

Construction Phase Plan

In Accordance with the Construction (Design & Management) Regulations 2015

Client: Wythenshawe Community Housing Group.

Project: Glendene

**Revised by: Rob Clegg
Health and Safety Advisor**

Date: February 2022

**P Casey & Co. Ltd
Rydings Road
Rochdale
OL12 9PS**

Tel: 01706 341121

Construction (Design and Management) Regulations 2015

Construction Phase Plan Index

1.0 Introductory Statement

2.0 Key Project Information

- 2.1 Client
- 2.2 Principal Designer
- 2.3 Architectural Designer
- 2.4 Structural Designer
- 2.5 Employer's Representative
- 2.6 Principal Contractor
- 2.7 Principal Contractor's Health and Safety Director
- 2.8 Principal Contractor's Health and Safety Advisor
- 2.9 Site Location
- 2.10 Nature of Work
- 2.11 Programme
- 2.12 Health and Safety Executive
- 2.13 Temporary Works Co – Ordinator

3.0 Health and Safety Information

- 3.1 Company Health and Safety Policy Statement
- 3.2 Company Health and Safety Management Structure
- 3.3 Procedures for Communicating Health and Safety Information to Site
- 3.4 Emergency Procedures
- 3.5 Notification to H.S.E. (F10 REV)

3.6 Monitoring Health and Safety Standards

3.7 Unplanned Events

3.8 Health and Safety File

4.0 Existing Site Information

4.1 The Surrounding Environment

4.2 Services

4.3 Ground Conditions

4.4 Buildings/Structures

4.5 Existing Drawings

5.0 Design

5.1 Anticipated Hazards

5.2 Risk Assessment & Method Statements

6.0 Construction Materials

6.1 Materials

6.2 C.O.S.H.H.

6.3 Lifting/Manual Handling

6.4 Storage of Materials

7.0 Site Wide Elements

7.1 Traffic Systems and Restrictions

7.2 Compound Area

7.3 Welfare Facilities

7.4 Fire and Explosion

7.5 Waste Disposal

7.6 Control of Noise and Vibration

7.7 Control of Dust

7.8 Children

7.9 Asbestos

7.10 Plant & Equipment

7.11 Working at Height

7.12 Site Security

7.13 Permits to Work

7.14 Temporary Works

8.0 Sub – Contractors Information

8.1 List of Subcontractors

8.2 Information for Subcontractors

8.3 Selection

8.4 Co-ordination

8.5 Checklist

8.6 Agenda for Induction Meetings

8.7 Non Compliance

9.0 Overlap with Clients Undertakings

10.0 Site Procedures

10.1 Site Rules

10.2 Training and Information

10.3 Site Liaison

10.4 Continuing Liaison

Appendices

Appendix 1 Risk Assessments & Method Statements

Appendix 2 Asbestos Register

Appendix 3 CDM Checklist (CGC/CDM/01)

Appendix 4	Pre-Construction Information
Appendix 5	Plant /Machine Operators Certification & Evidence of Competency
Appendix 6	Traffic Management Plan
Appendix 7	COVID 19

1.0 Introductory Statement

- 1.1** The document is in accordance with the recommendations laid down within Schedule 5 - Appendix 3 of Document L153 forming part of the Construction (Design and Management) Regulations 2015 (CDM 2015).
- 1.2** This Construction Phase Plan has been prepared from all available and relevant information relating to the project, including the Preconstruction Information dated Ref P7064 August 2015 and Ref 7121 16/06/2021. It sets out the general framework for the management of health and safety during the duration of the project.
- 1.3** This document will need to be developed, reviewed and updated as the project progresses, further design work is completed, information from sub – contractors becomes available and unforeseen circumstances or variations arise.
- 1.4** In order to maintain high standards of health and safety, all construction work will be monitored and controlled throughout the duration of the project.
- 1.5** The main objectives of this Construction Phase Plan are to achieve a safe working environment for all persons who may be affected by the work operations. Such objectives include inter alia:
- The elimination of all reportable accidents (under the provisions of Reporting of Injuries, Diseases and Dangerous Occurrence Regulations)
 - To actively manage safety and in so doing, improve the safety awareness of all personnel involved with the site and ensure that safe working practices, for all employees, are established and adhered to
 - To encourage all employees to take part in improving the health and safety standards as detailed within this Construction Phase Plan.

This document details the various health and safety arrangements, which will be required during the progress of all construction work on the Client's property/land.

This document will be completed in full, where relevant to this project, and developed as the project progresses and will provide the basis for the Health and Safety File.

2.0 Key Project Information

2.1 Client

Wythenshawe Community Housing Group
Parkway Green House
460 Palatine Road
Manchester

Graham Morley
07580869512

2.2 Designer (Architectural)

Elizabeth House
486 Didsbury Road
Heaton Mersey
SK4 3BS

Leanne Taylor
0161 443 1221

2.3 Designer (Engineering)

2.4 Principal Designer

Nicol Thomas LTD
Heyside House
Blackshaw Lane
Heyside
Oldham
OL2 6NS

Neil Cooper
01706 290088

2.5 Principal Contractor

P Casey & Co Ltd
Rydings Road
Rochdale
OL12 9PS

Paul Watt
07870 826 160
Paul.Watt@casey.co.uk

2.6 Principal Contractor's Safety Director

The Casey Group Ltd
Rydings Road
Rochdale
OL12 9PS

Paul Turner
01706 341121
paul.turner@casey.co.uk

2.7 Principal Contractor's Health and Safety Manager/Advisor

The Casey Group Ltd
Rydings Road
Rochdale
OL12 9PS

Phil Hey
01706 341121
0797 099 4350
phil.hey@casey.co.uk

Rob Clegg
01706 341 121
07811 304 097
Robert.clegg@casey.co.uk

2.8 Site Location

Glendene, 150 Greenbrow Road, Wythenshawe, Manchester, M23 2RE



2.9 Nature of Work

The Construction of 56 Low Rise properties.



2.10 Programme

Commencement Date : **TBC**

2.11 Health and Safety Executive

Redgrave Court
Merton Road
Bootle
Merseyside
L20 7HS

2.12 Local Authority

Rochdale Borough Council
Riverside
Smith Street
Rochdale
OL16 1XU

[01706 647474](tel:01706647474)

2.13 Temporary Works Co - Ordinator

Site Manager **TBC**
P Casey & Co Ltd
Rydings Road
Rochdale
Lancashire
OL12 9PS

01706 341121

3.0 Health & Safety

3.1 Company Health & Safety Policy Statement

As enclosed.

3.2 Company Health & Safety Management Structure

As enclosed diagram.

- (a) Chris Casey Managing Director has overall responsibility for the Company's health and safety performance.
- (b) Phil Hey / Robert Clegg / Margaret France, Group Health and Safety Manager/ Advisors will make regular site inspections, reporting directly to the Managing Director.
- (c) The Site Manager TBC has the day-to-day responsibility for the management of health and safety.

3.3 Procedures for Communicating Health & Safety Information to Site

This Construction Phase Plan will be issued to the Site Manager prior to commencement.

An induction meeting will be held by the Site Manager and Health and Safety Advisor before site work commences, to ensure that the operatives are aware of all basic health and safety practices, site rules etc.

This will be further augmented by on going inductions of new operatives and “tool box” talks by the Site Manager as necessary.

3.4 Emergency Procedures

The attached list of emergency telephone numbers will be completed by the Site Manager on commencement and displayed in the site office, (prior to this the local Hospital A&E information must be appropriately entered) adjacent to the telephone. All operatives shall be advised of its existence during induction processes.

The Company accident/emergency procedure will also be displayed alongside the above – indicating the precise location of the site and the name and location of the nearest Hospital with accident and emergency facilities.

3.5 Notification to H.S.E.

The Company has, as Principal Contractor, completed the particulars specified on the F10 form for notification to the Health and Safety Executive. Copies of this form will be displayed on site at all times.

3.6 Monitoring Health and Safety Standards

Regular visits will be made by a Company Health and Safety Advisor who carries out inspections and prepares reports, drawing any non - compliance to the Site Manager's immediate attention. Any serious situations or continuing non - compliance will be reported to senior management.

At the conclusion of the project the reports will be reviewed, and any incident report studied, in order to eliminate any similar circumstances or occurrences in the future.

3.7 Unplanned Events

The Site Manager shall inform, by telephone immediately, and subsequently confirm in writing, any of the following to the Principal Designer and the Company Health and Safety Advisor.

- a) Any incident/accident required to be reported to the H.S.E. under the R.I.D.D.O.R. Regulations.
- b) Any enforcement action by the H.S.E. or any other enforcement body, whether in relation to Health & Safety matters or otherwise.
- c) Any major change of the design and/or to the resources required to complete the work which may involve amendment to the Construction Phase Plan.

3.8 The Health & Safety File

An existing Health & Safety File and Operations and Maintenance Manual(s) are not provided to accompany this tender.

All relevant documentation will be handed over to the Principal Designer at the end of the project for incorporation into the Project Health & Safety File.

All alterations to the "original design proposals" will be recorded by the Principal Contractor / sub – contractor concerned and incorporated within this Construction Phase Plan in order that they can be included within the final Health & Safety File.

COMPANY HEALTH & SAFETY POLICY STATEMENT

The company recognises that under the Health and Safety at Work etc. Act. 1974, the company has a legal duty to ensure, so far as is reasonably practicable, the health, safety and welfare of all its employees, all members of the public and all users of its premises.

The Board of Directors of the Company accepts this duty and it will continue to be the policy of the Company, as it has always been, to give the greatest importance to these matters, considering that safety is a management responsibility at least equal to that of any other function. It is equally the legal duty of every employee to take responsible care for the health and safety of themselves and any other persons who may be affected by their acts or omissions at work and to co-operate with management in ensuring the safety, health and welfare of employees as a whole.

The Board and management of the company believe that, given such care and co-operation by employees, it is possible for it to conduct its operations in such a way that injury to employees, and loss or damage to property can be reduced to a minimum. To achieve this, the company will continue to make available safety training, to provide personal protective equipment where necessary and to regularly review its safety organisation and procedures.

The company maintains OHSAS 18001 certification.

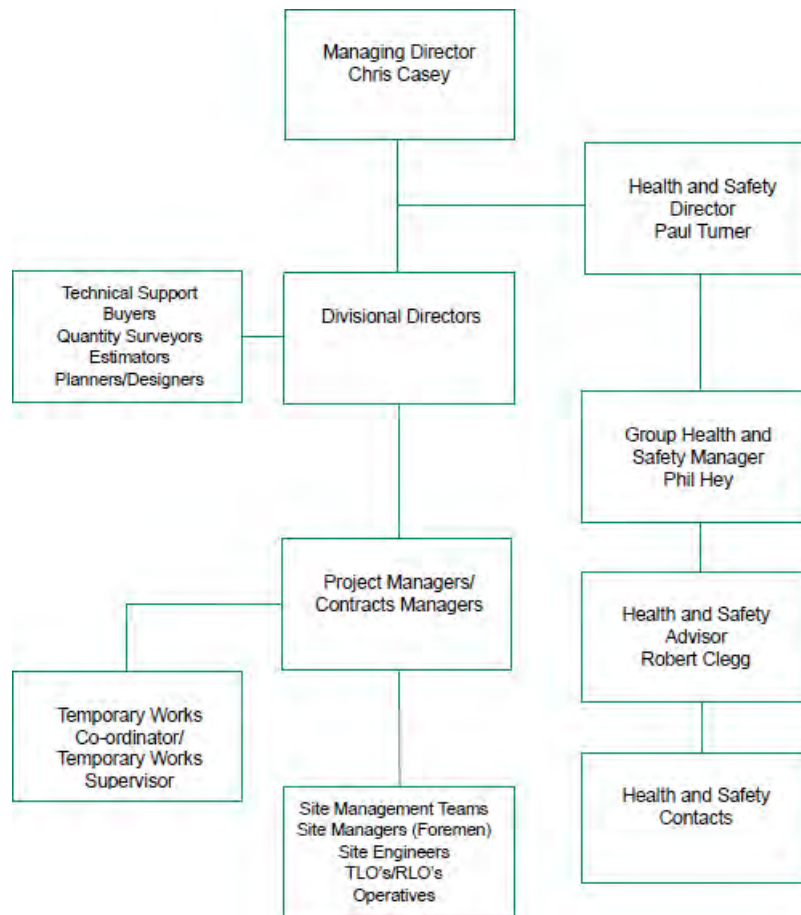
Managing Director:

Mr C Casey

Date:

18th March 2020

HEALTH & SAFETY MANAGEMENT STRUCTURE



TO BE DISPLAYED ADJACENT OR AS CLOSE AS POSSIBLE TO THE SITE TELEPHONE:-

POLICE , FIRE ,AMBULANCE	999
NEAREST ACCIDENT & EMERGENCY HOSPITAL DEPT	Wythenshawe Southmoor Rd, Wythenshawe, Manchester M23 9LT 0161 998 7070
ELECTRICITY	ENWL 0800 195 4141
BT Openreach	0800 023 2023
ENVIRONMENT AGENCY	0800 807060
Cadent (Gas)	0800 389 8000
HEALTH AND SAFETY EXECUTIVE	0161 952 8200
CONTRACTORS 24 HOUR EMERGENCY NUMBER	Mark Rangeley 07764600925

4.0 Existing Site Information

4.1 The Surrounding Environment

The site is located within the former Glendene assessment centre on a site off Greenbrow Road. The site is surrounded by housing from the adjacent Scout Drive, Wastdale Road and Ottawa Close.

4.2 Services

On site investigations will be carried out using a cable avoidance tool prior to any excavation work commencing. Any services located will be clearly marked and hand excavation will be employed to discover the exact position.

Once exposed they shall be fully supported and protected for the duration of the works.

4.3 Ground Conditions

4.4 Building / Structures

There are currently 3 uninhabited dwellings on site.

4.5 Drawings

There are no existing drawings for the site aside from the topographical and underground utility surveys.

5.0 Design

5.1 Anticipated Hazards

The following significant hazards or work sequences, which cannot be avoided or designed out, have been identified:

1. The Site Set – Up, Material Deliveries and Traffic Management
2. Protection of Children, Visitors and Members of the Public
3. Groundworks / Excavations
4. Existing Services
5. Control of Noise, Vibration and Dust
6. Working with Powered Hand Tools
7. Working at height
8. Manual Handling
9. Mechanical Handling
10. Procedures for dealing with fire
11. Removal of Rubbish
12. Hazardous Substances
13. Hot Works
14. Electrical Works
15. Plumbing Works
16. Painting and Decorating
17. Roofing Works
18. Scaffolding
19. Demolition
20. Asbestos
21. Lifting Operations
22. More to follow as the work proceeds
23. Needlestick injuries
24. Demolition of existing buildings

5.2 Risk Assessments & Method Statements

Risk Assessment & Method statements addressing the aforementioned hazards will be prepared before commencing any of the operations. These will be included in Appendix I of this Health & Safety Plan.

Method statements incorporating risk assessments will be required from sub-contractors as the project progresses but before their commencement on site. The Principal Contractor will co-ordinate the preparation of method statements where the activities and risk relate to more than one sub-contractor.

6.0 Construction Materials

6.1 Materials

In general, the materials to be used in this project are commonly used in construction and their handling and use will be strictly in accordance with the manufacturer's information, recommendations and good practice.

Refer to asbestos report.

If the Principal Contractor suspects the presence of asbestos in any other location likely to be affected by the works then work in that area must stop immediately and the Site Manager informed.

6.2 COSHH

Any materials or substances which fall under The Control of Substances Hazardous to Health Regulations, the manufacturer's health and safety data sheets will be obtained and a COSHH assessment prepared before any such material is brought to site.

This information will be made available on site and all staff and site operatives are instructed to refer to the COSHH assessments before handling, storing or using the material.

All sub-contractors will be required to carry out their own COSHH assessments on any materials which they intend to use and these, together with the manufacturer's health and safety data sheets, will be submitted to this Company for approval before the materials are brought to site.

The COSHH assessments will be contained in the Risk Assessment Manual on site.

6.3 Lifting/Manual Handling

Risk assessments in relation to the handling, lifting or carrying of heavy or awkward loads will be carried out in accordance with The Manual Handling Operations Regulations 1992 and all operatives will be instructed and trained accordingly. Wherever practicable, mechanical handling aids will be employed or additional labour will be used to assist.

6.4 Storage of Materials

Within the compound area, positioned away from vehicular access and routes in order to allow access and egress of emergency vehicles.

7.0 Site Wide Elements

7.1 Traffic Systems and Restrictions

A traffic management plan will be completed by the Site Manager prior to commencement of the works this will include delivery times, routes etc. Consideration will be given with regards to the delivery times and the drop off and collection times.

The use of vehicles needs to be carefully considered, no temporary accommodation /storage areas shall be located on or at the side of access roads. The Contractor shall liaise with and observe the specific requirements of the Highways Department all times.

For the purpose of undertaking the works use of vehicular access will be limited to that agreed by the Contractor at commencement.

All vehicular and pedestrian thoroughfares must be maintained clear and free from obstructions at all times except where secured off in the immediate vicinity of the works.

7.2 Compound Area

Within the confines of the site.

7.3 Welfare Facilities

Welfare facilities will consist of:

1. A heated and ventilated mess room for site personnel.
2. Facilities to heat food.
3. A hot water supply for hand washing.
4. A facility to boil water.
5. An adequate supply of wholesome drinking water.
6. Toilet and hand washing facilities.
7. Provision will be made for changing out of wet clothing and for drying wet clothing.
8. An appointed first aider and adequate and suitable first aid during normal working hours.

9. An Accident Book will be kept in a prominent position in the site office at all times. All accidents must be reported to the Site Manager and entered in the Site Accident Book.
10. Access to and egress from all site accommodation and welfare facilities will be kept in a safe, clean and tidy condition.
11. All site accommodation and welfare facilities will be cleaned regularly and kept in a clean, tidy and hygienic condition.
12. Suitable fire extinguishers for all staff and welfare accommodation and for all storage heaters will be provided.
13. All cabins and offices using mains electricity will be a protected electricity supply by means of a residual current device (RCD).
14. LPG, if used, will be stored in secure external ventilated gas cages and not be stored in site accommodation or storage units.

7.4 Fire and Explosion

A fire risk assessment will be completed prior to commencement of the works this will be available to view on site.

All site operatives and sub-contractors will be made aware of company procedure in the event of fire and explosion.

The Site Manager will advise the operatives of the sound of the intended fire alarm and the location of the designated assembly point where everyone must register their presence in the event of a fire.

Operatives will be trained to consider the changing nature of the site and that to understand, unlike an office or warehouse, where very little changes, the site is constantly changing:

‘Last week’s evacuation route could be this week’s dead end.’

All site offices, stores, mess cabins etc. will be fitted with suitable fire extinguishers and all site personnel will be made aware of correct usage in case of emergency.

All materials and substances must be stored in accordance with the manufacturer’s instructions and the information contained in the COSHH assessment records and the manufacturer’s health and safety data sheets.

All flammable materials will be kept in a separate flameproof lockable container fitted with suitable extinguishing media.

All spare and empty LPG cylinders will be stored in a lockable gas cage situated at least 3 metres from any other building, cabin, structure, perimeter fence or excavation and in the open air. All gas cages must be fitted with the regulation inflammable gas warning signs and notices. Gas cylinders will not be stored in cabins, containers or other similar buildings unless they are an integral part of the equipment.

The burning of rubbish on site is not permitted in any circumstances.

Smoking is not permitted anywhere on the site.

7.5 Waste Disposal

Rubbish, debris, etc. will be collected regularly from the work area and not allowed to accumulate.

The Company is registered with the Environment Agency as required by The Controlled Waste (Registration of Waste Carriers and Seizure of Vehicles) Regulations 1991, Registered Carrier No. CBDUI10103.

Relevant waste transfer notes and duty of care notes will be required to be completed and copies kept on site.

7.6 Control of Noise and Vibration

All necessary steps will be taken to reduce noise levels from plant and machinery in accordance with The Control of Noise at Work Regulations 2005. Where reasonably practicable, noise levels will be reduced at source to their lowest reasonable level and Personal Protective Equipment must only be employed as a last resort.

Noise assessments, where considered necessary, will be carried out by the Company Health and Safety Advisor and appropriate measures taken to protect site operatives, residents and the general public from the effects of noise.

7.7 Control of Dust

All necessary precautions will be taken to protect residents, site operatives and the general public from the effects of the inhalation of respirable dust caused by the works. All operations, which create dust, will include a type of dust suppression technique, such as damping down or mechanical dust extraction. This applies especially to cutting or grinding operations. All operatives will be issued with and required to wear suitable goggles and masks or respirators, wherever this type of work is being carried out.

7.8 Children

It will be assumed that there will be children living on or in close proximity to the work areas. Therefore, all work operations will be carried out in accordance with HSE Guidance Note GS7 “Accidents to Children on Construction Sites” and HSE publication “Protecting the Public – Your Next Move”, both of which are issued to all sites in the Company Site Starter Packs.

All high-risk areas will be made safe at the end of each working day by the erection of a secure fence (Heras or similar) around the area. Suitable warning signs and notices will be securely affixed to the fencing.

All site plant will be either locked securely away or be effectively immobilised to prevent unauthorised use.

7.9 Asbestos

- i. An updated register of asbestos with any unforeseen ACM's found during the works.
- ii. Certificate of clearance issued by an independent UKAS accredited laboratory engaged to inspect and air test asbestos works area.
- iii. All consignment notes from the licensed waste hauliers and all certificates issued by the licensed waste transfer systems and/or disposal site.

If any material is suspected to contain asbestos then works will be stopped immediately and the Site Manager will be informed. The correct removal / clean up procedure will be adopted, this will be carried out by a competent sub-contractor.

There are no existing above-ground structures apparent on the site. Asbestos associated with brake / clutch linings etc. of machinery and previous land use as a scrap yard.

7.10 Plant & Equipment

General construction plant and machinery will be used on this scheme including excavators, dumpers, rollers, various power tools and hand tools. NB This list is not exhaustive.

Each activity involving the use of plant and equipment will have a Risk Assessment completed and a maintenance regime in place. Each item of plant will undergo a daily inspection which will be recorded and lifting plant and accessories will have the thorough examination certificate available to view on site. All lifting plant and accessories will also be LOLER inspected every 7 days by a competent person and this will be recorded.

There is a risk of causing damage to the health of operatives due to manoeuvring heavy plant or materials around the site. Where construction materials exceeding 20kg in weight require to be dismantled from or installed in the building, the

Principal Contractor shall describe their method of dismantling/transporting/unloading/installing the materials, paying due attention to health and safety.

All electrical equipment on site will be PAT tested.

Refuelling

Refuelling of plant and equipment will take place in a designated area of the site and is to be done only by competent persons.

Bunded fuel tanks will be used to contain any spillages.

A spill kit will only be located in the refuelling area. Any spillages are to be reported to the Site Manager.

7.11 Working at Height

All work at height is to be planned and organised. If work at height is unavoidable then suitable and sufficient equipment i.e scaffolding, mobile tower scaffolds etc. will be used. All hazards surrounding these activities will be identified in risk assessments and appropriate control measures will be established which will be communicated to operatives before any works commence.

Falling Objects

All operatives, management & visitors are required to wear hard hats at all times. Scaffolds are to have sufficient toeboards and no gap greater than 50mm (scaffold tube width) to reduce the risk of materials or tools falling from the scaffold.

All loads being lifted will be secured by a competent person to ensure that the load is not going to fall. There will be no slewing over persons.

7.12 Site Security

The site will be securely fenced off with the use of solid and non-solid hoarding. All access gates will be kept closed at all times, except from vehicles are entering and exiting the site. Clear signage will be displayed to deter any unauthorised persons from entering the site.

Suitable and sufficient CCTV will also be in use once the site has commenced.

7.13 Permits to Work

The Principal Contractor shall operate a “Permit to Work” system for the following situations:

- As required by Statutory Services Undertakings
- When working on scaffold
- Hot Works (to be kept in a minimum, designed out where possible)

No confined space work is anticipated.

7.15 Temporary Works

A temporary works folder will be available on site. This will include all the temporary works appointments, register, design briefs, permit to load, safety checklist, inspection form and permit to dismantle.

Before erection commences, the temporary works design will be checked for:

- Design concept
- Strength and structural adequacy (including foundations and lateral stability)
- Compliance with the design brief

The design check should be carried out by an independent competent person(s).

8.0 Sub-Contractors Information

8.1 Sub – Contractors

The enclosed list will be completed as sub – contractors are appointed.

8.2 Information for Sub-Contractors – Notification of Risks

All Sub – Contractors will be given a copy of the Construction Phase Plan or relative sections, Group Health & Safety Policy and the Casey Group Safe Systems of Work and will be required to confirm their agreement to comply with these documents before a contract is placed.

8.3 Selection Procedures

The Principal Contractor will ensure the competence and resources of all Sub - Contractors to be engaged in the works (see CGC/CDM/03).

Sub – Contractors will be required to submit their Company Health & Safety Policy, general systems of work, COSHH / risk assessments and specific method statements before commencing work on site. These documents will be checked by the Principal Contractor and copies of relevant information forwarded to site for inclusion into this Construction Phase Plan.

8.4 Co – ordination

The Site Manager will be responsible for the co – ordination of the works carried out by separate contractors and ensuring the Sub - Contractors compliance with the Construction Phase Plan.

The Site Manager will ensure that all operators of plant possess the requisite training and certificates and copies will be retained for inclusion into the Construction Phase Plan.

8.5 Checklist

The enclosed checklist CGC/CDM/02 will be completed before a sub – contractor commences on site.

8.6 Agenda for Induction Meetings

The enclosed agenda CGC/CDM/04 will be used as a guide for all CDM induction meetings held on site.

8.7 Non Compliance

In the event of any subcontractor failing to comply with the Health and Safety Regulations and continuing to do so following verbal warning, will be formally notified in writing as per our standard letter enclosed. (CGC/CDM/05)

List of Sub - Contractors

[illegible]

Ref:
Date:

Tel.No. 01706 341121
Fax.No. 01706 861156

To:



Dear Sirs

Contract:

You are being considered as sub – contractor for:

.....

As Principal Contractor we are required by the Construction (Design & Management) Regulations 2015 to ensure that your company is sufficiently competent and resourced to carry out the works satisfactorily. To assist us, we should be pleased if you could let us have the following information as soon as possible.

- a) A copy of your Company Safety Policy (unless already forwarded on a previous contract).
- b) The name of your Company Safety Advisor.
- c) A method statement for the works, incorporating risk and COSHH assessments as necessary.

The above must be submitted for approval before an order can be placed with yourselves and prior to work commencing on site we will require copies of training certificates for all operatives including plant operatives, if appropriate, to be employed on the site.

We enclose herewith for your information a copy of our Construction Phase Plan prepared for this contract and would point out that we would expect you to comply in all respects with the contents of the document whilst working on the above site.

Yours faithfully
P CASEY & CO. LTD

Quantity Surveyor

CGC/CDM/03



THE CASEY GROUP

CONSTRUCTION DESIGN & MANAGEMENT REGULATIONS 2015

CHECKLIST CGC/CDM/02 SUB - CONTRACTORS

To be completed before a sub - contractor commences on site.

Name of Sub - Contractor: - _____

Description of Work: - _____

	Tick	Date	Action
a) Sub-Contractors Health & Safety Policy: - copy sent to Principal Designer - added to the Construction Phase Plan			
b) Sub-Contractors Risk Assessments: - copy sent to Principal Designer - added to the Construction Phase Plan			
c) Sub-Contractors Method Statement: - copy sent to Principal Designer - added to the Construction Phase Plan			
d) Form CGC/CDM/03 completed and added to the Construction Phase Plan			
e) Sub-Contractors Safety Induction Meeting held. Form CGC/CDM/04			
f) Sub-Contractors Plant & Machinery Operators Certificates added to the Construction Phase Plan			

CGC/CDM/02

THE CASEY GROUP

CONSTRUCTION DESIGN & MANAGEMENT REGULATIONS 2015

AGENDA FOR C.D.M. INDUCTION MEETINGS FOR SUB - CONTRACTORS

- 1.0 Introduction
- 2.0 Principles of Construction Phase Plan
- 3.0 Site Access and Egress Points
- 4.0 Site Rules
- 5.0 Welfare Facilities
- 6.0 Lines of Communications
- 7.0 Plant and Machinery Operators Certificates
- 8.0 Materials Storage and Distribution
- 9.0 Underground Services
- 10.0 First Aid Arrangements
- 11.0 Variations and Updating of the Construction Phase Plan
- 12.0 Requirements for the Health & Safety File.

CGC/CDM/04

Date:

Tel.No. 01706 341121

Fax.No. 01706 861156

To:



Contract Name:

Contract No:

Dear Sirs

We formally notify you that your company/operatives currently engaged in sub - contract work on this site are failing to comply with the Health and Safety Regulations in the following respect(s):

This situation must be corrected immediately or we will exercise our powers as Principal Contractor and:

- suspend your work until compliance is achieved, or
- take all necessary steps to achieve compliance and charge you with all the cost of same, including direct, indirect and consequential costs.

Signed:

Site Manager
for P CASEY & CO. LTD

Action Taken

CGC/CDM/05

Circulation:
Sub-contractor
Site Safety File
Quantity Surveyor

9.0 Overlap with Clients Undertaking

Please refer to Section 3 – ‘Client Considerations & Management Requirements’ of the Pre-Construction Information.

Communication and liaison between client and others

Exchange of Design Information

If any design work is to be undertaken, designers must provide evidence that they are competent within their role and match with our criteria outlined in our Health and Safety Policy.

Changes in design or changes which negate assumptions made in the Construction Phase Plan, whether made by the Design Team or the Principal Contractor, and which may significantly affect the Construction Phase Plan, sequence of working or the resources necessary to comply with health and safety legislation, shall be referred to the Principal Designer and agreed by the Client in writing before any change is implemented. This relates only to the Health and Safety Aspects of the design.

Exchange of Health & Safety Information between Contractors

The Principal Contractor is to implement a system for the exchange of health and safety information between Contractors not only for this contract but if any construction works of any nature are undertaken on or in the immediate vicinity of these works. This may result in the need to meet with other contractors. Details of any meetings or other relevant information are to be copied to the Principal Designer for information and possible inclusion within the Health & Safety file.

Health & Safety Objectives

To achieve Zero complaints in relation to health, safety and welfare.

To achieve Zero accidents, incidents and near misses.

Meet site objective and legal requirements both during and after the construction period safeguarding all.

10.0 Site Procedures

10.1 Site Rules

The following site rules shall be copied and displayed in the site office and mess rooms in order that all operatives will have the opportunity to make themselves aware of them.

SITE RULES TO BE ADHERED TO AT ALL TIMES

1. All operatives, including those of sub-contractors, have a duty to be aware of and observe the requirements of the Construction Phase.
2. All operatives and visitors to site must report to the Site Manager before proceeding onto the site.
3. The site will be a “Hard Hat” site at all times where there is a risk of head injury. All operatives, staff and visitors to the site are provided with safety helmets complying with BS EN 397. The wearing of safety helmets will be enforced at all times and appropriate signs will be posted.
4. All personnel, including Sub – Contractors personnel, must wear identification badges with photographs, clearly displayed at all times. They shall be issued in this time each morning and the same number collected each evening.
5. An appointed first aider will be available on site at all times during normal working hours.
6. No person will be allowed on site if under the influence of alcohol or drugs (unless prescribed) or if they are in the possession of alcohol or drugs.
7. The notification of the project to the Health and Safety Executive (Form F10 REV) will be prominently displayed on the site office notice board.
8. All temporary warning signs and notices are to be maintained and replaced where necessary.
9. All machinery, tools and plant on site, including power hand tools, must be tested every three months and maintained in good condition. All temporary electrical equipment and power tools must not exceed 110 volts.
10. All ladders and access equipment must be securely locked away during non-working hours and when not in use or required for imminent use to prevent unauthorised access to scaffolding etc.

11. All necessary and reasonably practicable measures must be taken to exclude unauthorised persons from the work area at all times.
12. The site is to be kept clean and the creation of dust is to be eliminated as far as is practicably possible.
13. The playing of radios, cassette players or personal stereos or the like will not be permitted on site at any time.
14. All site security fencing, including gates and hoardings must be properly maintained and made secure at the end of each working period.
15. Protective footwear must be worn by all persons whilst on site.
16. No fires will be allowed on site.
17. Smoking shall not be permitted within the confines of the site, apart from in the designated smoking area. The location of the designated smoking area is to be agreed once on site. For further assistance contact your visiting Health and Safety Advisor or refer to the Smokefree Law guidance supplied by H M government.
18. Suncream must be applied during sunny periods, this will be available in the site office.

10.2 Training and Information

All personnel will receive appropriate induction before they start working and personnel will also receive periodic “tool box” talks from the Site Manager. These will include the implementation of safe working practices, the proper use of personal protective equipment and general conduct.

Operators of plant, machinery and portable electrical equipment will be trained in accordance with relevant regulations before being authorised to use these items on site.

