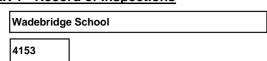
APPENDIX 1 - Record of Inspections

SCHOOL:

UPRN:



Signatures:	
Name in capitals:	Philip Luke Dip. Surv,MRICS, MCIOB / Steve Miles
Position:	Business Manager Premises / Senior Site Supervisor
Date of completion:	16th February 2018

													Details of Change						
													Yearly						
в	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	Yes	No	Details of Change	NEW MAS SCORE			
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 Access N/A 22/		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 Access	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		х	No Change-Incorrectly stated as being removed in register by CC				
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	0/081	Business Manager Premises Office	Assumed to be as AD002069	Bitumen packers to timber grounds in ceiling void & behind skirting	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed. Remove with ceiling renewal or refurb.	Restricted Access	N/A	05/04/2016 16/08/2017		x	Skirting grounds suspected of containg asbestos as ceiling packers				
1	0	0/082	Pupil Premium Advocate Office	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/083	Cleaners/Boiler room	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/084	Corridor outside Business Manager Premises Office	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/085	Science Classroom S9	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/086	Science Classroom S10	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Acces	N/A	05/04/2016 16/08/2017		x	Ditto				
1	0	0/087	Science Classroom S11	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Ditto				
1	0	0/088	Store	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Ditto				
1	0	0/089	Boys Toilets	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Ditto				
1	0	0/090	Girls Toilets	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/091	Male Staff Toilet	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/092	Female Staff Toilet	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/093	Corridor outside S11 and Toilets	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/094	MU4	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/095	MU3	Assumed to be as AD002069	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/096	MU5	Assumed to be as 97323/MR/002	Ceiling Void - Chrysotile Fascia	1 Sq. m	Asbestos Cement Chrysotile	4	Usually inacessible or unlikely to be disturbed and remove with ceiling renewal or refurb.	Restricted Access	N/A	16/08/2016		х	Not included in original register-Located with root void inspection for re-felting				
1	0	0/099	MU2	AD002069	Bitumen packers to timber grounds in ceiling void & behind skirting	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Skirting grounds suspected of containg asbestos as ceiling packers				
1	0	0/100	ICT6	AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/101	Reprographics	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	Ditto				
1	0	0/102	E11	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Ditto and name change of classroom from H1 to E11				
1	0	0/103	Office	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Skirting grounds suspected of containg asbestos as ceiling packers				
1	0	0/104	SE1	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Ditto and name change of classroom from H2 to SE1				
1	0	0/105	Corridor outside Junior Dinining Room, ICT6	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	Skirting grounds suspected of containg asbestos as ceiling packers.				
1	0	0/105	Corridor outside junior dining room	Presumed to be as AA001026	AlB Channel to glazing to doors & frames to Jnr. Dining Room		Amosite - AIB	6	Accessible in well used access route, well sealed with paint finish but recommended for removal.	Easily Accessible	6 months	28/10/2016		x	Not included in original register -Located with asbestos refurbishment survey for re-felting				
1	0	0/106	BS1	Assumed to be as AD002085	Bitumen packers to timber grounds behind skirtings	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed and remove with refurbishment.	Restricted Access	N/A	16/08/2017		х	Ceiling void packers removed with returbishment & name change to classroom from H3 to BS1				
1	0	0/107	Store Room off BS1	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	16/08/2017		х	Ceiling void packers removed with returbishment & name change to store room off classroom BS1				
1	0	0/108	HS2	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in	3	Ditto	Restricted Access	N/A	05/04/2016		x	Ceiling void packers removed with refurbishment & name change to classroom from H4 to HS2				
1	0	0/109	HS Classroom	Assumed to be as AD002085	Bitumen packers to timber grounds in ceiling void &	Unknown minimal	bitumen felt Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	05/04/2016		v	Skirting grounds suspected of containg asbestos as ceiling packers				
					behind skirting		bitumen felt		remove with ceiling renewal or refurb.			16/08/2017	L	^	simility grounds subported or containing aspestos as ceiling packers				

