

# Asbestos Management Plan Cardinal Wiseman Catholic School

Responsible for plan
Date of original plan
Date of review
Date of next review

Operations Manager March 2019 11<sup>th</sup> March 2024 March 2025

### Introduction

The following plan sets out the procedures in place at Cardinal Wiseman Catholic School, part of the Romero Catholic Multi Academy Company (MAC), to manage asbestos containing materials (ACMs) in its buildings.

The Romero Catholic MAC is committed to preventing exposure to asbestos fibres to all persons that enter onto its premises; each individual school complies with the HSE's Approved Code of Practice and guidance *Managing and working with asbestos - Control of Asbestos Regulations* 2012 (L143).

Following receipt of survey information, the areas of the school which have ACMs, have been identified and Cardinal Wiseman Catholic School has adopted procedures to manage ACMs and ensure all staff, volunteers, contractors working within the school premises and others who may be affected by our activities have ease of access to this information.

### Roles and responsibilities

At Cardinal Wiseman Catholic School the following persons have specific roles and responsibilities relating to the management of asbestos on the site:

### Principal (Responsible Person)

The Principal will ensure that adequate systems are in place to manage asbestos on a day to day basis and to communicate information to staff and other relevant persons.

Throughout this document where the Principal is referred to, in their absence the most senior staff member on site will assume the day to day responsibility of the site.

### Chair of the Local Academy Committee (LAC)

The Chair of the LAC will support the Principal in ensuring there are adequate systems in place to manage asbestos on site and monitor that relevant reviews of known asbestos containing materials are undertaken.

### **Site Services Officer**

The Site Services Officer will support the Principal in the management of asbestos by:

- undertaking and recording a visual inspection, at least annually, of all ACMs;
- assisting with the induction of contractors on the whereabouts of known or presumed ACMs as part of any works being undertaken; and
- Reporting any concerns immediately to the Principal.

### All staff

Following receipt of information, all staff must report any concerns relating to known/presumed ACMs to the Principal immediately.

Where surveys have identified that wall/ceiling panels or similar surfaces within the school contain asbestos, or are suspected of being ACMs, staff must no longer use areas for display purposes. Staff must not lift or move any suspended ceiling tiles or knowingly interfere with any identified ACMs.

An Asbestos Management File including survey reports, the school's Asbestos Management Plan and the Asbestos Register will be held in the school office, this will be readily available to staff.

Anyone visiting the school to carry out repairs/maintenance will be given relevant asbestos information **before undertaking any work**. This will be provided by the Site Services Officer, School Business Manager or a member of the Senior Management Team.

Where the Asbestos Register indicates that there are known or suspected ACMs which either form part of the planned works or have the potential to be damaged due to the proximity of the working area, no work will take place until an appropriate method statement of work is produced and further surveys are obtained as required.

### **Emergency Procedures**

All staff, contractors and other relevant persons must inform the Principal immediately of any concerns/damage to any known or presumed ACMs.

The Principal will make an informed decision on whether an area needs to be immediately vacated and sealed based on severity of concern/damage (i.e. panel damaged with debris visible rather than a small scratch to a surface).

The Principal will contact an external person with relevant knowledge and competence to obtain initial advice on any necessary actions.

The Principal will liaise with the contractor and agree on the course of action necessary and to undertake an investigation as required

The Principal will act upon the advice obtained from the contractor to ensure that risks to staff, pupils and other persons that may be affected are adequately controlled.

If remedial action is required, the Local Academy Committee and Principal will make available the necessary funds and appoint an appropriately experienced Project Manager to manage any necessary works in line with the HSE guidance.

Following any suspected or known release of asbestos fibres, air monitoring and/or swab tests will be required.

Releases of asbestos must be reported in line with the requirements of the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR).

### **Communication of Information**

### New staff member

All new staff members will receive an induction that will include information relating to the whereabouts of known or presumed asbestos within the school and have the content of the local asbestos management plan explained to them. This will be recorded and staff will be required to sign to say that they understand their responsibilities.

### All staff

All staff will receive an annual update/briefing on the whereabouts of asbestos and individual responsibilities; this will be recorded.

### **General visitors**

General visitors will only be advised of the whereabouts of asbestos if it is reasonably foreseeable that their visit or any activities in which they may partake would result in them coming into contact with known or presumed ACMs.

#### **Contractors**

All contractors that undertake any work on the site will be inducted on the whereabouts of any known or presumed asbestos containing materials, this induction will be relevant and proportionate to the works being undertaken.

Any works whereby direct access to, or contact with either known or presumed asbestos containing materials must be given detailed information relating to all of the areas in which they will be working. This will include the school's asbestos management plan, any surveys completed and any asbestos removal information. The contractor will be required to sign to verify that they have received and understood the information before works can progress.

Contractors must inform the Principal immediately if they are concerned about or there is any accidental damage to any known or presumed asbestos containing material.

### PLANNED OR EMERGENCY WORKS

Cardinal Wiseman Catholic School will inform all staff, pupils, visitors and contractors of any works that may affect any known or presumed asbestos containing materials or where the presence of asbestos cannot be verified.

Prior to any planned or emergency works being undertaken, the school will consult its Asbestos Register, Asbestos Management Plan and relevant surveys to determine whether there are any confirmed or presumed ACMs present.