All personnel on site will have already received, or will be given, suitable training to ensure their health and safety so far as reasonably practicable, as required by the Health and Safety at Work Act 1974.

Training falls into three basic categories: -

General Training
Trade Specific
Site Specific

General Training

Employees will be given information on the risks to their health and safety. Training is linked to capabilities to ensure that anyone given a specific task is capable of carrying this out in the prescribed manner.

In addition, employees and subcontractors will be provided with adequate health and safety training through induction talks prior to commencement and “Tool Box” talks aimed to make employees aware of risks and the necessary controls prior to commencing an operation.

Trade Specific

Most of this training is covered by organisations such as the C.I.T.B., and the Site Manager will ensure that only properly trained persons, holding a current training certificate, undertake the required during the duration of the project.

Site Specific

All personnel employed on the site will receive a Site Specific Induction before commencing work on site.

10.3 Site Liaison

- I. Regular site meetings will be held with all Sub – Contractors and major suppliers, at which the Company will present the following information in relation to health and safety.
 - a). A report on any accident along with the H.S.E.’s comments and a copy of the Accident Book.
 - b). Notes of any meetings with Police/Emergency services.

Arrangements for co-operation and co-ordination between Sub – Contractors and major suppliers will be discussed and methods agreed for ensuring that all health and safety decisions will be passed between all parties and to the site operatives

Meetings to discuss health and safety will be held as and when required either by the Principal Contractor.

2. Any unforeseen eventualities during the execution of the works, which could have implications on health and safety matters, will be brought to the attention of the Company Safety Advisor immediately.

10.4 Continuing Liaison

This document will be reviewed and developed throughout the project, to incorporate any procedures occurring later in the programme which may not have been detailed in this Construction Phase Plan.

Procedures for considering the health and safety implications of design elements of the Principal Contractors and other Contractors packages.

Where a change in design is required, then the Principal Contractor will consult with the Designer to consider safety implications of possible design changes; for example:

- a) What new hazards arise from the design changes;
- b) How these hazards can be designed out or minimised and additional safety measures that may be required.

Procedures for dealing with unforeseen eventualities during project execution (resulting in substantial design change and which might affect resources).

The Principal contractor will consult with the Designer to consider:

- a) Safety implications of proposed design changes;
- b) What new hazards arise from the proposed design changes;
- c) How these hazards will be designed out or minimised and additional safety measures that may be required

Liaison with any subcontractor who may be involved, or possibly manufacturer/supplier may be necessary during consultations, but in all cases the Contract Administrator/Principal Designer will be advised on the outcome and the effect upon the Construction Phase Plan.

Appendix I

Risk Assessments & Method Statements

Risk Assessment

ACTIVITY: Work Involving Asbestos (Unlicensed and NNLW)

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Exposure to asbestos fibres.	Operatives. Occupants or others in the immediate vicinity of the works. Trespassers.	Exposure to Asbestos fibres leading to various conditions such as:- Pleural plaques Asbestosis Lung Cancer Mesothelioma.	H	Confirm by analysis the type and concentration of asbestos. Licensed Asbestos must be notified to the HSE and removed by an Approved and Licensed Contractor only. 'Notifiable non- licensed work' (NNLW) must also be notified to the HSE but can be removed by a Non-Approved or Licensed Contractor. However, NNLW works must be carried out by trained Operatives only. All asbestos must be removed in accordance with a safe method statement. The method statement must be issued, discussed with the Operatives and signed as read and understood. Isolate the immediate area or room in which the asbestos is to be removed, from the rest of the property during the removal exercise. Ensure that there is no unauthorised access during the removal exercise The asbestos, before removal, must be sprayed/dampened with a surfactant. The asbestos should be removed whole, so far as is reasonably practicable.	L

Risk Assessment

ACTIVITY: Work Involving Asbestos (Unlicensed and>NNLW)

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Cont			H	Any residual debris must be effectively collected, any dust removed and disposed of in an approved manner. Once removed the asbestos must be double bagged and sealed, clearly indicating the contents, and disposed of in an approved manner. Suitable washing facilities must be made readily available. Operatives must appreciate the importance of a high standard of personal hygiene. Personal Protective Equipment must include respirators (P3), overalls (type 5/6), impervious gloves. Regular inspections to be carried out by Site Supervisor. All operatives to receive asbestos awareness training and regular tool box talks on the subject. <u>Specific Legal Requirements</u> The Management of Health and Safety at Work Regulations 1999. Control of Asbestos at Work Regulations 2012. Personal Protective Equipment Regulations 1992. Hazardous Waste Regulations 2005.	L



The Management of Health and Safety at Work Regulations 1999

Site Specific Risk Assessment

Client: Wythenshawe Community Housing Group.

Contract No: N2170

Nature of site work: Construction of 56 new low-rise properties

Persons affected: Site operatives, visitors, and members of the public.

Issue date: February 2022

Revised date:

This assessment will be reviewed and revised as necessary taking into account changes in legislation, working operations and site conditions.

Further information on Risk Assessment is maintained in the Site Office.

HAZARD	HARMFUL CONSEQUENCES	CONTROL MEASURES
1. Site traffic - movement of plant / vehicles.	Possibility of collision between plant, vehicles and pedestrians.	Ensure minimal journeys on site by good planning. Minimise journeys during peak pedestrian times i.e. school runs etc. Ensure a Banksman is available whilst depositing or collecting materials / debris from individual properties. Ensure that a Banksman is available during all reversing activities on site. Ensure vehicles have suitable warning devices, such as flashing beacons, reversing alarms etc. Wear high visibility clothing, vest or coat. <i>Only Trained and Authorised Drivers must Operate Vehicles.</i>
2. Contact with buried services.	Injuries of various severities such as burns, electrocution, gas explosion etc.	Prior to excavation, checks must be made with the Statutory Authorities for information on existing services in the vicinity of work. Physical on-site investigations must be carried out employing a properly calibrated cable avoidance tool (CAT). Any services located must be identified and clearly marked at ground level, and then uncovered by careful hand-digging. Treat all pipes and cables as 'Live' unless evidence to the contrary is available. Do not use a machine to excavate within 0.5m of any known pipe or cable. Report any suspected damage to the Site Manager and relevant Statutory Authority immediately.
3. Scaffold.	Falls of operatives and materials resulting in injuries of various severities.	Do not interfere with any scaffold or remove any guardrails or toe-boards. Do not use any incomplete scaffold. Report any defect to the Site Manager. Ensure a ladder, secured / tied, is used for safe access and egress. Ensure that unauthorised access to height is prevented i.e. remove ladders etc. Special consideration should be given to children. <i>Only Trained and Authorised Operatives must Erect, Alter or Dismantle any Scaffold.</i> Please refer to separate risk assessments and method statements. Scaffold is to be inspected every 7 days and after adverse weather.
4. Hazardous materials and substances.	Skin disorders, burns etc. from contact with materials substances.	COSHH Assessments are available in the Site Office. Ensure that information on packaging is complied with. Wear suitable PPE for the work to be done. Ensure a high standard of personal hygiene. Immediately wash exposed parts of the body. If in doubt ask the Site Manager.
5. Powered hand tools	Injuries of various severity i.e. electric shock, cuts and abrasions, eye injuries etc.	Ensure an exclusion zone is provided as appropriate for tools likely to create flying debris, excessive noise etc. Ensure that any guards provided are maintained in working order and effectively used, adjusted etc. Ensure tools are supplied by 110v. Ensure electric leads are free from defect, effectively maintained and positioned so as prevent tripping etc. Use the correct tool for the job. Wear the correct PPE for the work to be done.
6. Ladders, stepladders.	Falls from height resulting in injuries of various severities.	Ensure that ladders, stepladders are set on a firm level base free from debris. Ensure that ladders, stepladders are free from defects and either securely lashed / tied at the top or footed at the bottom as appropriate. Report any defects to the Site Manager and do not use defective ladders, stepladders.
7. Manual Handling.	Injuries of various severities i.e. strains, sprains etc.	If lifting operations cannot be mechanised ensure that sufficient operatives are available to assist with the lift. Do not work beyond your personal capabilities.
8. Unloading material deliveries.	Injuries of various severities.	Unload materials, so far as is reasonably practicable, in a designated area i.e. compound. Ensure passers-by are well away from the unloading operation. Establish an exclusion zone if practicable and / or appoint a Banksman. Before removing or unloading the load or part of the load the driver must check that the remainder of the load is stable. Ensure suitable PPE is worn i.e. safety helmet and safety footwear.
9. Fire.	Suffocation, burns and possible explosion etc.	Do not smoke in designated 'No Smoking' areas. Ensure that debris does not accumulate in mess-rooms. Do not obstruct fire equipment - fire extinguishers. blankets etc. Ensure that precautions are taken during 'Hot Works.
10. Materials and debris at site of use.	Injuries of various severity i.e. trips, falls, puncture wounds from sharp objects such as glass and nails etc.	Ensure that materials and debris are located in a safe position whilst waiting to be used or collected. Unauthorised access must be prevented by Heras fencing or similar if required. A Banksman must be deployed during delivery and collection. Erect suitable signage denoting Men at Work etc. Ensure suitable PPE is worn i.e. gloves and safety footwear with steel mid-soles.
11. Contact with electrical conductors	Contact with services resulting in injuries of various severities and fires etc.	Only suitably qualified and authorised personnel must work on electrical installations. Where practical work must be carried out on isolated and earthed equipment. Use suitable and effective warning tape, labels, and signs etc. to identify work in progress.
12. Violence.	Physical and verbal abuse.	Ensure that lone working is not permitted. Report and record all incidences regardless of severity.
13. Lone Working.	Unable to summon help. Injuries of various severities.	Lone working is not permitted.
14. Hot Works	Fire, explosion, burns	No hot works is to take place without a permit to work. The hot works should take place in suitable area. Combustible materials must be removed from the work area, where applicable. Protect combustible materials which cannot be removed. Keep fire extinguishers nearby. The hot work must be inspected 1 hour after completion to check for remaining heat or smouldering.
14. Roofing Works 15. Painting and Decorating 16. Electrical Works 17. Plumbing Works 18. Demolition Works 19. Asbestos Removal	Injuries of various severities.	To be undertaken by sub – contractors, method statements and risk assessments to be on site prior to commencement of the works.

RISK ASSESSMENT RECORD

ACTIVITY: USE OF ELECTRICAL 240V EQUIPMENT

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Electrical faults, damage to powered equipment, cables and plugs etc.	Operatives. Others in vicinity of use. Members of the general public.	Electric shock, burns and possible death.	H	Inspect equipment prior to use. Use low voltage equipment (110v) where possible. Regular testing of equipment to be carried out, as recommended by manufacturer, by a competent person. Ensure power cables are suitably slung, secured and protected as necessary. Report any defect immediately to the Site Supervisor and do not use equipment until the defect is remedied. Regular inspections carried out by Site Supervisor. <u>Specific Legal Requirements</u> Electricity at Work Regulations 1989. Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WORKING IN OR IN CLOSE PROXIMITY TO EXCAVATIONS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Collapse of excavation sides. Striking buried services such as gas, electric, water etc. Plant running into excavations. Persons falling into excavations. Contact with adjacent structures.	Operatives. Others in immediate vicinity. Members of the general public.	Injuries of various severities: Crushing, entrapment and possible death. Contact with services may give rise to electrocution, explosion, fire, flooding. Damage to adjacent buildings, structures etc.	H	Ensure method statements are in place. Adequate supports to be used in excavations or the sides battered back as appropriate. No person must enter an unsupported excavation Supervisors and key operatives to be trained in Trenching Operations if appropriate. Ensure that a safe access and egress is provided. Ensure plant, equipment and arisings are not placed near edges of excavation i.e. within the shear zone of the embankment. Ensure that adjacent structures etc. are not undermined. Where there is a risk of plant running into excavations physical barriers should be provided in the way of stop blocks, bunds, barrier tape and suitable signage as required. Precautions must be taken to prevent persons from falling into excavations i.e. effective barriers and suitable signage. Whilst excavating if unusual or unidentified materials are exposed 'digging' operations must cease until the material has been positively identified.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WORKING IN OR IN CLOSE PROXIMITY TO EXCAVATIONS

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont			H	Depending on depth and the material through which the excavation is dug the excavation may be considered as a confined space and therefore suitable additional precautions may be required. Work to be supervised by a competent person. Regular inspections to be carried out by the Site Supervisor. If excavations are open for 7 days or more the results of the inspection should be recorded. Notwithstanding the recorded inspection the excavation must be inspected each time before entry and after adverse weather conditions. Ensure the correct PPE is worn e.g. safety helmet, safety footwear, gloves etc. <u>Specific Legal Requirements</u> Construction (Design and management) Regulations 2015.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WORKING IN CLOSE PROXIMITY TO BURIED SERVICES

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Striking buried services such as gas, electric, water etc.	Operatives. Others in immediate vicinity. Members of the general public.	Injuries and damage of various severity, such as:- Burns. Electrocution. Explosion. Fire. Flooding.	H	Obtain plans / drawings of immediate area. Use suitable detector to locate services prior to digging. Operatives using detectors must be suitably trained. Mark position of services once located. Ask utility owners to make safe before excavation begins. Dig trial holes. Use blunt digging tools. Do not mechanically excavate within 0.5m of the services identified. All operatives who hand dig must be warned of the hazards and instructed in the safe system of work. Work to be supervised by the Site Supervisor. <u>Specific Legal Requirements</u> HS(G)47 - Avoiding Danger from Underground Services.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: RODENTS (LEPTOSPIROSIS)

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Leptospirosis (Weils disease) - contracted through exposure to rat's urine.	Site Operatives.	Leptospirosis - Weils disease (flu like symptoms with the possibility of death if not treated at an early stage).	H	Keep mess areas clean and free from debris and waste. Rodent control by competent pest control company. Issue Leptospirosis cards to those employees at risk. Ensure that cuts, grazes / dressings etc. are effectively covered. Ensure correct PPE is worn when working in risk areas such as ditches, watercourses, and excavations e.g. impervious gloves etc. Ensure a high standard of personal hygiene. Ensure that suitable and adequate welfare facilities are provided. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Control of Substances Hazardous to Health 2002. HSE Lepospirosis Card.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: EXPOSURE TO NOISE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Excessive noise.	Operatives. Others in immediate vicinity.	Noise induced hearing loss. Stress.	H	Carry out a noise assessment, if necessary. Noise exposure to be reduced so far as reasonably practicable i.e. isolate the noise or the operative. NB. PPE should only be considered as a last resort. Ensure that consideration is given to purchasing low noise emission equipment. The equipment should display the maximum noise levels emitted by the equipment. Establish an exclusion zone if appropriate and erect suitable signage. Ensure that suitable ear defenders are worn as necessary. Any defect in any hearing defenders must be reported immediately to the Site Supervisor and replacements obtained. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Noise at Work Regulations 2005. Personal Protective Equipment at Work Regulations 1992.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: EXPOSURE TO VIBRATION

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Vibration. N.B. Noise is usually associated with vibrating equipment. Please refer to the Noise Risk Assessment Record.	Operatives.	Vibration White Finger / Hand Arm Vibration. Muscle damage. Musculoskeletal disorders. Potential for long term back injury.	H	Use anti vibration models of equipment. Work to be effectively shared or a job rotation scheme implemented to reduce exposure. Ensure that vibration levels are clearly marked on tools and equipment. Ensure equipment is maintained in effective working condition and tips, blades etc. are kept sharp so as to reduce vibration levels. Keep hands warm especially in cold weather. VWF is more prevalent in cold weather. N.B. VWF is known to be more prevalent in those who smoke. Ensure correct PPE is worn i.e. ear defenders, suitable and effective gloves, footwear etc. Items of plant and equipment must be periodically inspected. Report any defective equipment to the Site Supervisor and do not use equipment until defects are remedied. Items of plant and equipment must be periodically inspected.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: EXPOSURE TO VIBRATION

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Report any defective equipment to the Site Supervisor and do not use equipment until defects are remedied. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Provision and Use of Work Equipment Regulations 1998. Control of Vibration at Work Regulations 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: PART I - EXPOSURE TO DUST - ENVIRONMENTAL / NUISANCE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Excessive exposure to environmental / nuisance dust.	Operatives. Others in the immediate vicinity. Neighbours.	Respiratory disorders of various severities from temporary mild discomfort and coughing to debilitating conditions. Environmental Impact.	H	Ensure that operations are carried out so as to prevent the production and spread of environmental / nuisance dust. Provide suitable dust suppression techniques i.e. 'damping down' with water. Provide suitable personal protective equipment i.e. dust masks or respirators of the correct type. Operatives must have had a face fit test. Provide environmental and personal monitoring as necessary. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Control of Substances Hazardous to Health 2002. Environmental Protection Act 1990.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: PART 2 - EXPOSURE TO DUST - CONSTRUCTION PROCESS

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Excessive exposure dust.	Operatives. Others in the immediate vicinity. Occupants Neighbours.	Respiratory disorders of various severities from temporary mild discomfort and coughing to debilitating conditions. Environmental Impact.	H	Ensure that operations are carried out so as to prevent the production and spread of dust. Ensure that equipment is operated in accordance with the manufacturers instructions at optimum speeds etc. and blades and bits are maintained in effective working condition. Provide suitable and adequate ventilation if working in enclosed areas. Ensure, if necessary, that dust extraction equipment is fitted to tools and equipment. Provide suitable dust suppression techniques, i.e. 'damping down' with water, if appropriate. Provide suitable personal protective equipment i.e. dust masks or respirators of the correct type. Operatives must have had a face fit test. Provide environmental and personal monitoring as necessary. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Control of Substances Hazardous to Health 2002.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF HAZARDOUS SUBSTANCES

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact with hazardous substances through Ingestion, inhalation and contact with skin. Environmental contamination.	Operatives. Others in immediate vicinity of use.	Injuries and conditions of various severities such as sickness and nausea, burns, sensitisation, respiratory conditions, etc. Environmental impact.	H	Ensure that the working area is safe and free from risk. Ensure that a COSHH assessment and hazard data sheet are available for reference. Ensure that non-essential personnel are removed from the immediate area of use and unauthorised access is prevented if necessary. Establish an exclusion zone if required. Ensure that all substances are stored, used and disposed of in accordance with the manufacturers instructions. Ensure that any spillages are immediately cleaned up and disposed of in accordance with the manufacturers instructions. Ensure that suitable first aid facilities are provided and maintained. Ensure that emergency procedures are maintained. Ensure a high standard of personal hygiene. Ensure that suitable Personal Protective Equipment (PPE) is worn as necessary i.e. safety glasses / goggles, impervious gloves, respirators etc.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF HAZARDOUS SUBSTANCES

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Defects in any piece of PPE must be reported immediately to the Site Supervisor and a replacement obtained. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Control of Substances Hazardous to Health 2002. The Environmental Protection Act 1990.	

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: PERSONAL HYGIENE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact with various hazardous substances and general uncleanliness.	Operatives.	Conditions of various severities such as contact dermatitis, eczema etc. and general discomfort and skin sensitisation.	M	Ensure that suitable and sufficient welfare facilities are provided and maintained in good repair. Explain the importance of attaining a high standard of personal hygiene especially when working in certain conditions. Ensure that COSHH assessments and hazard data sheets are available for reference. Ensure that all substances used and stored in accordance with the manufacturers instructions. Ensure that suitable first aid facilities are provided and maintained. Ensure that suitable Personal Protective Equipment (PPE) is worn and maintained in good repair. Defects in any piece of PPE must be reported immediately to the Site Supervisor and a replacement obtained. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Control of Substances Hazardous to Health 2002. The Construction (Design and Management) Regulations 2015.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: MANUAL HANDLING OPERATIONS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Heavy, awkward loads. Lifting in confined areas. Tripping, stumbling etc. whilst carrying load.	Operatives.	Injuries of various severities, such as sprains and strains and more serious musculoskeletal injuries.	M	Ensure that items to be manual handled are located in accessible places and deposited as close to their site of use by mechanical means. Use mechanical aids whenever possible. Consideration must be given to 2 man lifts when lifting items in excess of 25kg. Walk through the intended route before the lift takes place. Remove any obvious obstructions or tripping hazards. Ensure that safety footwear and suitable gloves are worn. Ensure all operatives are adequately trained in good manual handling techniques. Ensure that you do not work beyond your physical capabilities. Regular inspections to be carried out by the Site Supervisor or nominated competent person. <u>Specific Legal Requirements</u> The Manual Handling Operations Regulations 1992.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: EXCAVATOR USED AS A CRANE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Failure of load bearing parts i.e. boom, dipper arm etc. Excavator overturning. Contact with proximity hazards i.e. overhead electric power lines, adjacent structures etc. Unauthorised use.	Operatives. Others in immediate vicinity of use.	Injuries of various severities, possible death. Damage to plant and structures etc.	H	Only trained and authorised operatives to use machinery. Safe Working Load (SWL) of machine to be displayed on machine boom and in machine cab and not exceeded. Only tested attachments to be used. Only tested lifting gear, such as chains, shackles etc. to be used. Bucket pins not to be used for lifting. Persons to remain clear of lift. Ensure that there are no proximity hazards. Ensure the machine inspected before use and the Daily Plant Inspection Sheet completed. Form LE2 (GS 0332) to be completed at intervals not exceeding 7 days. Head protection, safety footwear and high visibility clothing to be worn at all times by those involved with the activity. Regular inspections to be carried out by Site Supervisor.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD
ACTIVITY: EXCAVATOR USED AS A CRANE

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC
DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				<u>Specific Legal Requirements</u> Lifting Operations and Lifting Equipment Regulations 1998. Provision and Use of Work Equipment Regulations 1998.	<u>L</u>

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

Risk Assessment

ACTIVITY: Tree Felling

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Falls of persons and parts of tree. Parts of tree striking / trapping persons.	Site Operatives. Others within the vicinity of work. Members of the General Public.	Injuries of various severities such as falls, trips, leading to serious injury. Damage to nearby structures, properties etc.	H	Provide an exclusion zone if necessary. No lone working - minimum of 2 persons to be present at any time. No work to be undertaken in adverse weather e.g. high winds, frost etc Method Statement required especially if using a chainsaw and or MEWP. If working from a MEWP ensure that a safety harness is effectively worn and attached at all times whilst in the machine. If using a chain saw refer to the Chain Saw Risk Assessment. Ensure that persons do not work beyond their physical capabilities. Ensure adequate PPE is provided and effectively worn. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Provision and Use of Work Equipment Regulations 1998. HSE - Accidents in Tree Work.	L

Risk Assessment

ACTIVITY: Sharps - Needles

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Contact with sharps and needles.	Site Operatives.	Injuries of various severities.	H	Operatives to be informed of the dangers of contact with needles etc. Visual checks to be undertaken on a regular basis for any needles etc. Particular care must be taken when working in void properties showing signs unauthorised access. Operatives to wear gloves when removing debris, residents rubbish etc. On discovering sharps / needles the items must be collected and disposed of in an approved manner i.e. sharps box and removal service. Any lacerations or abrasions must be reported, and medical attention sought. Regular inspections to be carried out by Site Supervisor or nominated competent person. <u>Specific Legal Requirements</u> The Management of Health and Safety at Work Regulations 1999.	L

Risk Assessment

ACTIVITY: Demolition

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Unplanned Collapse of a structure.	Operatives. Others in immediate vicinity. Visitors and members of the public.	Injuries of various perversities including possible death.	H	Ensure that all relevant information relating to the building and or structure is supplied by the Client and assessed. Ensure structural advice and reports are provided relating to the building or structure where necessary. Ensure that all proposed demolition works to be carried out are done so in accordance with the British code of Practice BS 6187, and the methodology provided outlining these processes are adequate and covers all the hazards involved. Ensure those appointed to carry out such works are competent and adequately resourced to deliver the demolition and associated works. Ensure adequate supervision is maintained throughout the duration of the project. Ensure all services have been disconnected and or isolated by the relevant provider before carrying out works in and around any buildings or structures to be demolished.	L

Risk Assessment

ACTIVITY: Demolition

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Exposure to asbestos fibres.	Operatives. Occupants or others in the immediate vicinity of the works. Trespassers.	Exposure to Asbestos fibres leading to various conditions such as:- Pleural plaques Asbestosis Lung Cancer Mesothelioma	H	Confirm by analysis the type and concentration of asbestos. Licensed Asbestos must be notified to the HSE and removed by an Approved and Licensed Contractor only. ‘Notifiable non- licensed work’ (NNLW) must also be notified to the HSE but can be removed by a Non-Approved or Licensed Contractor. However, NNLW works must be carried out by trained Operatives only. All asbestos must be removed in accordance with a safe method statement. The method statement must be issued, discussed with the Operatives and signed as read and understood. Isolate the immediate area or room in which the asbestos is to be removed, from the rest of the property during the removal exercise. Ensure that there is no unauthorised access during the removal exercise The asbestos, before removal, must be sprayed/dampened with a surfactant. The asbestos should be removed whole, so far as is reasonably practicable.	L

Risk Assessment

ACTIVITY: Demolition

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Cont				Any residual debris must be effectively collected, any dust removed and disposed of in an approved manner. Once removed the asbestos must be double bagged and sealed, clearly indicating the contents, and disposed of in an approved manner. Suitable washing facilities must be made readily available. Operatives must appreciate the importance of a high standard of personal hygiene. Personal Protective Equipment must include respirators (P3), overalls (type 5/6), impervious gloves. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Construction (Design and Management) Regulations 2015. The Management of Health and Safety at Work Regulations 1999. Control of Asbestos at Work Regulations 2012. Personal Protective Equipment Regulations 1992. Hazardous Waste Regulations 2005.	

RISK ASSESSMENT RECORD

ACTIVITY: MATERIAL STORAGE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Hazardous substances and materials. Unstable materials Danger from the removal of the debris. Interaction between the operatives and the general public	Operatives. Others in immediate vicinity. Trespassers.	Injuries of various severities from slips and trips, falls from height or falling materials. Possible death.	H	Ensure that all materials are stored in a designated compound. Ensure that suitable signage is used to denote unauthorised access and potential dangers which cannot be eliminated. Hazardous materials must be stored in lockable containers. Ensure that packs of materials are set on a firm and level base. Packs are not stacked over 2.0m high. Split or broken packs must not be stacked but lowered to ground level. All materials which cannot be made safe on site must be returned to the site compound for safe keeping outside of working hours. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Construction (Design and Management) Regulations 2015.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF SITE LIGHTING

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Tripping / falling in poorly lit areas.	Site Operatives. Visitors. General Public.	Injuries of various severities.	H	Ensure that adequate lighting is provided for the work to be undertaken. Ensure that lighting is provided by approved means and established by competent persons. Fit light guards where required. Festoon lighting cables must be slung above head height and clearly demarcated where required. General house keeping standards to be kept under control. Report any defect in equipment to the Site Supervisor and ensure that defective equipment is not used. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Construction (Design and Management) Regulations 2015. Electricity at Work Regulations 1989.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: PREVENTING UNAUTHORISED ACCESS TO SITE

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact with plant and machinery. Contact with the construction process. Access to lagoons, watercourses etc. Access to hazardous and/or contaminated materials. Soft, uneven ground etc.	Site Operatives. Visitors. Trespassers.	Injuries if various severities and possible death.	H	Provide physical barriers, where necessary, to prevent access to hazardous areas. Provide secure storage area for materials, chemicals etc. and ensure materials are stored so as to prevent accidental movement. Cover or backfill excavations, which pose a risk of injury at the end of the each working day. Immobilise plant and vehicles at the end of each working day and park in a safe designated area. Ensure ladders are boarded or removed to a safe area at the end of the working day. Isolate un-required electricity supplies. Maintain a good standard of housekeeping. Ensure suitable signage is erected and maintained. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Construction (Design and Management) Regulations 2015. Occupiers Liability (Act) 1984.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: HOT WORKS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Fire.	Site Operatives. Others likely to be affected.	Injuries of various severities such as burns, asphyxiation, possible death. Damage to plant and or property.	H	Ensure suitable and effective means of raising the alarm, means of escape, number of fire extinguishers, fire notices etc. Emergency procedure for calling the fire brigade. All employees should briefly inspect their place of work to ensure that any emergency exits are free from obstruction and can be easily opened. Keep offices/mess rooms tidy and do not accommodate refuse or waste paper. Ensure flammable materials are stored in accordance with manufacturers instructions. Hot works must cease not less than 1 hour before the working shift ends. Keep a clear space around heaters of all types. New employees, as part of their induction, must be instructed on what to do and where to go in the event of a fire. Records must be kept of fire alarm tests, extinguishers, other appliances and emergency evacuations. Regular inspections to be carried out by Site Supervisor.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: HOT WORKS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Specific Legal Requirements The Precautions Act 1971. Fire Precautions (Workplace) Regulations 1997.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: FIRE AND EXPLOSION

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Fire. Explosion.	Site Operatives. Others likely to be affected.	Injuries of various severities such as burns, asphyxiation, possible death. Damage to plant and or property.	H	Ensure that there are: Suitable means of raising the alarm. A suitable and sufficient number of fire extinguishers, fire blankets etc. Suitable means of escape. Fire notices. Emergency Procedure for calling the fire brigade. All employees should briefly inspect their place of work to ensure that any emergency exits are free from obstruction and are easily opened. Keep offices / mess-rooms tidy and do not accommodate refuse or waste paper. Ensure that flammable materials are stored in accordance with the manufacturers instructions. 'Hot Works', if applicable, must cease not less than 1 hour before the working shift ends. Keep a clear space around heaters of all types.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: FIRE AND EXPLOSION

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC
DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				New employees, as part of their induction, must be instructed on what to do and where to go in case of fire. Records must be kept of fire alarm tests, extinguishers, other appliances and emergency evacuations. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Regulatory Reform (Fire Safety) Order 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: DIESEL STORAGE / TANKS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact with diesel. Accidental spillage. Access and egress to tank. Fire. Falls form height.	Operatives. Others in immediate vicinity of use.	Injuries and conditions of various severities. Environmental Impact.	H	Ensure safe access and egress to diesel storage / tanks at all times. Ensure that working platforms are provided for refuelling and filling operations. Ensure that all tanks, pipework, gauges and structures are constructed to recognised engineering standards and Statutory Requirements and associated codes of Practice. Ensure the installation is sited so as to eliminate or minimise the risks to personnel, plant, watercourses etc likely to be affected. Ensure the installation is set on firm, level and stable ground capable of withstanding the weight of the installation. Ensure the installation is positioned so as not to restrict the safe cleaning, repair and maintenance of the installation. Ensure that bunds are kept free from debris and rainwater. Spillages must be cleaned up immediately. A suitable adequate number of fire extinguishers must be maintained readily available for use.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: DIESEL STORAGE / TANKS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure a high standard to personal hygiene. Ensure that operatives wear the necessary PPE i.e. impervious gloves. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Control of Pollution (Oil Storage) (England) Regulations 2001. The Environmental Protection Act 1990. The Work at Height Regulations 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: PERSONAL PROTECTIVE EQUIPMENT

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Incorrect selection. Incorrect use. Poor maintenance.	Operatives.	Injuries of various severities.	H	Ensure that the correct item of PPE is selected and used in accordance with the manufacturer's instructions. Ensure that damaged items of PPE are not used and that replacements are sought. PPE must be maintained in good repair and in a clean and hygienic condition. PPE must be stored in accordance with the manufacturer's instructions. PPE must be worn as per risk assessments and site rules. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Personal Protective Equipment Regulations 1992.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WELFARE FACILITIES

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Poor hygiene. Exposure to uncleanliness – unclean floors, work surfaces and other areas.	Operatives. Visitors.	Conditions relating to poor hygiene. Bacteria and general discomfort. Poor company perception.	M	Welfare facilities must be provided in accordance with The Construction (Design and Management) Regulations 2015. Ensure all offices, mess rooms and workplaces are cleaned on a regular basis. Ensure that waste is removed on a regular basis. Facilities must be provided and maintained in good repair. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Construction (Design and Management) Regulations 2015.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: ERECTING AND DISMANTLING HERAS FENCING

