br>1         | -<br>-<br>-<br>2 | -<br>-<br>-<br>IA    | -<br>-<br>-<br>A3    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

### **APPENDIX A**

#### **ASBESTOS SURVEY - DATA RECORD SHEET - continued**

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID   | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3)           | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------|--------------------|---|-----------------------------|----------------|---|--------------------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|----------------------|
| GROUND FLOO | R (continue        | d)  | •                           | •              |   | •                                    |                        |                                   |                             | •                |                      |                      |
| Stage       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard and concrete<br>over brick                                 |                             | -              |   |                                      | -                      |                                   | NA<br>NA                    |                  |                      |                      |
|             |                    | Pipe insulation<br>Electrical equipment – fuse flash<br>guards x 6  | ID<br>ID                    | BS/14<br>BS/15 | 8m<br><1m                                     | $\begin{vmatrix} 3\\2 \end{vmatrix}$ | 2<br>0                 | 2<br>0                            | 2<br>1                      | 9<br>3           | OA<br>OA             | A2<br>A3             |
|             |                    | Floor – vinyl over wood   | ID                          | BS/16          | -   | -                                    | -                      | -                                 | NA                          | -                | -                    | -                    |
| Corridor 10 | Yes                | Ceiling – wood and plasterboard<br>Walls – plaster over brick<br>Noticeboards – fibreboard                |                             |                | -<br>-<br>-                                   |                                      |                        | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-<br>-      | -<br>-<br>-          |                      |
|             |                    | Skirting – vinyl<br>Floor – carpet over concrete  | SP<br>-                     | As BS/07<br>-  | -   | -                                    | -                      | -                                 | NA<br>NA                    | -                | -                    | -                    |
| Store       | Yes                | Ceiling – plasterboard<br>Walls – plasterboard over brick<br>Electrical equipment<br>Corner boxing – wood | -<br>-<br>-<br>-            | -<br>-<br>-    | -<br>-<br>-                                   | -<br>-<br>-<br>-                     | -<br>-<br>-<br>-       | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-<br>-     |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                        | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID         | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|--------------------------------|--------------------|--|-----------------------------|----------------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO                    | R (continue        | d)   | 1                           | •                    |   |                            |                        |                                   |                             | •     |                      | •                    |
|                                |                    | Skirting – vinyl<br>Floor – vinyl over concrete                  | SP<br>SP                    | As BS/03<br>As BS/04 | -   | -<br>-                     | -                      | -                                 | NA<br>NA                    |       | -                    | -                    |
| Void Behind<br>Boxing          | Yes                | No suspect material identified                                   | -                           | -                    | -   | -                          | -                      | -                                 | -                           | -     | -                    | -                    |
| Learning<br>Resource<br>Centre | Yes                | Ceiling tiles – fibreboard                                       | -                           | -                    | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                |                    | Walls – plasterboard, plaster and brick over brick               | -                           | -                    | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                |                    | Noticeboards – fibreboard  | -                           | -                    | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                |                    | Vertical boxing – wood   | -                           | -                    | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                |                    | Skirting – vinyl   | SP                          | As BS/03             | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                |                    | Floor – carpet and vinyl over concrete                           | SP                          | As BS/04             | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Surveyor – J Craig

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                               | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------------------------------|--------------------|--|-----------------------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO                           | R (continue        | d)   | 1                           | I            | I   | I                          | 1                      |                                   | I                           |       | I                    | 1                    |
| Medical Room<br>Lobby                 | Yes                | Ceiling – plasterboard   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Ceiling tiles – MMMF   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Walls – plaster over brick                                       | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Noticeboard – fibreboard   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Floor – carpet over concrete                                     | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Void Above                            | Yes                | Roof – sarking felt<br>Walls – brick                             | ID                          | BS/20        | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Pipe insulation – foil over<br>MMMF                              | -                           | -            | -   | -                          | -                      | -                                 | NA<br>NA                    | -     | -                    | -                    |
| Medical Room                          | Yes                | Ceiling tiles – MMMF   | _                           | _            | _   | _                          | _                      | _                                 | NA                          | _     | _                    | _                    |
| · · · · · · · · · · · · · · · · · · · |                    | Walls – plasterboard, plaster and<br>brick over brick            | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Skirting – vinyl   | SP                          | As BS/03     | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Toilet cistern – ceramic   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                       |                    | Floor – vinyl over concrete t                                    | SP                          | As BS/04     | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID          | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID       | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|------------------|--------------------|---|-----------------------------|--------------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|----------------------|
| GROUND FLOO      | R (continue        | d)  | 1                           | 1                  |                     | 1                          | 1                      |                                   | I                           | 1           |                      | 1                    |
| Void Above       | Yes                | No suspect material identified  | -                           | -                  | -                   | -                          | -                      | -                                 | -                           | -           | -                    | -                    |
| Cleaners Store 2 | Yes                | Ceiling – plasterboard  | -                           | -                  | -                   | -                          | -                      | -                                 | NA                          | -           | -                    | -                    |
|                  |                    | Walls – plaster over brick<br>Floor – vinyl over concrete   | -<br>SP                     | -<br>As BS/04      | -                   | -                          |                        | -                                 | NA<br>NA                    | -           | -                    | -                    |
| Ladies Toilet    | Yes                | Ceiling – plasterboard<br>Walls – ceramic tiles over brick<br>Toilet cistern – plastic<br>Floor – stone tiles over concrete | -<br>-<br>-<br>-            | -<br>-<br>-        | -<br>-<br>-         | -<br>-<br>-<br>-           | -<br>-<br>-<br>-       | -<br>-<br>-                       | NA<br>NA<br>NA<br>NA        | -<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Void Above       | Yes                | Roof – sarking felt<br>Walls – brick<br>Pipe insulation – foil over<br>MMMF   | SP<br>-<br>-                | As BS/20<br>-<br>- | -<br>-              |                            | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-      | -<br>-<br>-          | -<br>-               |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### **ASBESTOS SURVEY - DATA RECORD SHEET - continued**