For any works where the fabrication of the building will be penetrated or disturbed where the presence of asbestos cannot be verified, Cardinal Wiseman Catholic School will arrange for a further Refurbishment or Demolition survey to be undertaken by a competent person.

In the exceptional circumstances where it can be confirmed/verified that there are no ACMs present (i.e. either by a previous survey whereby analysis has been undertaken or based on competent knowledge of materials i.e. solid brickwork with no render/plaster or solid wood where penetration will not go beyond the known material) the work can progress. If in any doubt; Cardinal Wiseman Catholic School will arrange for a Refurbishment or Demolition survey to be undertaken by a competent person.

Where works are proceeding on or in an area where there are known ACMs, no works will start until a competent person has determined whether the ACMs need to be removed.

Most asbestos removal work must be undertaken by a licensed contractor; any decision on whether particular work is licensable is based on the risk. The school does not consider they are competent in making this assessment and will consult with their Health and Safety Consultant for advice.

If the removal of ACMs is required, the school will make the relevant arrangements to appoint a competent contractor and to ensure that the relevant health and safety arrangements are undertaken on the school's behalf.

Relevant method statements and risk assessments on how the work will be undertaken must be provided prior to the work starting. The school will ask their Health and Safety Consultant to review these documents on their behalf to ensure suitable and sufficient.

Following removal of asbestos containing materials the school will arrange for clearance testing of the area to be undertaken prior to reoccupying and ensure that relevant documents and certificates relating to the removal of ACMs are obtained and kept on site.

### **USEFUL CONTACT NUMBERS**

### **Romero Central Team Contacts**

Head of EstatesTom O'Reilly07743 693925Facilities ManagerPete Montague07848 013955

### **School contacts**

Principal Matt Everett, Principal 024 7661 7231
Operations Manager Laura Morgan 07551 895652
Site Manager Paul Alwill 07547 209206

## **Health and Safety Consultancy**

Consultant Clive Billington 0844 330 1102 /

07825 059313



# Asbestos Register Cardinal Wiseman Catholic School

Responsible for register Date of original register Date of review Office Manager March 2019 11 March 2024

Survey references for available surveys: 26<sup>th</sup> November 2008 Type 2 Survey - HLAR4247/016R, November 2008; 15<sup>th</sup> June 2023 Management Survey **J001427** – new benchmark

# Register of all identified asbestos containing materials at Cardinal Wiseman Catholic School, as identified by management survey J001427

### HIGH RISK MATERIALS - SCORES 10+

Asbestos in poor condition, or asbestos debris/contamination has been identified within the following areas listed in the table below. It is recommended that risk assessment (s) are undertaken to ensure that Regulation 4, Regulation 10, Regulation 11, and Regulation 16 of the Control of Asbestos Regulations 2012 are complied with.

	Building	Floor	Room	Item	Product Type	Material Risk Score	Recommended Action
There were no results found.							

### MEDIUM RISK MATERIALS - SCORES 7-9

Asbestos containing materials, which are unsealed or damaged, have been identified within the following areas listed in the table below. It is recommended that remedial work to seal or remove these materials is undertaken as a priority and that air monitoring is carried out within adjacent areas in order to assess airborne fibre levels.

Building	Floor	Room	Item	Product Type	Material Risk Score	Recommended Action
Main building	External	Reception external E02	Board	Asbestos Insulating Board	MEDIUM (8)	Manage
Main building	External	Oscar Romero E06	Board	Asbestos Insulating Board	MEDIUM (8)	Manage

## LOW RISK MATERIALS - SCORES 1-6

Asbestos Containing Materials have been identified which are in good condition, A management policy and plan need to be implemented to manage these materials safely. The condition of these materials should be assessed on a periodic basis.

Building	Floor	Room	Item	Product Type	Material Risk Score	Recommended Action
Main building	2nd Floor	FR06 202	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	FR08 209	Board	Asbestos Insulating Board LOW (6)		Manage
Main building	2nd Floor	FR16 211	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	FR14 213	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	FR15 215	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR11 101	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	Corridor 103	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR12 105	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR13 108	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	Link between FR13 & FR05 109	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR05 110	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR23 115	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR22 office 125	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	FR02 130	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	RM03 142	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	SP05 144	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	SP06 147	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	SP09 149	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	SP10 150	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	SP12 218	Board	Asbestos Insulating Board	LOW (6)	Manage

Building	Floor	Room	Item	Product Type	Material	Recommended Action
					Risk Score	
Main building	2nd Floor	SP11 221	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	SP08 222	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	2nd Floor	SP07 224	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	CC03 G01	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	St Francis corridor G14	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	FR02 G16	Fuse guards	Asbestos Textiles/Paper	LOW (6)	Manage
Main building	Ground Floor	FR04 faculty office G18	Board	Asbestos Insulating Board		Manage
Main building	Ground Floor	FR21 G22	Board	Asbestos LOW (6) M Insulating Board		Manage
Main building	Ground Floor	FR36 W/C G49	Cement	Asbestos Cement	LOW (6)	Manage
Main building	Ground Floor	FR41 G54	Cement	Asbestos Cement	LOW (6)	Manage
Main building	Ground Floor	FR10 G62	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	FR09 G63	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	H06 G70	Cement	Asbestos Cement	LOW (6)	Manage
Main building	Ground Floor	RM05 G71	Cement	Asbestos Cement	LOW (6)	Manage
Main building	Ground Floor	P02 G73	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	Corridor adjacent SP03 G77	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	Ground Floor	SP03 G78	Board	Asbestos Insulating	LOW (6)	Manage
Main building	Ground Floor	Boys W/C G80	Board	Asbestos LOW (6) Manage Insulating Board		Manage
Main building	Ground Floor	E14 G81	Board	Asbestos LOW (6) Manage Insulating Board		Manage
Main building	Ground Floor	E20 G82	Board	Asbestos Insulating Board	LOW (6)	Manage