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Lifting of panels / concrete feet. Tripping over panels / concrete feet. Possible damage from using tie wire. NB. A tie wire may be used when connecting a panel to something other than another panel where conventional clips are not effective i.e. existing fence line, hedge rows etc.	Operatives. Others working in or passing the vicinity of the works. Members of the public.	Injuries of various severities such as back injuries, tripping and eye injuries.	M	Ensure other operatives who are not involved with erecting the fence are clear of work area. Ensure two-man lift for placing of panels and panel bases. Ensure so far as is reasonable practicable that panel bases do not restrict the safe passage of pedestrian (if practicable ensure that the majority of the panel base is within the site or the base is highlighted with paint etc.) Ensure that panels are double clipped. Ensure the correct P.P.E. to be worn i.e. safety footwear, safety helmet, protective gloves and goggles if using tie wires to secure panels. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Manual Handling Operations Regulations 1992.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: USE OF HAND TOOLS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Defective tools, Tools in poor repair.	Site Operatives. Other in immediate vicinity of use.	Injuries of various severities such as cuts / bruises / penetrating eye injuries etc.	M	Use the correct hand tool for the job. Keep hand tools maintained in good condition, Ensure that tools are stored in accordance with manufacturers instructions. Report any defect immediately to the Site Supervisor and do not use any defective or worn tools. Ensure that defective tools are taken out of use and cannot be used by others. Ensure PPE is worn e.g. eye protection, if required, gloves etc. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF POWERED HAND TOOLS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Defectives. Electrical faults. Tools in poor state of repair. Defective or incorrect attachments etc. Incorrect usage.	Site Operatives. Others in vicinity of use.	Injuries of various severities such as: - Cuts - Amputation of fingers - Penetrating eye injuries - Electric Shock.	H	Use the correct tool for the job. Provide and maintain an exclusion zone if necessary. Ensure any guards provided are maintained in working order and are effectively used. Keep blades, drill bits etc. sharp. Ensure 110 volts supply tools. If impracticable RCD's and transformers must be used as necessary. Ensure that power is from an authorised source with the owner's permission. Ensure electric leads and plugs are effectively maintained and positioned so as to prevent trips and injuries etc. Ensure tools are inspected on a regular basis. Ensure tools are stored in accordance with manufacturers instructions. Ensure PPE is worn e.g. eye protection, if required, gloves of practicable etc.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF POWERED HAND TOOLS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> Provision and Use of Work Equipment Regulations 1998. Electricity at Work Regulations 1989.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF DUMPERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians. Reversing activities. Overturning. Working on gradients. Climbing on and off machine. Loading and tipping operations. Greasing / maintenance operations. Refuelling. Mis-use of plant. Unauthorised use. Use of defective plant.	Site Operatives. Visitors. Others in the immediate vicinity.	Serious and possible fatal injuries caused by contact with moving Dumper and parts thereof. Damage to other plant and vehicles. Damage to nearby structures.	H	Only trained and authorised operatives must operate site plant / vehicles (CPCS or Casey Permit). Ensure that plant is operated at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the dumper is used for its intended purpose and it is not used beyond its capabilities Get on and off the machine by the authorised way. Never jump from a machine. Do not stay on the machine during loading operations. Ensure that stop blocks or bunds are effectively used whilst tipping into excavations or over leading edges. Ensure that the machine is fitted with a ROP's and that the seat belt is worn whilst operating the dumper. Be aware of soft ground whilst operating the dumper especially when tipping loads. Do not encroach close to unprotected / un-bunded edges.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF DUMPERS

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that operatives do not stand in the oscillating point. Ensure that machines are refuelled at designated areas and do not decant fuel into non-approved containers. Impervious gloves should be used to prevent accidental skin contact and safety goggles in windy weather. Suitable personal protective equipment (PPE) should be worn whilst greasing and undertaking daily checks etc. i.e. goggles, impervious gloves etc. Ensure that, if fitted, driving aides such as mirrors are effectively used. Exercise great care during reversing activities. Ensure that suitable warning devices, such as flashing beacons and reversing alarms, if fitted, are effectively used and maintained in working order. Mobile phones must not be used whilst operating plant / vehicles. Ensure that plant and vehicles are inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. Ensure that the Company's Daily Plant Inspection Sheet is completed.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: USE OF DUMPERS

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that plant and vehicles are maintained in accordance with manufacturers recommendations. Do not undertake any unauthorised repairs or maintenance. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF MOBILE PLANT

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians Reversing. Mis-use of plant. Unauthorised use. Use of defective plant. Contact with buried services and overhead power lines. Work on gradients. Overturning.	Site Operatives. Visitors. Others in the immediate vicinity.	Injuries of various severities, including death.	H	Only trained and authorised operatives must operate site plant / vehicles (CPCS or Casey Permit). Ensure that plant is operated at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the item of plant / vehicle is used for its intended purpose and it is not used beyond its capabilities If fitted, wear the seat belt provided and do not carry passengers unless suitable seats and belts are provided. Ensure that designated traffic routes provided for customers / site users vehicles etc. are not encroached upon without effective control measures being provided. Ensure that consideration is given to the presence of buried and overhead services and other proximity hazards, adjacent structures etc. Do not operate plant / vehicles in close proximity to pedestrians. Ensure that Towing operations are carried out in accordance with the Company Towing Procedure.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: USE OF MOBILE PLANT

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that visual driving aids such as rear view mirrors and CCTV are effectively used and maintained in working order. Ensure that suitable warning devices, such as flashing beacons, reversing alarms etc. are effectively used and maintained in working order. Care should be taken during all reversing activities. Mobile phones must not be used whilst operating plant / vehicles. Ensure that plant and vehicles are inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. Ensure that the Company's Daily Plant Inspection Sheet is completed. Ensure that plant and vehicles are maintained in accordance with manufacturers recommendations. Specific Legal Requirements The Provision and Use of Work Equipment Regulations 1998. The Lifting Operations and Lifting Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF FORK LIFT TRUCKS / TELESCOPIC MATERIALS HANDLERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians Reversing activities. Overturning. Working on gradients. Climbing on and off machine. Loading and unloading operations. Greasing / maintenance operations. Refuelling. Mis-use of plant. Unauthorised use. Use of defective plant.	Site Operatives. Visitors. Others in the immediate vicinity.	Serious and possible fatal injuries caused by contact with moving machine. Damage to other plant and vehicles. Damage to nearby structures.	H	Only trained and authorised operatives must operate site plant / vehicles (CPCS or Casey Permit). Ensure that plant is operating at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the machine is used for its intended purpose and it is not used beyond its capabilities Get on and off the machine cab by the authorised way. Never jump from a machine. Ensure that the machine is operated with its forks in lowered position. Ensure that loads are effectively seated on the forks and that the forks are spread according to the load. Ensure that loads are deposited in designated areas. If at any time the operator's vision is impaired ensure that a Banksman is available. Ensure that visual driving aids such as mirrors are effectively used and maintained in working order.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF FORK LIFT TRUCKS / TELESCOPIC MATERIALS HANDLERS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Exercise extreme caution during reversing activities. Ensure that machines are refuelled at designated areas and do not decant fuel in to non-approved containers. Impervious gloves should be used to prevent accidental skin contact and safety goggles in windy weather. Suitable personal protective equipment (PPE) should be worn whilst greasing and undertaking daily checks etc. i.e. goggles, impervious gloves etc. Ensure that suitable warning devices, such as flashing beacons and reversing alarms, if fitted, are effectively used and maintained in working order. Mobile phones must not be used whilst operating plant / vehicles. Ensure that plant and vehicles are inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. Ensure that the Company's Daily Plant Inspection Sheet is completed. Ensure that plant and vehicles are maintained in accordance with manufacturers recommendations.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF FORK LIFT TRUCKS / TELESCOPIC MATERIALS HANDLERS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Do not undertake any unauthorised repairs or maintenance. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Provision and Use of Work Equipment Regulations 1998. The Lifting Operations and Lifting Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF RIDE ON ROLLERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians Reversing activities. Overturning. Working on gradients. Climbing on and off machine. Greasing / maintenance operations. Refuelling. Mis-use of plant. Unauthorised use. Use of defective plant.	Site Operatives. Visitors. Others in the immediate vicinity.	Serious and possible fatal injuries caused by contact with moving machine. Damage to other plant and vehicles. Damage to nearby structures.	H	Only trained and authorised operatives must operate site plant / vehicles (CPCS or Casey Permit). Ensure that plant is operated at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the machine is used for its intended purpose and it is not used beyond its capabilities Get on and off the machine by the authorised way. Never jump from a machine. Continual consideration must be given to the presence of pedestrians whilst rolling material. Ensure that visual driving aids such as mirrors are, if fitted, effectively used and maintained in working order. Ensure that machines are refuelled at designated areas and do not decant fuel in to non-approved containers. Impervious gloves should be used to prevent accidental skin contact and safety goggles in windy weather. Ensure that the machine, if necessary, is fitted with a Roll Over Protection (ROP's) and an effective seat belt, which must be worn whilst the machine is in use.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF RIDE ON ROLLERS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that suitable warning devices, such as flashing beacons and reversing alarms, if fitted, are effectively used and maintained in working order. Exercise extreme caution during reversing activities. Mobile phones must not be used whilst operating plant. Ensure that plant and vehicles are inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. Ensure that the Company's Daily Plant Inspection Sheet is completed. Ensure that plant and vehicles are maintained in accordance with manufacturers recommendations. Do not undertake any unauthorised repairs or maintenance. <u>Specific Legal Requirements</u> The Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF HAND GUIDED VIBRATING ROLLERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians Reversing activities. Out of control. Working on gradients. Greasing / maintenance operations. Refuelling. Mis-use of plant. Unauthorised use. Use of defective plant. Vibration.	Site Operatives. Visitors. Others in the immediate vicinity.	Serious and possible fatal injuries caused by contact with moving machine. Damage to other plant and vehicles. Damage to nearby structures.	H	Only trained and authorised operatives must operate vibrating rollers Ensure that rollers are unloaded and loaded in a controlled manner. Delivery vehicle / trailer must be securely parked. Ensure that plant is operating at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the machine is operated under power when working both up and down slopes. Ensure that the machine is used for its intended purpose and it is not used beyond its capabilities Continual consideration must be given to the presence of pedestrians whilst rolling material. Exercise extreme caution during reversing activities and be aware of tripping or trapping situations. Ensure that machines are refuelled at designated areas and do not decant fuel in to non-approved containers. Impervious gloves should be used to prevent accidental skin contact and safety goggles in windy weather. Mobile phones must not be used whilst operating plant / vehicles.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF HAND GUIDED VIBRATING ROLLERS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that the roller is inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. Ensure that the Company's Weekly Plant Inspection Sheet is completed. Ensure that plant is maintained in accordance with manufacturer's recommendations. Do not undertake any unauthorised repairs or maintenance. To eliminate or reduce vibration the machine handles must be fitted with anti vibration hand grips. Implement job rotation if necessary. Suitable PPE must be worn. In particular safety footwear, ear defenders. Regular inspection to be carried out by the Site Supervisor. Specific Legal Requirements The Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF EXCAVATORS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Contact between plant / vehicles and pedestrians Reversing activities. Overturning. Working on gradients. Climbing in and out of cab. Greasing / maintenance operations. Refuelling. Mis-use of plant. Unauthorised use. Use of defective plant. Contact with buried and overhead. Services. Shuttering / un-shuttering operations.	Site Operatives. Visitors. Others in the immediate vicinity.	Serious and possible fatal injuries caused by contact with moving excavator and parts thereof. Other injuries caused by falling materials and falling from heights. Damage to other plant and vehicles. Damage to nearby structures.	H	Only trained and authorised operatives must operate site plant / vehicles (CPCS or Casey Permit). Ensure that plant is operated at a safe speed and as conditions permit i.e. gradients, ground conditions, weather conditions etc. Ensure that the item the excavator is used for its intended purpose and it is not used beyond its capabilities Access and egress the machine cab by the designated way. Never jump from a machine. Ensure that site operatives are not in the machines working radius whilst the machine is in operation. If operating the machine in a confined area a minimum of 1 metre clearance must be maintained to allow for tail swing. Exercise extreme caution during reversing activities. A Banksman must always be deployed when working in a confined area or when the operator's vision is impeded. The manufacturers recommended bucket size or load / capacity must never be exceeded and the bucket must be effectively secured to the boom.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF EXCAVATORS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Excavator buckets, whether loaded or not, must not be slewed directly over site operatives or vehicle cabs. Consideration must be given to the tip stability if loading material from a spoil heap/tip - heap/tip stability alters as material is removed from it. Ensure that machines are refuelled at designated areas and do not decant fuel in to non-approved containers. Suitable personal protective equipment (PPE) should be worn whilst greasing and undertaking daily checks etc. i.e. goggles, impervious gloves etc. Ensure that visual driving aids such as mirrors and CCTV, if fitted, are effectively used and maintained in working order. Ensure that suitable warning devices, such as flashing beacons and reversing alarms, if fitted, are effectively used and maintained in working order. Only pass under overhead power lines at designated points. Mobile phones must not be used whilst operating plant / vehicles.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: USE OF EXCAVATORS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Ensure that extreme care is taken whilst shuttering and un-shuttering machine cabs especially in wet or frosty conditions. Do not undertake this unless there are two people present. Ensure that the machine is inspected before use and any defects immediately reported to the Site Supervisor and in turn the Plant Department. A competent person must inspect these machines at intervals not exceeding 7 days and record the results on Company Form LE2 and ensure that the Company's Daily Plant Inspection Sheet is completed. Ensure that plant and vehicles are maintained in accordance with manufacturers recommendations. Do not undertake any unauthorised repairs or maintenance. <u>Specific Legal Requirements</u> The Provision and Use of Work Equipment Regulations 1998. The Lifting Operations and Lifting Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: SITE TRAFFIC - PLANT / VEHICULAR / PEDESTRIAN

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Vehicular / Pedestrian Movements - consideration must be given to the following:				Ensure a Site Traffic Assessment and Plan is completed.	
Unauthorised operators / drivers.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Only trained and authorised operatives to operate site plant / vehicles (CPCS or Casey permit). Site Management to monitor the use of site plant / vehicles.	L
Contact between site plant / vehicles / site user vehicles and pedestrians.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Only trained and authorised operatives to operate site plant / vehicles (CPCS or Casey permit). Ensure that operatives have a valid driving licence if operating on adopted highway. Segregate site plant from public vehicles - if this is not practicable then:- Ensure minimal construction vehicle movements / journeys by good planning / sequencing of work. Ensure that the route of least inconvenience and most safe is used at all times. Ensure that pedestrians at work wear high visibility vest coats.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: SITE TRAFFIC - PLANT / VEHICULAR / PEDESTRIAN

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont ...				Deploy a banksman whilst depositing or removing materials in the build areas from adopted highways. Ensure that plant is operated at a safe speed as site conditions permit (e.g. gradient, weather etc.) and does not exceed the specified site speed. Ensure that site plant has suitable warning devices - flashing beacons, reversing alarms as appropriate. Ensure that plant / vehicles are maintained to manufacturers standards. Erect suitable signage. Ensure that plant / vehicles operating on adopted highways have the appropriate Road Fund Licence (Road Tax). Site Management to monitor the above control measures.	

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: SITE TRAFFIC - PLANT / VEHICULAR / PEDESTRIAN

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont ... Terrain – working / travelling on gradients.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Only trained and authorised operatives to operate site plant / vehicles (CPCS or Casey permit). Ensure that the machine is operated within the safe operating capability of the machine. ROPs fitted as required. Consideration should be given to the travelling surface. Ensure that the route of least inconvenience and most safe is used at all times. Ensure that plant is operated at a safe speed as site conditions permit (e.g. gradient, weather etc.) and does not exceed the specified site speed. Site Management to monitor the above control measures.	L
Existing structures / overhead cables etc.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Only trained and authorised operatives to operate site plant / vehicles (CPCS or Casey permit).	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: SITE TRAFFIC - PLANT / VEHICULAR / PEDESTRIAN

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont				Ensure that structures and overhead services are effectively demarcated and brought to the attention of those concerned. Ensure that the route of least inconvenience and most safe is used at all times. Site Management to monitor the above control measures.	
Material deliveries / storage.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Ensure that there is no un-authorised access to any unloading /storage area. - set up an exclusion zone. Provide Banksmen as required Limit deliveries to periods of low pedestrian / vehicular traffic. Ensure that materials are unloaded / loaded in a safe and controlled manner using the correct plant / equipment. Ensure that any plant used during this activity is maintained and used in accordance with the manufacturers instructions and current legislation. Site Management to monitor the above control measures.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: SITE TRAFFIC - PLANT / VEHICULAR / PEDESTRIAN

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont					
Compound areas.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Ensure that consideration is given to the position of compound areas e.g. safe access and egress. Ensure that the compound is situated safe from structures and overhead services. Ensure that there is no un-authorised access to compound area. In the event of un-authorised access ensure that materials, substances are stored in a safe manner to further prevent the risk of injury or damage. Site Management to monitor the above control measures.	L
Road clearance.	Operatives / General Public / Site Visitors etc.	Personal injury, possible death. Damage to plant / vehicles.	H	Ensure that roads are kept free from debris. Ensure road cleaning plant / vehicles are provided with flashing beacons, Site Management to monitor the above control measures.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: REVERSING VEHICLES

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Vehicles reversing into other vehicles, plant, pedestrians, other structures and over leading edges.	Site Operatives. Plant and vehicle drivers Others in vicinity of use. General public.	Injuries of various severities, possible death. Damage to plant / vehicles.	H	Ensure a Site Traffic Management Assessment and Plan is completed. Where practicable ensure that vehicle movements are separate from pedestrians. Avoid the need for excessive reversing of vehicles on site by providing designated turning areas or one-way routes. Do not allow large vehicles, if practicable, onto site if they have to reverse back onto public highways. Provide trained and authorised Banksman if reversing / manoeuvring is unavoidable. Vehicles should be fitted with flashing beacons, reversing alarms and CCTV. Ensure that structures and leading edges are effectively protected, demarcated and bunded as appropriate Ensure that high visibility vests / coats are worn by everyone on site. Regular inspections to be carried out by Site Supervisor or nominated competent person.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: REVERSING VEHICLES

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont				<u>Specific Legal Requirements</u> The Construction (Design and Management) Regulations 2015.	

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF BANKSMEN

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Contact with plant and vehicles. Materials falling from vehicles.	Banksman.	Injuries of various severities, possible death.	H	Ensure a Site Traffic Management Assessment and Plan is completed. Only deploy a Banksman if other control measures are considered ineffective or impracticable. The Banksman must be given information, instruction and training as necessary to undertake the job safely and effectively. The Banksman must operate in a designated area and be in full view of the drivers at all times, especially if guiding reversing vehicles. Banksmen must maintain a safe distance from vehicles and stand on the higher side if vehicles are operating on gradients. If operating at a crossing point the Banksman must give clear unambiguous signals to the drivers involved. Approach signs must be erected denoting the use of Banksman if operating in areas with poor site lines. Suitable P.P.E. must be worn i.e. high visibility vest / coat, safety helmet and safety footwear.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: BANKSMAN

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
Cont				The Banksman must report any incident or unsafe practices immediately to the Site Manager. Regular inspections to be carried out by Site Supervisor or nominated competent person. <u>Specific Legal Requirements</u> The Construction (Design and Management) Regulations 2015.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WORKS AT HEIGHTS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from height. Falling materials. Untrained operatives. Inadequate supervision. Unplanned and organised work. Unsuitable equipment.	Operatives Others in vicinity of use General Public	Injuries of various severities and possible death.	H	Ensure that work at height is planned and organised. Ensure that the selection of work equipment is correct for the work to be done considering both the duration and the risk involved. Ensure that everyone engaged in work at height is competent. This includes those planning, organising, supervising and working at height. Each work at height activity should take account of a job specific risk assessment. Where reasonably practicable work should be carried out other than at height. Where work has to be carried out at height suitable and sufficient steps must be taken so far as is reasonably practicable to prevent persons falling a distance liable to cause personal injury. Consideration must be given ensuring that the work is carried out from an existing place of work or in the case of obtaining access and egress using existing means. When the risk of falling cannot be eliminated suitable equipment must be provided to minimise the distance and consequences.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: WORK AT HEIGHTS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Priority must be given to collective protection means over personal protective measures. Ensure that the users of equipment are trained and authorised. Ladders and stepladders should only be used for work at height when the use of more suitable work equipment is not justified because of the low risk and short duration of use or existing features on site cannot be altered to assist with other access equipment. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulation 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF SCAFFOLDS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC
DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from height. Falling materials. Scaffold failure i.e. collapse.	Operatives. Others in vicinity of use. General Public	Injuries of various severities and possible death.	H	Ensure that work at height is planned and organised. Only trained and authorised operatives must erect, alter or dismantle any scaffold. Scaffold erectors must be CITB trained. Scaffold must be erected to both BS and current Regulation standards. Ensure that scaffolds are suitable for use and are not overloaded. If loading bays are provided the bay must be suitable for the size and weight of the loads to be used. The bay must be fitted with suitable full face gates. Incomplete scaffolds must not be used. Incomplete scaffolds must display a notice SCAFFOLD INCOMPLETE – DO NOT USE. Guardrails, toe-boards, brick guards must not be moved without the permission of a competent person, and then if only told to do so. Scaffolds must be inspected and the results recorded at intervals not exceeding 7 days and after any alteration or after adverse weather conditions.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF SCAFFOLDS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				A visual inspection must be made by all those undertaking work on the scaffold. Access and egress must be by an approved ladder at an approved access. Ensure the correct PPE is provided and used. i.e. safety helmet, safety footwear. A design or TG20:13 Compliance Sheet along with a hand-over certificate must be supplied by the scaffolding contractor. Regular inspections to be carried out by the Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005. SG4:10 - The Use of Fall Arrest Equipment Whilst Erecting, Altering and Dismantling Scaffolding.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF LADDERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from height. Falling materials. Manual Handling.	Operatives. Others in vicinity of use.	Injuries of various severities and possible death.	H	Ensure ladders are not used as places of work when other means are reasonably practicable. Ladders should only be used for short duration work (30mins or less) and the user can maintain a suitable hand hold when carrying a load. i.e three points of contact. Use correct ladder for the work to be done (including length). Ensure that ladder cannot slip by ensuring it is effectively tied or footed. or an effective anti-slip or stability device is used. Ensure the ladder is set at the correct angle for use. (1 in 4). Ensure a suitable safe landing area or rest area where a ladder has a vertical distance or 9.0m or above. Ensure ladders are marked for identification and inspection. Do not use painted ladders as the paint can hide defects. Ensure that ladders are inspected at regular intervals and certainly before use.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: USE OF LADDERS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC
DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont	Operatives. Others in vicinity of use.	Injuries of various severities and possible death.	H	Long or heavy ladders may require two persons. No person should work beyond their physical capabilities. Ensure that persons are trained and competent to use ladders. Ensure the correct PPE is provided and used. Ladders must be inspected and the results recorded on form WEIF5 by the Site Supervisor or nominated competent person. Regular inspections on the use of ladders to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005. Provision and Use of Work Equipment Regulations 1998. The Manual Handling Regulations 1992.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: SAFE USE OF STEPLADDERS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from stepladders. Falls of material, tools etc from height. Defective or damaged stepladders. Incorrect use. Manual handling.	Operatives. Other in the immediate vicinity of use.	Injuries of various severities, possible death. Musculoskeletal disorders.	H	Stepladders should only be used for short duration work which is of low risk and when other access is not practicable. Ensure that persons are trained and competent to use ladders. Always inspect stepladders before use for damage or defects. Do not use any damaged or defective stepladders. Report any damage or defects immediately to the Site Supervisor. Only use stepladders on a firm and level base. Do not use painted stepladders as these can hide the defects. Stepladders must be inspected and the results recorded on Form WEIF5 by the Site Supervisor. Regular inspections to be carried out on the safe use of stepladders by the Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005. The Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: WORKING FROM MOBILE TOWER SCAFFOLDS

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from heights. Falling materials, tools, etc. Scaffold failure. Scaffold incorrectly assembled. Scaffold overturning. Contact with overhead power lines.	Operatives. Others in immediate vicinity of use.	Injuries of various severities and possible death.	H	Ensure that work at height is planned and organised. Only trained and authorised operatives must erect, alter or dismantle any scaffold. Scaffold must be erected to both BS and current Regulation standard. Incomplete scaffold must not be used. Guardrails, toe-boards, brick guards must not be moved without the permission of a competent person, and then if only told to do so. Scaffolds must be inspected and the results recorded in a register at intervals not exceeding 7 days and after adverse weather conditions. A visual inspection must be made by all those undertaking work on the scaffold before accessing the scaffold. Access and egress must be by the incorporated internal access unless manufacturers instructions detail otherwise. Ensure that the Tower wheels are in the locked position whilst persons are on the scaffold.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: WORKING FROM TOWER SCAFFOLDS

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Do not move a Tower scaffold whilst persons are on the working platform Ensure that Tower scaffolds are not erected in close proximity to overhead power lines. Ensure the correct PPE is provided and used. i.e. safety helmet, safety footwear. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005. The Provision and Use of Work Equipment Regulations 1998.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: ROOF TRUSS INSTALLATION

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from height. Falling materials. Manual Handling.	Operatives. Others in vicinity of use.	Injuries of various severities and possible death. Musculoskeletal disorders.	H	All work at height must be planned and organised. Roof Trusses to be installed as per drawing. No Roof Truss construction work must be undertaken without a full external working platform and a Safety Net or similar fall arrest equipment first being in place. The trusses must be lifted into position by a crane and temporarily braced from the safety of the external scaffolds. Walking on truss chords is not permitted The trusses must be lifted at the load bearing node points only. All chains, slings and ancillary equipment must be suitable and adequate for the work to be done. All lifting equipment must be inspected in accordance with the LOLER 98. The lifting operation must be under the direct supervision of competent person. Once in position the trusses must be secured with permanent bracing and the temporary bracing removed.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: ROOF TRUSS INSTALLTION

Project: Howarth St, Littleborough

ASSESSED BY: PT/PH/JR

DATE: 25/11/2019

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Cont				Not less than 2No. persons must undertake the operation. Operatives are not required to work beyond their physical capabilities. Ensure the correct PPE is provided and used. i.e. gloves, safety helmet, safety footwear. Regular inspections to be carried out by Site Supervisor. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

RISK ASSESSMENT RECORD

ACTIVITY: ROOF WORK

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
Falling from height. Falling materials. 1. New Roof Construction - felt, batten and tile	Operatives.	Injuries of various severities and possible death.	H	All work at height must be planned and organised. Person must be effectively trained. Ensure a safe working external scaffold platform is provided. Ensure that fall arrest equipment is provided to prevent falling into the property i.e. safety nets, crash decks or bags etc. Ensure that materials are safely stacked.	L
2. Re-Roofing - removal and replacement of felt, battens and tiles as necessary			H	Ensure a safe working external platform is provided. Ensure that the materials are stripped and replaced progressively so as to eliminate the risk of falls Ensure that materials are safely stacked.	L
3. Roof Repairs - removal and replacement tiles, ridge tiles, lead gutters etc,			H	Ensure a safe working external platform is provided.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW



RISK ASSESSMENT RECORD

ACTIVITY: ROOF WORK

Project: Regent Street Rochdale

ASSESSED BY: PT/PH/RC

DATE: 14/12/2021

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES/METHOD STATEMENT	RESIDUAL RISK
4. Chimney Work - Rebuilding, repointing, installation of flue liners etc.			H	Full use must be made of additional precautions such as roof ladders etc. Ensure that materials are safely stacked. Ensure a safe working external platform is provided. Full use must be made of proprietary access equipment around chimney. Ensure that materials are safely stacked.	L
5. Fragile Roofs - Inspection and replacement of roof materials especially on corrugated asbestos roofs with roof lights.			H	Special precaution must be taken when dealing with fragile roofs. No work must be carried out without a job specific risk assessment and method statement. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005.	L

RISK RATING: H = HIGH, M = MEDIUM, L = LOW

Risk Assessment

ACTIVITY: Use of Building Trestles

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Falling from height. Unstable working platform.	Operatives.	Injuries of various severities and possible death.	H	Ensure that all work at height planned and organised. Trestles must be maintained in good condition and only manufacturers pins must be used. Ensure trestles are erected on a firm and level base, free from debris. Ensure trestles are not supported by bricks/blocks etc. Trestles must not to be used on scaffold platforms. A working platform must not be less than 4 No. boards wide. Guardrails must be used. Ensure that the working platform is not overloaded. If the working platform is to be loaded the materials must be placed on the work area immediately supported by a Trestle. Ensure the working platform is supported at intervals not exceeding 1.2m with not less than 3 No. Trestles.	L

Risk Assessment

ACTIVITY: Use of Building Trestles

Project: Glendene Wythenshawe

ASSESSED BY: PT/PH/RC

DATE: 22/02/2022

Hazard	Persons in Danger	Harmful Consequences	Risk Rating before control measures	Control Measures / Method Statement	Residual Risk after control measures
Cont				Scaffold boards should not overhang a trestle by more than 150mm or less than 50mm. Safe working loads must not be exceeded based on 4 boards wide SWL 4.0kN/m² with trestles maximum centres of 1.2m. Any defective Trestles or scaffold boards must be reported immediately to the Site Supervisor and the equipment taken out of use. Maximum working platform height is 1.568m to allow access to work of 3.068m. Always inspect prior to use and regular inspections to be carried out by Site Supervisor whilst in use. You must wear correct PPE at all times this includes hard hat, vest, safety boots, gloves. <u>Specific Legal Requirements</u> The Work at Height Regulations 2005.	

Scheme Method Statement

The following information has been prepared in order that work can proceed without risk of personal injury or damage to plant or equipment on this project. This method statement will be brought to the attention of all those operatives and others concerned with this part of the project. This will be done during the Site Safety Induction Talk prior to commencement on site.

Client: Wythenshawe Community Housing Group

Project Title: Glendene, 150 Greenbrow Road, Wythenshawe, M23 2RE

Summary of Risk Analysis:

1. The Site Set – Up, COVID 19, Material Deliveries and Traffic Management
2. Protection of Children, Visitors and Members of the Public
3. Groundworks / Excavations
4. Existing Services
5. Control of Noise, Vibration and Dust
6. Working with Powered Hand Tools
7. Working at height
8. Manual Handling
9. Mechanical Handling
10. Procedures for dealing with fire
11. Removal of Rubbish
12. Leptospirosis – Weils Disease
13. Hazardous Substances
14. Procedure for Dealing with Needles
15. Electrical Works
16. Plumbing Works
17. Painting and Decorating
18. Roofing Works
19. Scaffolding
20. Demolition

Method Statement

1. The Site Set – Up, Material Deliveries and Traffic Management

Heras fencing will be placed around the compound area to prevent any unauthorised access, and suitable signage will be posted.

A COVID 19 Cleaning Champion will be appointed for the project, their duties will include continual cleaning of site to ensure welfare and offices are of the highest standard in the battle of COVID 19. Please see separate method statement within this appendix.

The welfare facilities for the site will be as listed within Section 7.3 of the Construction Phase Health and Safety Plan and in accordance with The Construction (Design and Management) Regulations 2015.

The routes of least inconvenience will be used for transporting materials to and from their place of use from the compound and a scheme Traffic Management Plan and Assessment will be developed as the site progresses.

Delivery drivers to the site will first report to the Site Manager. Reversing without a Banksman will not be permitted.

If necessary delivery times will be phased to avoid high vehicular and pedestrian times i.e. school rush hours etc.

2. Protection of children, visitors and members of the public

Advise the surrounding residents of intended commencement of work and advise them of the sequence and likely duration. Also discuss safety aspects and how they can co-operate, particularly if children are involved.

Protection from accessing the site will be via Heras fencing and signs to warn of work in progress.

Where access equipment is erected for work at high level, the access equipment will have toe boards, guard rails and brick guards fitted where there is any danger of falling objects onto anyone below.

Access ladders will be removed at the end of each working day and locked in a secure store.

Footpath will be kept clear of materials, debris etc. at all times to avoid tripping.

Excavations and unfinished work will be adequately cordoned off.

3. Groundwork / Excavations

Before grubbing out hedges etc and excavating for foundations, assess all available service drawings of the immediate area.

Prior to excavation, on-site investigations must be carried out using a cable avoidance tool (CAT). Any services located must be identified and clearly marked.

Having assessed that no services will be affected, excavate for foundations accordingly. If any services are likely to be affected, all excavation work must be carried out in strict accordance with the Company's Safety System of Work.

All excavations must be kept to a minimum and where possible, excavations must not be left open overnight.

Take all necessary precautions to prevent unauthorised access to excavated areas this will be done by erecting barriers.

All necessary safety signs and notices to be erected and maintained.

All arisings and debris from excavation operations must be maintained within the Heras fencing.

4. Existing Services

A visual inspection will be carried prior to the erection of the access equipment. Prior to excavation work service drawings will be viewed and the area will be scanned using a cable avoidance tool. Any services located will be clearly marked and hand digging employed to discover the exact location.

All work will be undertaken in accordance with HS(G) 47 Avoiding Danger From Underground Services.

5. Control of Noise, Vibration and Dust

All necessary steps will be taken to reduce noise levels from plant and machinery in accordance with The Noise at Work Regulations. Where reasonably practicable, noise levels will be reduced at source to their lowest reasonable level and Personal Protective Equipment must only be employed as a last resort.

Noise assessments, where considered necessary, will be carried out by the Company Health and Safety Advisor and appropriate measures taken to protect site operatives, surrounding residents and the general public from the effects of noise.

All necessary steps will be taken to reduce vibration levels to be below the current threshold limit of 2.5 m/s^2 from tools, equipment, plant and machinery.

Those using tools which vibrate, which could potentially cause ill health will be specifically trained to eliminate or reduce the harmful effects of vibration through good operating techniques and job rotation.

