

APPENDIX 1 - Record of Inspections

SCHOOL: Wadebridge School

UPRN: 4153

Signature:

Name in capitals: Philip Luke Dip. Surv,MRICS, MCIQB / Steve Miles

Position: Business Manager Premises / Senior Site Supervisor

Date of completion: 30th November 2015

														Details of Change			
														Yearly			NEW MAS SCORE
Yes	No	Details of Change															
B	F	R	Room Description	Sample Ref. No.	Material Location	Approx. Quantity (m ²)	Product Type	MAS	Management Recommendation	Management Recommendations Followed	Freq	Date of first inspection					
1	-1	-1/004	Storage	4153/1/-1/004/15	Paper debris to pipe work	1m	Asbestos Paper	6	Removal by a Licensed Contractor upon demolition of Property	No Accessss	N/A	22/08/2005	–	X	No change - Difficult to inspect within duct & not visable		
1	-1	-1/004	Storage	4153/1/-1/004/SP1	Flue within vertical duct	15m	Possible Asbestos Liner	NA	Gain access and survey should opportunity arise	No Accessss	N/A	22/08/2005	–	X	No Access available to establish if liner is asbestos		
1	0	0/014	Female Toilet	4153/1/014/1330/TB /001	WC to Senior Kitchen	1.5m	Fibreboard with Asbestos Paper	4	Removal by Licenced Contractor		6 months	22/08/2005		X	Incorrectly stated as being removed in register by CC	4	
1	0	0/017	Hall	4153/1/0/017/10	Stair nosing	1m	Asbestos Composite	2	Keep tiles in Nosing, do not lift and monitor		6 months	22/08/2005		X			
1	0	0/060	Storage	AD000852	Ceiling above Ceiling tiles	4m	Fibre Board	4	None		N/A	17/02/2015	X		Removed by Shield 20th August 2015	N/A	
1	0	0/084	Circulation / Ancillary	4153/1/0/084/01	Paper lagging in ceiling void	1 x 3m	Paper Lagging	0	None	None	N/A	22/08/2005	X		3 No. Samples taken 31/07/2015 Sheild test report J107063 NAD	N/A	
1	0	0/084	Circulation / Ancillary	97323/MR/002	Asbestos Cement Fascia within ceiling Void	3m	Chrysotile	0	Removed	None	N/A	17/02/2015	X		Removed by Shield 20th August 2015	N/A	
1	0	0/084	Circulation / Ancillary	4153/1/0/084/8	Panel above doorway adjacent 0/080	1.5m	Not AIB	0	Panel has been faced with plasterboard included in asbestos refurbishment survey NAD	None	N/A	Not Known	X		No Asbestos Detected	N/A	
1	0	0/084	Circulation / Ancillary	4153/1/0/084/SP2	Panel above doorway adjacent 0/085	1.5m	Not AIB	0	Panel was included in asbestos refurbishment survey No Asbestos Detected	None	N/A	Not Known	X		Panel replaced with timber infill	N/A	
1	0	0/123	Jnr. Kitchen Female Toilet	4153/1/0/123/SP1	Up stands to skylight	3m	Asbestos Insulation Board	5	Maintain existing sealant / coating in good condition & monitor		6 months	22/08/2005		X			
1	0	0/123	Jnr. Kitchen Female Toilet	None	Flue from Incinerator	2m	Asbestos Cement	3	In good condition, monitoir, and remove if redundant		6 months	Not Known		X			
1	0	0/126	Junior Kitchen Storage	4153/1/0/126/17	Lining to cold store	16m	Asbestos Cement	3	Maintain existing sealant / coating in good condition & monitor		6 months	22/08/2005		X			
1	0	0/127	Junior Kitchen / Circulation	4153/1/0/127/SP1	Up stands to skylight	3m	Overclad Presumed Asbestos Insulation	5	Maintain existing sealant / coating in good condition & monitor		6 months	22/08/2005		X			