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID       | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material          | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score  | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------|--------------------|---|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|--------|----------------------|----------------------|
| GROUND FLOO   | R (continue        | d)  |                             |              |                     |                            |                        |                                   |                             |        |                      |                      |
| Link Corridor | Yes                | Ceiling – plasterboard<br>Walls – UPVC and plaster over<br>brick          |                             |              | -                   |                            |                        | -                                 | NA<br>NA                    | -      | -                    |                      |
|               |                    | Level boxing – wood   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
|               |                    | Skirting – black vinyl  | SP                          | As BS/07     | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
|               |                    | Floor – carpet over concrete  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
| Shower 1      | Yes                | Ceiling – plasterboard<br>Walls – ceramic tiles and plaster<br>over brick |                             |              | -                   | -                          |                        | -                                 | NA<br>NA                    | -      | -                    | -                    |
|               |                    | Toilet cistern – plastic  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
|               |                    | Skirting – vinyl (new)  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
|               |                    | Floor – vinyl over concrete (new)   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |
| Shower 2      | Yes                | Ceiling – plasterboard<br>Walls – ceramic tiles and plaster               | -                           | -<br>-       | -                   | -<br>-                     | -<br>-                 | -                                 | NA<br>NA                    | -<br>- | -                    | -                    |
|               |                    | over brick<br>Toilet cistern – plastic<br>Skirting – vinyl (new)          | -                           | -            | -<br>-              |                            | -                      | -                                 | NA<br>NA                    | -      | -                    | -                    |
|               |                    | Floor – vinyl over concrete (new)   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -      | -                    | -                    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                       | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------------------------|--------------------|--|-----------------------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| GROUND FLOO                   | R (continue        | d)   | •                           |              |   |                            |                        |                                   |                             |       |                      | 1                    |
| Girls Shower<br>and Cloakroom | Yes                | Ceiling – plasterboard   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                               |                    | Walls – ceramic tiles and plaster<br>over brick                  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                               |                    | Floor – modern vinyl and stone<br>tiles over concrete            | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Void Above                    | Yes                | Roof – sarking felt<br>Walls – brick                             | SP<br>-                     | As BS/20     | -   | -                          | -                      | -                                 | NA<br>NA                    | -     | -                    | -                    |
|                               |                    | Roof – sarking felt (old roof)                                   | ID                          | BS/21        | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Boys Shower<br>and Cloakroom  | Yes                | Ceiling – plasterboard   | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                               |                    | Walls – ceramic tiles and plaster over brick                     | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                               |                    | Floor – modern vinyl and stone<br>tiles over concrete            | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID              | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3)          |
|-----------------------------|--------------------|--|-----------------------------|---------------------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|-------------------------------|
| GROUND FLOO                 | R (continue        | d)   |                             | I                         |   | I                          | I                      |                                   |                             | 1                |                      |                               |
| Toilet Lobby                | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Skylight – plastic<br>Window – wood panel below<br>Floor – stone tiles over concrete | -<br>-<br>-<br>-<br>-       | -<br>-<br>-<br>-<br>-     | -<br>-<br>-<br>-<br>-                         | -<br>-<br>-<br>-<br>-      | -<br>-<br>-<br>-       | -<br>-<br>-<br>-<br>-             | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-<br>-     | -<br>-<br>-<br>-<br>-         |
| Physical<br>Education Store | Yes                | Ceiling – panels<br>Walls – brick<br>Noticeboard – fibreboard<br>Floor – carpet over stone tiles   |                             | -<br>-<br>-               | -<br>-<br>-<br>-                              | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -                | -<br>-<br>-<br>-     |                               |
| Cleaners Store<br>1         | Yes                | <i>Ceiling – panels</i><br>Walls – brick<br>Wall mounted heater<br>Electrical equipment<br>Floor – stone tiles over concrete                 | ID<br>-<br>-<br>-<br>-      | BS/12<br>-<br>-<br>-<br>- | 2m <sup>2</sup><br>-<br>-<br>-                | 2<br>-<br>-<br>-           | 0<br>-<br>-<br>-<br>-  | 1<br>-<br>-<br>-                  | 2<br>NA<br>NA<br>NA<br>NA   | 5<br>-<br>-<br>- | IA<br>-<br>-<br>-    | <i>A3</i><br>-<br>-<br>-<br>- |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID           | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID     | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-------------------|--------------------|---|-----------------------------|------------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|----------------------|
| GROUND FLOO       | R (continue        | d)  | •                           |                  |   | •                          | •                      |                                   |                             | •                |                      |                      |
| Girls Toilet      | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Toilet cistern – ceramic<br>Floor – stone tiles over concrete   | -<br>-<br>-                 | -<br>-<br>-      | -<br>-<br>-<br>-                              | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Boys Toilet       | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Toilet cistern – ceramic<br>Floor – stone tiles over concrete   | -<br>-<br>-<br>-            | -<br>-<br>-      | -<br>-<br>-                                   |                            | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-      | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Photocopy<br>Room | Yes                | Ceiling – plasterboard<br>Skylight – plastic<br>Walls – plasterboard and plaster<br>over brick<br>Noticeboard – fibreboard<br>Floor – carpet over stone tiles | -<br>-<br>-                 | -<br>-<br>-<br>- | -<br>-<br>-<br>-                              |                            |                        | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-<br>-     |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID             | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA)  | Action<br>(A1,A2,A3) |
|---------------------|--------------------|---|-----------------------------|--------------|---|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|-----------------------|----------------------|
| GROUND FLOO         | R (continue        | d)  | 1                           |              | 1   | 1                          | I                      |                                   | I                           | 1                | I                     | 1                    |
| Library<br>Corridor | Yes                | Ceiling – plasterboard  | -                           | -            | -   | -                          | -                      | -                                 | NA                          | -                | -                     | -                    |
|                     |                    | Skylight – plastic<br>Ceiling tiles – MMMF<br>Walls – plasterboard and plaster<br>over brick  |                             | -<br>-<br>-  |   | -<br>-<br>-                |                        | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-           | -<br>-<br>-           |                      |
|                     |                    | Wall heater<br>Noticeboard – fibreboard<br>Floor – carpet over concrete   |                             | -<br>-       |   | -<br>-<br>-                | -<br>-<br>-            | -<br>-                            | NA<br>NA<br>NA              | -<br>-<br>-      | -<br>-<br>-           |                      |
| Void Above          | Yes                | Roof – wood<br>Boxing – wood  |                             | -            |   |                            | -                      | -                                 | NA<br>NA                    |                  | -                     |                      |
| Library             | Yes                | Ceiling tiles – fibreboard<br>Walls – plaster over brick<br>Skylight – plastic<br>Wall heater (new)<br>Floor – carpet over concrete | -<br>-<br>-<br>-            | -<br>-<br>-  | -<br>-<br>-<br>-                              | -<br>-<br>-<br>-           | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-     |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID                 | Extent<br>(m/m²/m³)             | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA)   | Action<br>(A1,A2,A3)   |
|-------------|--------------------|---|-----------------------------|------------------------------|---------------------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|------------------------|------------------------|
| GROUND FLOO | R (continue        | d)  | 1                           | I                            |                                 | I                          | I                      |                                   | I                           |       | I                      | 1                      |
| Void Above  | No                 | Inaccessible (due to interlocking tiles)  | P                           | -                            | -                               | -                          | -                      | -                                 | -                           | -     | IA                     | A3                     |
| Room 15     | Yes                | Ceiling tiles – plasterboard<br>Walls – plaster over brick<br>Wall heater<br>Noticeboards – fibreboard<br>Window – wood panel below<br><i>Floor – carpet over vinyl tiles</i> | -<br>-<br>-<br>-<br>SP      | -<br>-<br>-<br>-<br>As BS/13 | -<br>-<br>-<br>36m <sup>2</sup> | -<br>-<br>-<br>-<br>1      | -<br>-<br>-<br>0       | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br>I   |       | -<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>A3 |
| Void Above  | Yes                | Roof – wood<br>Boxing – wood  |                             |                              | -                               | -                          |                        |                                   | NA<br>NA                    |       | -<br>-                 |                        |
| Room 16     | Yes                | Ceiling tiles – plasterboard<br>Walls – plaster over brick<br>Wall heater<br>Noticeboards – fibreboard<br>Window – wood panel below<br><i>Floor – carpet over vinyl tiles</i> | -<br>-<br>-<br>-<br>SP      | -<br>-<br>-<br>-<br>As BS/13 | -<br>-<br>-<br>36m <sup>2</sup> | -<br>-<br>-<br>-<br>1      | -<br>-<br>-<br>-<br>0  | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br>1   |       | -<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>A3 |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID              | Extent<br>(m/m <sup>2</sup> /m <sup>3</sup> ) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)     | Score            | Access<br>(IA,OA,EA)             | Action<br>(A1,A2,A3)        |
|-------------|--------------------|--|-----------------------------|---------------------------|---|----------------------------|------------------------|-----------------------------------|---------------------------------|------------------|----------------------------------|-----------------------------|
| GROUND FLOO | R (continue        | d)   | 1                           | I                         |   | 1                          | L                      |                                   |                                 |                  |                                  |                             |
| Void Above  | Yes                | Roof – wood<br>Boxing – wood   |                             |                           | -   |                            |                        | -                                 | NA<br>NA                        |                  |                                  |                             |
| Store       | Yes                | <i>Ceiling – panels</i><br>Walls – brick<br>Floor – concrete   | SP<br>-<br>-                | As BS/12<br>-<br>-        | 2m <sup>2</sup><br>-                          | 2<br>-<br>-                | 0<br>-<br>-            | 1<br>-<br>-                       | 2<br>NA<br>NA                   | 5<br>-<br>-      | 0A<br>-<br>-                     | A3<br>-<br>-                |
| Room 17     | Yes                | Ceiling tiles – plasterboard<br>Skylights – plastic<br>Walls – plaster over brick<br>Wall boxing – plasterboard<br>Wall heater<br>Wall – low level wood panel<br><i>Floor – carpet and vinyl tiles</i><br><i>over concrete</i> | -<br>-<br>-<br>-<br>-<br>ID | -<br>-<br>-<br>-<br>BS/13 | -<br>-<br>-<br>36m <sup>2</sup>               | -<br>-<br>-<br>-<br>1      | -<br>-<br>-<br>-<br>0  | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br>NA<br>I | -<br>-<br>-<br>2 | -<br>-<br>-<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>-<br>A3 |
| Void Above  | Yes                | Roof – wood<br>Boxing – wood   |                             |                           | -<br>-  | -                          | -                      |                                   | NA<br>NA                        | -                | -                                |                             |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