All necessary precautions will be taken to protect surrounding residents, site operatives and the general public from the effects of the inhalation of respirable dust caused by the works. All operations, which create dust, will include a type of dust suppression technique, such as damping down or mechanical dust extraction. This applies especially to cutting or grinding operations. All operatives will be issued with and required to wear suitable goggles and masks or respirators, wherever this type of work is being carried out. Operatives will have a current face fit certificate for the mask they are wearing. All not involved with the work will be excluded from work areas where dust arises. Area to be thoroughly cleaned on completion.

6. Working with Powered Hand Tools

The majority of portable tools will be battery operated, however if electric is used the following must apply.

All portable electric tools shall be 110V rated and supplied from either a mains supply via a transformer or alternatively a generator (petrol or diesel).

Where a mains supply is used, the 240 volt lead from the socket to the transformer should be kept as short as possible AND a Residual Current Device (RCD) fitted between the power supply source and the tool.

Where a generator is used, consideration needs to be given to the siting of this in an attempt to reduce the effect of noise and fumes. The generator should be switched off as soon as it is not required to keep noise to a minimum.

In all cases, the trailing leads should be kept to a minimum to avoid damage to them, and possible tripping, and care needs to be taken when using cable drums or reels as they can overheat and cause fires.

Maintenance

The risks from damaged or faulty equipment or leads are HIGH and the consequences SERIOUS - therefore a PRO-ACTIVE maintenance system has been developed in an attempt to prevent accidents from happening.

All portable electric tools are inspected and tested prior to issue by our own Plant Department, and thereafter at annually. The date of issue is recorded by the Plant Department and also by site to which it is issued. Should the equipment be required for an extended period, the site must be returned or have a reinspection. The same procedure is followed for any equipment hired externally from a Plant Hire company.

In addition to the above, a responsible person on site will be allocated and suitably trained to carry out a weekly visual site inspection of all portable electric tools and leads and maintain a record for each item. This should not involve taking the equipment apart but will include checks that:

- a. the plug has a proper and correct fuse
- b. cable terminations are correct
- c. no signs of damage to tools or extension cables
- d. no ingress of liquid into equipment

Any item found to be faulty will be taken out of use immediately, reported to the Site Manager and returned to the Plant Department for repair.

Further, the actual user is asked to carry out visual checks of any item, before commencing work to ensure that:

- a. bare wires are not visible
- b. the cable covering is not damaged, free from cuts and deep abrasions
- c. plug is in good condition, i.e. casing not cracked, pins are not bent or the socket is not blocked
- d. there are no taped or other non - standard joints in the cable

- e. the cable sheathing is securely gripped where it enters the plug or equipment (the coloured insulation of the internal wires must not be visible)
- f. the outer casing of the equipment is not damaged or loose and all screws are in place
- g. there are no overheating or burn marks on the plug, cable or the equipment

Users Checklist

Disconnect before adjusting or working on machine

Disconnect when not in use

Check that colour codings are correct

Do not use “unofficial” extension cable

Do not carry out “makeshift” repairs

Report defects immediately to Site Manager and do not use

Keep machine clean and free from damp

Do not carry equipment by the cable

Do not start or stop the machine under load

Emergency Treatment for an Electric Shock Casualty

In the event of someone suffering an electric shock, the first priority for the rescuer is to avoid becoming a casualty themselves.

DO NOT TOUCH the casualty with bare hands until you have made sure that they are not still connected to the electric current in any way.

Break the electrical contact by either SWITCHING OFF the supply or wrenching the cable free.

If you are unable to isolate as above, stand on dry insulating material such as a plastic or rubber mat, wooden box or a pile of dry newspapers and then use a wooden stick, plastic implement or a length of rope to free the casualty from contact with the electricity.

Once this has been achieved, ensure there is no more danger to anyone, and send for assistance of the first aider who is always on site during working hours.

Extra care must be taken to ensure that they are never left with power switched on when not attended and must be protected against interference by unauthorised personnel, intruders particularly children.

Trailing leads must be kept as short as possible to avoid tripping.

7. Working at Height

All work at height will be carried out in accordance with The Working at Height Regulations.

All working at height will have a risk assessment for the task in hand.

8. Manual Handling

Risk assessments in relation to the handling, lifting or carrying of heavy or awkward loads will be carried out as necessary in accordance with the Manual Handling Operation Regulations 1992. Any operative involved in the operations will receive clear instructions from a Competent Supervisor before commencing and will be provided with the necessary PPE i.e. hard hat, gloves, suitable footwear and hi visibility clothing.

Copies of Manual Handling Assessments will be maintained on site in the Company's Risk Assessment Manual on site for quick and easy reference.

Materials will be delivered as close as possible to the site of use.

Wherever possible mechanical lifting aids will be employed or additional labour used to assist.

Those required to manually lift will be trained in kinetic handling techniques. No person will be expected or permitted to work beyond their physical capabilities. No work rate will be imposed on this activity.

All weights of heavy or awkward items will be made available to those concerned.

Where any lifting operations involving glass are to take place, the area will be cordoned off to prevent unauthorised access.

9. Mechanical Handling

Site supervisors must ensure that:

Each lifting operation is pre-planned and organised, taking full account of visibility, environment, proximity hazards, ground stability etc.

Only trained and certified plant operators operate machinery.

All lifting operations are under the control of an experienced slinger / signaller.

The Safe Working Load (SWL) is clearly labelled on the machine boom and in the machine cab.

Only the correct and tested chains, slings, wire ropes or webbing are used.

Any safe working load is not exceeded.

Only necessary, authorized operatives are present in the immediate lift area during any lifting operations.

All operatives involved in the lifting operation are wearing the necessary personal protective equipment (PPE) i.e. safety helmet, protective footwear, gloves and high visibility clothing.

All lifting gear is inspected regularly and maintained in accordance with statutory and manufacturer's instructions.

GSO307 register is completed every 7 days and all records of tests and certificates are available on site.

All operations of this nature are carried out in strict accordance with The Lifting Operations and Lifting Equipment Regulations (LOLER) 1998 and The Provision and Use of Work Equipment Regulations (PUWER) 1998.

10. Procedures for Dealing with Fire

A fire risk assessment will be drawn up prior to commencement of works this will include fire fighting equipment, location of fire assembly point etc. The risk assessment will be displayed on site and operatives attention will be drawn to it upon site induction.

11. Removal of Rubbish

Rubbish, debris, etc. will be collected regularly from the work area and not allowed to accumulate.

The Company is registered with the Environment Agency as required by The Controlled Waste (Registration of Waste Carriers and Seizure of Vehicles) Regulations 1991, Registered Carrier No. CBDU110103.

12. Leptospirosis – Weils Disease

Each operative will be given a leaflet “Leptospirosis – are you at risk?” Produced by the Health and Safety Executive which explains the symptoms, who is at risk and what to do. There will be adequate welfare facilities available on site as referred to in The Construction Phase Plan Section 7.3.

13. Hazardous Substances

A COSHH assessment will be undertaken for all substances on site. Substances without a COSHH assessment will not be permitted to be used.

Copies of COSHH assessments will be maintained in the Company’s Risk Assessment Manual on site for quick and easy reference.

The Company Buying Department will inform the Company Health and Safety Advisors of new products to be used so that the necessary assessments may be undertaken. The product hazard data sheets must also be obtained by the Buying Department.

All substances to be used on this project will be notified to the Health and Safety Advisors by the Company Buying Department.

All substances to be used by a nominated sub-contractor will be brought to the attention of the Health and Safety Department at the time of the pre-contract appraisal therefore allowing the Health and safety Advisors to assess the use of such substances.

Hazardous substances and the required control measures will be discussed during the Site Specific Safety Induction before work commences on site.

14. Procedure for Dealing with Needles

There is an obvious risk of injury and possible risk to health of persons who come into contact with hypodermic needles. The risk is low, nevertheless it cannot be discounted.

In order to minimize any risk involved, the following precautions should be taken.

All employees must be aware of the possibility of finding hypodermic syringes and needles in valve, hydrant and stop-tap boxes, any sewage or drainage system, sand piles etc and in all areas frequented by drug users.

Before reaching into any valve box etc a careful examination should be made to ensure that no syringes or needles are present. If the presence of water prevents this, then it should be pumped or baled clear.

Any employees working in areas where syringes or needles may be found must wear protective gloves at all times.

If a syringe or needle is found and cannot be handled or disposed of safely, then the nearest Environmental Health Department must be contacted immediately, for them to deal with the situation safely.

On no account must syringes or needles be disposed of on tips or in rubbish bins or skips, they must be incinerated in a safe manner.

In the event of a puncture wound occurring, the injured person should squeeze the affected area to promote bleeding and the affected area should be thoroughly cleansed with clean warm water. The injured person must then attend the Accident & Emergency Department of the nearest hospital immediately, as immunization against Hepatitis B needs to be administered within 72 hours of the incident.

The Company Health & Safety Department and the local Environmental Health Department must be notified immediately.

- 15. Electrical Works**
- 16. Plumbing Works**
- 17. Painting and Decorating**
- 18. Roofing Works**
- 19. Scaffolding**
- 20. Demolition**

These will be carried out by a nominated sub-contractor. The sub – contractor will be subject to a formal health and safety appraisal before being appointed. This will include the completion of a Pre-Contract Questionnaire, Details of Insurance Cover, Job Specific Method Statements and Risk Assessments. All information will be assessed and confirmed as being satisfactory by the Company Health and Safety Department before work on site commences.

In addition, the sub-contractor will be issued with a copy of the Company's Health and Safety Code for Sub-Contractors and be required to acknowledge receipt and confirm that they will comply with the Code.

Appendix 2

Asbestos Register

***Demolition Survey (with MA only)
At
Beech House & Frank Kelly Centre
150 Greenbrow Road
Wythenshawe
Manchester
,
M23 2RE***

On Behalf Of:



Wythenshawe Community Housing Group

ASBESTOS LOCATED

Job Number

J194945

Page: 1 of 117

REPORT AUTHORITIES

This asbestos survey and subsequent report at Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester, M23 2RE has been completed by Carl Charters following a site visit (s) on

6 November 2019 - 8 November 2019 on behalf of Wythenshawe Community Housing Group, Parkway Green House, 460 Palatine Road, Northenden, Manchester, M22 4DJ.

This report has been technically reviewed by Phil Limber on 19 Nov 2019

Approval to issue the report has been granted by the Quality Team, technical review of the report has been completed by authorised persons named below.

Below are the signatures of the report authorities:

Surveyor 1 Signature:



Carl Charters

Report Technically Reviewed By:



Phil Limber

Surveyor 2 Signature:



Report issued under the authority of the Quality / Technical Manager:



Paul Darby

Contents

EXECUTIVE SUMMARY.....	4
ASBESTOS REGISTER.....	9
NON-ASBESTOS REGISTER.....	11
MATERIAL ASSESSMENT SHEET.	22
SURVEY OBJECTIVES &TECHNIQUE.....	23
ALGORITHM ASSEMENTS.....	101
SURVEYRECOMMENDATIONDETAIL –Material Assessment.....	102
REPORT CAVEATS –Demolition Survey.....	103
BULK CERTIFICATE.	104
SITE PLAN.....	107
LEGISLATION.....	113
TERMS & CONDITIONS.....	114

EXECUTIVE SUMMARY

Scope of Works:
Demolition Survey to 3 Buildings

A Demolition Survey was undertaken at Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester, on

6 November 2019 - 8 November 2019 on behalf of Wythenshawe Community Housing Group to determine the asbestos materials that may exist within the scope of a Demolition Survey

Internal Notes: see room notes

External Notes: see room notes

Areas and rooms included in this survey were:

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
01 / kids care home	External	external	E01
01 / kids care home	Ground	entrance Lobby and stairs	G01
01 / kids care home	Ground	G0/2	G02
01 / kids care home	Ground	G0/3	G03
01 / kids care home	Ground	G0/4	G04
01 / kids care home	Ground	G0/5	G05
01 / kids care home	Ground	G0/6	G06
01 / kids care home	Ground	G0/7	G07
01 / kids care home	Ground	G0/8	G08
01 / kids care home	Ground	G0/9	G09

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
01 / kids care home	Ground	G0/10	G010
01 / kids care home	Ground	G0/11	G011
01 / kids care home	Ground	G0/12	G012
01 / kids care home	Ground	G0/13	G013
01 / kids care home	Ground	G0/14	G014
01 / kids care home	Ground	G0/15	G015
01 / kids care home	Ground	go/16	G016
01 / kids care home	Ground	go/17	G017
01 / kids care home	Ground	go/18	G018
01 / kids care home	Ground	go/19	G019
01 / kids care home	Ground	go/20	G020
01 / kids care home	Ground	go/21	G021
01 / kids care home	First	landing	101
01 / kids care home	First	cupboard	102
01 / kids care home	First	a1/03	103

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
01 / kids care home	First	a1/04	104
01 / kids care home	First	a1/05	105
01 / kids care home	First	a1/06	106
01 / kids care home	First	a1/07	107
01 / kids care home	First	a1/08	108
01 / kids care home	First	a1/09	109
01 / kids care home	First	a1/10	1010
01 / kids care home	First	a1/11	1011
01 / kids care home	First	a1/12	1012
01 / kids care home	First	a1/13	1013
01 / kids care home	First	a1/14	1014
01 / kids care home	First	a1/15	1015
01 / kids care home	First	a1/16	1016
01 / kids care home	First	a1/17	1017
01 / kids care home	First	a1/18	1018

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
01 / kids care home	First	a1/19	1019
01 / kids care home	First	a1/20	1020
01 / kids care home	First	a1/21	1021
02 / kids care home	External	external	E01
02 / kids care home	Ground	G0/01	G01
02 / kids care home	Ground	G0/02	G02
02 / kids care home	Ground	G0/03	G03
02 / kids care home	Ground	G0/014	G04
02 / kids care home	Ground	G0/05	G05
02 / kids care home	Ground	G0/06	G06
02 / kids care home	Ground	G0/07	G07
02 / kids care home	Ground	G0/08	G08
02 / kids care home	Ground	G0/09	G09
02 / kids care home	Ground	G0/10	G010
02 / kids care home	Ground	G0/11	G011

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
02 / kids care home	Ground	G0/12	G012
02 / kids care home	Ground	G0/13	G013
02 / kids care home	Ground	G0/14	G014
02 / kids care home	Ground	G0/15	G015
02 / kids care home	Ground	G0/15	G016
02 / kids care home	Ground	G0/16	G017
02 / kids care home	Ground	G0/18	G018

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
26	01 / kids care home	Ground / G0/3 G03 / to floor	ZF005244	adhesive	3m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles (1)	Good Condition (0)	Completely Sealed (0)	Chrysotile (1)	Very Low (2)	Remove
35	01 / kids care home	Ground / G0/10 G010 / to walls	ZF005246	textured coating	3m ²	Textured Coating (1)	High Damage (3)	Surface Sealed (1)	Chrysotile (1)	Low (6)	Remove
50	02 / kids care home	Ground / G0/01 G01 / to floor	ZF005251	floor screed	15m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
52	02 / kids care home	Ground / G0/02 G02 / to floor	AS ZF005251	floor screed	2m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
53	02 / kids care home	Ground / G0/03 G03 / to floor	AS ZF005251	floor screed	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
55	02 / kids care home	Ground / G0/014 G04 / to floor	AS ZF005251	floor screed	3m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
58	02 / kids care home	Ground / G0/07 G07 / to pipework	Visual	gasket	<1	Reinforced Composite (1)	Good Condition (0)	Unsealed (2)	Crocidolite (or unknown) (3)	Low (6)	Remove
62	02 / kids care home	Ground / G0/10 G010 / to floor	AS ZF005251	floor screed	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
64	02 / kids care home	Ground / G0/11 G011 / to floor	ZF005252	floor tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
67	02 / kids care home	Ground / G0/13 G013 / to floor	AS ZF005252	floor tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
69	02 / kids care home	Ground / G0/14 G014 / to floor	AS ZF005251	floor screed	5m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
71	02 / kids care home	Ground / G0/15 G015 / to floor	AS ZF005251	floor screed	4m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
1	01 / kids care home	Ground / entrance Lobby and stairs G01 / to floor	ZF005240	vinyl and adhesive. Rooms up to 100m ²	2m ²	Vinyl floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
2	01 / kids care home	First / landing 101 / below window cills	ZF005241	damp proof course Rooms up to 100m ²	1lm	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
3	01 / kids care home	First / landing 101 / to floor	ZF005242	vinyl Rooms up to 100m ²	2m ²	Vinyl floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
5	01 / kids care home	First / cupboard 102 / to floor	AS ZF005242	vinyl Rooms up to 100m ²	2m ²	Vinyl floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
6	01 / kids care home	First / a1/03 103 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
7	01 / kids care home	First / a1/04 104	Visual	No suspect materials found		-		-	-	0	No further action required
8	01 / kids care home	First / a1/05 105 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
9	01 / kids care home	First / a1/06 106 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
10	01 / kids care home	First / a1/07 107 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
11	01 / kids care home	First / a1/08 108 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
12	01 / kids care home	First / a1/09 109 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
13	01 / kids care home	First / a1/10 1010 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	1m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
14	01 / kids care home	First / a1/11 1011	Visual	No suspect materials found		-		-	-	0	No further action required
15	01 / kids care home	First / a1/12 1012 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
16	01 / kids care home	First / a1/13 1013 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
17	01 / kids care home	First / a1/14 1014 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
18	01 / kids care home	First / a1/15 1015 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
19	01 / kids care home	First / a1/16 1016	Visual	No suspect materials found		-		-	-	0	No further action required
20	01 / kids care home	First / a1/17 1017	Visual	No suspect materials found		-		-	-	0	No further action required
21	01 / kids care home	First / a1/18 1018 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
22	01 / kids care home	First / a1/19 1019 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
23	01 / kids care home	First / a1/20 1020 / below window cills	AS ZF005241	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
24	01 / kids care home	First / a1/21 1021	Visual	No suspect materials found		-		-	-	0	No further action required
25	01 / kids care home	Ground / G0/2 G02 / below window cills	ZF005243	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
27	01 / kids care home	Ground / G0/4 G04	Visual	No suspect materials found		-		-	-	0	No further action required
28	01 / kids care home	Ground / G0/5 G05	Visual	No suspect materials found		-		-	-	0	No further action required
29	01 / kids care home	Ground / G0/6 G06	Visual	No suspect materials found		-		-	-	0	No further action required
30	01 / kids care home	Ground / G0/7 G07	Visual	No suspect materials found		-		-	-	0	No further action required
31	01 / kids care home	Ground / G0/8 G08 / below window cills	AS ZF005243	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
32	01 / kids care home	Ground / G0/8 G08 / to walls	ZF005245	textured coating Rooms up to 100m ²	10m ²	Textured Coating	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
33	01 / kids care home	Ground / G0/9 G09 / below window cills	AS ZF005243	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
36	01 / kids care home	Ground / G0/11 G011	Visual	No suspect materials found		-		-	-	0	No further action required

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
37	01 / kids care home	Ground / G0/12 G012	Visual	No suspect materials found		-		-	-	0	No further action required
38	01 / kids care home	Ground / G0/13 G013	Visual	No suspect materials found		-		-	-	0	No further action required
39	01 / kids care home	Ground / G0/14 G014	Visual	No suspect materials found		-		-	-	0	No further action required
40	01 / kids care home	Ground / G0/15 G015	Visual	No suspect materials found		-		-	-	0	No further action required
41	01 / kids care home	Ground / go/16 G016	Visual	No suspect materials found		-		-	-	0	No further action required
42	01 / kids care home	Ground / go/17 G017	Visual	No suspect materials found		-		-	-	0	No further action required
43	01 / kids care home	Ground / go/18 G018	Visual	No suspect materials found		-		-	-	0	No further action required
44	01 / kids care home	Ground / go/19 G019	Visual	No suspect materials found		-		-	-	0	No further action required

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
45	01 / kids care home	Ground / go/20 G020 / to floor	ZF005247	floor screed Rooms up to 100m ²	5m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
46	01 / kids care home	Ground / go/21 G021	Visual	No suspect materials found		-		-	-	0	No further action required
47	01 / kids care home	External / external E01 / to wall	ZF005248	damp proof course Outdoors	65m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
48	01 / kids care home	External / external E01 / to roof	ZF005249	roof felt Outdoors	65m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
49	02 / kids care home	Ground / G0/01 G01 / below window cills	ZF005250	damp proof course Rooms up to 100m ²	14m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
54	02 / kids care home	Ground / G0/014 G04 / below window cills	AS ZF005250	damp proof course Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
56	02 / kids care home	Ground / G0/05 G05	Visual	No suspect materials found		-		-	-	0	No further action required
57	02 / kids care home	Ground / G0/06 G06	Visual	No suspect materials found		-		-	-	0	No further action required

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
59	02 / kids care home	Ground / G0/08 G08 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
60	02 / kids care home	Ground / G0/09 G09 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
61	02 / kids care home	Ground / G0/10 G010 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	6m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
63	02 / kids care home	Ground / G0/11 G011 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
65	02 / kids care home	Ground / G0/12 G012	Visual	No suspect materials found		-		-	-	0	No further action required
66	02 / kids care home	Ground / G0/13 G013 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	3m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
68	02 / kids care home	Ground / G0/14 G014 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
70	02 / kids care home	Ground / G0/15 G015 / below window cills	AS ZF005250	damp proof course Rooms up to 100m^2	4m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
72	02 / kids care home	Ground / G0/15 G015 / debris to floor.	ZF005253	insulating board Rooms up to 100m ²	5m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
73	02 / kids care home	Ground / G0/15 G016	Visual	No suspect materials found		-		-	-	0	No further action required
75	02 / kids care home	Ground / G0/16 G017 / to floor	ZF005254	floor screed Rooms up to 100m ²	12m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
76	02 / kids care home	Ground / G0/16 G017 / debris to floor.	AS ZF005253	insulating board Rooms up to 100m ²	12m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
77	02 / kids care home	Ground / G0/16 G017 / to ceiling	ZF005255	insulating board Rooms up to 100m ²	12m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
78	02 / kids care home	Ground / G0/18 G018 / debris to floor.	AS ZF005253	insulating board Rooms up to 100m ²	3m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
79	02 / kids care home	Ground / G0/18 G018 / to floor	AS ZF005254	floor screed Rooms up to 100m ²	2m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
80	02 / kids care home	Ground / G0/18 G018 / to ceiling	AS ZF005255	insulating board Rooms up to 100m ²	3m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre



NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
81	02 / kids care home	External / external E01 / to roof	ZF005256	roof felt Outdoors	40m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

Job Number: J194945
Survey Date: 6 November 2019 - 8 November 2019
Site Address: Beech House & Frank Kelly Centre



No Access Register

Inspection No	Building	Location:	Description:	Reason	Recommendation	Photo
N/A						

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre



Limited Access register

Inspection No	Building	Location:	Description:	Reason	Recommendation	Photo
N/A						

Job Number: J194945

Survey Date: 6 November 2019 - 8 November 2019

Site Address: Beech House & Frank Kelly Centre

Asbestos materials were identified in the following locations:

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
ZF005244 - 26 / Ground / G0/3 G03	Chrysotile adhesive to floor	3 m ²	Remove
ZF005246 - 35 / Ground / G0/10 G010	Chrysotile textured coating to walls	3 m ²	Remove
AS ZF005251 - 62 / Ground / G0/10 G010	Chrysotile floor screed to floor	8 m ²	Remove
ZF005251 - 50 / Ground / G0/01 G01	Chrysotile floor screed to floor	15 m ²	Remove
AS ZF005251 - 52 / Ground / G0/02 G02	Chrysotile floor screed to floor	2 m ²	Remove
AS ZF005251 - 53 / Ground / G0/03 G03	Chrysotile floor screed to floor	8 m ²	Remove
AS ZF005251 - 55 / Ground / G0/014 G04	Chrysotile floor screed to floor	3 m ²	Remove
AS ZF005251 - 69 / Ground / G0/14 G014	Chrysotile floor screed to floor	5 m ²	Remove
AS ZF005251 - 71 / Ground / G0/15 G015	Chrysotile floor screed to floor	4 m ²	Remove
ZF005252 - 64 / Ground / G0/11 G011	Chrysotile floor tiles to floor	6 m ²	Remove
AS ZF005252 - 67 / Ground / G0/13 G013	Chrysotile floor tiles to floor	6 m ²	Remove
Visual - 58 / Ground / G0/07 G07	Crocidolite (or unknown) gasket to pipework	<1	Remove

SURVEY OBJECTIVES & TECHNIQUE

Objectives

- 1) To undertake a Demolition Survey (with MA only) survey of the site detailed following the guidelines as detailed in HSG264 Asbestos – The survey guide and our UKAS accredited procedures. The purpose and procedures of this survey was to inspect all accessible areas within the scope of the survey and to take representative samples of any suspect materials identified. Where appropriate the survey included the inspection of any voids these would only be inspected on refurbishment or demolition surveys unless screw fixing or hatches are available.
- 2) To undertake a risk assessment of all suspect materials identified to enable the Client to formulate an Action Plan as in conformance with the Health & Safety Executive's guidance document HSG227.
- 3) To produce a report, in a database format, detailing all identified and presumed asbestos containing materials, which includes a Site Plan showing their location and data sheets detailing their risk assessments and showing a photograph of the material in-situ.

Survey Technique

- 1) Each room/area within the scope of this survey was surveyed according to the survey type requested to assess whether or not suspect materials that could potentially contain asbestos fibres are present.
- 2) Representative samples of suspect materials identified were taken and returned to our Laboratory for analysis by the Polarised Light and Dispersion Staining Technique method as detailed in Appendix 2 of the Health & Safety Executive's guidance document HSG 248 and our UKAS accredited procedures.
- 3) Where for safety reasons (i.e. height restrictions, etc) or other physical restrictions a suspect material could not be physically sampled the material was presumed to contain asbestos and noted as such at the time of the survey. All presumed asbestos materials should be treated as containing asbestos as part of the Asbestos Management Plan until subsequent sampling and analysis deem otherwise.
- 4) Where access could not be gained into a room/area at the time of the survey this is recorded as 'No Access'. Areas identified as being No Access should be treated as containing asbestos materials as part of the Asbestos Management Plan until subsequent inspection deems otherwise.
- 5) Where access could not be fully gained into an area due to safety reasons (e.g. non boarded loft spaces) or due to physical restrictions at the time of the survey this is recorded as 'Limited Access'. Armstrong York cannot guarantee that all asbestos containing materials have been identified within in areas identified as being Limited Access. These areas should be treated as "No Access" areas for the purposes of the Management Plan although some identified asbestos materials may be recorded for these areas where access to the material could be achieved
- 6) Access into electrical plant or mechanical services would not be gained unless the services are isolated and safe. Only in a refurbishment or demolition survey would this be requested by the client.
- 7) Where a material type previously sampled in one location is visually identified as being present to other locations it was strongly presumed that these installations are of the same composition as the one sampled which was recorded as being "AS" Sample

MATERIAL ASSESSMENT SHEET

Inspection Number:	1	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / entrance Lobby and stairs G01		
Sample Number:	ZF005240		
Description:	vinyl and adhesive.		
Position:	to floor		
Extent:	2m ²		
Product Type:	Vinyl floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling with timber above ceiling. solid masonry walls with plaster skim applied. steel door with timber surround. vinyl floor covering to concrete floor with adhesive.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

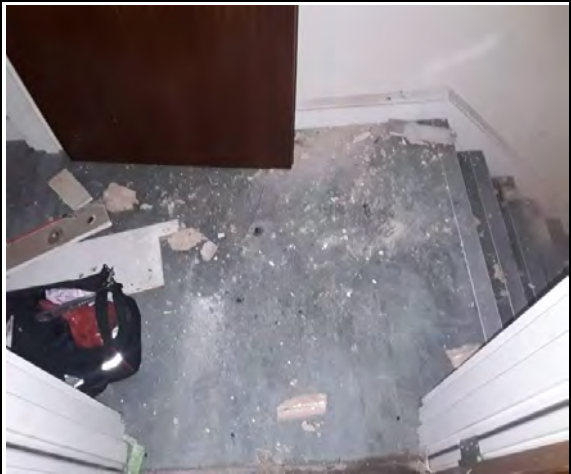
Inspection Number:	2	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / landing 101		
Sample Number:	ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1lm		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. solid masonry walls with plaster skim applied. timber doors and surrounds. timber skirting boards. vinyl floor covering to timber floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	3	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / landing 101		
Sample Number:	ZF005242		
Description:	vinyl		
Position:	to floor		
Extent:	2m ²		
Product Type:	Vinyl floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. solid masonry walls with plaster skim applied. timber doors and surrounds. timber skirting boards. vinyl floor covering to timber floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	5	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / cupboard 102		
Sample Number:	AS ZF005242		
Description:	vinyl		
Position:	to floor		
Extent:	2m ²		
Product Type:	Vinyl floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. solid masonry walls with plaster skim applied. modern consumer unit fixed to wall. timber doors and surrounds. timber skirting boards. vinyl floor covering to timber floor. brick ceiling with slate, brick walls. brick floor. within air vent.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	6	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/03 103		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. solid masonry walls with plaster skim applied. timber doors and surrounds. d.p.c below both window cill. timber skirting boards. vinyl floor covering to timber floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	7	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/04 104		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling timber joists above with mmmf applied. solid masonry walls with plaster skim applied. timber doors and surrounds. timber worktops and cupboards. timber skirting boards. modern vinyl floor covering to timber floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	8	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/05 105		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling timber. plasterboard walls. timber doors and surrounds. timber skirting boards. timber floorboards.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	9	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/06 106		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	10	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/07 107		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. ceramic cistern and sink. d.p.c below window cill. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	11	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/08 108		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. ceramic sink. timber bath panel. d.p.c below window cill. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	12	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/09 109		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	13	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/10 1010		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	1m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	14	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/11 1011		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. plastic water tank. timber doors/frames and skirting. timber floorboards	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	15	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/12 1012		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

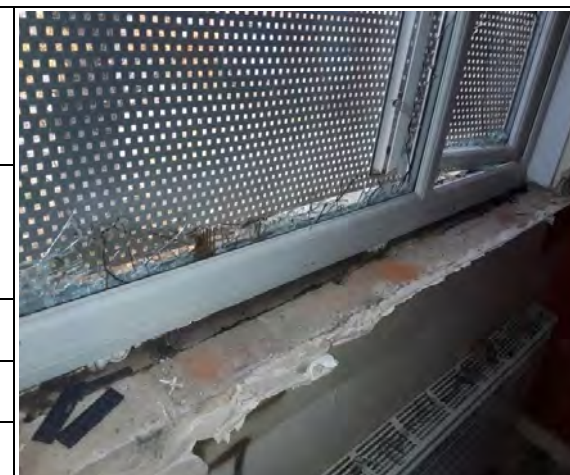
Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	16	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/13 1013		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	17	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/14 1014		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	18	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/15 1015		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below all 3 window cill"s. timber skirting boards timber floorboard below modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	19	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/16 1016		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. plastic water tank. timber doors/frames and skirting. timber floorboards	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	20	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/17 1017		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. plastic water tank. timber doors/frames and skirting. timber floorboards	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	21	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/18 1018		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cills. plasterboard and solid masonry walls. timber boxings within plaster. ceramic cistern and sink. timber floorboards beneath modern vinyl floor covering.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	22	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/19 1019		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	23	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/20 1020		
Sample Number:	AS ZF005241		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. d.p.c below window cill. timber skirting boards timber floorboard.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	24	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	First / a1/21 1021		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. timber floorboards	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	25	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/2 G02		
Sample Number:	ZF005243		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. Ceramic wall tiles. Upvc windows. Timber kitchen units and worktops. modern sink pad to underside of steel sink. Copper pipework. Timber door and skirting boards. Modern vinyl floor tiles to concrete floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	26	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/3 G03		
Sample Number:	ZF005244		
Description:	adhesive		
Position:	to floor		
Extent:	3m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	2		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	2	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	27	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/4 G04		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	28	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/5 G05		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. Ceramic wall tiles. Upvc windows. Timber kitchen units and worktops. modern sink pad to underside of steel sink. Copper pipework. Timber door and skirting boards. Modern vinyl floor tiles to concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	29	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/6 G06		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. copper pipework. timber doors/frames and skirting. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	30	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/7 G07		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. ceramic cistern and sink. timber doors/frames and skirting. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	31	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/8 G08		
Sample Number:	AS ZF005243		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls with textured coating decorative finish applied. timber boxings. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	32	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/8 G08		
Sample Number:	ZF005245		
Description:	textured coating		
Position:	to walls		
Extent:	10m ²		
Product Type:	Textured Coating		
Damage & Deterioration:	High Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls with textured coating decorative finish applied. timber boxings. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	33	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/9 G09		
Sample Number:	AS ZF005243		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls with textured coating decorative finish applied. d.p.c to 3 windows. timber boxings. timber doors/frames and skirting. concrete floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	35	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/10 G010		
Sample Number:	ZF005246		
Description:	textured coating		
Position:	to walls		
Extent:	3m ²		
Product Type:	Textured Coating		
Damage & Deterioration:	High Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile		
Material Score:	6		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls with textured coating decorative finish applied. timber boxings with 3 layers of plasterboard. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	36	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/11 G011		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	37	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/12 G012		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