Building	Floor	Room	Item	Product Type	Material Risk	Recommended Action
					Score	
Main building	Ground Floor	AQ block office G169	Textiles	Asbestos Textiles/Paper	LOW (6)	Manage
Main building	Ground Floor	Sub station G172	Textiles	Asbestos Textiles/Paper	LOW (6)	Manage
Main building	External	External E01	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	External	Reception external E02	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	External	Art block external E03	Board	Asbestos Insulating Board	LOW (6)	Manage
Main building	1st Floor	Corridor adjacent principal's office 134	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	Ground Floor	Dining room 2 G106	Cement	Asbestos Insulating Board	LOW (5)	Manage
Main building	Ground Floor	Dining room 1 G107	Cement	Asbestos Insulating Board	LOW (5)	Manage
Main building	External	Kitchen block external E04	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	External	Kitchen block external E04	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	Ground Floor	Dining room 2 G106	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	External	Dining room external E05	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	Ground Floor	Dining room 1 G107	Board	Asbestos Insulating Board	LOW (5)	Manage
Main building	2nd Floor	FR07 207	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	2nd Floor	FR08 store 210	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	FR05 store 111	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	FR05 store 111	Adhesive	Well Bound Material	VERY LOW (4)	Manage
Main building	1st Floor	FR23 115	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	Corridor adjacent FR19 119	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	FR21 123	Cement	Asbestos Cement	VERY LOW (4)	Manage

Building	Floor	Room	Item	Product Type	Material	Recommended Action
					Risk Score	
Main building	1st Floor	FR21 store 124	Tiles and adhesive	Reinforced Composite	VERY LOW (4)	Manage
Main building	1st Floor	FR21 store 124	Adhesive	Reinforced Composite	VERY LOW (4)	Manage
Main building	1st Floor	Link between RM03 & P05 143	Cement pipes	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	SP05 store 145	Adhesive	Well Bound Material	VERY LOW (4)	Manage
Main building	1st Floor	SP06 store 148	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	2nd Floor	SP08 store 223	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	H17 Gents W/C adjacent RM03 153	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	H16 Ladies W/C adjacent RM03 154	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	Stainwell & store adjacent sound control room. 155	Cement	Asbestos Cement	VERY LOW (4)	Manage
Main building	1st Floor	Link between RM03 & P05 143	Cement panel	Asbestos Cement	VERY LOW (4)	Manage
Main building	2nd Floor	FR06 store 203	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	2nd Floor	FR06 store 203	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	2nd Floor	Store adjacent FR14 212	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	2nd Floor	Store adjacent FR14 212	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	2nd Floor	FR14 store 214	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	2nd Floor	FR14 store 214	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR11 store 102	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR11 store 102	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Corridor store 104	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Corridor store 104	Adhesive	Reinforced Composite	VERY LOW (3)	Manage

Building	Floor	Room	Item	Product Type	Material	Recommended Action
					Risk Score	
Main building	1st Floor	FR12 store 106	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR12 store 106	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Link between FR13 & FR05 109	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Link between FR13 & FR05 109	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR04 store 114	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR04 store 114	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Office adjacent FR23 118	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Office adjacent FR23 118	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR22 store 122	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR22 store 122	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Store adjacent stairwell 129	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Store adjacent stairwell 129	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR02 store 131	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	FR02 store 131	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	SP06 store 148	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	SP06 store 148	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	SP10 store 151	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	SP10 store 151	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Store adjacent stairwell 152	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	1st Floor	Store adjacent stairwell 152	Adhesive	Reinforced Composite	VERY LOW (3)	Manage

Building	Floor	Room	Item	Product Type	Material Risk Score	Recommended Action	
Main building	2nd Floor	SP12 store 219	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	Store adjacent stairwell 220	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	Store adjacent stairwell 220	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	SP08 store 223	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	SP08 store 223	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	SP07 store 225	Tiles and Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	2nd Floor	SP07 store 225	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR05 G19	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR05 G19	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR07 G21	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR07 G21	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR24 store G58	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR24 store G58	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR25 store G59	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR25 store G59	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	Store adjacent FR10 G60	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	Store adjacent FR10 G60	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR10 store	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	
		G61					
Main building	Ground Floor	FR10 store G61	Adhesive	Reinforced Composite	VERY LOW (3)	Manage	
Main building	Ground Floor	FR09 store G64	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage	

Building	Floor	Room	Item	Product Type	Material Risk Score	Recommended Action
Main building	Ground Floor	FR09 store G64	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Store adjacent E03 G76	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Store adjacent E03 G76	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	SP03 Store G79	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	SP03 Store G79	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	E20 store G83	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	E20 store G83	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Understairs store adjacent E20 G85	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Understairs store adjacent E20 G85	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Sacristy G98	Tiles and adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Sacristy G98	Adhesive	Reinforced Composite	VERY LOW (3)	Manage
Main building	Ground Floor	Sub station G172	Bitumen	Reinforced Composite	VERY LOW (3)	Manage

### PRESUMED ASBESTOS/NO ACCESS AREA

Asbestos Containing Materials have been presumed as being present to the following areas where access could not be gained. A management policy and plan needs to identify that these areas require inspection once access can be provided. These areas require re-inspection for accessibility on a periodic basis.

