APPENDIX 1 - Record of Inspections

SCHOOL:	Wadebridge	School
UPRN:	4153	

	Signatures:	
	Name in capitals:	Philip Luke Dip. Surv,MRICS, MCIOB / Steve Miles
Ī	Position:	Business Manager Premises / Senior Site Supervisor
	Date of completion:	28th August 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	22/08/2005		Х	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		Х	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	Do not disturb	6 months	22/08/2005		X	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	Ditto	6 months	22/08/2005		Х				
1	0	0/058	A1 - Open store area	J134248	Fibreboard ceiling above suspended ceiling	0.5 m	Fibreboard with Asbestos Paper	5	Usually inacessible or unlikely to be disturbed. Encapsulated but recommend removal.	Restricted Access	6 months	28/08/2018	х		Small section of original fibreboard ceiling from previous strip.	5		
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		X	Skirting grounds suspected of containg asbestos as ceiling packers. Unable to inspect without removing skirting or ceiling			
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		X	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		Х	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		х	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		х	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		X	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		X	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		X	Ditto Not included in original register-Located with root void inspection for			
1	0	0/096	MU5	Assumed to be as 97323/MR/002	Ceiling Void - Chrysotile Fascia Bitumen packers to timber	1 Sq. m	Asbestos Cement Chrysotile	4	Ditto	Restricted Access	N/A	16/08/2016 05/04/2016		Х	re-felting			
1	0	0/099	MU2	AD002069	grounds in ceiling void & behind skirting	Unknown minimal	Chrysotile sealed in bitumen felt	3	Diilo	Restricted Access	N/A	16/08/2017		х	Skirting grounds suspected of containg asbestos as ceiling packers. Unable to inspect without removing skirting or ceiling			
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		Х	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		Х	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		Х	Skirting grounds suspected of containg asbestos as ceiling packers.			
1	0	0/105	Corridor outside junior dining room	Presumed to be as AA001026	AIB Channel to glazing to doors & frames to Jnr. Dining Room	15 m	Amosite - AIB	6	Accessible in well used access route, well sealed with paint finish but recommended for removal.	Removed	N/A	28/10/2016	х		Removed 12th July 2018 and replaced with new double one hour fire doors and frames. Delete from next inspection & report.			
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	Chrysotile sealed in bitumen felt	3	Ditto	Restricted Access	N/A	16/08/2017		Х	Ceiling void packers removed with refurbishment & name change to store room off classroom BS1			
1	0	0/108	HS2	Assumed to be as AD002085	Ditto	Unknown	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			
				AD002065		minimal	bitumen felt				I []		<u> </u>	_ ^	ORGOTOGII II OIII I I T TO I IOZ			

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					Bitumen packers to timber		Chrysotile sealed in		Usually inacessible or unlikely to be disturbed and			05/04/2016			I	1
1	0	0/109	HS Classroom	Assumed to be as AD002085	grounds in ceiling void & behind skirting	Unknown minimal	bitumen felt	3	remove with ceiling renewal or refurb.	No Access	N/A	16/08/2017		x	Skirting grounds suspected of containg asbestos as ceiling packers	
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.	Ditto	N/A	05/04/2016 16/08/2017		X	Ditto	
1	0	0/111	ICT7	Assumed to be as AD002085	Ditto	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Ditto	N/A	05/04/2016 16/08/2017		Х	Ditto	
1	0	0/112	Nursery Playroom	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	Ditto	N/A	05/04/2016 16/08/2017		Х	Ditto	
1	0	0/113	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	Ditto	N/A	05/04/2016 16/08/2017		Х	Ditto	
1	0	0/114	Nursery Playroom Store	Assumed to be as AD002085	Ditto	Unknown	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Ditto	N/A	05/04/2016 16/08/2017		X	Ditto	
1	0	0/115	Nursery Playroom Store	Assumed to be as AD002085	Bitumen packers to timber	Unknown	bitumen felt Chrysotile sealed in	3	remove with ceiling renewal Usually inacessible or unlikely to be disturbed and	Ditto	N/A	05/04/2016		X	Ditto	
1	0	0/116	Nursery Sleep Room	Assumed to be as AD002085	grounds behind skirtings Ditto	minimal Unknown	bitumen felt Chrysotile sealed in	3	remove with refurbishment. Ditto	Ditto	N/A	16/08/2017 05/04/2016		X	Ditto	