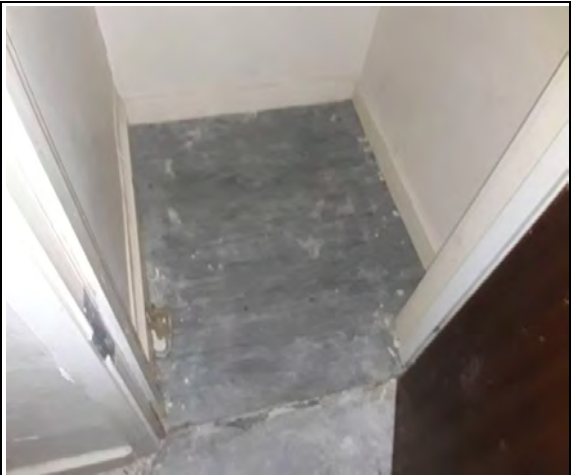
MATERIAL ASSESSMENT SHEET

Inspection Number:	38	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/13 G013		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	39	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/14 G014		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. timber doors/frames and skirting. concrete floor beneath modern vinyl floor covering.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	40	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / G0/15 G015		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard and solid masonry walls. modern consumer unit fixed to wall. timber doors/frames and skirting. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	41	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/16 G016		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

Job Number: J194945
 Survey Date: 6 November 2019 - 8 November 2019
 Site Address: Beech House & Frank Kelly Centre

MATERIAL ASSESSMENT SHEET

Inspection Number:	42	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/17 G017		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. plasterboard ceiling panel. brick walls. concrete floor.	No photographic evidence available
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	43	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/18 G018		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. modern consumer unit fixed to wall. concrete floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	44	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/19 G019		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

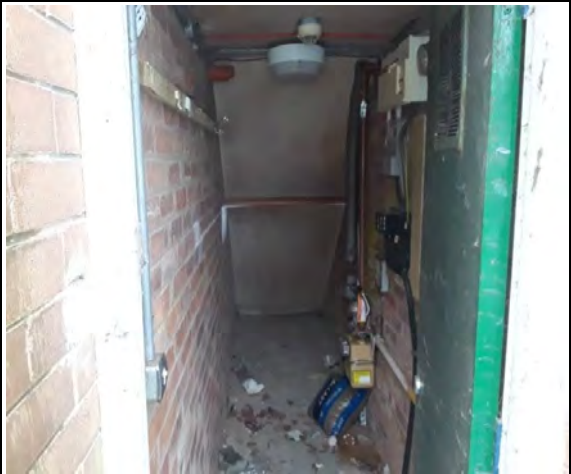
MATERIAL ASSESSMENT SHEET

Inspection Number:	45	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/20 G020		
Sample Number:	ZF005247		
Description:	floor screed		
Position:	to floor		
Extent:	5m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. copper pipework. timber boxings with plastic and foam lagged copper pipework. timber worktop and cupboard. modern sink pad to underside of steel sink. concrete floor beneath floor screed.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	46	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	Ground / go/21 G021		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. modern consumer unit fixed to timber panel fixed to wall. copper pipework. brick walls. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	47	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	External / external E01		
Sample Number:	ZF005248		
Description:	damp proof course		
Position:	to wall		
Extent:	65m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	concrete roof. plastic rainwater goods. brick walls. timber windows and doors. damp proof course. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	48	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	01 / kids care home		
Location:	External / external E01		
Sample Number:	ZF005249		
Description:	roof felt		
Position:	to roof		
Extent:	65m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	concrete roof. plastic rainwater goods. brick walls. timber windows and doors. damp proof course. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	49	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/01 G01		
Sample Number:	ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	14m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to all 6 windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	50	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/01 G01		
Sample Number:	ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	15m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	52	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/02 G02		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	2m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. timber skirting boards concrete floor beneath floor screed.	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	53	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/03 G03		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

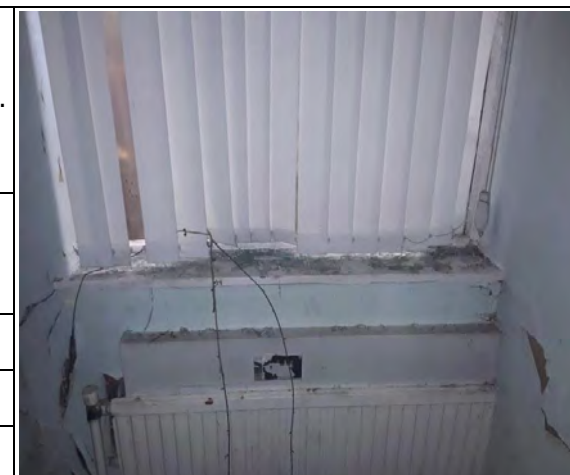
Room Comments:	plasterboard ceiling. plasterboard walls. timber doors and surrounds. timber skirting boards concrete floor beneath floor screed.
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



MATERIAL ASSESSMENT SHEET

Inspection Number:	54	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/014 G04		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	55	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/014 G04		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	3m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	56	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/05 G05		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. timber doors and surrounds. concrete floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	57	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/06 G06		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. timber doors and surrounds. modern vinyl floor tiles to concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	58	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/07 G07		
Sample Number:	Visual		
Description:	gasket		
Position:	to pipework		
Extent:	<1		
Product Type:	Textiles and Gaskets		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	Crocidolite (or unknown)		
Material Score:	6		

Room Comments:	plasterboard ceiling. brick walls. modern combi boiler fixed to wall. copper and steel pipework. timber doors and surrounds. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	59	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/08 G08		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. timber door header. floor screed. concrete floor
Sample Comments:	d.p.c to windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	60	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/09 G09		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	61	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/10 G010		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	6m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to both windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	62	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/10 G010		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	63	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/11 G011		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down. plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	d.p.c to both windows	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

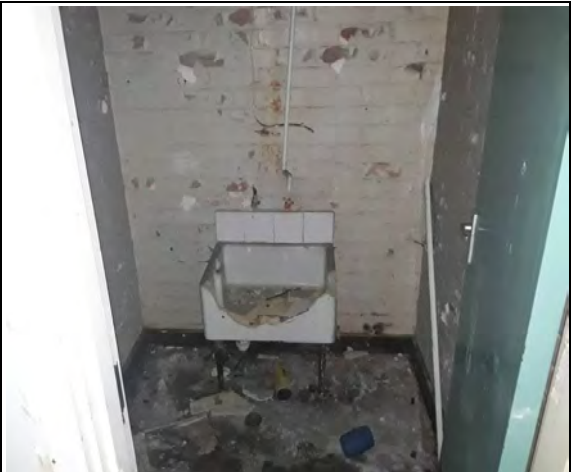
MATERIAL ASSESSMENT SHEET

Inspection Number:	64	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/11 G011		
Sample Number:	ZF005252		
Description:	floor tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down. plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	65	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/12 G012		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. timber doors and surrounds. modern vinyl floor tiles to concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	66	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/13 G013		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	3m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down. plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to both windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	67	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/13 G013		
Sample Number:	AS ZF005252		
Description:	floor tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down. plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	68	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/14 G014		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	d.p.c to windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	69	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/14 G014		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	5m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

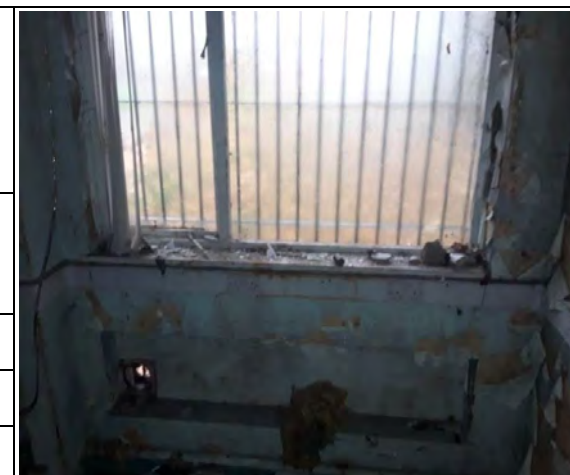
Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. floor screed. concrete floor
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



MATERIAL ASSESSMENT SHEET

Inspection Number:	70	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/15 G015		
Sample Number:	AS ZF005250		
Description:	damp proof course		
Position:	below window cills		
Extent:	4m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. plasterboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	d.p.c to both windows
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	71	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/15 G015		
Sample Number:	AS ZF005251		
Description:	floor screed		
Position:	to floor		
Extent:	4m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containg asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	timber ceiling joists with mmmf insulation above. platerboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	72	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/15 G015		
Sample Number:	ZF005253		
Description:	insulating board		
Position:	debris to floor.		
Extent:	5m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	High Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

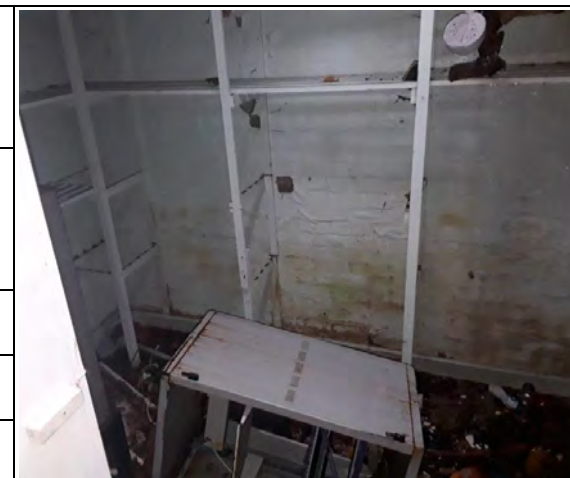
Room Comments:	timber ceiling joists with mmmf insulation above. platerboard ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	supalux debris
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	73	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/15 G016		
Sample Number:	Visual		
Description:	No suspect materials found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	plasterboard ceiling. brick walls. timber doors and surrounds. modern vinyl floor tiles to concrete floor.
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	75	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/16 G017		
Sample Number:	ZF005254		
Description:	floor screed		
Position:	to floor		
Extent:	12m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor). plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	76	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/16 G017		
Sample Number:	AS ZF005253		
Description:	insulating board		
Position:	debris to floor.		
Extent:	12m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	High Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor	
Sample Comments:	supalux debris	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	77	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/16 G017		
Sample Number:	ZF005255		
Description:	insulating board		
Position:	to ceiling		
Extent:	12m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	High Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	78	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/18 G018		
Sample Number:	AS ZF005253		
Description:	insulating board		
Position:	debris to floor.		
Extent:	3m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	High Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	supalux debris
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	79	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/18 G018		
Sample Number:	AS ZF005254		
Description:	floor screed		
Position:	to floor		
Extent:	2m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor). plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	80	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	Ground / G0/18 G018		
Sample Number:	AS ZF005255		
Description:	insulating board		
Position:	to ceiling		
Extent:	3m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	High Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	timber ceiling joists with mmmf insulation above. insulating board ceiling pulled down (debris to floor).plasterboard and solid masonry walls. timber doors/frames and skirting. insulating board debris to floor. floor screed. concrete floor
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	81	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	02 / kids care home		
Location:	External / external E01		
Sample Number:	ZF005256		
Description:	roof felt		
Position:	to roof		
Extent:	40m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Good Condition		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	bitumen felt to flat timber roof. plastic rainwater goods. brick walls. timber windows and doors. no damp proof course. concrete floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

ALGORITHM ASSEMENTS

Material Assessment	Score	Examples of scores
Product Type	1	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc.)
	2	AIB, millboards, other low-density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.
	3	Thermal insulation (eg pipe and boiler lagging, sprayed asbestos, loose asbestos, asbestos mattresses and packing)
Damage/Condition	0	Good condition: No visible damage
	1	Low damage: a few scratches or surface marks, broken edges on boards, tiles etc.
	2	Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres.
	3	High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris.
Surface Treatment	0	Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles
	1	Enclosed sprays and lagging, AIB (with exposed face painted or encapsulated) asbestos cement sheets etc.
	2	Unsealed AIB, textiles or encapsulated lagging and sprays.
	3	Unsealed lagging and sprays.
Asbestos Type	1	Chrysotile.
	2	Amphibole asbestos excluding crocidolite.
	3	Crocidolite.

SURVEY RECOMMENDATION DETAIL – Material Assessment

The **Material Assessment** is an assessment of the likelihood of an ACM to release fibres when there is air disturbance in its locality. This assessment is used to identify the low, medium and high risk materials as a starting point for a management plan. HSG264 recommends the use of an algorithm to determine the assessment and details scores for the following parameters.

The 4 scoring areas of the algorithm are:

Product type
Extent of damage
Surface treatment
Asbestos type

Each of the parameters is scored and added to give a total score between 2 and 12:

- a) Materials with scores of 10 or more should be regarded as HIGH RISK material – Recommended Action – Remove
- b) Materials with a score between 7 and 9 are MEDIUM RISK materials – Action – Manage & Monitor (Remove / Encapsulate) if required
- c) Materials with a score between 5 and 6 are LOW RISK – Action – Manage & Monitor (Encapsulate) if required
- d) Materials with a scores of 4 or less are VERY LOW RISK – Action – Manage & Monitor (Encapsulate) if required
- e) No Asbestos Detected in sample – No recommendation required

Material Assessments are completed at the time of the survey for all suspect materials identified. The material score is based upon the HSG 264 requirement but the specific recommendations are assessed by the surveyor on the day of survey and manually inserted. The recommendation is not automatically linked to the material / priority score therefore if debris or poor condition ACM's are reported "Remove" may be the inserted as the overall recommendation. Specific client requirements may in place at the contract review stage requesting a bespoke recommendation.

REPORT CAVEATS – Demolition Survey

Demolition Surveys

- 1) During the course of the survey all reasonable efforts were made to identify the physical presence of asbestos containing materials within the demolition survey. We cannot guarantee that all asbestos containing materials were identified during the survey due to the nature of the use of asbestos materials as packing materials, etc within the fabric of buildings or due to past repairs/refurbishment works resulting in mixtures of non-asbestos and asbestos materials being present in the same locations.
- 2) If in the future any suspicious materials are found which are not included in this report then any work in that area should cease and arrangements made for their subsequent sampling and analysis by a UKAS accredited laboratory.
- 3) The site plans detailed in this report are given for illustrative purposes only to indicate the general location of areas and are not to scale.
- 4) The extents of materials detailed in this report are approximations and given for guidance purposes only. This report should not be used as the sole tendering document for futures asbestos abatement works.
- 5) Where asbestos insulating board or asbestos cement are identified the type of material stated is based on visual assessment only and unless stated no 'Water Absorption' test as detailed in HSG248 was undertaken to determine the type of material.
- 6) This report details the findings of the survey on the date(s) the investigation took place.
- 7) Glossary of Terms: NAD – No Asbestos Detected, NAVD – No Asbestos Visually Detected, AC – Asbestos Cement, AIB – Asbestos Insulating Board, NSMF – No Suspect Materials Found
- 8) The scope and areas of the survey were defined by the client from the client's instruction.
- 9) On some occasions it may be prudent to have the surveyor in attendance during the demolition to assist with any additional materials that may occur during the demolition phase.
- 10) Areas below slab level are outside the scope of survey unless specifically included and equipment supplied to access below slab in a safe manner

Job Number: J194945
 Survey Date: 6 November 2019 - 8 November 2019
 Site Address: Beech House & Frank Kelly Centre

BULK CERTIFICATE

 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD 			
CERTIFICATE OF ASBESTOS IDENTIFICATION			
Client:	Wythenshawe Community Housing Group		
Address:	Parkway Green House, 460 Palatine Road, Northenden, Manchester, M22 4DJ	Report No:	J194945
Site Address:	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester, M23 2RE	Report Date:	18 Nov 2019
Date Sample taken:	17 Oct 2019	Site Reference:	
Date Received:	11 Nov 2019	Number of Samples:	17
Date Analysed:	15 Nov 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
ZF005240	Ground Floor entrance Lobby and stairs 01 vinyl and adhesive. to floor		No Asbestos Detected
ZF005241	1st Floor landing 01 damp proof course below window cills		No Asbestos Detected
ZF005242	1st Floor landing 01 vinyl to floor		No Asbestos Detected
ZF005243	Ground Floor G0/2 02 damp proof course below window cills		No Asbestos Detected
ZF005244	Ground Floor G0/3 03 adhesive to floor		Chrysotile
ZF005245	Ground Floor G0/8 08 textured coating to walls		No Asbestos Detected
ZF005246	Ground Floor G0/10 10 textured coating to walls		Chrysotile
ZF005247	Ground Floor go/20 20 floor screed to floor		No Asbestos Detected
ZF005248	External external 01 damp proof course to wall		No Asbestos Detected
ZF005249	External external 01 roof felt to roof		No Asbestos Detected
ZF005250	Ground Floor G0/01 01 damp proof course below window cills		No Asbestos Detected
ZF005251	Ground Floor G0/01 01 floor screed to floor	Chrysotile in bitumen only	Chrysotile
ZF005252	Ground Floor G0/11 11 floor tiles to floor	Chrysotile in bitumen only	Chrysotile



ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD



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Site Address:	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester, M23 2RE	Report Date:	18 Nov 2019
Date Sample taken:	17 Oct 2019	Site Reference:	
Date Received:	11 Nov 2019	Number of Samples:	17
Date Analysed:	15 Nov 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
ZF005253	Ground Floor G0/15 15 insulating board debris to floor.		No Asbestos Detected
ZF005254	Ground Floor G0/16 17 floor screed to floor		No Asbestos Detected
ZF005255	Ground Floor G0/16 17 insulating board to ceiling		No Asbestos Detected
ZF005256	External external 01 roof felt to roof		No Asbestos Detected



ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD



CERTIFICATE OF ASBESTOS IDENTIFICATION

Client:	Wythenshawe Community Housing Group		
Address:	Parkway Green House, 460 Palatine Road, Northenden, Manchester, M22 4DJ	Report No:	J194945
Site Address:	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester, M23 2RE	Report Date:	18 Nov 2019
Date Sample taken:	6 Nov 2019	Site Reference:	N/A
Date Received:	11 Nov 2019	Number of Samples:	17
Date Analysed:	15 Nov 2019	Analysed At:	Stanford Le Hope

All samples will be retained for 6 months

Analysts Signatory:		Approval Signature:	
Analysed By:	Taylor Langham	Approved By:	Phil Limber
Samples taken By:	Carl Charters, Armstrong York	Survey Completed By:	

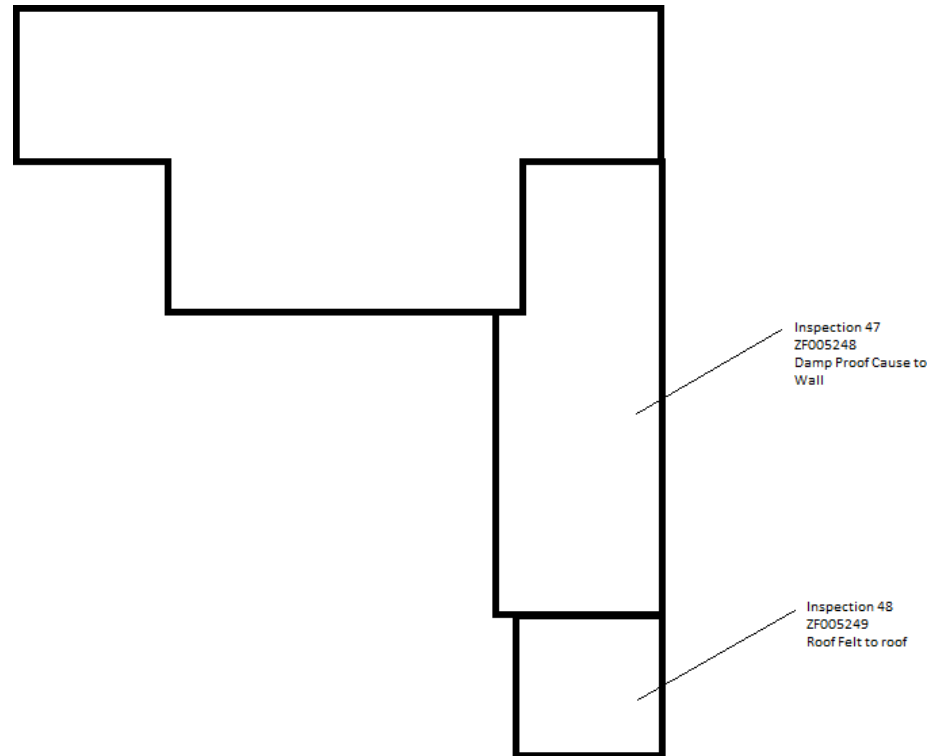
Samples of material referenced below have been examined to determine the presence of asbestos fibres using Armstrong York Asbestos Environmental Limited's in-house method of transmitted / polarized light microscopy and centre stop dispersion staining, based upon the HSE's "The Analysts Guide". If samples have been delivered, the site address and actual sample location is as given by the client at the time of delivery. Armstrong York Asbestos Environmental is not responsible for the accuracy or competence of the sampling by third parties. Under these circumstances Armstrong York Asbestos Environmental Limited cannot be held responsible for the interpretation of the results shown.

Armstrong York Asbestos Environmental Ltd. Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH – Tel 0870 3500 375 – Fax 0870 3500 376 – Reg No 4663503 – Registered Office Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH

Laboratory locations:	STANFORD LE HOPE: Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH MOBILE LABORATORY: Vehicle Reg. EU11 AFJ
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SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester,			AY Number:	J194945		
Date:	6 Nov 2019 to 8 Nov 2019	Floor	External	Building	01 kids care home		
Client:	Wythenshawe Community Housing Group			Surveyor	Carl Charters		



SITE PLAN

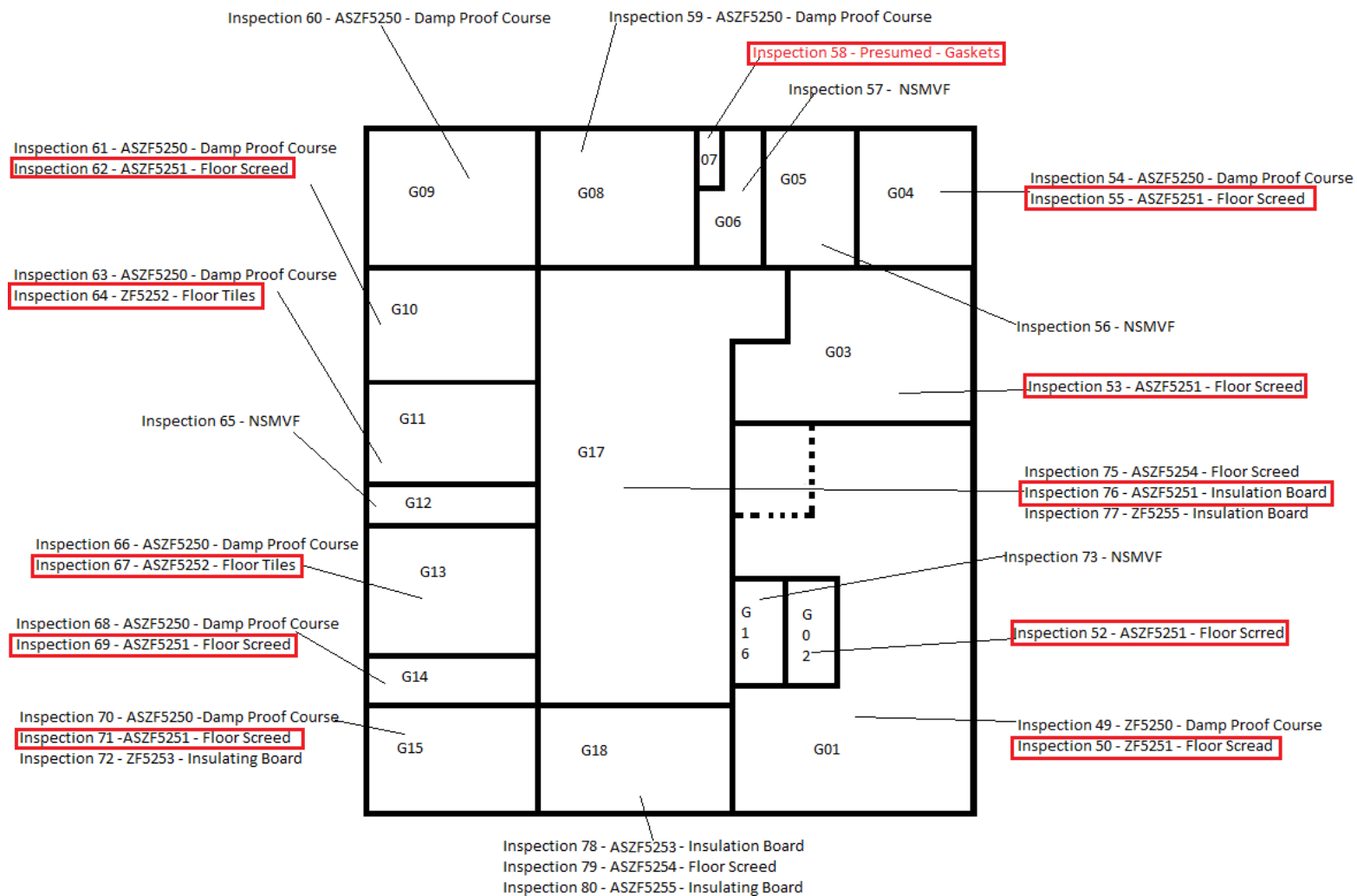
ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM	
Address	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester,			AY Number:	J194945			
Date:	6 Nov 2019 to 8 Nov 2019		Floor	External	Building			02 kids care home
Client:	Wythenshawe Community Housing Group			Surveyor	Carl Charters			

External

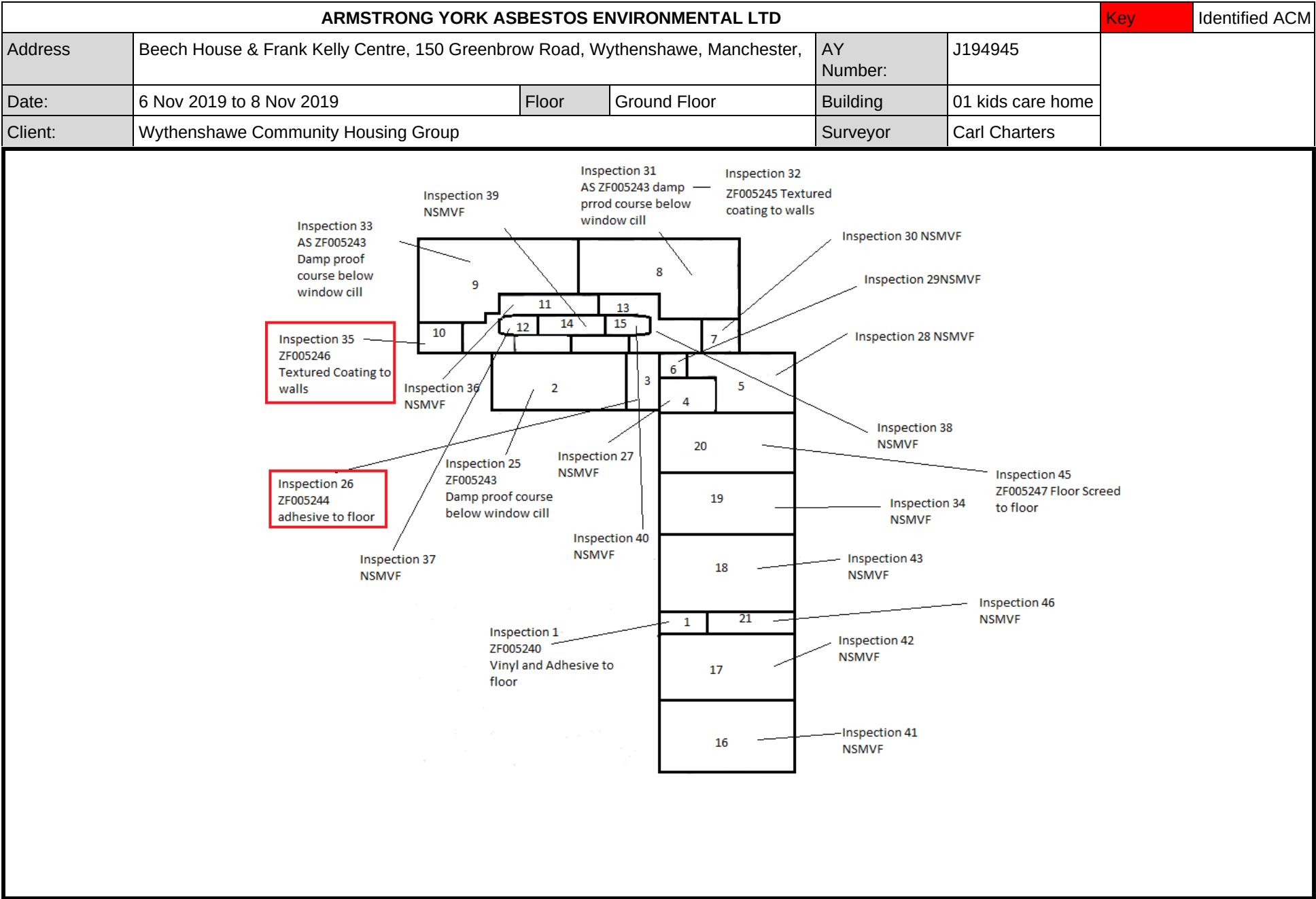
Inspection 81 - ZF5256 - Roof Felt

SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD					Key	Identified ACM
Address	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester,			AY Number:	J194945	
Date:	6 Nov 2019 to 8 Nov 2019	Floor	Ground Floor	Building	02 kids care home	
Client:	Wythenshawe Community Housing Group			Surveyor	Carl Charters	

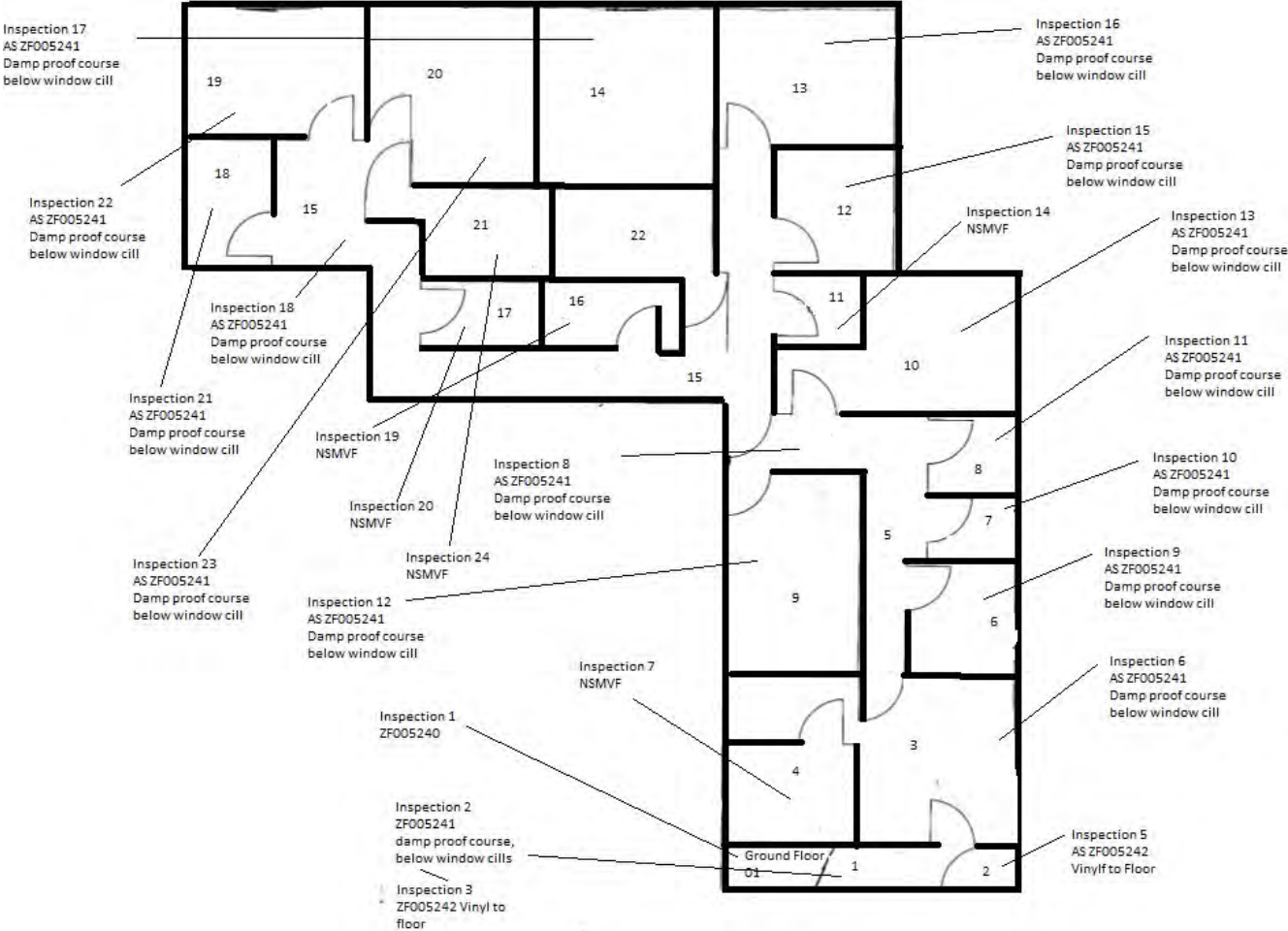


SITE PLAN



SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Beech House & Frank Kelly Centre, 150 Greenbrow Road, Wythenshawe, Manchester,			AY Number:	J194945		
Date:	6 Nov 2019 to 8 Nov 2019	Floor	1st Floor	Building	01 kids care home		
Client:	Wythenshawe Community Housing Group			Surveyor	Carl Charters		



Control of Asbestos Regulations 2012

The Control of Asbestos Regulations 2012 applies to most work situations involving risk of exposure to asbestos. From 12th April 2012 the Control of Asbestos Regulations will require that employers:

- a) Take all reasonable steps to identify the locations of materials likely to contain asbestos.
- b) Assume that the identified materials contain asbestos, unless there is evidence to the contrary.
- c) Keep an up to date written record (Asbestos Register) of the location of asbestos-containing materials.
- d) Monitor the condition of asbestos-containing materials.
- e) Make a written assessment of the risk of exposure from asbestos
- f) Prepare and implement a management plan to control asbestos-related health risks, including measures to ensure that:
 - 1) Material known or presumed to create a risk of exposure to asbestos is repaired or, if necessary, removed.
 - 2) Material known or presumed to contain asbestos, but which does not pose a risk of exposure, is maintained in a good state of repair.
 - 3) Information about the location and condition of material known or presumed to contain asbestos is given to anyone who is likely to disturb it.