Building	Floor	Room	Recommended Action		
Main building	Ground Floor	Lower boiler room chimney G174	Further Investigation required		
Main building	Ground Floor	Lower boiler room G173	Further Investigation required		

# Certificate or other documentary evidence of removal must be available to confirm otherwise it should be assumed that these may still be in situ.

Due to the limitations of the management survey available, there are a significant number of areas within the school that may not have been accessed. It must be presumed that these areas contain ACMs until confirmed otherwise by the undertaking of a more detailed Refurbishment or Demolition survey. Areas include but are not exclusive to:

- Beneath solid/wooden floors
- Through or behind any suspected asbestos containing materials
- Within electrical boxes, installations
- Live machinery/plant/boilers
- Above suspended ceilings/ceiling tiles
- In any rooms/areas not accessed as part of the surveys held.

Prior to any works being undertaken on or in these areas, a further survey will be arranged.

# **Asbestos Inspection Record for Cardinal Wiseman Catholic School**

A copy of this inspection record will be completed every 12 months and retained within the Asbestos Management File.

Date:	Re-Inspected by:	
	•	

KEY: S - Sampled, P - Presumed, SP - Strongly Presumed, AS - Cross reference to former sample

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	FR06 202, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Througho ut	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	FR06 store 203, Tiles and adhesive Floor	S GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<5m²	Easily disturbed	3	Manage	N/A
Main building	2nd Floor	FR06 store 203, Adhesive Floor	SP As GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<5m²	Easily disturbed	3	Manage	N/A
Main building	2nd Floor	FR07 207, Cement Chalk board	S GW002599	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	<12m²	Occasionally likely to be disturbed	4	Manage	Presume all to be asbestos containing until proven otherwise.

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	FR08 209, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	FR08 store 210, Cement Vertical column	SP As GW002601	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	Through out	Usually inaccessible or unlikely to be disturbed	4	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	FR16 211, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.

KEY: S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	2nd Floor	Store adjacent FR14 212, Tiles and adhesive Floor	SP As GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Easily disturbed	3	Manage	N/A
Main building	2nd Floor	Store adjacent FR14 212, Adhesive Floor	SP As GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Easily disturbed	3	Manage	N/A
Main building	2nd Floor	FR14 213, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	FR14 store 214, Tiles and adhesive Floor	SP As GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Easily disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	FR14 store 214, Adhesive Floor	SP As GW002598	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Easily disturbed	3	Manage	N/A
Main building	2nd Floor	FR15 215, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	FR11101, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.

KEY: S – Sampled, P – Presumed, SP – Strongly Presumed, AS – Cross reference to former sample

Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	1st Floor	FR11 store 102, Tiles and adhesive Floor	S GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Easily disturbed	3	Manage	N/A
Main building	1st Floor	FR11 store 102, Adhesive Floor	As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	Corridor 103, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	Corridor store 104, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<2m²	Occasionally likely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	Corridor store 104, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<2m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	FR12 105, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	10no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	FR12 store 106, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m <sup>2</sup>	Easily disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	FR12 store 106, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	FR13 108, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	10no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	Link between FR13 & FR05 109, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Easily disturbed	3	Manage	N/A
Main building	1st Floor	Link between FR13 & FR05 109, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	Link between FR13 & FR05 109, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
												proven otherwise.
Main building	1st Floor	FR05 110, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	FR05 store 111, Cement Pipe	S GW002601	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	<3lm	Occasionally likely to be disturbed	4	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	FR05 store 111, Adhesive Floor	S GW002602	Well Bound Material	Medium Damage	Completely Sealed	Chrysotile	<8m²	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A
Main building	1st Floor	FR04 store 114, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<12m²	Easily disturbed	3	Manage	N/A
Main building	1st Floor	FR04 store 114, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<12m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	FR23 115, Board Vertical column	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	FR23 115, Cement Pipe	SP As	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
		Cement	GW002601									
Main building	1st Floor	Office adjacent FR23 118, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	Office adjacent FR23 118, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	Corridor adjacent FR19 119, Cement Pipe	SP As GW002601	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Easily disturbed	4	Manage	N/A
Main building	1st Floor	FR22 store 122, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Easily disturbed	3	Manage	N/A
Main building	1st Floor	FR22 store 122, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	FR21 123, Cement Chalk board	S GW002606	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	<10m²	Occasionally likely to be disturbed	4	Manage	Presume all to be asbestos containing until proven otherwise.