## **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                           | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID            | Extent<br>(m/m²/m³)             | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA)   | Action<br>(A1,A2,A3)   |
|-----------------------------------|--------------------|---|-----------------------------|-------------------------|---------------------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|------------------------|------------------------|
| GROUND FLOO                       | R (continue        | d)  | 1                           |                         |                                 | I                          | I                      |                                   | 4                           | 1                | I                      | 1                      |
| Void Behind<br>Wall Boxing        | Yes                | Roof – wood   | -                           | -                       | -                               | -                          | -                      | -                                 | NA                          | -                | -                      | -                      |
|                                   |                    | Walls – plasterboard over brick<br>Pipe insulation – foam   | -                           | -                       | -<br>-                          | -                          | -                      | -                                 | NA<br>NA                    | -                | -                      |                        |
| Void Behind<br>Low Level<br>Panel | Yes                | No suspect material identified  | -                           | -                       | -                               | _                          | _                      | _                                 | _                           | _                | -                      | -                      |
| Room 18                           | Yes                | Ceiling tiles – plasterboard<br>Walls – plaster over brick<br>Wall heater<br>Noticeboards – fibreboard<br>Window – wood panel below<br><i>Floor – carpet over vinyl tiles</i> | -<br>-<br>-<br>-<br>-<br>SP | -<br>-<br>-<br>As BS/13 | -<br>-<br>-<br>36m <sup>2</sup> | -<br>-<br>-<br>-<br>1      | -<br>-<br>-<br>-<br>0  | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br>1   | -<br>-<br>-<br>2 | -<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>A3 |
| Store                             | Yes                | <i>Ceiling – panels</i><br>Walls – brick<br>Floor – concrete  | SP<br>-<br>-                | As BS/12<br>-<br>-      | 2m <sup>2</sup>                 | 2<br>-<br>-                | 0<br>-<br>-            | 1<br>-<br>-                       | 2<br>NA<br>NA               | 5<br>-<br>-      | 0A<br>-<br>-           | <i>A3</i><br>-<br>-    |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID            | Extent<br>(m/m²/m³)             | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3)      | Score       | Access<br>(IA,OA,EA)   | Action<br>(A1,A2,A3)   |
|-------------|--------------------|---|-----------------------------|-------------------------|---------------------------------|----------------------------|------------------------|-----------------------------------|----------------------------------|-------------|------------------------|------------------------|
| GROUND FLOO | R (continue        | d)  |                             |                         |                                 |                            |                        |                                   |                                  |             |                        |                        |
| Void Above  | Yes                | Roof – wood<br>Boxing – wood  |                             | -                       | -                               | -                          | -                      | -                                 | NA<br>NA                         | -           | -                      |                        |
| Room 19     | Yes                | Ceiling tiles – plasterboard<br>Walls – plaster over brick<br>Wall heater<br>Noticeboards – fibreboard<br>Window – wood panel below<br><i>Floor – carpet over vinyl tiles</i> | -<br>-<br>-<br>-<br>SP      | -<br>-<br>-<br>As BS/13 | -<br>-<br>-<br>36m <sup>2</sup> | -<br>-<br>-<br>1           | -<br>-<br>-<br>0       | -<br>-<br>-<br>-<br>0             | NA<br>NA<br>NA<br>NA<br><i>1</i> | -<br>-<br>2 | -<br>-<br>-<br>-<br>IA | -<br>-<br>-<br>-<br>A3 |
| Store       | Yes                | <i>Ceiling – panels</i><br>Walls – brick<br>Floor – concrete  | SP<br>-<br>-                | As BS/12<br>-<br>-      | 2m <sup>2</sup><br>-            | 2<br>-<br>-                | 0<br>-<br>-            | 1<br>-<br>-                       | 2<br>NA<br>NA                    | 5<br>-<br>- | 0A<br>-<br>-           | A3<br>-<br>-           |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID               | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-----------------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| FIRST FLOOR           |                    |  |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Stairs and<br>Landing | Yes                | Ceiling – lath and plaster                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Stair tread nosing<br>Floor – carpet over wood                   | ID<br>-                     | BS/09<br>-   | -                   | -                          | -                      | -                                 | NA<br>NA                    | -     | -                    | -                    |
| Void Above            | Yes                | Refer to asbestos survey<br>AR/07/2832                           |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Head's Office         | Yes                | Ceiling tiles – plasterboard<br>Floor – carpet over concrete     |                             |              | -                   | -                          |                        | -                                 | NA<br>NA                    | -     |                      | -                    |
| Void Above            | Yes                | Refer to asbestos survey<br>AR/07/2832                           |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