Other Health and Safety Regulations

Under Section 2 of the Health and Safety at Work etc. Act 1974, employers have a duty of care for the health, safety and welfare of their employees whilst at work. In addition, employers that are in control of premises have a duty of care, under Section 4 of the HSWA , towards all other people (non-employees) who use or work at their premises. Other regulations embodied in the HSWA require employers to ensure that:

- a) Immediate steps are taken to reduce exposure to asbestos, in situations where the control level or action level is exceeded.
- b) Risk assessments are carried out and are used to prepare method statements for any work that is likely to involve exposure to asbestos.
- c) The number of workers exposed to asbestos is kept to a minimum.
- d) Information on the location of asbestos is made available to any person likely to be exposed to ACM's.
- e) Training is given to anyone liable to be exposed to asbestos.

TERMS & CONDITIONS

General

- 1.1 The Employer warrants and undertakes that you have obtained and paid for all the necessary access, certificates, licenses, permits, permissions and consents required by Statute or any order or regulation made there under or by any regulation or by-law of any authority or statutory undertaker.
- 1.2 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD has based prices on the current rates for staff, labour, plant, stores and materials and we would require to be reimbursed for any increase that may occur between the date of this offer and the date of completion of the Works.
- 1.3 Unless explicitly stated within our offer ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD has made no allowance for working abnormal hours, outside of Monday to Friday 0800 to 1800hrs working, excluding where these constitute a Bank Holidays and should you require such overtime to be worked, then we would charge for any additional costs involved, except where explicitly stated as a consequence.
- 1.4 No allowance is made in our offer for escalation of incentive payments including fall back and condition monies resulting from any industrial dispute of local or national origin, or enhancement of incentive payments emanating from sources outside our control. In these events we shall require to be reimbursed for all such additional payments to our operatives which cannot be related to specific advancement in productivity levels and which are due solely to external influence beyond our control.
- 1.5 No allowance is made in our offer for enforced disruption or suspension of the Works arising from any form of industrial action beyond our control whether in the allied industries or any other local or national stoppage. Should any period of disruption occur or be anticipated, ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, reserve the right to negotiate with the Employer the demobilisation of our resources until such time as we may resume normal working. In this event we shall require to be reimbursed for any necessary remobilisation costs and will establish with the Employer any necessary extension to our Contract Period.
- 1.6 Payment, referenced to this offer, shall be made by cheque payable to "ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD" or BACS payment to the account indicated on the invoice.
- 1.7 Our price is exclusive of any allowance for VAT. When payment is made VAT, if appropriate, should be added at the current standard rate.

- 1.8 Accounts will be rendered monthly as the Work proceeds. Payment of accounts without retention or discount is required within **thirty days from date of invoice** interest being chargeable on overdue accounts at **8%** above the Average Base Lending Rate of the four major clearing banks.
- 1.9 Our offer will remain open for acceptance for a period of 30 days from the date on our covering letter. If for any reason ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD is not permitted to commence the Work within 30 days of acceptance of our offer, we reserve the right to re-negotiate the rates.
- 1.10 Any rates quoted or standard schedules included relate to Works within the United Kingdom unless specifically stated to the contrary.
- 1.11 Reports and all other records provided by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD are private and confidential between the Employer and ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD and they may not be used or relied upon by any other party without the prior consent of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.12 Title in the reports together with all the information contained therein and all data generated under the contract between ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD and the Employer shall remain vested in ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD until the Employer has discharged all its obligations under Sections 1.6 to 1.8 inclusive above, whereupon the benefit shall be solely for the Employer, ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD assuming no obligations to third parties
- 1.13 Notwithstanding Condition 1.12 above, copyright and all intellectual property rights in the reports prepared by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD for the Employer, shall remain vested in ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.14 Under no circumstances, shall ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD be liable to the Employer for any indirect or consequential loss suffered by the Employer relying on the information included in the reports prepared by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD including (without limitation) loss of profit, loss of contracts or pure economic loss; ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's liability under this contract is limited to loss or damages to goods or samples of the Employer caused by the proven negligence or breach of contract by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD. Unless otherwise stated liquidated damages under this contract shall be nil.
- 1.15 Where the Employer intends to use any report or information provided by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, or any report and information becomes involved in litigation, then the Employer will both advise ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD in writing and seek the approval prior to using the report. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, reserve the right to refuse to provide a report for use in litigation.

- 1.16 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD can accept no liability for any damage or the consequence of any damage to mains and services such as cables, pipes, sewers, etc, the positions and nature of which are not clearly indicated in writing to us prior to the commencement of the Work. The rights and obligations under this condition shall be unaffected by any electronic or other searches we have made.
- 1.17 Permission for access and investigation where necessary shall be obtained by the Employer. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, have made no allowance for payment of wayleaves or for reinstatement or for compensation for unavoidable damage. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall charge for any additional costs incurred.
- 1.18 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall require payment at the appropriate hourly rate for all delays due to circumstances beyond our control.
- 1.19 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD liability under any contract for laboratory testing shall be strictly limited to the invoice value of the analyses performed.
- 1.20 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall use all reasonable endeavours to meet quoted completion dates. However, time is not the essence of the contract and ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall not be liable in cases of late reporting, however caused, nor shall lateness be deemed to be a breach of contract or an act of negligence.
- 1.21 Testing and/or analysis reports refer only to the actual samples on which testing has been performed. No report shall be read as implying that any sample or mass from which the sample was drawn is fit for any intended purpose unless explicitly stated in writing by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.22 Any contract for consulting services shall be based on the Change as agreed issued by the Institution of Civil Engineers except where they are amended by the conditions herein.
- 1.23 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's total liability under a contract solely for advisory and consulting services shall be limited to one million pounds sterling unless amended by particular contract correspondence.
- 1.24 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's liability if proven under a contract where no advisory or consulting services have been provided shall be limited to the value of the specific work undertaken for the portion of the works related to the claim.

- 1.25 This offer is made in accordance with the provisions outlined in The Construction (Design and Management) Regulations 1994 under which the contracted Division of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD will act as Contractor or Principal Contractor, as appropriate.
- 1.26 The total liability of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD to the Employer whether as to specie, quantum or duration of liability, is set out in the contract between the Employer and ARMSTRONG-YORK ASBESTOS ENVIRONMENTAL LTD and no other obligations are to be implied into the contract, whether as to the giving of bonds, warranties or guarantees.
- 1.27 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD conducts a strict confidentiality policy which is signed by all staff.
- 1.28 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD Internal/external Documents are controlled within a controlled document system.
- 1.29 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD uses password protection, server back up and access control to all of its computer systems

Demolition Survey (with MA only)
At
Manchester City Council
Glendene Assessment Centre
150 Greenbrow Road
Manchester
, M23 2RE

On Behalf Of:

Manchester City Council



ASBESTOS LOCATED
THIS REPORT CONTAINS AREAS NOT ACCESSED

Job Number	J187754
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Page: 1 of 200

REPORT AUTHORITIES

This asbestos survey and subsequent report at Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE has been completed by Simon Cunliffe following a site visit (s) on 19 June 2019 - 20 June 2019 on behalf of Manchester City Council, Capital Programmes & Procurement, PO Box 532 Town Hall, Manchester, M60 2LA.

This report has been technically reviewed by Taylor Langham on 11 Jul 2019

Approval to issue the report has been granted by the Quality Team, technical review of the report has been completed by authorised persons named below.

Below are the signatures of the report authorities:

Surveyor 1 Signature:

Simon Cunliffe

Report Technically Reviewed By:

Taylor Langham

Surveyor 2 Signature:

Report issued under the authority of the Quality / Technical Manager:

Paul Darby

Contents

EXECUTIVE SUMMARY.....	4
ASBESTOS REGISTER.....	13
NON-ASBESTOS REGISTER.....	21
MATERIAL ASSESSMENT SHEET	33
SURVEY OBJECTIVES &TECHNIQUE.....	38
ALGORITHM ASSEMENTS.....	178
SURVEY RECOMMENDATION DETAIL – Material Assessment.....	179
REPORT CAVEATS – Demolition Survey.....	180
BULK CERTIFICATE	181
SITE PLAN	186
LEGISLATION.....	196
TERMS & CONDITIONS.....	197

EXECUTIVE SUMMARY

Scope of Works:

Demolition survey of Glendene Assesment Centre, Beech House & Frank Kelly Centre

A Demolition Survey was undertaken at Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, on 19 June 2019 - 20 June 2019 on behalf of Manchester City Council to determine the asbestos materials that may exist within the scope of a Demolition Survey

Internal Notes: See internal notes

External Notes: See external notes

Areas and rooms included in this survey were:

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	External	External	E01
Commercial / Glendene	Ground	Entrance area	G01
Commercial / Glendene	Ground	Corridor	G02
Commercial / Glendene	Ground	Office	G03
Commercial / Glendene	Ground	Office	G04
Commercial / Glendene	Ground	Office	G05
Commercial / Glendene	Ground	Office	G06
Commercial / Glendene	Ground	WC	G07
Commercial / Glendene	Ground	Male WC	G08
Commercial / Glendene	Ground	Female WC	G09

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	Ground	Office	G010
Commercial / Glendene	Ground	Office	G011
Commercial / Glendene	Ground	Understairs Cupboard	G012
Commercial / Glendene	Ground	Office	G013
Commercial / Glendene	Ground	Stairwell	G014
Commercial / Glendene	Ground	Kitchen	G015
Commercial / Glendene	Ground	Cupboard	G016
Commercial / Glendene	Ground	Kitchen	G017
Commercial / Glendene	Ground	Store	G018
Commercial / Glendene	Ground	Store	G019
Commercial / Glendene	Ground	Store	G020
Commercial / Glendene	Ground	Wash room	G021
Commercial / Glendene	Ground	Store	G022
Commercial / Glendene	Ground	Stairwell	G023
Commercial / Glendene	Ground	Corridor	G024

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	Ground	Store	G025
Commercial / Glendene	Ground	Lower store	G026
Commercial / Glendene	Ground	Kitchen	G027
Commercial / Glendene	Ground	WC	G028
Commercial / Glendene	Ground	Store	G029
Commercial / Glendene	Ground	Servery	G030
Commercial / Glendene	Ground	Store	G031
Commercial / Glendene	Ground	Corridor	G032
Commercial / Glendene	Ground	Female WC	G033
Commercial / Glendene	Ground	Male WC	G034
Commercial / Glendene	Ground	Stairwell	G035
Commercial / Glendene	Ground	Corridor	G036
Commercial / Glendene	Ground	Art room	G037
Commercial / Glendene	Ground	Store	G038
Commercial / Glendene	Ground	Server room	G039

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	Ground	Electric room	G040
Commercial / Glendene	Ground	Office	G041
Commercial / Glendene	Ground	Office	G042
Commercial / Glendene	Ground	Kitchen	G043
Commercial / Glendene	Ground	Stairwell	G044
Commercial / Glendene	Ground	Office	G045
Commercial / Glendene	Ground	Kitchen	G046
Commercial / Glendene	Ground	WC	G047
Commercial / Glendene	First	Corridor	101
Commercial / Glendene	First	Store	102
Commercial / Glendene	First	Bathroom	103
Commercial / Glendene	First	Office	104
Commercial / Glendene	First	Office	105
Commercial / Glendene	First	Office	106
Commercial / Glendene	First	Bathroom	107

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	First	Bathroom	108
Commercial / Glendene	First	WC	109
Commercial / Glendene	First	WC	1010
Commercial / Glendene	First	Bathroom	1011
Commercial / Glendene	First	Office	1012
Commercial / Glendene	First	Office	1013
Commercial / Glendene	First	Corridor	1014
Commercial / Glendene	First	Office	1015
Commercial / Glendene	First	Office	1016
Commercial / Glendene	First	Office	1017
Commercial / Glendene	First	Office	1018
Commercial / Glendene	First	Stairwell	1019
Commercial / Glendene	First	Bathroom	1020
Commercial / Glendene	First	Office	1021
Commercial / Glendene	First	Office	1022

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	First	Stairwell	1023
Commercial / Glendene	First	Office	1024
Commercial / Glendene	First	Bathroom	1025
Commercial / Glendene	First	Corridor	1026
Commercial / Glendene	First	Office	1027
Commercial / Glendene	First	Cleaners cupboard	1028
Commercial / Glendene	First	Office	1029
Commercial / Glendene	First	Office	1030
Commercial / Glendene	First	Office	1031
Commercial / Glendene	First	WC	1032
Commercial / Glendene	First	WC	1033
Commercial / Glendene	First	WC	1034
Commercial / Glendene	First	WC	1035
Commercial / Glendene	First	Lobby	1036
Commercial / Glendene	First	Bathroom	1037

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	First	Office	1038
Commercial / Glendene	First	Office	1039
Commercial / Glendene	First	Bathroom	1040
Commercial / Glendene	First	Kitchen	1041
Commercial / Glendene	First	Office	1042
Commercial / Glendene	First	Office	1043
Commercial / Glendene	First	Office	1044
Commercial / Glendene	First	Corridor	1045
Commercial / Glendene	First	Office	1046
Commercial / Glendene	First	WC	1047
Commercial / Glendene	First	Bathroom	1048
Commercial / Glendene	First	WC	1049
Commercial / Glendene	First	WC	1050
Commercial / Glendene	First	Office	1051
Commercial / Glendene	First	Bathroom	1052

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	First	Stairwell	1053
Commercial / Glendene	First	Office	1054
Commercial / Glendene	First	Sluice	1055
Commercial / Glendene	First	Office	1056
Commercial / Glendene	First	WC	1057
Commercial / Glendene	First	Office	1058
Commercial / Glendene	First	Corridor	1059
Commercial / Glendene	First	WC	1060
Commercial / Glendene	First	Kitchen	1061
Commercial / Glendene	First	Office	1062
Commercial / Glendene	First	Office	1063
Commercial / Glendene	First	WC	1064
Commercial / Glendene	First	Office	1065
Commercial / Glendene	First	Office	1066
Commercial / Glendene	First	Office	1067

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Building Number / Name:	Floor / Level:	Areas Name:	Area Number:
Commercial / Glendene	First	Stairwell	1068
Commercial / Glendene	First	Office	1069
Commercial / Glendene	First	WC	1070
Commercial / Glendene	First	Office	1071
Commercial / Glendene	Second	Tank room	201

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
3	Commercial / Glendene	Ground / Office G03 / Boxing panels	XE000718	Insulating board	<3lm	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Amosite (2)	Low (6)	Remove
7	Commercial / Glendene	Ground / WC G07 / to floor	XE000720	Beige tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
8	Commercial / Glendene	Ground / Male WC G08 / to floor	AS XE000720	Beige tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
10	Commercial / Glendene	Ground / Female WC G09 / to floor	AS XE000720	Beige tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
11	Commercial / Glendene	Ground / Office G010 / boxing panels	XE000724	Insulating board	<3lm	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove
12	Commercial / Glendene	Ground / Office G011 / to floor	AS XE000720	Beige tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
13	Commercial / Glendene	Ground / Understairs Cupboard G012 / to floor	AS XE000720	Beige tiles	4m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
14	Commercial / Glendene	Ground / Understairs Cupboard G012 / to ceiling	XE000725	Insulating board tiles	1m ²	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
16	Commercial / Glendene	Ground / Stairwell G014 / to floor	AS XE000720	Beige tiles	1m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
18	Commercial / Glendene	Ground / Cupboard G016 / to floor	XE000727	Beige tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
23	Commercial / Glendene	Ground / Store G020 / to floor	XE000732	Beige tiles	10m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
29	Commercial / Glendene	Ground / Store G022 / to beam	XE000734	Insulating board	2lm	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove
35	Commercial / Glendene	Ground / Store G025 / to floor	AS XE000732	Beige tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
36	Commercial / Glendene	Ground / Store G025 / to floor	XE000738	Grey tiles	2m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Manage and Monitor
43	Commercial / Glendene	Ground / Store G031 / to floor	XE000741	Brown tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Manage and Monitor
45	Commercial / Glendene	Ground / Female WC G033 / to floor	AS XE000720	Beige tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
47	Commercial / Glendene	Ground / Male WC G034 / to floor	AS XE000720	Beige tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
50	Commercial / Glendene	Ground / Art room G037 / to floor	AS XE000720	Beige tiles	25m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
51	Commercial / Glendene	Ground / Store G038 / to floor	AS XE000720	Beige tiles	5m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
52	Commercial / Glendene	Ground / Server room G039 / to floor	AS XE000741	Brown tiles	5m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
53	Commercial / Glendene	Ground / Electric room G040 / to floor	AS XE000741	Brown tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
54	Commercial / Glendene	Ground / Electric room G040 / within electrics	Visual	Woven textiles	2no.	Asbestos Textiles/Paper (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile (1)	Low (5)	Remove
55	Commercial / Glendene	Ground / Electric room G040 / ceiling tiles	XE000746	Insulating board	8m ²	Asbestos Insulating Board (2)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1) Amosite (2)	Low (5)	Remove
56	Commercial / Glendene	Ground / Electric room G040 / to incoming mains	Visual	Bitumen wrap	<1lm	Reinforced Composite (1)	Low Damage (1)	Completely Sealed (0)	Amosite (2)	Low (4)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
59	Commercial / Glendene	Ground / Kitchen G043 / Boxing panels	XE000747	Insulating board	<3lm	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove
60	Commercial / Glendene	Ground / Kitchen G043 / to floor	XE000748	Orange tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
61	Commercial / Glendene	Ground / Stairwell G044 / within electrics	Visual	Woven textiles	1no.	Asbestos Textiles/Paper (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile (1)	Low (5)	Remove
63	Commercial / Glendene	First / Corridor 101 / to floor	XE000749	Black tiles	3m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
65	Commercial / Glendene	First / Store 102 / to floor	AS XE000749	Black tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
67	Commercial / Glendene	First / Office 104 / Boxing panels in cupboard	XE000751	Insulating board	<3lm	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove
68	Commercial / Glendene	First / Office 105 / to floor	XE000752	Green tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
78	Commercial / Glendene	First / Corridor 1014 / to fire hose recess	XE000753	Insulating board ceiling	1m ²	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
79	Commercial / Glendene	Ground / Corridor G036 / to fire hose recess	XE000754	Insulating board ceiling	<1m ²	Asbestos Insulating Board (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile Amosite (2)	Low (6)	Remove
80	Commercial / Glendene	First / Office 1015 / to floor	XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
81	Commercial / Glendene	First / Office 1016 / to floor	AS XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
82	Commercial / Glendene	First / Office 1017 / to floor	AS XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
83	Commercial / Glendene	First / Office 1018 / to floor	AS XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
85	Commercial / Glendene	First / Bathroom 1020 / to floor beneath self adhesive tiles	AS XE000749	Black tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
86	Commercial / Glendene	First / Office 1021 / to floor beneath carpet	AS XE000749	Black tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
89	Commercial / Glendene	First / Office 1024 / to floor	AS XE000755	Green tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
92	Commercial / Glendene	First / Office 1027 / to floor	AS XE000755	Green tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
93	Commercial / Glendene	First / Cleaners cupboard 1028 / to floor	XE000760	Beige vinyl	2m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
94	Commercial / Glendene	First / Office 1029 / to floor	AS XE000755	Green tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
95	Commercial / Glendene	First / Office 1030 / to floor	AS XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
101	Commercial / Glendene	First / Lobby 1036 / to floor	XE000762	Bitumen residues	4m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
102	Commercial / Glendene	First / Bathroom 1037 / to floor	XE000763	Beige tiles	4m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
104	Commercial / Glendene	First / Office 1039 / to floor	AS XE000762	Bitumen residues	12m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
105	Commercial / Glendene	First / Bathroom 1040 / to floor	AS XE000763	Beige tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
108	Commercial / Glendene	First / Office 1043 / to electrical units	Visual	Woven textiles	2no.	Asbestos Textiles/Paper (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile (1)	Low (5)	Remove
109	Commercial / Glendene	First / Office 1044 / to floor	AS XE000755	Green tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
111	Commercial / Glendene	First / Office 1046 / to floor	AS XE000755	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
116	Commercial / Glendene	First / Office 1051 / to floor	AS XE000763	Beige tiles	10m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
117	Commercial / Glendene	First / Bathroom 1052 / to floor	AS XE000763	Beige tiles	<3m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
120	Commercial / Glendene	First / Sluice 1055 / to floor	AS XE000763	Beige tiles	2m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
121	Commercial / Glendene	First / Office 1056 / to floor	AS XE000752	Green tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
123	Commercial / Glendene	First / Office 1058 / to floor	AS XE000752	Green tiles	20m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

ASBESTOS REGISTER

INSPECTION NO	BUILDING	LOCATION	SAMPLE NO	DESCRIPTION	EXTENT	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
127	Commercial / Glendene	First / Office 1062 / to floor	AS XE000752	Green tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
128	Commercial / Glendene	First / Office 1063 / to floor	XE000764	Blue tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
129	Commercial / Glendene	First / WC 1064 / to floor	AS XE000764	Blue tiles	6m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
130	Commercial / Glendene	First / Office 1065 / within electrical unit	Visual	Woven textiles	1no.	Asbestos Textiles/Paper (2)	Low Damage (1)	Surface Sealed (1)	Chrysotile (1)	Low (5)	Remove
131	Commercial / Glendene	First / Office 1066 / to floor	AS XE000752	Green tiles	8m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
132	Commercial / Glendene	First / Office 1067 / to floor	AS XE000752	Green tiles	12m ²	Floor Tiles (thermoplastic) with Bitumen (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove
136	Commercial / Glendene	First / Office 1071 / to floor	AS XE000762	Bitumen residues	12m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles (1)	Low Damage (1)	Completely Sealed (0)	Chrysotile (1)	Very Low (3)	Remove

Job Number: J187754
 Survey Date: 19 June 2019 - 20 June 2019
 Site Address: Manchester City Council

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
1	Commercial / Glendene	Ground / Entrance area G01 / Ceiling	XE000716	Insulating board Rooms up to 100m ²	8m ²	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
2	Commercial / Glendene	Ground / Corridor G02 / Ceiling	XE000717	Insulating board Rooms up to 100m ²	21m ²	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
4	Commercial / Glendene	Ground / Office G04	Visual	No suspect materials visually found		-		-	-	0	No further action required
5	Commercial / Glendene	Ground / Office G05 / Boxing panels	XE000722	Insulating board Rooms up to 100m ²	<3lm	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
6	Commercial / Glendene	Ground / Office G06	Visual	No suspect materials visually found		-		-	-	0	No further action required
9	Commercial / Glendene	Ground / Male WC G08 / to floor	XE000721	Grey tiles Rooms up to 100m ²	8m ²	Floor Tiles (thermoplastic) with Bitumen	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
15	Commercial / Glendene	Ground / Office G013	Visual	No suspect materials visually found		-		-	-	0	No further action required
17	Commercial / Glendene	Ground / Kitchen G015	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
19	Commercial / Glendene	Ground / Cupboard G016 / to pipework	XE000728	Gasket Rooms up to 100m ²	5no.	Textiles and Gaskets	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
20	Commercial / Glendene	Ground / Kitchen G017 / Boxing panels	XE000729	Insulating board Rooms up to 100m ²	<3lm	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
21	Commercial / Glendene	Ground / Store G018 / Boxing panels	XE000730	Insulating board Rooms up to 100m ²	4lm	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
22	Commercial / Glendene	Ground / Store G019	Visual	No suspect materials visually found		-		-	-	0	No further action required
24	Commercial / Glendene	Ground / Store G020 / to beam	XE000731	Boxing panels Rooms up to 100m ²	2lm	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
26	Commercial / Glendene	Ground / Wash room G021 / to floor	AS XE000721	Grey tiles Rooms up to 100m ²	15m ²	Floor Tiles (thermoplastic) with Bitumen	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
27	Commercial / Glendene	Ground / Wash room G021 / to metalsinks	XE000733	Mastic pads Rooms up to 100m ²	6no.	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
28	Commercial / Glendene	Ground / Store G022 / to floor	AS XE000721	Grey tiles Rooms up to 100m ²	4m ²	Floor Tiles (thermoplastic) with Bitumen	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
30	Commercial / Glendene	Ground / Store G022 / to incoming mains	XE000735	Bitumen wrap Rooms up to 100m ²	2no.	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
31	Commercial / Glendene	Ground / Store G022 / to floor	XE000736	Redundant insulating board panel Rooms up to 100m ²	<1m ²	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
32	Commercial / Glendene	Ground / Stairwell G023	Visual	No suspect materials visually found		-		-	-	0	No further action required
33	Commercial / Glendene	Ground / Corridor G024 / Ceiling panels	XE000737	Insulating board Rooms up to 100m ²	16m ²	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
37	Commercial / Glendene	Ground / Lower store G026 / to boxing x 3	XE000739	Insulating board Rooms up to 100m ²	9lm	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
38	Commercial / Glendene	Ground / Kitchen G027 / to ceiling and beam	XE000740	Insulating board Rooms up to 100m ²	50m ²	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
39	Commercial / Glendene	Ground / WC G028	Visual	No suspect materials visually found		-		-	-	0	No further action required
40	Commercial / Glendene	Ground / Store G029	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
41	Commercial / Glendene	Ground / Servery G030	Visual	No suspect materials visually found		-		-	-	0	No further action required
44	Commercial / Glendene	Ground / Corridor G032 / Ceiling tiles	XE000742	Insulating board Rooms up to 100m^2	15m^2	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
46	Commercial / Glendene	Ground / Female WC G033 / to panel	XE000743	Insulating board Rooms up to 100m^2	1m^2	Insulating Board	0	Unsealed (2)	No Asbestos Detected	0	Not applicable
48	Commercial / Glendene	Ground / Stairwell G035 / Ceiling tiles	XE000744	Insulating board Rooms up to 100m^2	4m^2	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
49	Commercial / Glendene	Ground / Corridor G036 / Ceiling tiles	XE000745	Insulating board Rooms up to 100m^2	10m^2	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
57	Commercial / Glendene	Ground / Office G041	Visual	No suspect materials visually found		-		-	-	0	No further action required
58	Commercial / Glendene	Ground / Office G042	Visual	No suspect materials visually found		-		-	-	0	No further action required
62	Commercial / Glendene	Ground / Office G045	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
64	Commercial / Glendene	First / Corridor 101 / door header to cupboard	XE000750	Insulating board Rooms up to 100m^2	1no.	Insulating Board	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable
66	Commercial / Glendene	First / Bathroom 103	Visual	No suspect materials visually found		-		-	-	0	No further action required
69	Commercial / Glendene	First / Office 106	Visual	No suspect materials visually found		-		-	-	0	No further action required
70	Commercial / Glendene	First / Bathroom 107	Visual	No suspect materials visually found		-		-	-	0	No further action required
71	Commercial / Glendene	First / Bathroom 108	Visual	No suspect materials visually found		-		-	-	0	No further action required
72	Commercial / Glendene	First / WC 109	Visual	No suspect materials visually found		-		-	-	0	No further action required
73	Commercial / Glendene	First / WC 1010	Visual	No suspect materials visually found		-		-	-	0	No further action required
74	Commercial / Glendene	First / Bathroom 1011	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
75	Commercial / Glendene	First / Office 1012	Visual	No suspect materials visually found		-		-	-	0	No further action required
76	Commercial / Glendene	First / Office 1013	Visual	No suspect materials visually found		-		-	-	0	No further action required
84	Commercial / Glendene	First / Stairwell 1019	Visual	No suspect materials visually found		-		-	-	0	No further action required
87	Commercial / Glendene	First / Office 1022	Visual	No suspect materials visually found		-		-	-	0	No further action required
88	Commercial / Glendene	First / Stairwell 1023	Visual	No suspect materials visually found		-		-	-	0	No further action required
90	Commercial / Glendene	First / Bathroom 1025	Visual	No suspect materials visually found		-		-	-	0	No further action required
91	Commercial / Glendene	First / Corridor 1026	Visual	No suspect materials visually found		-		-	-	0	No further action required
96	Commercial / Glendene	First / Office 1031 / to ceiling	XE000761	Textured coating Rooms up to 100m^2	25m²	Textured Coating	0	Surface Sealed (1)	No Asbestos Detected	0	Not applicable

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
97	Commercial / Glendene	First / WC 1032	Visual	No suspect materials visually found		-		-	-	0	No further action required
98	Commercial / Glendene	First / WC 1033	Visual	No suspect materials visually found		-		-	-	0	No further action required
99	Commercial / Glendene	First / WC 1034	Visual	No suspect materials visually found		-		-	-	0	No further action required
100	Commercial / Glendene	First / WC 1035	Visual	No suspect materials visually found		-		-	-	0	No further action required
103	Commercial / Glendene	First / Office 1038	Visual	No suspect materials visually found		-		-	-	0	No further action required
106	Commercial / Glendene	First / Kitchen 1041	Visual	No suspect materials visually found		-		-	-	0	No further action required
107	Commercial / Glendene	First / Office 1042	Visual	No suspect materials visually found		-		-	-	0	No further action required
110	Commercial / Glendene	First / Corridor 1045	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
112	Commercial / Glendene	First / WC 1047	Visual	No suspect materials visually found		-		-	-	0	No further action required
113	Commercial / Glendene	First / Bathroom 1048	Visual	No suspect materials visually found		-		-	-	0	No further action required
114	Commercial / Glendene	First / WC 1049	Visual	No suspect materials visually found		-		-	-	0	No further action required
115	Commercial / Glendene	First / WC 1050	Visual	No suspect materials visually found		-		-	-	0	No further action required
118	Commercial / Glendene	First / Stairwell 1053	Visual	No suspect materials visually found		-		-	-	0	No further action required
119	Commercial / Glendene	First / Office 1054	Visual	No suspect materials visually found		-		-	-	0	No further action required
122	Commercial / Glendene	First / WC 1057	Visual	No suspect materials visually found		-		-	-	0	No further action required
124	Commercial / Glendene	First / Corridor 1059	Visual	No suspect materials visually found		-		-	-	0	No further action required

NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
125	Commercial / Glendene	First / WC 1060	Visual	No suspect materials visually found		-		-	-	0	No further action required
126	Commercial / Glendene	First / Kitchen 1061	Visual	No suspect materials visually found		-		-	-	0	No further action required
133	Commercial / Glendene	First / Stairwell 1068	Visual	No suspect materials visually found		-		-	-	0	No further action required
134	Commercial / Glendene	First / Office 1069	Visual	No suspect materials visually found		-		-	-	0	No further action required
135	Commercial / Glendene	First / WC 1070	Visual	No suspect materials visually found		-		-	-	0	No further action required
137	Commercial / Glendene	Second / Tank room 201 / below metal water tanks	XE000765	Bitumen packers Rooms up to 100m ²	16lm	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
138	Commercial / Glendene	Second / Tank room 201 / to walls	XE000766	Bitumen paint Rooms up to 100m ²	40m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
139	Commercial / Glendene	External / External E01 to roof	XE000767	Bitumen felt to flat roof Outdoors	1000m ²	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable

Job Number: J187754
 Survey Date: 19 June 2019 - 20 June 2019
 Site Address: Manchester City Council