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	FR21 store 124, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Medium Damage	Completely Sealed	Chrysotile	<10m²	Easily disturbed	4	Manage	N/A
Main building	1st Floor	FR21 store 124, Adhesive Floor	SP As GW002600	Reinforced Composite	Medium Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A
Main building	1st Floor	FR22 office 125, Board Vertical column	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	Store adjacent stairwell 129, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Easily disturbed	3	Manage	N/A
Main building	1st Floor	Store adjacent stairwell 129, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	FR02 130, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	FR02 store 131, Tiles and adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Easily disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	FR02 store 131, Adhesive Floor	SP As GW002600	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	Corridor adjacent principal's office 134, Board Skylights	S GW002603	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	4no.	Usually inaccessible or unlikely to be disturbed	5	Manage	Presume all skylights to be asbestos containing until proven otherwise.
Main building	1st Floor	RM03 142, Board Vertical column	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	Link between RM03 & P05 143, Cement pipes Tank cupboard	SP As GW002601	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	2no.	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A
Main building	1st Floor	SP05 144, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	SP05 store 145, Adhesive Floor	SP As GW002602	Well Bound Material	Medium Damage	Completely Sealed	Chrysotile	<4m²	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A
Main building	1st Floor	SP06 147, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	SP06 store 148, Cement Vertical pipe	S GW002604	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Occasionally likely to be disturbed	4	Manage	N/A
Main building	1st Floor	SP06 store 148, Tiles and adhesive Floor	S GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	SP06 store 148, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	1st Floor	SP09 149, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Througho ut	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	SP10 150, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	1st Floor	SP10 store 151, Tiles and adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	1st Floor	SP10 store 151, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	1st Floor	Store adjacent stairwell 152, Tiles and adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	1st Floor	Store adjacent stairwell 152, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	2nd Floor	SP12 218, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	SP12 store 219, Tiles and adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	2nd Floor	Store adjacent stairwell 220, Tiles and adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	2nd Floor	Store adjacent stairwell 220, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	2nd Floor	SP11 221, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	SP08 222, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	SP08 store 223, Cement Vertical pipe	SP As GW002604	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Occasionally likely to be disturbed	4	Manage	N/A
Main building	2nd Floor	SPO8 store 223, Tiles and adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	2nd Floor	SP08 store 223, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	2nd Floor	SP07 224, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	2nd Floor	SP07 store 225, Tiles and Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	2nd Floor	SP07 store 225, Adhesive Floor	SP As GW002605	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	H17 Gents W/C adjacent RM03 153, Cement Vertical pipe	SP As	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Occasionally likely to be disturbed	4	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			GW002604									
Main building	1st Floor	H16 Ladies W/C adjacent RM03 154, Cement Vertical pipe	SP As GW002604	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	1no.	Occasionally likely to be disturbed	4	Manage	N/A
Main building	Ground Floor	CC03 G01, Board Storage heaters	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	All storage heaters should be presumed as containing possible ACM until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	Ground Floor	St Francis corridor G14, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Througho ut	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing
Main building	Ground Floor	FR02 G16, Fuse guards Electrics	S GW002607	Asbestos Textiles/Paper	Low Damage	Unsealed	Chrysotile	Numero us	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all electrical installations to be asbestos containing until proven otherwise.
Main building	Ground Floor	FR04 faculty office G18, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing
Main building	Ground Floor	FR05 G19, Tiles and adhesive Floor	S GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Occasionally likely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	FR05 G19, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR07 G21, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR07 G21, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	FR21 G22, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Througho ut	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	FR36 W/C G49, Cement Horizontal Pipe	P Visual	Asbestos Cement	Low Damage	Surface Sealed	Crocidolite (or unknown)	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Previously Sampled.
Main building	Ground Floor	FR41 G54, Cement Horizontal pipe	P Visual	Asbestos Cement	Low Damage	Surface Sealed	Crocidolite (or unknown)	<4lm	Usually inaccessible or unlikely to be disturbed	6	Manage	Previously sampled.
Main building	Ground Floor	FR24 store G58, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	FR24 store G58, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR25 store G59, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR25 store G59, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Store adjacent FR10 G60, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Store adjacent FR10 G60, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<3m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR10 store G61, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	FR10 store G61, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<4m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	FR10 G62, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	FR09 G63, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	FR09 store G64, Tiles and adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Occasionally likely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface	Asbestos Type	Quantity	Accessibility	Material	Recommendation	Additional Comments
			Sample No			Treatment				Score		
Main building	Ground Floor	FR09 store G64, Adhesive Floor	SP As GW002609	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<10m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	1st Floor	Stairwell & store adjacent sound control room. 155, Cement Ceiling	S GW002611	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	<30m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	4	Manage	N/A
Main building	Ground Floor	H06 G70, Cement Pipe	P Visual	Asbestos Cement	Low Damage	Surface Sealed	Crocidolite (or unknown)	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Previously Sampled.
Main building	Ground Floor	RM05 G71, Cement Pipe	P Visual	Asbestos Cement	Low Damage	Surface Sealed	Crocidolite (or unknown)	1no.	Usually inaccessible or unlikely to be disturbed	6	Manage	Previously Sampled.
Main building	Ground Floor	P02 G73, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Store adjacent E03 G76, Tiles and adhesive Floor	S GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Store adjacent E03 G76, Adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	Ground Floor	Corridor adjacent SP03 G77, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Througho ut	Usually inaccessible or unlikely to be disturbed	6	Manage	Suspected behind timber boxing. Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	SP03 G78, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	SP03 Store G79, Tiles and adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	SP03 Store G79, Adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Occasionally likely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Boys W/C G80, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	E14 G81, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Ground Floor	E20 G82, Board Vertical columns	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	E20 store G83, Tiles and adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	E20 store G83, Adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<6m²	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Understairs store adjacent E20 G85, Tiles and adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Occasionally likely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Understairs store adjacent E20 G85, Adhesive Floor	SP As GW002614	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<15m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Sacristy G98, Tiles and adhesive Floor	S GW002616	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<25m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Sacristy G98, Adhesive Floor	SP As GW002616	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<25m <sup>2</sup>	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A
Main building	Ground Floor	Dining room 2 G106, Cement High level fillet boards abutted to windows	S GW002624	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	Through out	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A