1	0	0/117	Nursery Staff Room &	Assumed to be as AD002085	Ditto	minimal Unknown	bitumen felt Chrysotile sealed in	3	Ditto	Ditto	N/A	16/08/2017 05/04/2016		X	Ditto	
1	0	0/118	Kitchen Nursery Calofier cupboard/store	Assumed to be as AD002085	Ditto	minimal Unknown minimal	bitumen felt Chrysotile sealed in	3	Ditto	Ditto	N/A	16/08/2017 05/04/2016		X	Ditto	
	•	0/440	,	Assumed to be as	Bitumen packers to timber	Unknown	bitumen felt Chrysotile sealed in	-	Usually inacessible or unlikely to be disturbed and	Ditt-	NI/A	16/08/2017 05/04/2016				
1	0	0/119	Nursery Playroom	AD002085	grounds in ceiling void & behind skirting	minimal	bitumen felt	3	remove with ceiling renewal or refurb.	Ditto	N/A	16/08/2017		X	Ditto	
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.	Ditto	N/A	05/04/2016 16/08/2017		X	Ditto	
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	Ditto	N/A	05/04/2016 16/08/2017		X	Ditto	
1	0	0/120	Nursery Staff Toilet	Assumed to be as AD002085	Bitumen packers to timber grounds behind skirtings	Unknown minimal	Chrysotile sealed in bitumen felt	3	Ditto	Ditto	N/A	05/04/2016 16/08/2017		X	Ditto	
1	0	0/121	Corridor outside ICT7,HS,BS1,SE1 &	Assumed to be as AD002085	Bitumen packers to timber ground in ceilng void &	Unknown minimal	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Ditto	N/A	05/04/2016				
			Isolation Classrooms Junior Kitchen Staff &	Assumed to be as	behind skirtings	Unknown	bitumen felt Chrysotile sealed in		remove with ceiling renewal or refurbishment Usually inacessible or unlikely to be disturbed and			16/08/2017 05/04/2016		Х	Ditto	
1	0	0/122	Changing room Junior Kitchen Staff Female	AD002085 Assumed to be as	Ditto Bitumen packers to timber	minimal Unknown	bitumen felt Chrysotile sealed in	3	remove with ceiling renewal Usually inacessible or unlikely to be disturbed and	Restricted Accesss	N/A	16/08/2017 05/04/2016		Х		
1	0	0/123	Toilet	AD002085	grounds behind skirtings	minimal	bitumen felt	3	remove with refurbishment.	Ditto	N/A	16/08/2017		X	Skirting grounds suspected of containg asbestos as ceiling packers	
1	0	0/124	Junior Kitchen/open storage area	Assumed to be as AD002085	Bitumen packers to timber ground in ceilng void &	Unknown minimal	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Ditto	N/A	05/04/2016		x	Ditto	
1	0	0/125	Junior Kitchen Office	Assumed to be as	behind skirtings Ditto	Unknown	bitumen felt Chrysotile sealed in	3	remove with ceiling renewal Usually inacessible or unlikely to be disturbed and	Ditto	N/A	16/08/2017 05/04/2016		X	Ditto	
1	0	0/125	Junior Kitchen Office	AD002085 AD2089	Screed under vinyl floor	minimal 2.5m	bitumen felt Reinforced Composites	3	remove with ceiling renewal Remove with future flooring replacement or with full	No Accesss	N/A	16/08/2017 05/04/2016		X	30	
			Junior Kitchen Food	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	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	Skirting grounds suspected of containg asbestos as ceiling packers	
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 & monitor	Disturbance possible.	6 months	22/08/2005		X		
1	0	0/127	Junior Kitchen/Circulation	Assumed to be as AD002085	Bitumen packers to timber ground in ceilng void &	Unknown minimal	Chrysotile sealed in	3	Usually inacessible or unlikely to be disturbed and	Restricted Access	N/A	05/04/2016				
-				AD002063	behind skirtings	minima	bitumen felt Asbestos Insulation		remove with ceiling renewal or refurb. Accessibility difficult. In good condition. Inspected			03/01/2014		Х		
1	0	0/127	Junior Kitchen/ Equipment	84680/004, 84680/005, 84680/006 inclusive	Under elements to heater cupboards	0.5m		5	, ,	Restricted Accesss						
				Assumed to be as	Bitumen packers to timber	Unknown	Board Chrysotile sealed in		monitored at time of kitchen Equipment Servicing. Usually inacessible or unlikely to be disturbed and		12 months	05/04/2016		Х		
1	0	0/128	Junior Dining Room	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	Skirting grounds suspected of containg asbestos as ceiling packers	
1	0	0/128	Junior Dining Room	Assumed to be as	AIB Channel to glazing to doors & frames to Jnr.	15 m	Amosite - AIB	6	Removed	N/A		28/10/2016			Removed 12th July 2018 and replaced with new double one hour fire	
			Operation and the contract of	AA001026	Dining Room AlB Channel to glazing to		Amosite - AIB		Do not disturb. Remove and replace with new fire		N/A	28/10/2016	Х		doors and frames. Delete from next inspection & report.	