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1	0	0/110	Isolation Classroom	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed and remove with refurbishment.	Restricted Access	N/A	05/04/2016 16/08/2017		x	
1	0	0/111	ICT7	Assumed to be as	Ditto	Unknown	Chrysotile sealed in	3	Ditto	Restricted Access	N/A	05/04/2016			
1	0	0/112	Nursery Playroom	AD002085 Assumed to be as	Ditto	minimal Unknown	bitumen felt Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	16/08/2017 05/04/2016		X	
-	0	0/112		AD002085 Assumed to be as	Ditto	minimal Unknown	bitumen felt Chrysotile sealed in	5	remove with ceiling renewal Usually inacessible or unlikely to be disturbed and	Nestilicied Access		16/08/2017 05/04/2016		X	I
1	0	0/113	Nursery Playroom Store	Abouted to be as AD002085	Ditto	minimal	bitumen felt	3	remove with ceiling renewal	Restricted Access	N/A	16/08/2017		X	
1	0	0/114	Nursery Playroom Store	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed and remove with ceiling renewal	Restricted Access	N/A	05/04/2016 16/08/2017		x	
1	0	0/115	Nursery Playroom Store	Assumed to be as AD002085	Bitumen packers to timber	Unknown minimal	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	05/04/2016		х	
1	0	0/116	Nursery Sleep Room	Assumed to be as	grounds behind skirtings Ditto	Unknown	bitumen felt Chrysotile sealed in	3	remove with refurbishment. Ditto	Restricted Access	N/A	16/08/2017 05/04/2016			
-	-		Nursery Staff Room &	AD002085 Assumed to be as		minimal Unknown	bitumen felt Chrysotile sealed in		Ditto			16/08/2017 05/04/2016		X	
1	0	0/117	Kitchen	AD002085	Ditto	minimal	bitumen felt	3		Restricted Access	N/A	16/08/2017		X	<u> </u>
1	0	0/118	Nursery Calofier cupboard/store	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		x	
1	0	0/119	Nursery Playroom	Assumed to be as	Bitumen packers to timber grounds in ceiling void &	Unknown	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	05/04/2016			
	-			AD002085	behind skirting	minimal	bitumen felt		remove with ceiling renewal or refurb.			16/08/2017		X	<u> </u>
1	0	0/119A	Nursery Entrance Lobby	Assumed to be as AD002085	Bitumen packers to timber grounds behind skirtings	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed and remove with refurbishment.	Restricted Access	N/A	05/04/2016 16/08/2017		x	
1	0	0/119B	Nursery Toilet	Assumed to be as AD002085	Bitumen packers to timber grounds behind skirtings	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	05/04/2016 16/08/2017		х	
1	0	0/120	Nursery Staff Toilet	Assumed to be as	Bitumen packers to timber	Unknown	Chrysotile sealed in	3	Ditto	Restricted Access	N/A	05/04/2016			
· · ·	0	0,120	Corridor outside	AD002085	grounds behind skirtings Bitumen packers to timber	minimal	bitumen felt Chrysotile sealed in		Usually inacessible or unlikely to be disturbed and			16/08/2017 05/04/2016		X	
1	0	0/121	ICT7,HS,BS1,SE1 &	Assumed to be as AD002085	ground in ceilng void &	Unknown minimal		3		Restricted Access	N/A			x	
4	0	0/122	Isolation Classrooms Junior Kitchen Staff &	Assumed to be as	behind skirtings Ditto	Unknown	bitumen felt Chrysotile sealed in	3	remove with ceiling renewal or refurbishment Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	16/08/2017 05/04/2016			
	0	0/122	Changing room	AD002085		minimal	bitumen felt Chrysotile sealed in	3	remove with ceiling renewal Usually inacessible or unlikely to be disturbed and	Restricted Access	IN/A	16/08/2017 05/04/2016	┣──╂	X	
1	0	0/123	Junior Kitchen Staff Female Toilet	Assumed to be as AD002085	Bitumen packers to timber grounds behind skirtings	Unknown minimal	bitumen felt	3	remove with refurbishment.	Restricted Access	N/A	16/08/2017		x	Skirtin
1	0	0/124	Junior Kitchen/open storage	Assumed to be as	Bitumen packers to timber ground in ceilng void &	Unknown	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	05/04/2016			
-	0	0/124	area	AD002085	behind skirtings	minimal	bitumen felt	3	remove with ceiling renewal	Restricted Access	N/A	16/08/2017		X	
1	0	0/125	Junior Kitchen Office	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Usually inacessible or unlikely to be disturbed and remove with ceiling renewal	Restricted Accesss	N/A	05/04/2016 16/08/2017		х	
1	0	0/125	Junior Kitchen Office	AD2089	Screed under vinyl floor	2.5m	Reinforced Composites	3	Remove with future flooring replacement or with full	No Accesss	N/A	05/04/2016		х	