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Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Dining room 1 G107, Cement High level fillet board abutted to windows.	SP As GW002624	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	Througho ut	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A
Main building	Ground Floor	AQ block office G169, Textiles Fuse guards	P Visual	Asbestos Textiles/Paper	Low Damage	Unsealed	Chrysotile	Small amounts	Usually inaccessible or unlikely to be disturbed	6	Manage	N/A
Main building	Ground Floor	Sub station G172, Textiles Fuse guards	P Visual	Asbestos Textiles/Paper	Low Damage	Unsealed	Chrysotile	Small amounts	Usually inaccessible or unlikely to be disturbed	6	Manage	N/A
Main building	Ground Floor	Sub station G172, Bitumen Electric cable	P Visual	Reinforced Composite	Low Damage	Completely Sealed	Chrysotile	<1lm	Usually inaccessible or unlikely to be disturbed	3	Manage	N/A

Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Ground Floor	Lower boiler room G173, Insulation Duct	P Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Further Investigation required	Asbestos warning labels fixed to encapsulated floor. Presume all adjoining ducts to be asbestos containing until proven otherwise.
Main building	Ground Floor	Lower boiler room chimney G174, Inaccessible	P Visual	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Further Investigation required	Presume to be asbestos containing until proven otherwise.
Main building	Externa I	External E01, Board High level soffits  Board	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all inaccessible soffits to be asbestos containing until proven otherwise.

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Building	Floor	Location /Room	S,P,SP,AS	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
			Sample No									
Main building	1st Floor	Link between RM03 & P05 143, Cement panel Beneath water tank	S GW002620	Asbestos Cement	Low Damage	Surface Sealed	Chrysotile	<2m²	Occasionally likely to be disturbed	4	Manage	N/A
Main building	Externa I	Reception external E02, Board Soffits	P Visual	Asbestos Insulating Board	Medium Damage	Surface Sealed	Crocidolite (or unknown)	<80lm	Usually inaccessible or unlikely to be disturbed	8	Manage	Previously Sampled. Presume all to be asbestos containing until proven otherwise
Main building	Externa I	Reception external E02, Board Canopy	S GW002622	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	<2m²	Usually inaccessible or unlikely to be disturbed	6	Manage	Presume all to be asbestos containing until proven otherwise
Main building	Externa I	Art block external E03, Board Soffits	P Visual	Asbestos Insulating Board	Low Damage	Surface Sealed	Amosite	Through out	Usually inaccessible or unlikely to be disturbed	6	Manage	Board may be present behind metal casing. Presume all to be asbestos containing until proven otherwise

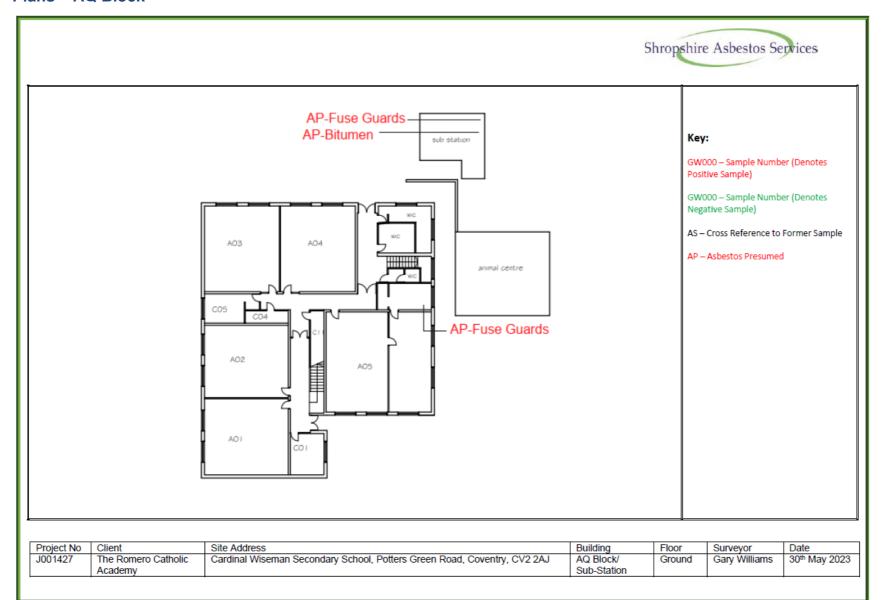
Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Externa I	Kitchen block external E04, Board Soffit	S GW002623	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	<150lm	Usually inaccessible or unlikely to be disturbed	5	Manage	Presume all to be asbestos containing until proven otherwise.
Main building	Externa I	Kitchen block external E04, Board High level soffit	SP As GW002623	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	<150lm	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A
Main building	Ground Floor	Dining room 2 G106, Board High level soffit adjacent entrance	S GW002625	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	<20lm	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A