Page 37 of 41

**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID        | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material  | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID         | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score            | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|----------------|--------------------|---|-----------------------------|----------------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|------------------|----------------------|----------------------|
| FIRST FLOOR (c | continued)         |   |                             |                      |                     |                            |                        |                                   |                             |                  |                      |                      |
| Bursar Office  | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Fire (panel behind)<br>Noticeboard – fibreboard<br>Floor – carpet over wood | -<br>-<br>ID<br>-<br>-      | -<br>BS/10<br>-      | -<br>-<br>-<br>-    | -<br>-<br>-<br>-           |                        | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-<br>-     | -<br>-<br>-<br>-     |
| Toilet 1       | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Toilet cistern – plastic<br>Floor – vinyl over wood                         | -<br>-<br>-<br>ID           | -<br>-<br>-<br>BS/11 | -<br>-<br>-         | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-<br>-                  | NA<br>NA<br>NA<br>NA        | -<br>-<br>-<br>- | -<br>-<br>-          | -<br>-<br>-<br>-     |
| Void Above     | Yes                | Roof – wood<br>Walls – brick<br>Loft insulation – MMMF  | -<br>-<br>-                 | -<br>-<br>-          | -<br>-<br>-         | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              |                  | -<br>-<br>-          |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

Page 38 of 41

**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID                         | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|---------------------------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| FIRST FLOOR (c                  | continued)         |  |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Staffroom Stairs<br>and Landing | Yes                | Ceiling – plasterboard   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                 |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                 |                    | Stair tread nosing (new)   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                 |                    | Floor – carpet over wood   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Staffroom 1                     | Yes                | Ceiling – plasterboard   | _                           | _            | _                   | -                          | -                      | _                                 | NA                          | -     | -                    | -                    |
|                                 |                    | Walls – plaster over brick                                       | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                                 |                    | Floor – carpet over wood   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
| Void Above                      | Yes                | Refer to asbestos survey<br>AR/07/2832                           |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

Page 39 of 41

**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID      | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material   | Level of<br>ID<br>(P/SP/ID)                    | Sample<br>ID                              | Extent<br>(m/m²/m³)                  | Product<br>Type<br>(1,2,3)                     | Condition<br>(0,1,2,3)          | Surface<br>Treatment<br>(0,1,2,3)         | Asbestos<br>Type<br>(1,2,3)      | Score            | Access<br>(IA,OA,EA)                      | Action<br>(A1,A2,A3)                      |
|--------------|--------------------|--|--|---|--------------------------------------|--|---------------------------------|---|----------------------------------|------------------|---|---|
| GROUND FLOO  | R (continue        | d)   | I  | I   |                                      | 1  | 1                               |   |                                  |                  |   |   |
| Staff Toilet | Yes                | Ceiling – plasterboard<br>Walls – plaster over brick<br>Toilet cisterns – plastic<br>Low level wood boxing<br>Floor – vinyl and carpet over<br>wood  | -<br>-<br>-<br>-<br>SP                         | -<br>-<br>-<br>-<br>As BS/04              | -<br>-<br>-<br>-                     | -<br>-<br>-<br>-                               |                                 | -<br>-<br>-<br>-                          | NA<br>NA<br>NA<br>NA             | -<br>-<br>-<br>- | -<br>-<br>-<br>-                          |   |
| Staffroom 2  | Yes                | Ceiling tiles – fibreboard<br>Walls – plaster over brick<br>High level plasterboard boxing<br>Fire blanket (new)<br>Sink – vibration pad (new)<br>Noticeboard – fibreboard<br>Floor – carpet over wood | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | NA<br>NA<br>NA<br>NA<br>NA<br>NA |                  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |
| Void Above   | Yes                | Ceiling – lath and plaster<br>Walls – plasterboard over brick  |  |   | -                                    |  |                                 | -   | NA<br>NA                         |                  | -   |   |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

Page 40 of 41

**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID     | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material                                   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID      | Extent<br>(m/m²/m³)                    | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score       | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A<br>3) |
|-------------|--------------------|--|-----------------------------|-------------------|--|----------------------------|------------------------|-----------------------------------|-----------------------------|-------------|----------------------|--------------------------|
| EXTERIOR    |                    |  |                             |                   |  |                            |                        |                                   |                             |             |                      |                          |
| Plant Room  | Yes                | Ceiling lath and plaster<br>Walls – plasterboard and plaster<br>over brick                         | -                           | -                 |  |                            | -                      | -                                 | NA<br>NA                    | -           | -<br>-               |                          |
|             |                    | Water tank (new)<br>Pipe insulation – foil over<br>MMMF<br>Floor – concrete                        | -                           | -                 | -                                      |                            | -                      | -                                 | NA<br>NA<br>NA              |             | -                    | -                        |
| Boiler Room | Yes                | Ceiling – concrete<br>Walls – brick<br>Pipe insulation – hessian and foil<br>over MMMF             | -<br>-<br>-                 | -<br>-<br>-       |  | -<br>-<br>-                | -<br>-<br>-            | -<br>-<br>-                       | NA<br>NA<br>NA              | -<br>-<br>- | -<br>-<br>-          | -<br>-<br>-              |
|             |                    | Green pipe flange – gaskets<br>(various locations)<br>Pipe flange – gaskets (various<br>locations) | ID<br>SP                    | BS/17<br>As BS/08 | <0.5m<br><0.5m                         | 2<br>2                     | 0<br>0                 | 0<br>0                            | 1<br>1                      | 3<br>5      | IA<br>IA             | A3<br>A3                 |
|             |                    | Walls – residual debris<br>Store – panels  | ID<br>ID                    | BS/18<br>BS/19    | Un-<br>qualifiable<br><2m <sup>2</sup> | 3<br>2                     | 3<br>0                 | 3<br>2                            | 1<br>2                      | 10<br>6     | EA<br>EA             | A1<br>A2                 |