				Assumed to be as	Bitumen packers to timber	Unknown	Chrysotile Chrysotile sealed in		kitchen refurbishment Usually inacessible or unlikely to be disturbed and			05/04/2016		~	
1	0	0/126	Junior Kitchen Food Storage	AD002085	ground in ceilng void & behind skirtings	minimal	bitumen felt	3	remove with ceiling renewal or refurb.	Restricted Access	N/A	16/08/2017		x	Skirtin
1	0	0/126A	Junior Kitchen Food Storage Walk in Freezer	4153/1/0/126/17	Lining to cold store	16m	Asbestos Cement	3	Maintain existing sealant / coating in good condition		6 months	22/08/2005		х	
			Walk III Fleezei	Assumed to be as	Bitumen packers to timber	Unknown	Chrysotile sealed in		& monitor Usually inacessible or unlikely to be disturbed and		omonaio	05/04/2016		~	
1	0	0/127	Junior Kitchen/Circulation	AD002085	ground in ceilng void & behind skirtings	minimal	bitumen felt	3	remove with ceiling renewal or refurb.	Restricted Access	N/A			x	
				84680/004 84680/005			Asbestos Insulation		Accessibility difficult. In good condition. Inspected			03/01/2014			
1	0	0/127	Junior Kitchen/ Equipment	84680/004, 84680/005, 84680/006 inclusive	Under elements to heater cupboards	0.5m		5			40 m a th a			x	
					Bitumen packers to timber		Board Chrysotile sealed in		monitored at time of kitchen Equipment Servicing. Usually inacessible or unlikely to be disturbed and		12 months	05/04/2016		^	
1	0	0/128	Junior Dining Room	Assumed to be as AD002085	ground in ceilng void & behind skirtings	Unknown minimal	bitumen felt	3	remove with earling renewal or refurb	Restricted Access	N/A	16/08/2017		x	Skirtin
				Assumed to be as	AIB Channel to glazing to		Amosite - AIB		remove with ceiling renewal or refurb. Accessible in well used access route, well sealed			28/10/2016		~	
1	0	0/128	Junior Dining Room	AA001026	doors & frames to Jnr. Dining Room	15 m		6	with paint finish but recommended for removal.	Easily Accessible	6 months			x	
		0/100	Corridor outside science	11001000	AIB Channel to glazing to	<u>,</u>	Amosite - AIB		Do not disturb. Remove and replace with new fire			28/10/2016			
1	0	0/136	classrooms & Preproom	AA001026	pair of corridor fire doors & frame	6 m		6	doors and frame	Disturbance possible.	6 months			x	
1	0,1 & 2	Void	Service Duct	None	Vent pipe within void	10m	Asbestos Cement	3	In good condition, monitoir, and remove if redundant		6 months	Unknown		х	
		E.d.	Futured	AD002077, AD002079,	Block 1-Original Bottom Felt	0077	Ohavastila		Covered by cork & urathane insulation and non-	No. 4		05/04/2016		v	
1	0	Ext	External	AD002081, BS00563	layer of 1972 & 1977 Extension Flat Roofs	2377 sq. m	Chrysotile	3	asbestos felt of 1987, 1990's and 2016 re- felts.Removal upon demolition of property	No Accesss	N/A			X	
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		х	
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		х	Shi
5	0	0/003	Bedroom	Visually Similar to	Vinyl Floor Tiles and	7 sq. m	Reinforced Composites	3	Accessibility is low and obscured by carpet.	Restricted Access		30/05/2013		X	0
5	0	0/000	Bedroom	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and	11 sq. m	Reinforced Composites	3	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.	Restricted Access	6 months	30/05/2013	╂──╂		
	-			69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and		Reinforced Composites	-	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.		6 months	30/05/2013	╂──╂	X	
5	0	0/005	Bedroom	69765/003	Adhesive	12 sq. m		3	Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months	30/05/2013	╞──┼	X	
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			X	<u> </u>
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	
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		х	
5	0	Ext	External	69765/006	Soil Vent Pipe	2.5 Lin.m	Asbestos Cement	3	Maintain Existing Condition.		6 months	30/05/2013		х	
									Senior Site Supervisor to Inspect and Monitor		omonuis	I I	┸	~	1

Ditto	
Ditto	
Ditto	
Skirting grounds suspected of containg asbestos as ceiling packers	
Ditto	
Ditto	
Skirting grounds suspected of containg asbestos as ceiling packers	
Skirting grounds suspected of containg asbestos as ceiling packers	
Shield Undertook Survey and Sample Analysis 30th May 2013	

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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