1	0	0/127	Junior Kitchen/ Equipment	84680/004, 84680/005, 84680/006 inclusive	Under elements to heater cupboards	0.5m	Asbestos Insulation Board	5	Accessibility difficult. In good condition. Inspected		12 months	03/01/2014	X		Shield Undertook Survey and Sample Analysis - Added to Plan	5	
1	0	0/140	Careers & Parent Advisor	97323/MR/004	Up stands to skylight	1.8m	Asbestos Insulation Board	0	Removed	None	N/A	31/10/2014	X		Removed by Shield 20th August 2015	N/A	
1	0	0/140A	K3 Pastoral Support	97323/MR/003	Up stands to skylight	3.5m	Asbestos Insulation Board	0	Removed	None	N/A	31/10/2014	X		Removed by Shield 20th August 2015	N/A	
1	0	0/140B	Transition Co-ordinator	97323/MR/004	Up stands to skylight	1.8m	Asbestos Insulation Board	0	Removed	None	N/A	31/10/2014	X		Removed by Shield 20th August 2015	N/A	
1	1 & 2	Void	Service Duct	None	Vent pipe within void	10m	Asbestos Cement	3	In good condition, monitoir, and remove if redundant		6 months	Unknown	X			3	
1	0	Ext	External	4153/1/0/Ext/01	Block 1-Fascias to Extensions	100m	Asbestos Cement	4	Weathered surface with some mechanical damage, maintain condition & monitor.		6 months	22/08/2005		X	Remove with phases of re-felting		
1	0	Ext	External	4153/1/0/Ext/P1	Presumed Linings Inside Mullions	Throughout	Presumed Insulation Board	3	Do not disturb	Removed	6 months	22/08/2005	X		Window walling to three storey block removed in 2003 & 2010	0	
4	0	Ext	External	4153/4/0/Ext/01	Section of roof sheet next to wall of PE Dept.	4.5 m	Asbestos Cement	4	Maintain Existing Condition & Monitor		6 months	22/08/2005		X			
4	0	Ext	External	4153/4/0/Ext/01	Section of roof sheets to machine shop/wood store.	35 sq.m	Asbestos Cement	4	Maintain Existing Condition & Monitor		6 months	22/08/2005		X			
5	0	0/001	Circulation	69765/003	Vinyl Floor Tiles and Adhesive	6 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X	Shield Undertook Survey and Sample Analysis 30th May 2013	3	
5	0	0/003	Bedroom	Visually Similar to 69765/003	Vinyl Floor Tiles and Adhesive	7 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X		3	
5	0	0/004	Bedroom	Visually Similar to 69765/003	Vinyl Floor Tiles and Adhesive	11 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X		3	
5	0	0/005	Bedroom	Visually Similar to 69765/003	Vinyl Floor Tiles and Adhesive	12 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X		3	
5	0	0/006	Lounge	Visually Similar to 69765/003	Vinyl Floor Tiles and Adhesive	20 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X		3	
5	0	0/007	Tank Cupboard	Visually Similar to 69765/003	Vinyl Floor Tiles and Adhesive	1.5 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet. Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013		X		3	
5	0	Ext	External	69765/005	Porch Ceiling Panels to Caretakers Bungalow	1 sq.m	Asbestos Cement	2	Maintain Existing Condition. Senior Site Supervisor to Inspect and Monitor		6 months	30/05/2013		X		2	
5	0	Ext	External	69765/006	Soil Vent Pipe	2.5 Lin.m	Asbestos Cement	3	Maintain Existing Condition. Senior Site Supervisor to Inspect and Monitor		6 months	30/05/2013		X	Flaking paintwork to soffit back to previous paint coating	3	
5	0	Ext	External	69765/007	Soffits	35 Lin.m	Asbestos Cement	3	Maintain Existing Condition. Senior Site Supervisor to Inspect and Monitor		6 months	30/05/2013		X	Flaking paintwork back to previous paint coating	3	