Level of ID: P – Presumed, SP – Strongly Presumed, ID – Identified. Access: IA – Inaccessible, OA – Occasionally Accessed, EA – Easily/Regularly Accessed Asbestos Type: NA – Non-Asbestos Action: A1 – Remove ASAP, A2 – Repair/Encapsulate ASAP, A3 – Leave Undisturbed and Monitor Situation

Procedure ASB/6 APPENDIX B, Page 2 of 2, Issue No.9, Issue Date 08/05/07, Issued by VEGA

#### **APPENDIX A**

#### ASBESTOS SURVEY - DATA RECORD SHEET - continued

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**Report No:** AR/07/2952

**Date of survey:** 31/10/07

| Area ID               | Surveyed<br>Yes/No | Location of sample point /<br>Description<br>of suspect material                                   | Level of<br>ID<br>(P/SP/ID) | Sample<br>ID | Extent<br>(m/m²/m³) | Product<br>Type<br>(1,2,3) | Condition<br>(0,1,2,3) | Surface<br>Treatment<br>(0,1,2,3) | Asbestos<br>Type<br>(1,2,3) | Score | Access<br>(IA,OA,EA) | Action<br>(A1,A2,A3) |
|-----------------------|--------------------|--|-----------------------------|--------------|---------------------|----------------------------|------------------------|-----------------------------------|-----------------------------|-------|----------------------|----------------------|
| EXTERIOR (cont        | inued)             |  | 1                           | L            | I                   | 1                          | I                      | L                                 | I                           | 1     |                      | 1                    |
| Boiler Room<br>(cont) |                    | Electrical equipment   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Boiler (new)   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Floor – concrete   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Residual debris may be found on pi<br>once exposed. Care must be taken<br>removing pipe insulation |                             |              |                     |                            |                        |                                   |                             |       |                      |                      |
| Exterior              | Yes                | Roof – felt  | ID                          | BS/22        | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Roof – slate and marcy tiles   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Fascias and soffits – wood   | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Guttering – metal and plastic  | -                           | -            | -                   | -                          | -                      | -                                 | NA                          | -     | -                    | -                    |
|                       |                    | Walls – brick<br><i>Damp proof course</i>  | -<br>ID                     | -<br>BS/23   | -<br>800m           | - 1                        | -<br>0                 | -<br>0                            | NA<br>1                     | 2     | -<br>IA              | -<br>A3              |

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## **APPENDIX B**

# VEGA ENVIRONMENTAL CONSULTANTS LTD

| MATERIAL A        | SSESSM | ENT ALGORITHM – FOR TYPE 1/TYPE 2 SURVEY  |
|-------------------|--------|---|
| Sample Variable   | Score  | Main Examples   |
| Product Type      | 1      | Asbestos reinforced composites (plastic, resins, mastics, roofing<br>felts, vinyl floor tiles, semi-rigid paints or decorative finishes,<br>asbestos cement etc.) |
|                   | 2      | Asbestos insulating board, mill boards, other low-density insulation<br>boards, asbestos textiles, gaskets, ropes and woven textiles,<br>asbestos paper and felt. |
|                   | 3      | Thermal insulation (e.g. pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing.   |
| Condition         | 0      | Good condition: no visible damage   |
|                   | 1      | Low damage: a few scratches or surface marks; broken edges on boards, tiles etc.  |
|                   | 2      | Medium damage: significant breakage of materials or several small<br>areas where material has been damaged revealing loose asbestos<br>fibres.                    |
|                   | 3      | High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris.   |
| Surface Treatment | 0      | Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles, painted or asbestos cement (with exposed face painted or encapsulated)         |
|                   | 1      | Enclosed sprays and lagging, AIB (with exposed face painted or encapsulated), asbestos cement sheets etc.   |
|                   | 2      | Unsealed AIB, or encapsulated lagging and sprays.   |
|                   | 3      | Unsealed lagging and sprays.  |
| Asbestos Type     | 1      | Chrysotile.   |
|                   | 2      | Amphibole asbestos excluding crocidolite.   |
|                   | 3      | Crocidolite.  |

| INITIAL ACTION PLAN |                   |              |                  |  |  |  |  |  |  |  |
|---------------------|-------------------|--------------|------------------|--|--|--|--|--|--|--|
| MATERIAL ASSESSMENT | ASSESSMENT ACCESS |              |                  |  |  |  |  |  |  |  |
| SCORE               | Inaccessible      | Occasionally | Easily/Regularly |  |  |  |  |  |  |  |
|                     |                   | Accessed     | Accessed         |  |  |  |  |  |  |  |
| Very Low Risk: < 5  | A3                | A3           | A3               |  |  |  |  |  |  |  |
| Low Risk: 5-6       | A3                | A3           | A2               |  |  |  |  |  |  |  |
| Medium Risk: 7-9    | A3                | A2           | Al               |  |  |  |  |  |  |  |
| High Risk: 10-12    | A2                | A1           | Al               |  |  |  |  |  |  |  |

Procedure ASB/6 APPENDIX C, Page 1 of 1, Issue No. 2, Issue Date 26/01/04, Issued by VEGA



**Church Buildings Station Road Seaton Delaval** Whitlev Bay **TYNE & WEAR NE25 0PT** 

Tel:

Fax:

OCCUPATIONAL HYGIENE CONSULTANTS Asbestos Surveys, Analysis and Monitoring COSHH Audits, Assessments and Surveys Indoor Air Quality, Environmental Testing

CLEANROOM TESTING CONSULTANTS DOP/PSL Testing of HEPA/ULPA Filters HLF, VLF, MSC and Fume Cupboard Testing Validating/Testing of Pharmaceutical Process Isolators

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(0191) 298 0198

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#### ASBESTOS ANALYSIS REPORT **APPENDIX C** Page 1 of 3 **Report No:** AR/07/2952 Date of Issue: 14/11/07 **Date Sample Received: Client:** Mr T McNamara 31/10/07 North Tyneside Council 01/11/07 **Date Analysed:** Laboratory: Permanent

**Order/Contract No.** 

**Origin of bulk sample:** Monkseaton Middle School, Vernon Drive, Whitley Bay

Samples taken by: Company: Vega Ltd J Craig

Samples analysed by M Moffat

| Sample ID | Location of Sample Point                        | Analysis                                    |
|-----------|---|---|
| BS/01     | Ground Floor, Class 3, Floor –<br>vinyl         | No asbestos detected                        |
| BS/02     | Ground Floor, Room 9, Floor –<br>vinyl tiles    | <u><b>Chrysotile</b></u> – (white asbestos) |
| BS/03     | Ground Floor, Girls<br>Cloakroom, Floor - vinyl | No asbestos detected                        |

Analysis was carried out in accordance with HSG248: February 2005 – 'Asbestos: The analysts' guide for sampling, analysis and clearance procedures' by documented in-house procedure Number ASB/3. VEGA cannot accept responsibility for the information on, or condition of, bulk samples taken/supplied by non-Vega personnel or the effect such information or condition may have on the analysis of fibrous content.