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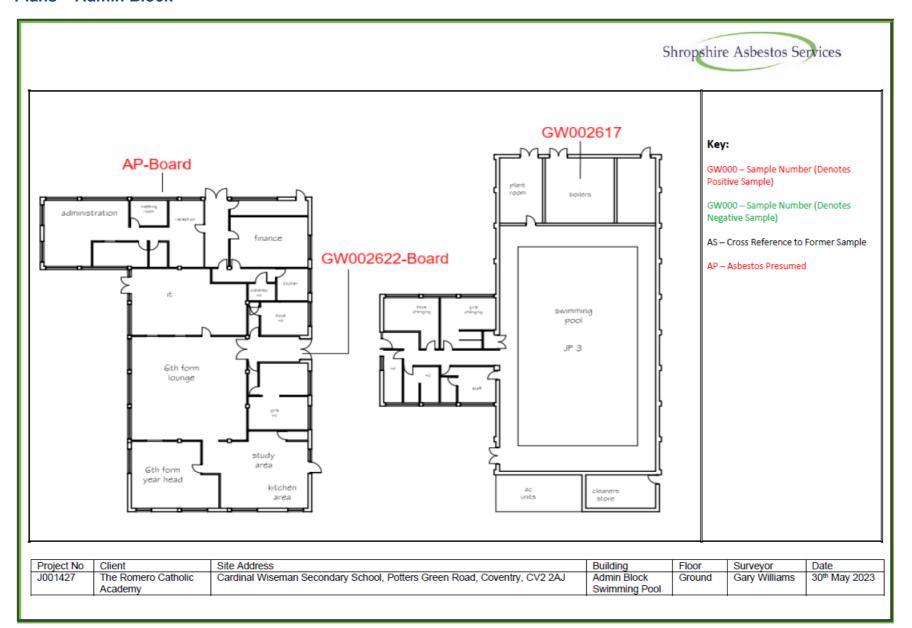
Building	Floor	Location /Room	S,P,SP,AS Sample No	Product Type	Condition	Surface Treatment	Asbestos Type	Quantity	Accessibility	Material Score	Recommendation	Additional Comments
Main building	Externa I	Dining room external E05, Board High level soffit	SP As GW002625	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	<50lm	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A
Main building	Ground Floor	Dining room 1 G107, Board High level soffit adjacent entrance	SP As GW002625	Asbestos Insulating Board	Low Damage	Surface Sealed	Chrysotile	<20lm	Usually inaccessible or unlikely to be disturbed	5	Manage	N/A
Main building	Externa I	Oscar Romero E06, Board Soffits  Board	P Visual	Asbestos Insulating Board	Medium Damage	Surface Sealed	Crocidolite (or unknown)	<40lm	Usually inaccessible or unlikely to be disturbed	8	Manage	Previously sampled. Presume all to contain asbestos until proven otherwise.

 $S-Sampled,\,P-Presumed,\,SP-Strongly\,Presumed,\,AS-Cross\,reference\,to\,former\,sample$ 