NON-ASBESTOS REGISTER

INSPECTION NO (MA - PA)	BUILDING (MA)	LOCATION (MA)	SAMPLE NO (MA)	DESCRIPTION (MA)	EXTENT (MA)	PRODUCT TYPE (MA)	DAMAGE (MA)	SURFACE TREATMENT (MA)	ASBESTOS TYPE (MA)	TOTAL MA SCORE (MA)	ACTION
140	Commercial / Glendene	External / External E01 / to windows	XE000768	Putty seal Outdoors	>50no.	Reinforced Composite	0	Completely Sealed (0)	No Asbestos Detected	0	Not applicable
141	Commercial / Glendene	Ground / Kitchen G046	Visual	No suspect materials visually found		-		-	-	0	No further action required
142	Commercial / Glendene	Ground / WC G047	Visual	No suspect materials visually found		-		-	-	0	No further action required

Job Number: J187754
Survey Date: 19 June 2019 - 20 June 2019
Site Address: Manchester City Council

No Access Register

Inspection No	Building	Location:	Description:	Reason	Recommendation	Photo
143	Commercial / Glendene	Z-Sub 1 / Boiler room Z101	Boiler room	Specialist access equipment required	Inspect Prior to Disturbance	

Job Number: J187754
Survey Date: 19 June 2019 - 20 June 2019
Site Address: Manchester City Council

Limited Access register

Inspection No	Building	Location:	Description:	Reason	Recommendation	Photo
N/A						

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Asbestos materials were identified in the following locations:

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
XE000718 - 3 / Ground / Office G03	Amosite Insulating board Boxing panels	<3 lm	Remove
XE000720 - 7 / Ground / WC G07	Chrysotile Beige tiles to floor	6 m ²	Remove
AS XE000720 - 8 / Ground / Male WC G08	Chrysotile Beige tiles to floor	6 m ²	Remove
AS XE000720 - 10 / Ground / Female WC G09	Chrysotile Beige tiles to floor	12 m ²	Remove
XE000724 - 11 / Ground / Office G010	Chrysotile Amosite Insulating board boxing panels	<3 lm	Remove
AS XE000720 - 12 / Ground / Office G011	Chrysotile Beige tiles to floor	12 m ²	Remove
AS XE000720 - 13 / Ground / Understairs Cupboard G012	Chrysotile Beige tiles to floor	4 m ²	Remove
XE000725 - 14 / Ground / Understairs Cupboard G012	Chrysotile Amosite Insulating board tiles to ceiling	1 m ²	Remove
AS XE000720 - 16 / Ground / Stairwell G014	Chrysotile Beige tiles to floor	1 m ²	Remove
XE000727 - 18 / Ground / Cupboard G016	Chrysotile Beige tiles to floor	6 m ²	Remove
XE000732 - 23 / Ground / Store G020	Chrysotile Beige tiles to floor	10 m ²	Remove
XE000734 - 29 / Ground / Store G022	Chrysotile Amosite Insulating board to beam	2 lm	Remove

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
AS XE000732 - 35 / Ground / Store G025	Chrysotile Beige tiles to floor	6 m ²	Remove
XE000738 - 36 / Ground / Store G025	Chrysotile Grey tiles to floor	2 m ²	Manage and Monitor
XE000741 - 43 / Ground / Store G031	Chrysotile Brown tiles to floor	6 m ²	Manage and Monitor
AS XE000720 - 45 / Ground / Female WC G033	Chrysotile Beige tiles to floor	12 m ²	Remove
AS XE000720 - 47 / Ground / Male WC G034	Chrysotile Beige tiles to floor	12 m ²	Remove
XE000754 - 79 / Ground / Corridor G036	Chrysotile Amosite Insulating board ceiling to fire hose recess	<1 m ²	Remove
AS XE000720 - 50 / Ground / Art room G037	Chrysotile Beige tiles to floor	25 m ²	Remove
AS XE000720 - 51 / Ground / Store G038	Chrysotile Beige tiles to floor	5 m ²	Remove
AS XE000741 - 52 / Ground / Server room G039	Chrysotile Brown tiles to floor	5 m ²	Remove
XE000746 - 55 / Ground / Electric room G040	Chrysotile Amosite Insulating board ceiling tiles	8 m ²	Remove
XE000748 - 60 / Ground / Kitchen G043	Chrysotile Orange tiles to floor	12 m ²	Remove
AS XE000741 - 53 / Ground / Electric room G040	Chrysotile Brown tiles to floor	12 m ²	Remove
Visual - 54 / Ground / Electric room G040	Chrysotile Woven textiles within electrics	2 no.	Remove
Visual - 56 / Ground / Electric room G040	Amosite Bitumen wrap to incoming mains	<1 lm	Remove
Visual - 61 / Ground / Stairwell G044	Chrysotile Woven textiles within electrics	1 no.	Remove

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
XE000747 - 59 / Ground / Kitchen G043	Chrysotile Amosite Insulating board Boxing panels	<3 lm	Remove
Visual - 130 / First / Office 1065	Chrysotile Woven textiles within electrical unit	1 no.	Remove
Visual - 108 / First / Office 1043	Chrysotile Woven textiles to electrical units	2 no.	Remove
AS XE000749 - 65 / First / Store 102	Chrysotile Black tiles to floor	12 m ²	Remove
AS XE000755 - 81 / First / Office 1016	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000755 - 82 / First / Office 1017	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000755 - 83 / First / Office 1018	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000749 - 85 / First / Bathroom 1020	Chrysotile Black tiles to floor beneath self adhesive tiles	6 m ²	Remove
AS XE000749 - 86 / First / Office 1021	Chrysotile Black tiles to floor beneath carpet	8 m ²	Remove
AS XE000755 - 89 / First / Office 1024	Chrysotile Green tiles to floor	8 m ²	Remove
AS XE000755 - 92 / First / Office 1027	Chrysotile Green tiles to floor	8 m ²	Remove
AS XE000763 - 105 / First / Bathroom 1040	Chrysotile Beige tiles to floor	8 m ²	Remove
AS XE000755 - 94 / First / Office 1029	Chrysotile Green tiles to floor	6 m ²	Remove
AS XE000755 - 95 / First / Office 1030	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000762 - 104 / First / Office 1039	Chrysotile Bitumen residues to floor	12 m ²	Remove

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
AS XE000755 - 109 / First / Office 1044	Chrysotile Green tiles to floor	8 m ²	Remove
AS XE000755 - 111 / First / Office 1046	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000763 - 116 / First / Office 1051	Chrysotile Beige tiles to floor	10 m ²	Remove
AS XE000763 - 117 / First / Bathroom 1052	Chrysotile Beige tiles to floor	<3 m ²	Remove
AS XE000763 - 120 / First / Sluice 1055	Chrysotile Beige tiles to floor	2 m ²	Remove
AS XE000752 - 121 / First / Office 1056	Chrysotile Green tiles to floor	6 m ²	Remove
AS XE000752 - 123 / First / Office 1058	Chrysotile Green tiles to floor	20 m ²	Remove
AS XE000752 - 127 / First / Office 1062	Chrysotile Green tiles to floor	12 m ²	Remove
AS XE000764 - 129 / First / WC 1064	Chrysotile Blue tiles to floor	6 m ²	Remove
AS XE000752 - 131 / First / Office 1066	Chrysotile Green tiles to floor	8 m ²	Remove
AS XE000752 - 132 / First / Office 1067	Chrysotile Green tiles to floor	12 m ²	Remove
AS XE000762 - 136 / First / Office 1071	Chrysotile Bitumen residues to floor	12 m ²	Remove
XE000749 - 63 / First / Corridor 101	Chrysotile Black tiles to floor	3 m ²	Remove
XE000751 - 67 / First / Office 104	Chrysotile Amosite Insulating board Boxing panels in cupboard	<3 lm	Remove
XE000752 - 68 / First / Office 105	Chrysotile Green tiles to floor	12 m ²	Remove

Job Number: J187754

Survey Date: 19 June 2019 - 20 June 2019

Site Address: Manchester City Council

Inspection Number / Location:	Asbestos Type / Product:	Extent:	Recommendation:
XE000753 - 78 / First / Corridor 1014	Chrysotile Amosite Insulating board ceiling to fire hose recess	1 m ²	Remove
XE000755 - 80 / First / Office 1015	Chrysotile Green tiles to floor	20 m ²	Remove
XE000760 - 93 / First / Cleaners cupboard 1028	Chrysotile Beige vinyl to floor	2 m ²	Remove
XE000762 - 101 / First / Lobby 1036	Chrysotile Bitumen residues to floor	4 m ²	Remove
XE000763 - 102 / First / Bathroom 1037	Chrysotile Beige tiles to floor	4 m ²	Remove
XE000764 - 128 / First / Office 1063	Chrysotile Blue tiles to floor	12 m ²	Remove

SURVEY OBJECTIVES & TECHNIQUE

Objectives

- 1) To undertake a Demolition Survey (with MA only) survey of the site detailed following the guidelines as detailed in HSG264 Asbestos – The survey guide and our UKAS accredited procedures. The purpose and procedures of this survey was to inspect all accessible areas within the scope of the survey and to take representative samples of any suspect materials identified. Where appropriate the survey included the inspection of any voids these would only be inspected on refurbishment or demolition surveys unless screw fixing or hatches are available.
- 2) To undertake a risk assessment of all suspect materials identified to enable the Client to formulate an Action Plan as in conformance with the Health & Safety Executive's guidance document HSG227.
- 3) To produce a report, in a database format, detailing all identified and presumed asbestos containing materials, which includes a Site Plan showing their location and data sheets detailing their risk assessments and showing a photograph of the material in-situ.

Survey Technique

- 1) Each room/area within the scope of this survey was surveyed according to the survey type requested to assess whether or not suspect materials that could potentially contain asbestos fibres are present.
- 2) Representative samples of suspect materials identified were taken and returned to our Laboratory for analysis by the Polarised Light and Dispersion Staining Technique method as detailed in Appendix 2 of the Health & Safety Executive's guidance document HSG 248 and our UKAS accredited procedures.
- 3) Where for safety reasons (i.e. height restrictions, etc) or other physical restrictions a suspect material could not be physically sampled the material was presumed to contain asbestos and noted as such at the time of the survey. All presumed asbestos materials should be treated as containing asbestos as part of the Asbestos Management Plan until subsequent sampling and analysis deem otherwise.
- 4) Where access could not be gained into a room/area at the time of the survey this is recorded as 'No Access'. Areas identified as being No Access should be treated as containing asbestos materials as part of the Asbestos Management Plan until subsequent inspection deems otherwise.
- 5) Where access could not be fully gained into an area due to safety reasons (e.g. non boarded loft spaces) or due to physical restrictions at the time of the survey this is recorded as 'Limited Access'. Armstrong York cannot guarantee that all asbestos containing materials have been identified within in areas identified as being Limited Access. These areas should be treated as "No Access" areas for the purposes of the Management Plan although some identified asbestos materials may be recorded for these areas where access to the material could be achieved
- 6) Access into electrical plant or mechanical services would not be gained unless the services are isolated and safe. Only in a refurbishment or demolition survey would this be requested by the client.
- 7) Where a material type previously sampled in one location is visually identified as being present to other locations it was strongly presumed that these installations are of the same composition as the one sampled which was recorded as being "AS" Sample

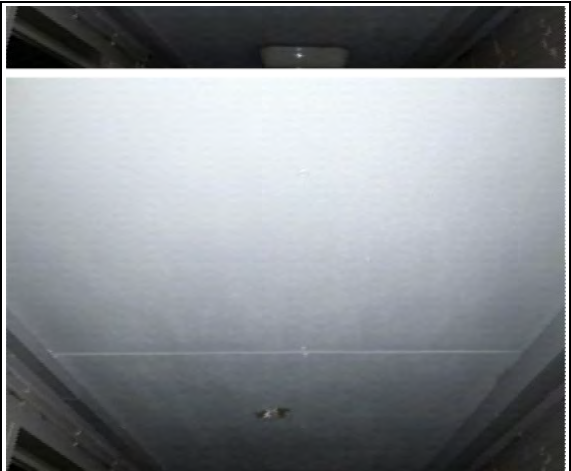
MATERIAL ASSESSMENT SHEET

Inspection Number:	1	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Entrance area G01		
Sample Number:	XE000716		
Description:	Insulating board		
Position:	Ceiling		
Extent:	8m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Medium Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Concrete ceiling above sampled ceiling panels, brick walls, solid floor beneath carpets.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	2	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Corridor G02		
Sample Number:	XE000717		
Description:	Insulating board		
Position:	Ceiling		
Extent:	21m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Medium Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Concrete ceiling, foam insulation to pipework above sampled ceiling panels, part plastered brick walls, glass headers, solid floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	3	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G03		
Sample Number:	XE000718		
Description:	Insulating board		
Position:	Boxing panels		
Extent:	<3lm		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Amosite		
Material Score:	6		

Room Comments:	Concrete ceiling, uninsulated pipework above plasterboard ceiling, plastered brick walls, solid floor, sampled boxing over cast downpipe.	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

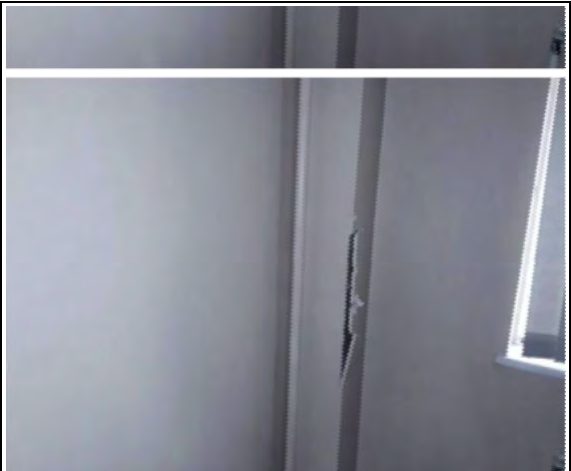
MATERIAL ASSESSMENT SHEET

Inspection Number:	4	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G04		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Concrete ceiling above plasterboard ceiling, plastered brick walls, solid floor.	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

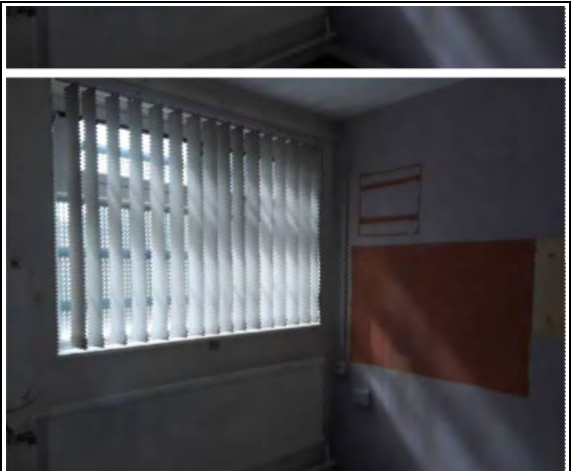
MATERIAL ASSESSMENT SHEET

Inspection Number:	5	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G05		
Sample Number:	XE000722		
Description:	Insulating board		
Position:	Boxing panels		
Extent:	<3lm		
Product Type:	Insulating Board		
Damage & Deterioration:	Medium Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

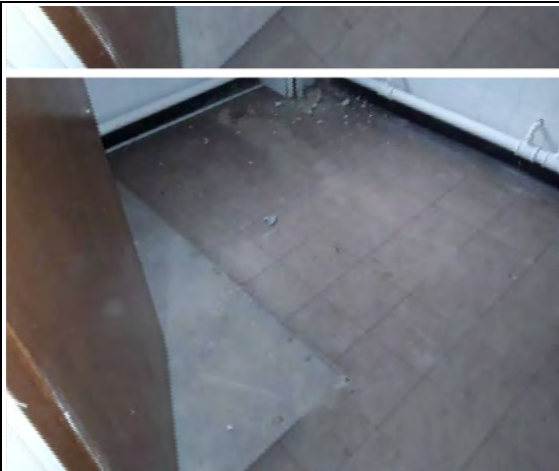
MATERIAL ASSESSMENT SHEET

Inspection Number:	6	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G06		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

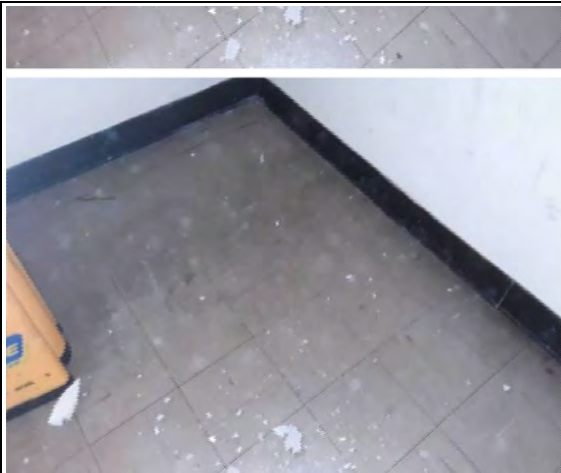
MATERIAL ASSESSMENT SHEET

Inspection Number:	7	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / WC G07		
Sample Number:	XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Beige tiles to solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing metal soil pipe	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	8	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Male WC G08		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

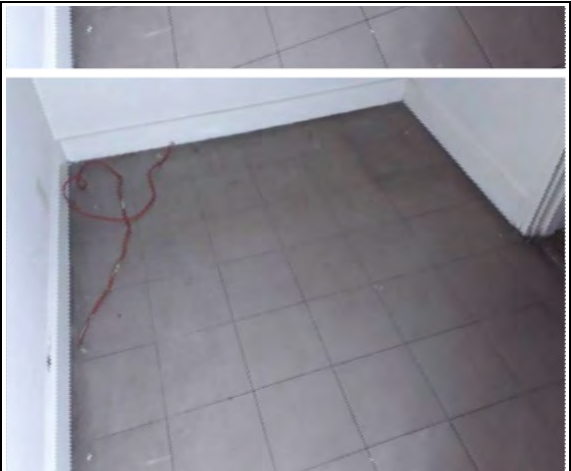
MATERIAL ASSESSMENT SHEET

Inspection Number:	9	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Male WC G08		
Sample Number:	XE000721		
Description:	Grey tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	10	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Female WC G09		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing metal soil pipe	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	11	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G010		
Sample Number:	XE000724		
Description:	Insulating board		
Position:	boxing panels		
Extent:	<3lm		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

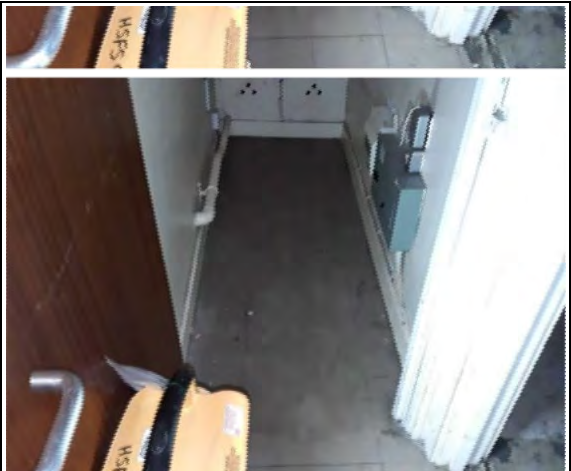
MATERIAL ASSESSMENT SHEET

Inspection Number:	12	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G011		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	13	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Understairs Cupboard G012		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	4m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, insulating board to concrete ceiling	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	14	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Understairs Cupboard G012		
Sample Number:	XE000725		
Description:	Insulating board tiles		
Position:	to ceiling		
Extent:	1m ²		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Solid floor, plaster to brick walls, insulating board to concrete ceiling	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	15	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G013		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	16	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Stairwell G014		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	1m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above, rubber nosing strips	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	17	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G015		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor with ceramic tiles x2, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	18	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Cupboard G016		
Sample Number:	XE000727		
Description:	Beige tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, brick walls, plasterboard ceiling with concrete above Live electrics to solid wall	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	19	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Cupboard G016		
Sample Number:	XE000728		
Description:	Gasket		
Position:	to pipework		
Extent:	5no.		
Product Type:	Textiles and Gaskets		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, brick walls, plasterboard ceiling with concrete above Live electrics to solid wall	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

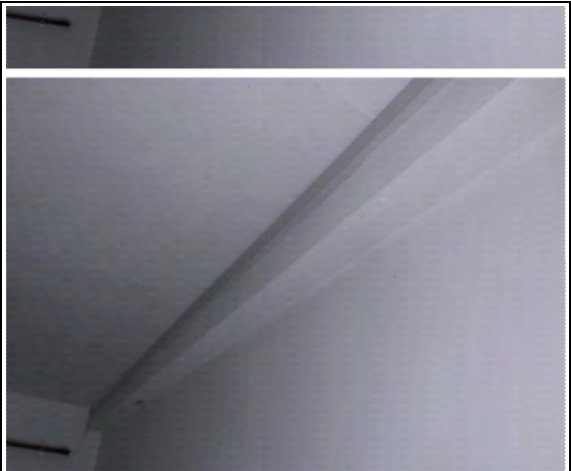
MATERIAL ASSESSMENT SHEET

Inspection Number:	20	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G017		
Sample Number:	XE000729		
Description:	Insulating board		
Position:	Boxing panels		
Extent:	<3lm		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above, metal sink unit	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

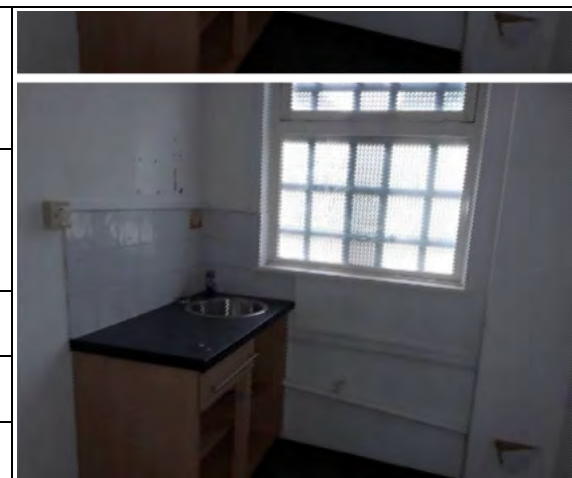
Inspection Number:	21	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G018		
Sample Number:	XE000730		
Description:	Insulating board		
Position:	Boxing panels		
Extent:	4lm		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above, metal sink unit	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

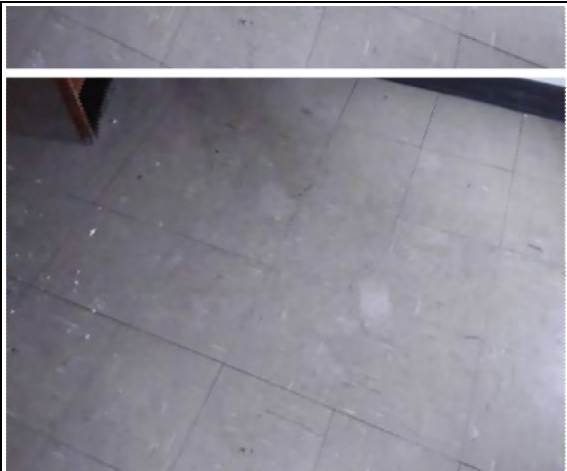
Inspection Number:	22	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G019		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above, metal sink unit
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	23	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G020		
Sample Number:	XE000732		
Description:	Beige tiles		
Position:	to floor		
Extent:	10m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

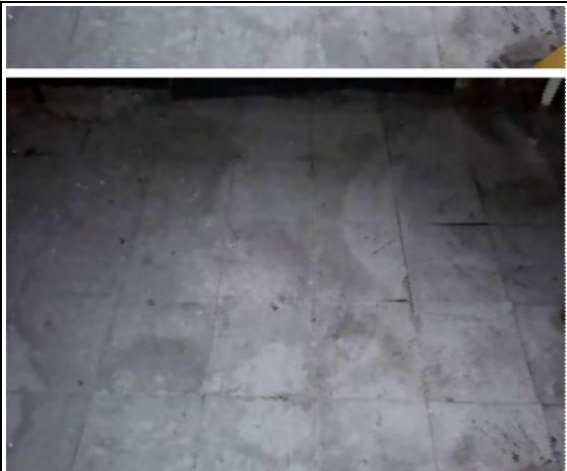
MATERIAL ASSESSMENT SHEET

Inspection Number:	24	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G020		
Sample Number:	XE000731		
Description:	Boxing panels		
Position:	to beam		
Extent:	2lm		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	26	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Wash room G021		
Sample Number:	AS XE000721		
Description:	Grey tiles		
Position:	to floor		
Extent:	15m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

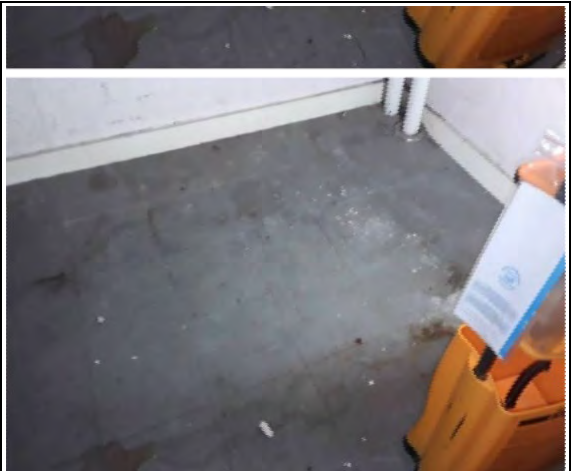
MATERIAL ASSESSMENT SHEET

Inspection Number:	27	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Wash room G021		
Sample Number:	XE000733		
Description:	Mastic pads		
Position:	to metal sinks		
Extent:	6no.		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	28	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G022		
Sample Number:	AS XE000721		
Description:	Grey tiles		
Position:	to floor		
Extent:	4m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

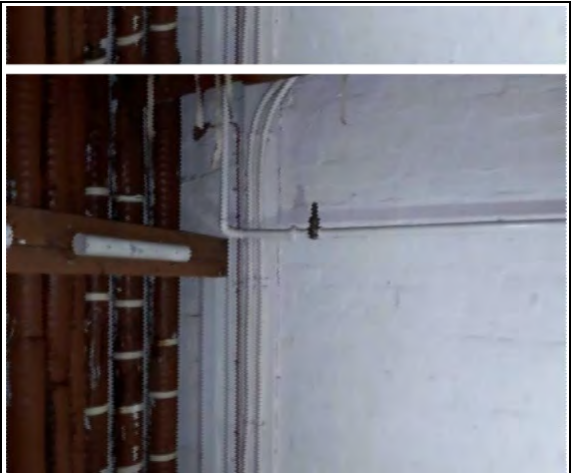
MATERIAL ASSESSMENT SHEET

Inspection Number:	29	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G022		
Sample Number:	XE000734		
Description:	Insulating board		
Position:	to beam		
Extent:	2lm		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	30	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G022		
Sample Number:	XE000735		
Description:	Bitumen wrap		
Position:	to incoming mains		
Extent:	2no.		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	31	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G022		
Sample Number:	XE000736		
Description:	Redundant insulating board panel		
Position:	to floor		
Extent:	<1m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Medium Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above, timber boxing housing ceramic urinal	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	32	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Stairwell G023		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	quarry tile to solid floor, brick and plaster walls, plaster to concrete ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

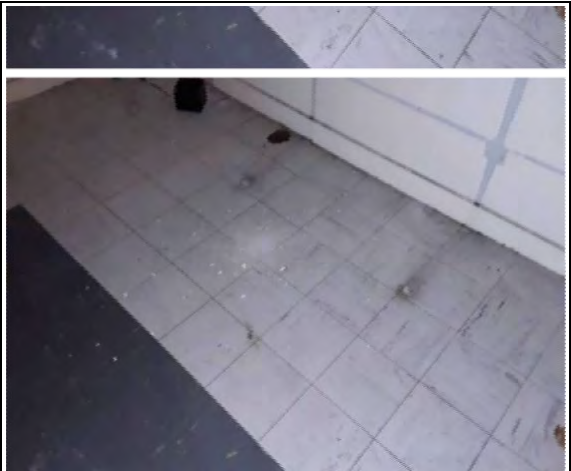
MATERIAL ASSESSMENT SHEET

Inspection Number:	33	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Corridor G024		
Sample Number:	XE000737		
Description:	Insulating board		
Position:	Ceiling panels		
Extent:	16m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, Insulating board ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	35	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G025		
Sample Number:	AS XE000732		
Description:	Beige tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

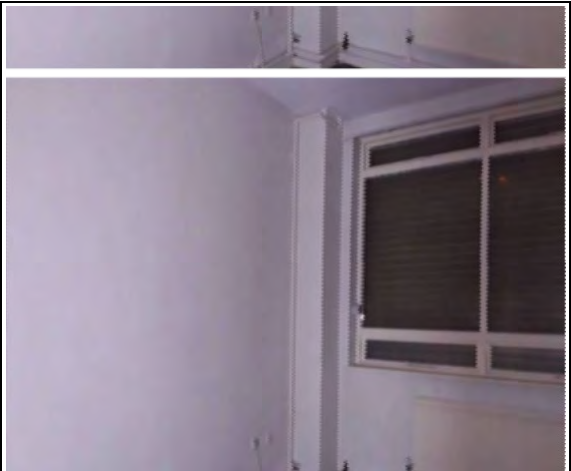
MATERIAL ASSESSMENT SHEET

Inspection Number:	36	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G025		
Sample Number:	XE000738		
Description:	Grey tiles		
Position:	to floor		
Extent:	2m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Manage and Monitor	

MATERIAL ASSESSMENT SHEET

Inspection Number:	37	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Lower store G026		
Sample Number:	XE000739		
Description:	Insulating board		
Position:	to boxing x 3		
Extent:	9lm		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Asphalt floor, plaster to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

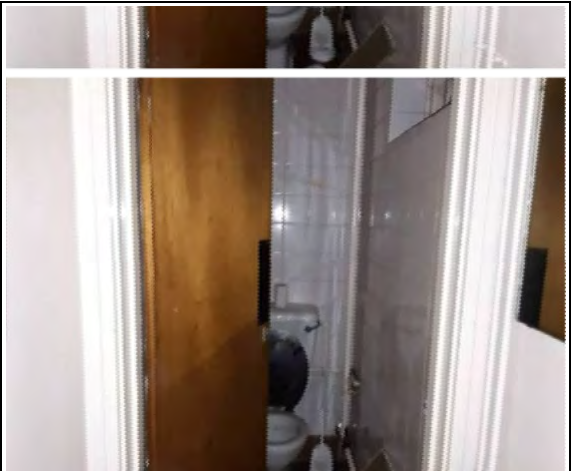
MATERIAL ASSESSMENT SHEET

Inspection Number:	38	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G027		
Sample Number:	XE000740		
Description:	Insulating board		
Position:	to ceiling and beam		
Extent:	50m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Quarry tiled floor, tiled plaster to brick walls, Insulating board to ceiling and beam	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

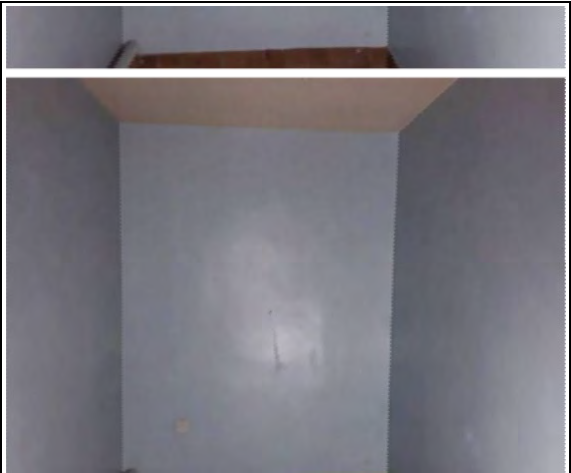
MATERIAL ASSESSMENT SHEET

Inspection Number:	39	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / WC G028		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Quarry tiled floor, tiled plaster to brick walls, plaster ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	40	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G029		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Quarry tiled floor, tiled plaster to brick walls, plaster ceiling, MMMF to metal pipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

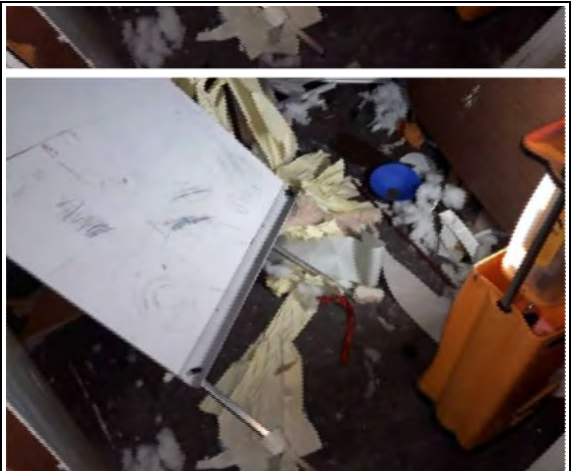
MATERIAL ASSESSMENT SHEET

Inspection Number:	41	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Served G030		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Vinyl to solid floor, plaster to brick walls, plasterboard to concrete ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