**Checked By:** 

**Authorised By:** 

E Brown

E Brown (Technical Director)

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Procedure ASB/3 APPENDIX B, Page 1 of 2, Issue No.10, Issue Date 08/05/07, Issued by VEGA



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## APPENDIX C ASBESTOS ANALYSIS REPORT - CONTINUED Page 2 of 3

#### **Report No.** AR/07/2952

| Sample ID | Location of Sample Point   | Analysis                        |
|-----------|--|---------------------------------|
| BS/04     | Ground Floor, Girls<br>Cloakroom, Floor - vinyl                                  | No asbestos detected            |
| BS/05     | Ground Floor, Office, Floor –<br>screed  | No asbestos detected            |
| BS/06     | Ground Floor, Assistant Heads<br>Office, Floor – vinyl tiles                     | No asbestos detected            |
| BS/07     | Ground Floor, corridor 1,<br>Skirting – black                                    | No asbestos detected            |
| BS/08     | Ground Floor, Corridor 8, Pipe<br>Flange – gasket                                | <u>Chrysotile</u>               |
| BS/09     | First Floor, Stairs and Landing<br>– stair tread nosing                          | No asbestos detected            |
| BS/10     | First Floor, Bursar Office, Fire<br>– panel behind                               | No asbestos detected            |
| BS/11     | First Floor, Toilet 1, Floor –<br>vinyl  | No asbestos detected            |
| BS/12     | Ground Floor, Boys Toilet,<br>Toilet Lobby, Cleaners Store 1,<br>Ceiling – panel | <u>Amosite</u> (brown asbestos) |
| BS/13     | Ground Floor, Room 13, Floor<br>– vinyl tiles                                    | <u>Chrysotile</u>               |
| BS/14     | Ground Floor, Stage area, Pipe<br>– insulation                                   | <u>Amosite</u>                  |

Analysis was carried out in accordance with HSG248: February 2005 – 'Asbestos: The analysts' guide for sampling, analysis and clearance procedures' by documented in-house procedure Number ASB/3. VEGA cannot accept responsibility for the information on, or condition of, bulk samples taken/supplied by non-Vega personnel or the effect such information or condition may have on the analysis of fibrous content.



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#### <u>APPENDIX C</u> <u>ASBESTOS ANALYSIS REPORT - CONTINUED</u> Page 3 of 3

#### **Report No.** AR/07/2952

| Sample ID | <b>Location of Sample Point</b>  | Analysis             |
|-----------|--|----------------------|
| BS/15     | Ground Floor, Hall and Stage,<br>Electrical Equipment – fuse<br>flash guard          | <u>Chrysotile</u>    |
| BS/16     | Ground Floor, Stage, Floor –<br>vinyl  | No asbestos detected |
| BS/17     | Exterior, Boiler Room, Pipe –<br>flange gasket                                       | <u>Chrysotile</u>    |
| BS/18     | Exterior, Boiler Room, Wall –<br>residual debris                                     | <u>Chrysotile</u>    |
| BS/19     | Exterior, Boiler Room, Store – panels  | <u>Amosite</u>       |
| BS/20     | Exterior, Medical Room<br>Lobby, Void Above – sarking<br>felt                        | No asbestos detected |
| BS/21     | Exterior, Ground Floor, Girls<br>Shower and Cloakrooms, Void<br>Above – sarking felt | No asbestos detected |
| BS/22     | Exterior, Flat Roof – felt   | No asbestos detected |
| BS/23     | Exterior – damp proof course   | <u>Chrysotile</u>    |

Analysis was carried out in accordance with HSG248: February 2005 – 'Asbestos: The analysts' guide for sampling, analysis and clearance procedures' by documented in-house procedure Number ASB/3. VEGA cannot accept responsibility for the information on, or condition of, bulk samples taken/supplied by non-Vega personnel or the effect such information or condition may have on the analysis of fibrous content.



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#### **Appendix D**

#### Page 1 of 1

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation held by VEGA

#### Risk Assessment and Management Plan

NB Material and Priority assessments must be read and complied in conjunction with the stipulations and recommendations of the following documents:

1) HSE Document HSG 227 - "A Comprehensive Guide to Managing Asbestos in Premises"

Materials must be managed in accordance with the following documents:

1) HSE ACOP L127 - "Management of Asbestos in Non-Domestic Premises"

2) Legislation - "Control of Asbestos Regulations (CAR) 2006 Regulation 4"

Whilst the material assessment identifies the high risk materials (ie those which are most likely to release airborne fibres – if disturbed), it does not in itself produce any recommendations for remedial action. An overall risk assessment and subsequent management plan can only be formulated after taking into account the initial risk assessment score and the following factors:

The occupancy of the area The activities carried on in the area The likelihood/frequency of maintenance activities taking place in the area

The resulting management plan may include some or all of the following options:

Clean up of debris Repair of damaged material Encapsulation Enclosure Removal Creation/maintenance/updating of ACM register Monitoring of condition of all presumed or identified ACMs Restriction of access to/isolation of ACMs Labelling or colour coding of ACMs Informing of the existence of ACMs Training of personnel likely to come into contact with the ACMs Definition and use of safe systems of work Operation of a permit to work system

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Page 1 of 6

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# Asbestos Survey Details Report (Assessments)

## Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|   | N            | Iateri           | al As             | sessm         | ent                       |   |          |               |                 | P                | Priorit          | ty Ass           | essmen                                 | t                        |                     |                             |                     |                | Tot.                                  |
|---|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|------------------|------------------|--|--------------------------|---------------------|-----------------------------|---------------------|----------------|---------------------------------------|
|   |              |                  |                   |               | it                        |   | Likelih  | ood of        | Disturb         |                  |                  |                  | osure Po                               |                          | Mainte              | enance A                    | ctivity             |                |                                       |
| Reference Number  | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | No. of Occupants | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of<br>(11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15 +16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|   | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11               | 12               | 13                                     | 14                       | 15                  | 16                          | 17                  | 18             | Tot.                                  |
| Ground Floor, Room 14 /<br>Floor – parquet  | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 13 /<br>Floor – parquet  | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 12 /<br>Floor – parquet  | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 8½ /<br>Void above, inaccessible (due<br>to height restrictions) | -            | -                | -                 | -             | -                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 11 /<br>Floor – parquet  | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 9 / Floor<br>– vinyl tiles                                       | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Firm: Vega  | ı Envi       | ronme            | ental C           | Consul        | tants L                   | td  |          | Re            | port No         | D.:              | AR               | R/07/2           | 952                                    |                          |                     |                             |                     |                |                                       |
| Surveyors: J Cra  | nig and      | d I Gra          | aham              |               |                           |   |          | Dat           | te:             |                  | 31/              | /10/07           |  |                          |                     |                             |                     |                |                                       |