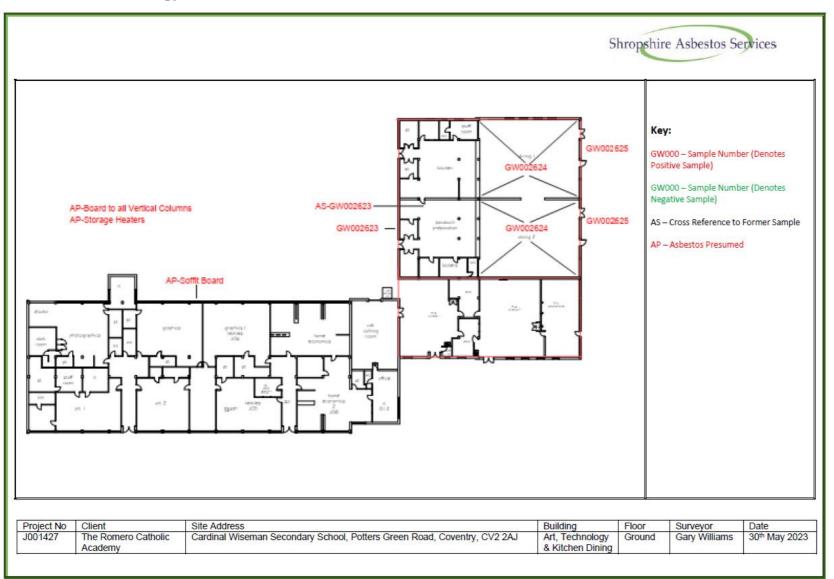
#### Plans - AQ Block



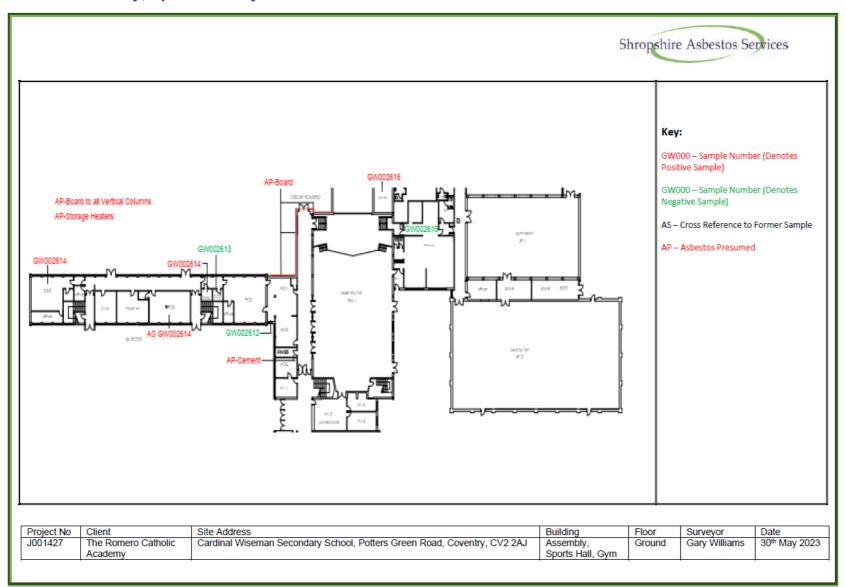
#### Plans - Admin Block



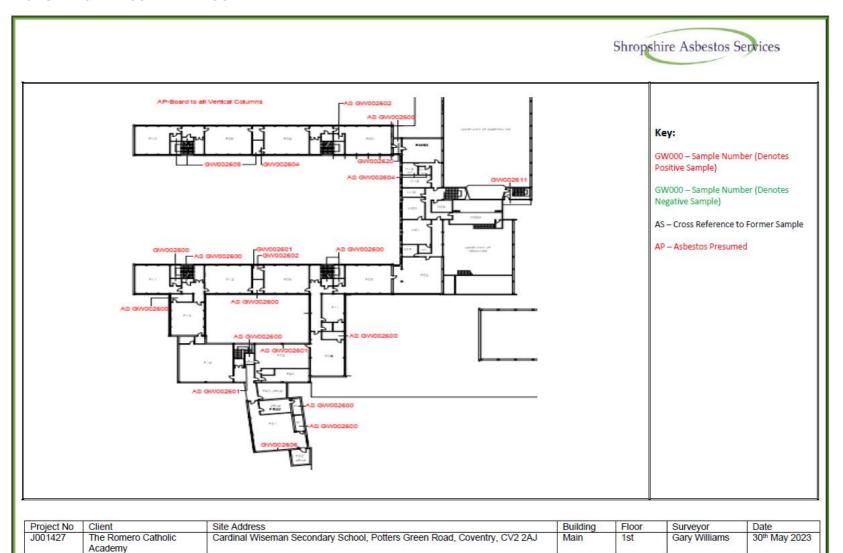
Plans – Art, Technology and Kitchen



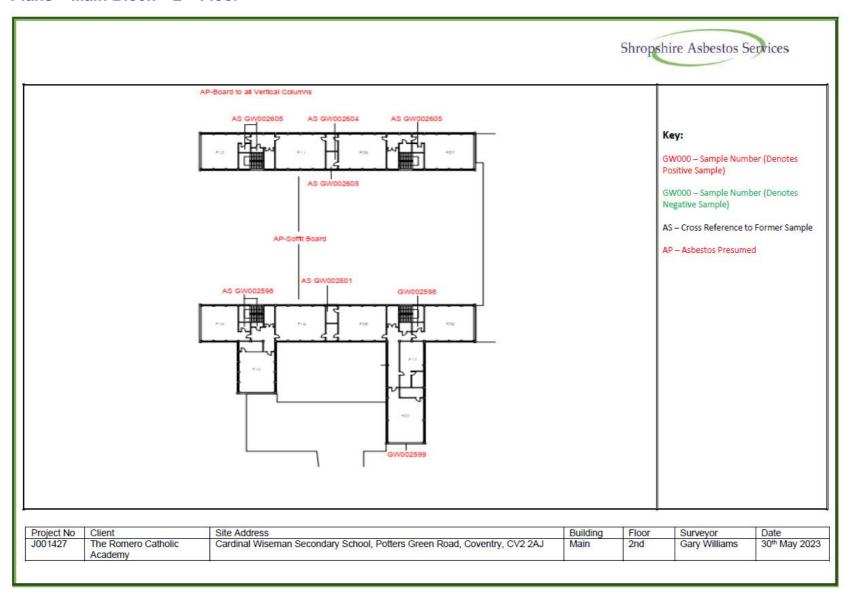
# Plans - Assembly, Sports and Gym



#### Plans - Main Block - 1st Floor



#### Plans - Main Block - 2<sup>nd</sup> Floor



# **Appendix: Contractor Sign-In Sheet**

Date	Company name	Work being carried out/location on site	Will work disturb ACMs or No Access areas? Y/N If Y stop works and seek advice	Name of person who has inspected the asbestos report	Signature