1	0	0/136	Corridor outside science classrooms & Preproom	AA001026	pair of corridor fire doors & frame	6 m		6	doors and frame	Disturbance possible.	6 months			X		
1	0,1 &	Void	Service Duct	None	Vent pipe within void	10m	Asbestos Cement	3	In good condition, monitoir, and remove if redundant	Restricted Access	6 months	Unknown		X		
1	0	Ext	External	AD002077, AD002079,	Block 1-Original Bottom Felt layer of 1972 & 1977	2377 sq. m	Chrysotile	3	Covered by cork & urathane insulation and non- asbestos felt of 1987, 1990's and 2016 re-	No Accesss	N/A	05/04/2016		x		
				AD002081, BS00563	Extension Flat Roofs Section of roof sheet next to		Asbestos Cement		felts.Removal upon demolition of property Maintain Existing Condition & Monitor			22/08/2005				
4	0	Ext	External	4153/4/0/Ext/01	wall of PE Dept. Section of roof sheets to	4.5 m	Asbestos Cement	4	Maintain Existing Condition & Monitor	Restricted Access	6 months	22/08/2005		X		
4	0	Ext	External	4153/4/0/Ext/01	machine shop/wood store. Vinyl Floor Tiles and	35 sq.m	Reinforced Composites	4	Accessibility is low and obscured by carpet.	Restricted Access	6 months	30/05/2013		X		
5	0	0/001	Circulation	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and	6 sq. m	Reinforced Composites	3	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.	Restricted Access Restricted Access	6 months	30/05/2013		X	Shield Undertook Survey and Sample Analysis 30th May 2013	
5	0	0/003	Bedroom	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and	7 sq. m 11 sq. m	Reinforced Composites	2	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.	Restricted Access Restricted Access	6 months	30/05/2013		X		
5	0	0/004	Bedroom	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and		Reinforced Composites	2	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.	Restricted Access Restricted Access	6 months	30/05/2013		X		
5	0	0/005	Lounge	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and	12 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		X		
5	0	0/006	Lounge Tank Cupboard	69765/003 Visually Similar to	Adhesive Vinyl Floor Tiles and	20 sq. m	Reinforced Composites	3	Senior Site Supervisor to Inspect and Monitor. Accessibility is low and obscured by carpet.		6 months	30/05/2013		X		
э	U	0/00/	тапк Сирроаго	69765/003	Adhesive	1.5 sq. m	<u> </u>	J	Senior Site Supervisor to Inspect and Monitor.	Restricted Access	6 months		Ţ	Х	<u>l</u>	

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5	0	Ext	External	69765/005	Porch Ceiling Panels to Caretakers Bungalow	1 sq.m	Asbestos Cement	2	Senior Site Supervisor to Inspect and Monitor	Do not disturb	6 months	30/05/2013	Х	Flaking paintwork to soffit back to previous paint coating	
5	0	Ext	External	69765/006	Soil Vent Pipe	2.5 Lin.m	Asbestos Cement	3	Ditto		6 months	30/05/2013	Х	Flaking paintwork to soffit back to previous paint coating	
5	0	Ext	External	69765/007	Soffits	35 Lin.m	Asbestos Cement	3	Ditto		6 months	30/05/2013	Х	Flaking paintwork back to previous paint coating	