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Opinions and interpretations expressed herein are outside the scope of UKAS Accreditation held by Vega

# **Asbestos Survey Details Report (Assessments)**

# Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|   | N            | lateri           | al Ass            | sessm         | ent                       |   |          |               |                 | F                | Priorit          | y Ass            | essmen                                 | t                     |                     |                             |                     |                | Tot.                                  |
|---|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|------------------|------------------|--|-----------------------|---------------------|-----------------------------|---------------------|----------------|---------------------------------------|
|   |              |                  |                   |               | lt                        |   | Likelih  | ood of        | Disturb         |                  |                  |                  | osure Po                               |                       | Mainte              | enance A                    | ctivity             |                |                                       |
| Reference Number  | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | No. of Occupants | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of (11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15 +16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|   | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11               | 12               | 13                                     | 14                    | 15                  | 16                          | 17                  | 18             | Tot.                                  |
| Ground Floor, Technicians<br>Room / Floor – vinyl tiles | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Ground Floor, Cupboard /<br>Floor – vinyl tiles         | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Ground Floor, Corridor 8 /<br>Pipe flange – gaskets x 4 | 2            | 0                | 0                 | 1             | 3                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Ground Floor, Corridor 9 /<br>Pipe flange – gaskets x 2 | 2            | 0                | 0                 | 1             | 3                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Ground Floor, Hall / Floor –<br>parquet                 | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Ground Floor, Stage / Pipe –<br>insulation              | 3            | 2                | 2                 | 2             | 9                         |   |          |               |                 |                  |                  |                  |  |                       |                     |                             |                     |                |                                       |
| Firm: Vega  | Envi         | ronme            | ental C           | Consul        | tants L                   | td  |          | Re            | port No         | D.:              | AR               | 2/07/2           | 952                                    |                       |                     |                             |                     |                |                                       |
| Surveyors: J Cra  | ig and       | d I Gra          | aham              |               |                           |   |          | Dat           | te:             |                  | 31/              | /10/07           |  |                       |                     |                             |                     |                |                                       |

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Opinions and interpretations expressed herein are outside the scope of UKAS Accreditation held by Vega

# **Asbestos Survey Details Report (Assessments)**

# Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|   | N            | Aateri           | al Ass            | sessm         | ent                       |   |          |               |                 | F                | Priorit          | tv Ass           | essmen                                 | t                        |                     |                             |                     |                | Tot.                                  |
|---|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|------------------|------------------|--|--------------------------|---------------------|-----------------------------|---------------------|----------------|---------------------------------------|
|   |              |                  |                   |               |                           |   | Likelih  | ood of        | Disturb         |                  |                  | •                | osure Po                               |                          | Mainte              | enance A                    | ctivity             |                |                                       |
| Reference Number  | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | No. of Occupants | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of<br>(11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15 +16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|   | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11               | 12               | 13                                     | 14                       | 15                  | 16                          | 17                  | 18             | Tot.                                  |
| Ground Floor, Stage /<br>Electrical equipment – fuse<br>flash guards x 6            | 2            | 0                | 0                 | 1             | 3                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Cleaners Store<br>1 / Ceiling – panels                                | 2            | 0                | 1                 | 2             | 5                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Library / Void<br>above – inaccessible (due to<br>interlocking tiles) | -            | -                | -                 | -             | -                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 15 /<br>Floor – vinyl tiles                                      | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 16 /<br>Floor – vinyl tiles                                      | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Store / Ceiling<br>– panels   | 2            | 0                | 1                 | 2             | 5                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Firm: Veg   | a Envi       | ronme            | ental C           | Consul        | tants L                   | td  |          | Re            | port No         | ).:              | AR               | R/07/2           | 952                                    |                          |                     |                             |                     |                |                                       |
| Surveyors: J Ci   | aig an       | d I Gra          | aham              |               |                           |   |          | Da            | te:             |                  | 31/              | /10/07           |  |                          |                     |                             |                     |                |                                       |

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Opinions and interpretations expressed herein are outside the scope of UKAS Accreditation held by Vega

# **Asbestos Survey Details Report (Assessments)**

## Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|   | I            | Materi           | ial As            | sessm         | ent                       |   |          |               |                 | F                | Priori           | ty Ass           | essmen                                 | t                        |                     |                             |                     |                | Tot.                                  |
|---|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|------------------|------------------|--|--------------------------|---------------------|-----------------------------|---------------------|----------------|---------------------------------------|
|   |              |                  |                   |               |                           |   | Likelih  | nood of       | Disturb         |                  |                  |                  | osure Po                               |                          | Mainte              | enance A                    | ctivity             |                |                                       |
| Reference Number  | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | No. of Occupants | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of<br>(11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15 +16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|   | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11               | 12               | 13                                     | 14                       | 15                  | 16                          | 17                  | 18             | Tot.                                  |
| Ground Floor, Room 17<br>Floor – vinyl tiles                          | 1            | 0                | 01                | 2             |                           |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 18<br>Floor – vinyl tiles                          | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Store / Ceiling<br>– panels                             | 2            | 0                | 1                 | 2             | 5                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Room 19<br>Floor – vinyl tiles                          | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Ground Floor, Store / Ceiling<br>– panels                             | 2            | 0                | 1                 | 2             | 5                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| First Floor, Stairs and<br>Landing, Void above / Pipe -<br>insulation |              | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                     |                |                                       |
| Firm: Ve  | ga Env       | ironme           | ental (           | Consul        | ltants L                  | td  |          | Re            | port No         | D.:              | AF               | R/07/2           | 952                                    |                          |                     |                             |                     |                |                                       |
| Surveyors: JC   | raig an      |                  |                   |               |                           |   |          | Da            | te:             |                  | 31/              | /10/07           | ,                                      |                          |                     |                             |                     |                |                                       |

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# Asbestos Survey Details Report (Assessments)

# Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|   | N            | lateri           | al Ass            | sessm         | ent                       |   |          |               |                 | F                | Priorit                 | ty Ass           | essmen                                 | t                        |                     |                             |                     |                | Tot.                                  |
|---|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|-------------------------|------------------|--|--------------------------|---------------------|-----------------------------|---------------------|----------------|---------------------------------------|
|   |              |                  |                   |               | It                        |   | Likelih  | lood of       | Disturb         |                  |                         |                  | osure Po                               |                          | Mainte              | enance A                    | ctivity             |                |                                       |
| Reference Number  | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | <u>No. of Occupants</u> | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of<br>(11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15 +16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|   | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11                      | 12               | 13                                     | 14                       | 15                  | 16                          | 17                  | 18             | Tot.                                  |
| First Floor, Stairs and Landing<br>/ Void above – debris      | 3            | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| First Floor, Head's Office,<br>Void above / Pipe – insulation | 3            | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| First Floor, Head's Office /<br>Void above – debris           | 3            | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| First Floor, Staffroom 1, Void<br>above / Pipe – insulation   | 3            | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| First Floor, Staffroom 1 / Void<br>above – debris             | 3            | 3                | 3                 | 2             | 11                        |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| Exterior, Boiler Room / Green<br>pipe flange – gaskets        | 2            | 0                | 0                 | 1             | 3                         |   |          |               |                 |                  |                         |                  |  |                          |                     |                             |                     |                |                                       |
| Firm: Vega  | Envi         | ronme            | ental C           | Consul        | tants L                   | td  |          | Re            | port N          | D.:              | AR                      | R/07/2           | 952                                    |                          |                     |                             |                     |                |                                       |
| Surveyors: J Cra  | ig and       | d I Gra          | aham              |               |                           |   |          | Dat           | te:             |                  | 31/                     | /10/07           | ,                                      |                          |                     |                             |                     |                |                                       |

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# **Asbestos Survey Details Report (Assessments)**

# Property UPRN : Property Name: Monkseaton Middle School, Vernon Drive, Whitley Bay

|  | N            | lateri           | al Ass            | sessmo        | ent                       |   |          |               |                 | ]                | Priorit          | ty Ass           | essmen                                 | t                        |                     |                             |                    |                | Tot.                                  |
|--|--------------|------------------|-------------------|---------------|---------------------------|---|----------|---------------|-----------------|------------------|------------------|------------------|--|--------------------------|---------------------|-----------------------------|--------------------|----------------|---------------------------------------|
|  |              |                  |                   |               | lt                        |   | Likelih  | nood of       | Disturb         | ance             | Hum              | an Exp           | osure Po                               | otential                 | Mainte              | enance A                    | ctivity            |                |                                       |
| Reference Number                                 | Product Type | Extent of Damage | Surface Treatment | Asbestos Type | Total Material Assessment | Normal Occupancy<br>Main Type of Activity | Location | Accessibility | Extent / Amount | Average of 7+8+9 | No. of Occupants | Frequency of Use | <u>Average Time Each</u><br><u>Use</u> | Average of<br>(11+12+13) | Type of Maintenance | Frequency of<br>Maintenance | Average of (15+16) | Exposed Groups | Total Assessment<br>(5+6+10+14+17+18) |
|  | 1            | 2                | 3                 | 4             | 5                         | 6   | 7        | 8             | 9               | 10               | 11               | 12               | 13                                     | 14                       | 15                  | 16                          | 17                 | 18             | Tot.                                  |
| Exterior, Boiler Room / Pipe<br>flange – gaskets | 3            | 3                | 3                 | 1             | 10                        |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                    |                |                                       |
| Exterior, Boiler Room / Store<br>– panels        | 2            | 0                | 2                 | 2             | 6                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                    |                |                                       |
| Exterior – damp proof course                     | 1            | 0                | 0                 | 1             | 2                         |   |          |               |                 |                  |                  |                  |  |                          |                     |                             |                    |                |                                       |

| Firm:      | Vega Environmental Consultants Ltd | Report No.: | AR/07/2952 |
|------------|------------------------------------|-------------|------------|
| Surveyors: | J Craig and I Graham               | Date:       | 31/10/07   |

#### APPENDIX F

#### **INSURANCE INFORMATION**

| Issue No: 2 | Form No: 098          | Issue Date: 23/01/07      |
|-------------|-----------------------|---------------------------|
| I           | annan ag Infanna dian | Page No: 1 of 1           |
| 10          | surance Information   | Issued By: Marie Thompson |

Report No: AR/07/2952 Appendix F

Vega Environmental Consultants Ltd hold Professional Indemnity Insurance. This policy is provided by Miles Smith (Policy No. S31050027). The certificate of Insurance contains the following Caveat:

# Every effort has been made to identify all asbestos materials as far as was reasonably practical to do so within the scope of the survey and the attached report. Methods used to carry out the survey were agreed with the client prior to any works being commenced.

Survey techniques used involve trained and experienced surveyors using the combined approach with regard to visual examination and necessary bulk sampling. It is always possible after a survey that asbestos based materials of one sort or another may remain in the property or area covered by that survey, this could be due to various reasons:

- Asbestos materials existing within areas not specifically covered by this report are therefore outside the scope of the survey.
- Materials may be hidden or obscured by other items or cover finishes, e.g. paint, over boarding, disguising etc. Where this is the case then its detection will be impaired.
- Asbestos may well be hidden as part of the structure to a building and not visible until the structure is dismantled at a later date.
- Debris from previous asbestos removal projects may well be present in some areas; general asbestos debris does not form part of this survey however all good intentions are made for its discovery.
- Where an area has been previously stripped of asbestos (e.g. plant rooms, ducts etc) and new coverings added, it must be pointed out that asbestos removal techniques have improved steadily over the years since its introduction. Most notably would be the Control of Asbestos at Work Regulations 2002 or other similar subsequent Regulations laying down certain enforceable guidelines. Asbestos removal prior to this regulation would not be of today's standard and therefore debris may be present below new coverings.
- This survey will detail all areas accessed and all samples taken: where an area is not covered by this survey it will be due to no access for one reason or another, e.g. working operatives, sensitive location or just simply no access. It may have been necessary for the limits of the surveyor's authority to be confirmed prior to the survey.
- Access for the survey may be restricted for many reasons beyond our control such as height, inconvenience to others, immoveable obstacles or confined space. Where electrical equipment is present and presumed in the way of the survey no access will be attempted until proof of its safe state is given. Our operatives have a duty of care under the Health & Safety at Work etc Act 1974 for both themselves and others.
- In the building where asbestos has been located and it is clear that not all areas have been investigated, any material that is found to be suspicious and not detailed as part of the survey should be treated with caution and sampled accordingly.
- Certain materials contain asbestos to varying degrees and some may be less densely contaminated at certain locations (e.g. Artex). Where this is the case the sample taken may not be representative of the whole product throughout.
- Where a survey is carried out under the guidance of the owner of the property, or his representative, then the survey will be as per his instructions and guidance at the that time.
- Vega Environmental Consultants Ltd cannot accept any liability for loss, injury, damage or penalty issues due to errors or omissions within this report.
- Vega Environmental Consultants Ltd cannot be held responsible for any damage caused as part of this survey carried out on your behalf. Due to the nature and necessity of sampling for asbestos some damage is unavoidable and will be limited to just that necessary for the taking of the sample.

#### References

1. Miles Smith Certificate of Insurance ref: MSPI0505.