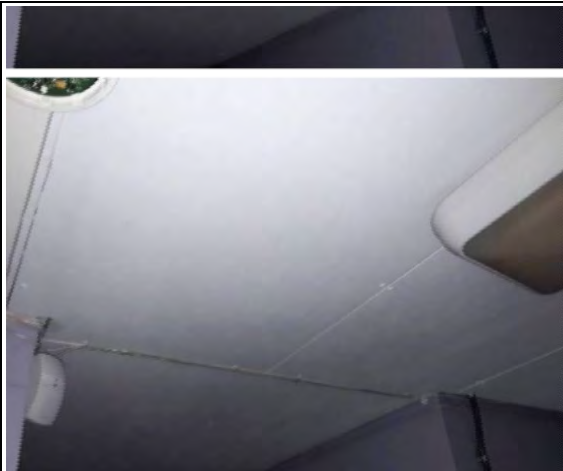
MATERIAL ASSESSMENT SHEET

Inspection Number:	43	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G031		
Sample Number:	XE000741		
Description:	Brown tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with a void above housing uninsulated and foam-wrapped pipework,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Manage and Monitor	

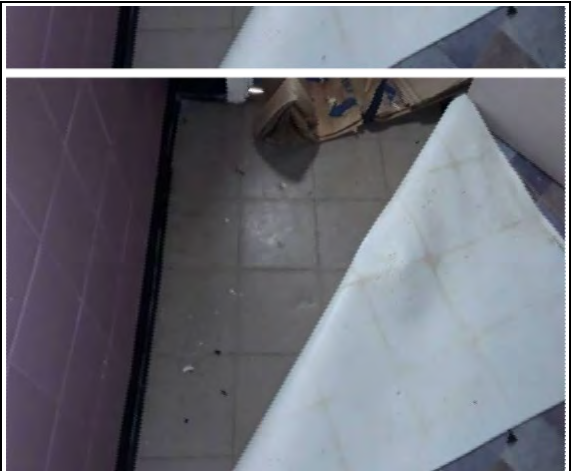
MATERIAL ASSESSMENT SHEET

Inspection Number:	44	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Corridor G032		
Sample Number:	XE000742		
Description:	Insulating board		
Position:	Ceiling tiles		
Extent:	15m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Carpet to quarry tile floor, plaster and brick walls, insulating board tiles to ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	45	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Female WC G033		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Beige tile floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

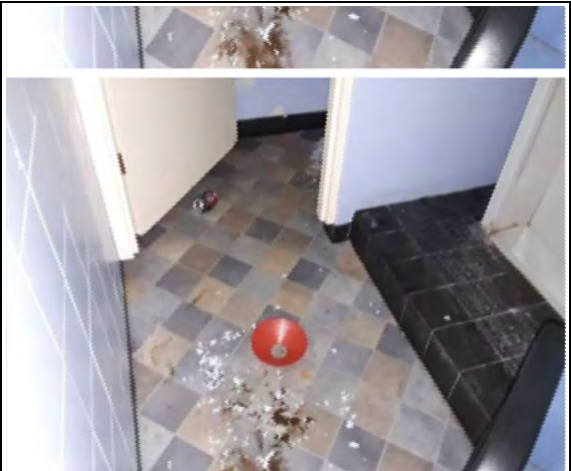
MATERIAL ASSESSMENT SHEET

Inspection Number:	46	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Female WC G033		
Sample Number:	XE000743		
Description:	Insulating board		
Position:	to panel		
Extent:	1m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Unsealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Beige tile floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above,	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

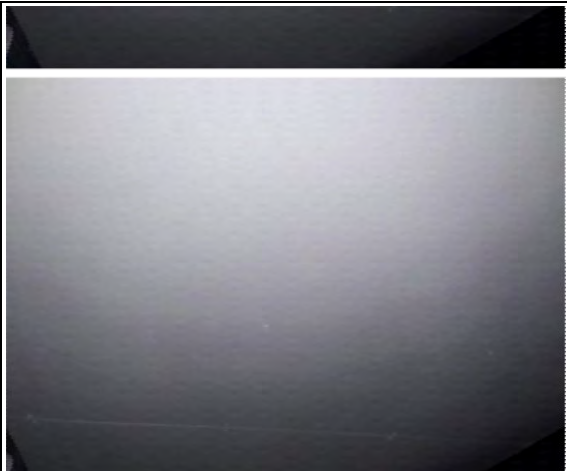
MATERIAL ASSESSMENT SHEET

Inspection Number:	47	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Male WC G034		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Beige tile floor, plaster with ceramic tiles to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

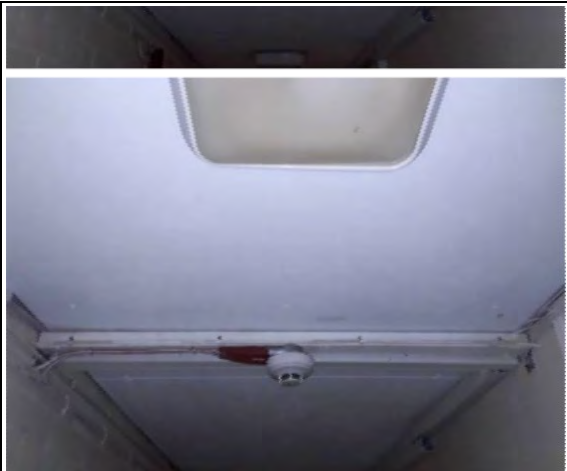
MATERIAL ASSESSMENT SHEET

Inspection Number:	48	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Stairwell G035		
Sample Number:	XE000744		
Description:	Insulating board		
Position:	Ceiling tiles		
Extent:	4m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Carpet to solid floor, plaster and brick walls, insulating board tiles to ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

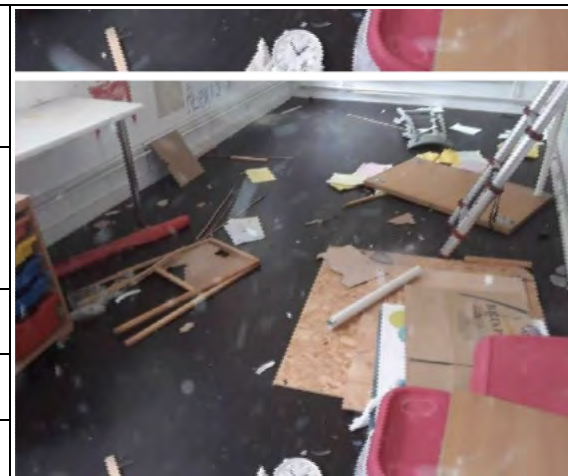
Inspection Number:	49	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Corridor G036		
Sample Number:	XE000745		
Description:	Insulating board		
Position:	Ceiling tiles		
Extent:	10m ²		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Carpet to solid floor, plaster and brick walls, insulating board tiles to ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

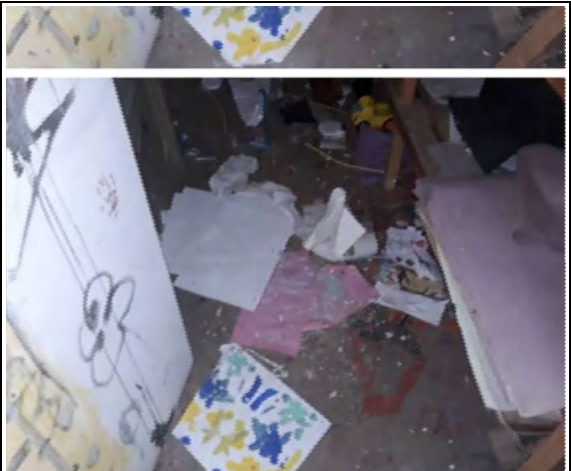
Inspection Number:	50	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Art room G037		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	25m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



MATERIAL ASSESSMENT SHEET

Inspection Number:	51	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Store G038		
Sample Number:	AS XE000720		
Description:	Beige tiles		
Position:	to floor		
Extent:	5m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

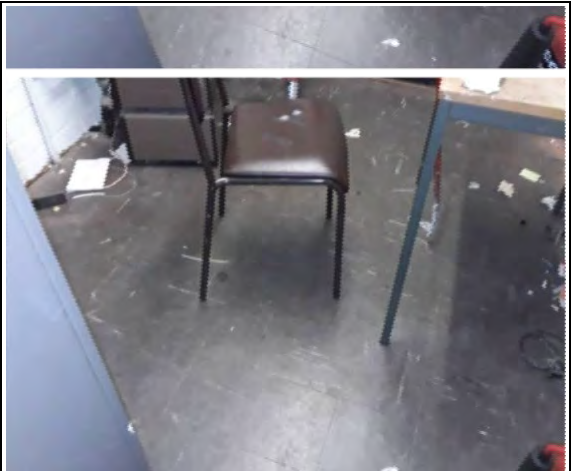
MATERIAL ASSESSMENT SHEET

Inspection Number:	52	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Server room G039		
Sample Number:	AS XE000741		
Description:	Brown tiles		
Position:	to floor		
Extent:	5m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	53	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Electric room G040		
Sample Number:	AS XE000741		
Description:	Brown tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, brick walls, insulating board tile ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

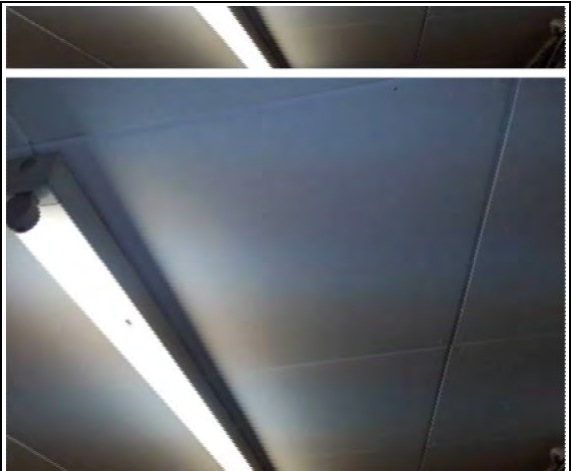
MATERIAL ASSESSMENT SHEET

Inspection Number:	54	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Electric room G040		
Sample Number:	Visual		
Description:	Woven textiles		
Position:	within electrics		
Extent:	2no.		
Product Type:	Asbestos Textiles/Paper		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile		
Material Score:	5		

Room Comments:	Solid floor, brick walls, insulating board tile ceiling with concrete above	
Sample Comments:	live electrics	
Total Assessment Score:	5	
Risk Assessment Category:	Low	
Recommendation:	Remove	

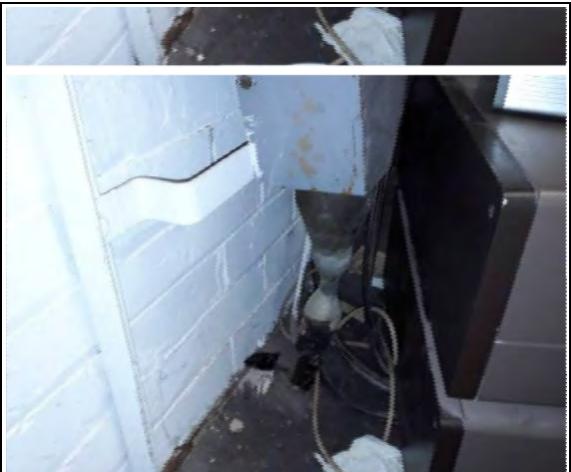
MATERIAL ASSESSMENT SHEET

Inspection Number:	55	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Electric room G040		
Sample Number:	XE000746		
Description:	Insulating board		
Position:	ceiling tiles		
Extent:	8m ²		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	5		

Room Comments:	Solid floor, brick walls, insulating board tile ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	5	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	56	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Electric room G040		
Sample Number:	Visual		
Description:	Bitumen wrap		
Position:	to incoming mains		
Extent:	<1lm		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containg asbestos		
Asbestos Type:	Amosite		
Material Score:	4		

Room Comments:	Solid floor, brick walls, insulating board tile ceiling with concrete above	
Sample Comments:	live electrics	
Total Assessment Score:	4	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

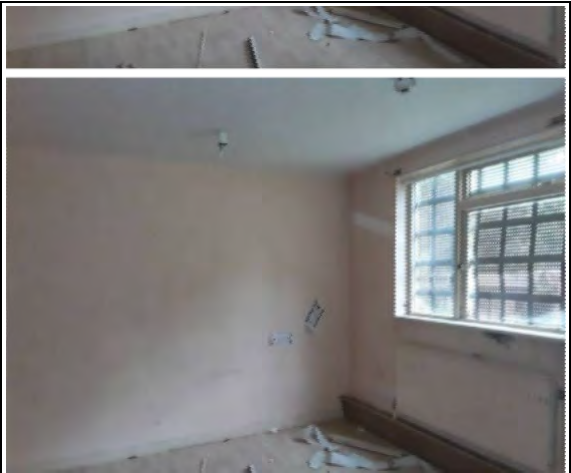
MATERIAL ASSESSMENT SHEET

Inspection Number:	57	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G041		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor under laminate and carpet, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

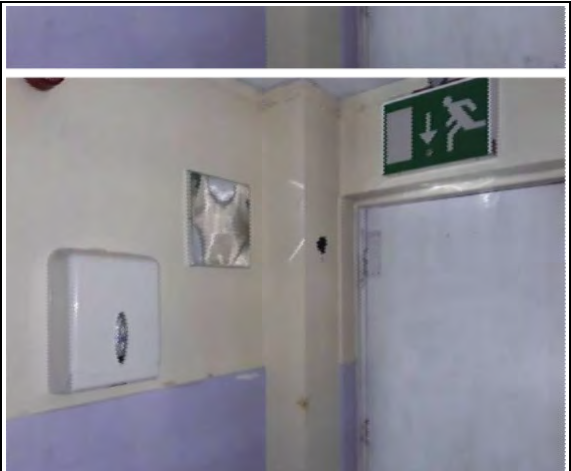
MATERIAL ASSESSMENT SHEET

Inspection Number:	58	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G042		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor under laminate and carpet, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	59	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G043		
Sample Number:	XE000747		
Description:	Insulating board		
Position:	Boxing panels		
Extent:	<3lm		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Orange tile floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	60	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G043		
Sample Number:	XE000748		
Description:	Orange tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Orange tile floor, plaster to brick walls, plasterboard ceiling with concrete above
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



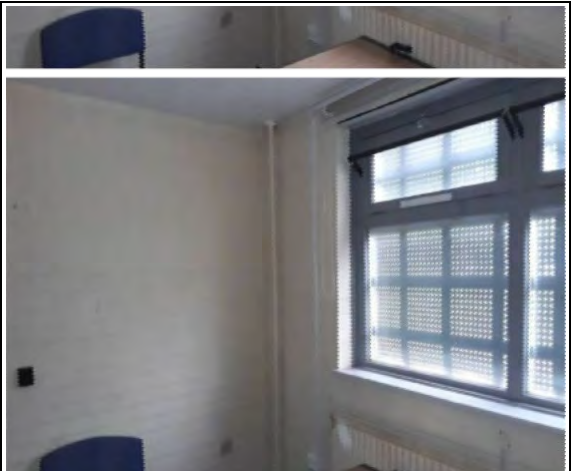
MATERIAL ASSESSMENT SHEET

Inspection Number:	61	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Stairwell G044		
Sample Number:	Visual		
Description:	Woven textiles		
Position:	within electrics		
Extent:	1no.		
Product Type:	Asbestos Textiles/Paper		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile		
Material Score:	5		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with concrete above	
Sample Comments:	live electrics	
Total Assessment Score:	5	
Risk Assessment Category:	Low	
Recommendation:	Remove	

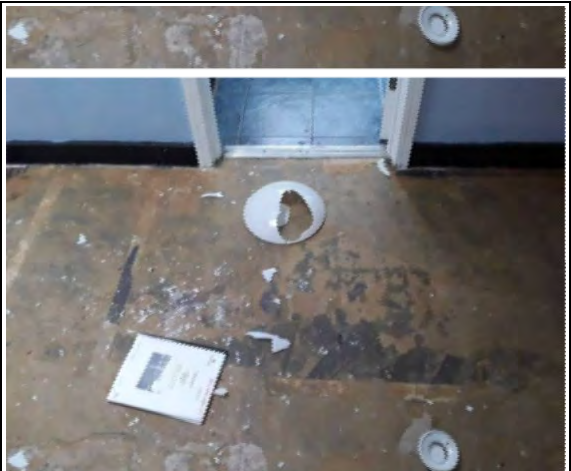
MATERIAL ASSESSMENT SHEET

Inspection Number:	62	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Office G045		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Quarry tile under carpet, plaster to brick walls, plasterboard ceiling with concrete above, timber boxing	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

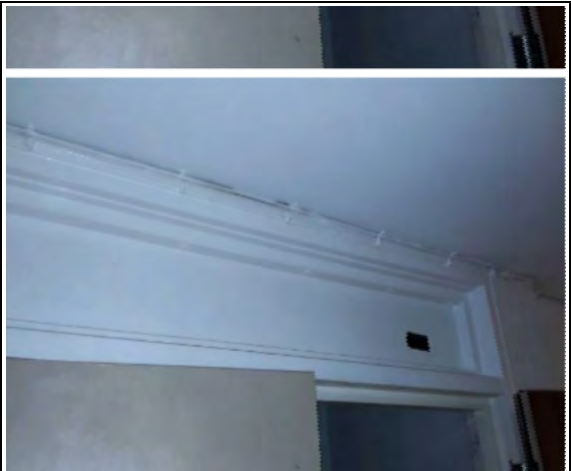
MATERIAL ASSESSMENT SHEET

Inspection Number:	63	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 101		
Sample Number:	XE000749		
Description:	Black tiles		
Position:	to floor		
Extent:	3m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, brick walls, plasterboard ceiling with timber panels and beams above, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

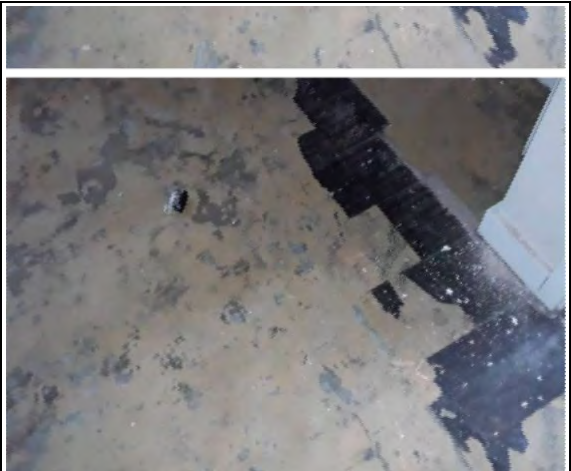
MATERIAL ASSESSMENT SHEET

Inspection Number:	64	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 101		
Sample Number:	XE000750		
Description:	Insulating board		
Position:	door header to cupboard		
Extent:	1no.		
Product Type:	Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, brick walls, plasterboard ceiling with timber panels and beams above, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

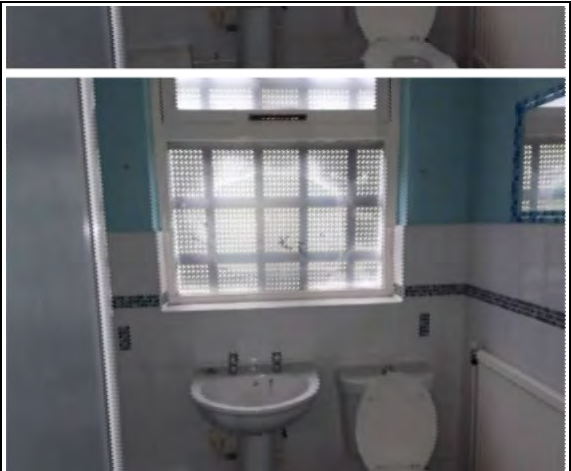
MATERIAL ASSESSMENT SHEET

Inspection Number:	65	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Store 102		
Sample Number:	AS XE000749		
Description:	Black tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels, beams and uninsulated pipework above, timber boxing housing electrics	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

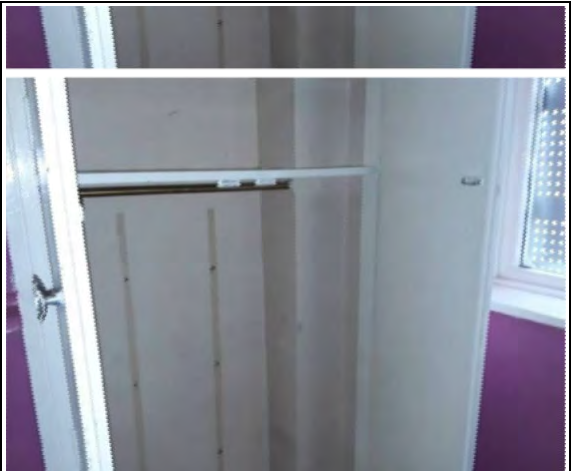
MATERIAL ASSESSMENT SHEET

Inspection Number:	66	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 103		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor with wet room and ceramic tile coverings, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	67	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 104		
Sample Number:	XE000751		
Description:	Insulating board		
Position:	Boxing panels in cupboard		
Extent:	<3lm		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels, beams and uninsulated pipework above	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	68	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 105		
Sample Number:	XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, timber boxing housing uninsulated pipework, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

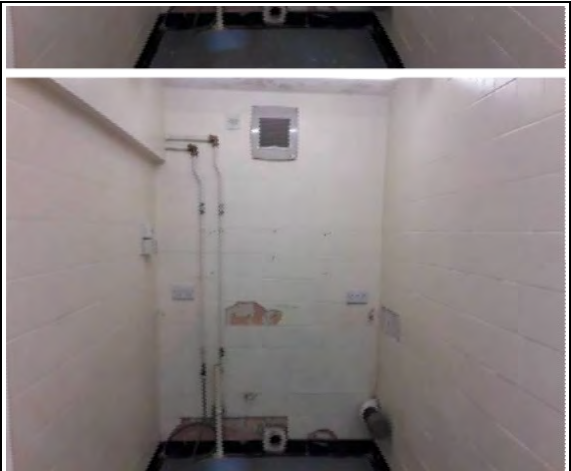
MATERIAL ASSESSMENT SHEET

Inspection Number:	69	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 106		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	70	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 107		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	71	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 108		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath ceramic tiles and a wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, skylight with timber surround, plastic bath panel	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	72	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 109		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath ceramic tiles, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

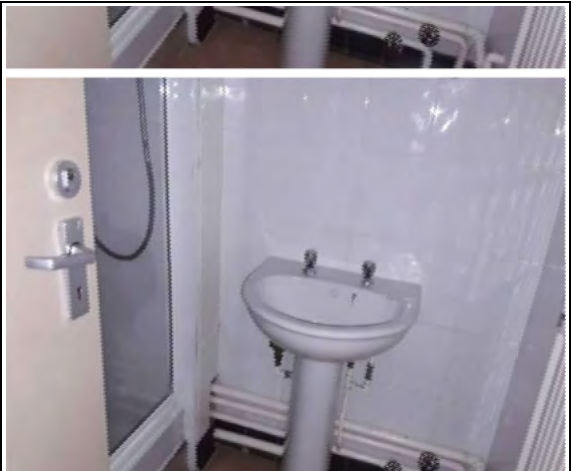
MATERIAL ASSESSMENT SHEET

Inspection Number:	73	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1010		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath ceramic tiles and wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

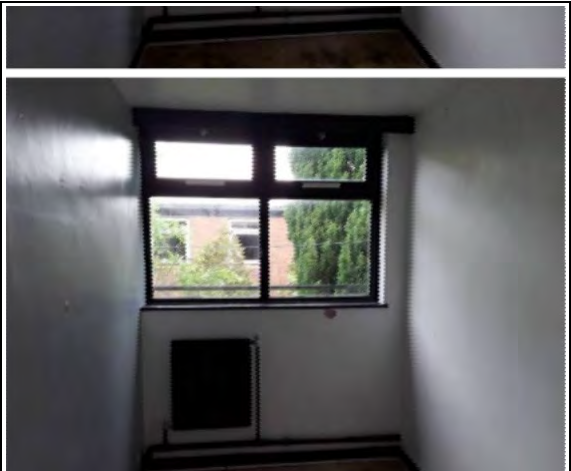
MATERIAL ASSESSMENT SHEET

Inspection Number:	74	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1011		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath ceramic tiles and a wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, skylight with timber surround,	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	75	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1012		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	76	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1013		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

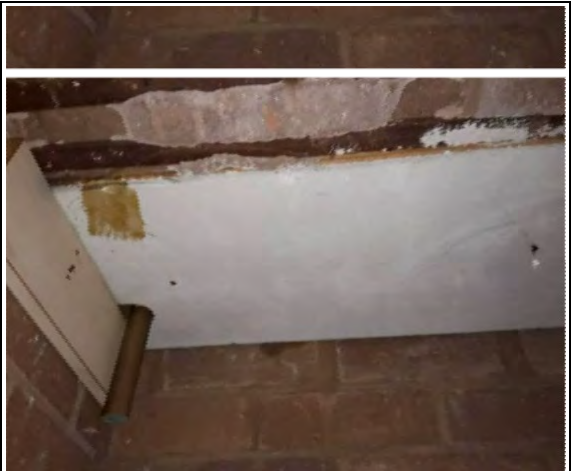
MATERIAL ASSESSMENT SHEET

Inspection Number:	78	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 1014		
Sample Number:	XE000753		
Description:	Insulating board ceiling		
Position:	to fire hose recess		
Extent:	1m ²		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	79	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Corridor G036		
Sample Number:	XE000754		
Description:	Insulating board ceiling		
Position:	to fire hose recess		
Extent:	<1m ²		
Product Type:	Asbestos Insulating Board		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile + Amosite		
Material Score:	6		

Room Comments:	Carpet to solid floor, plaster and brick walls, insulating board tiles to ceiling	
Sample Comments:	N/A	
Total Assessment Score:	6	
Risk Assessment Category:	Low	
Recommendation:	Remove	

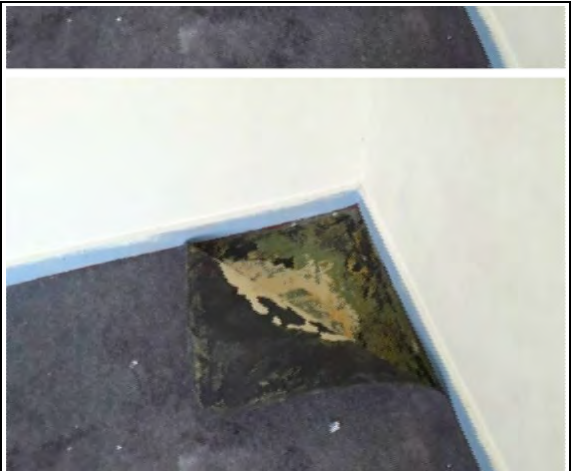
MATERIAL ASSESSMENT SHEET

Inspection Number:	80	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1015		
Sample Number:	XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

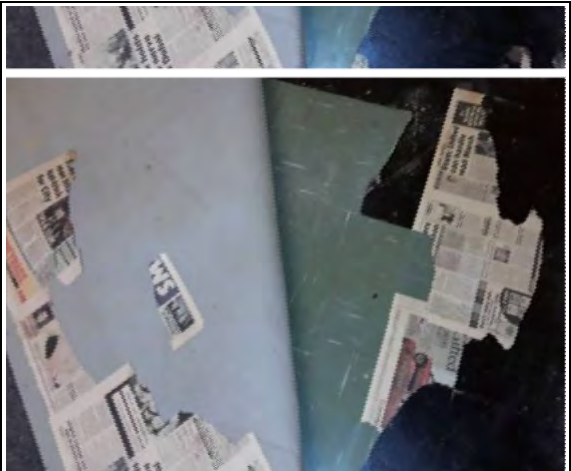
MATERIAL ASSESSMENT SHEET

Inspection Number:	81	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1016		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	82	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1017		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

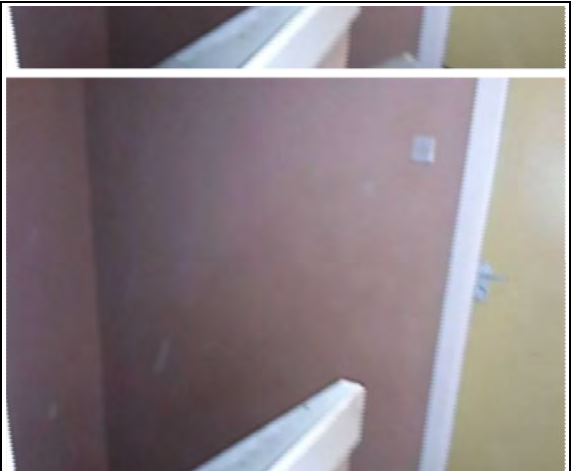
MATERIAL ASSESSMENT SHEET

Inspection Number:	83	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1018		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	84	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Stairwell 1019		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	85	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1020		
Sample Number:	AS XE000749		
Description:	Black tiles		
Position:	to floor beneath self adhesive tiles		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor with self adhesive tiles, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	86	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1021		
Sample Number:	AS XE000749		
Description:	Black tiles		
Position:	to floor beneath carpet		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor with self adhesive tiles, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



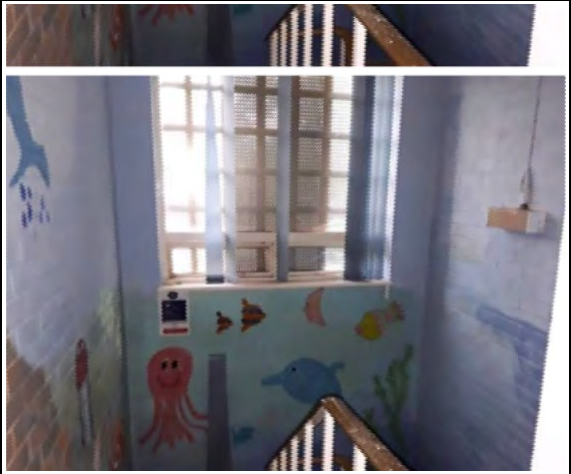
MATERIAL ASSESSMENT SHEET

Inspection Number:	87	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1022		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

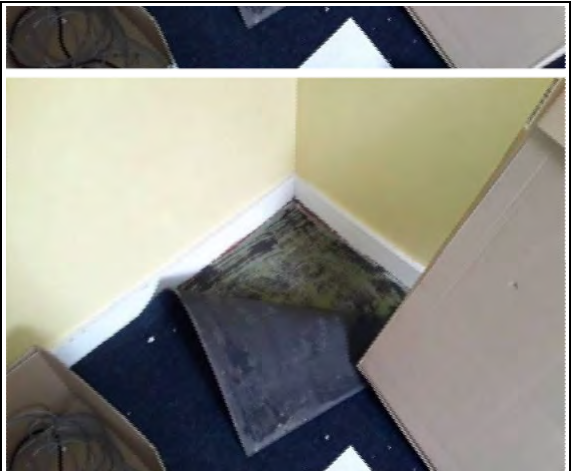
MATERIAL ASSESSMENT SHEET

Inspection Number:	88	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Stairwell 1023		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Quarry tile floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	89	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1024		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

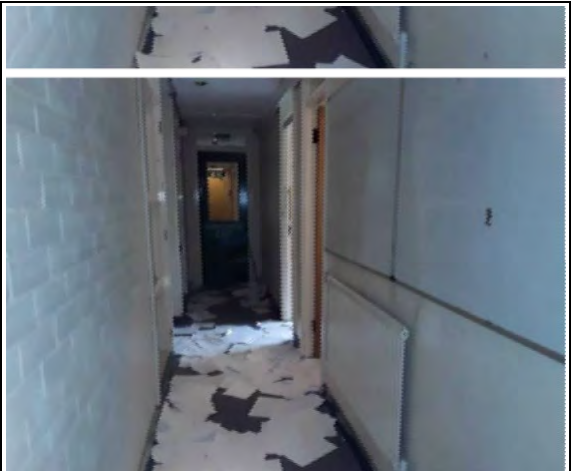
MATERIAL ASSESSMENT SHEET

Inspection Number:	90	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1025		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor with self wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

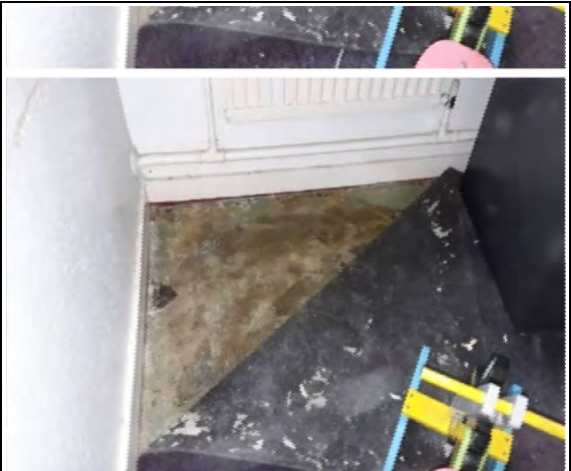
MATERIAL ASSESSMENT SHEET

Inspection Number:	91	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 1026		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	92	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1027		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

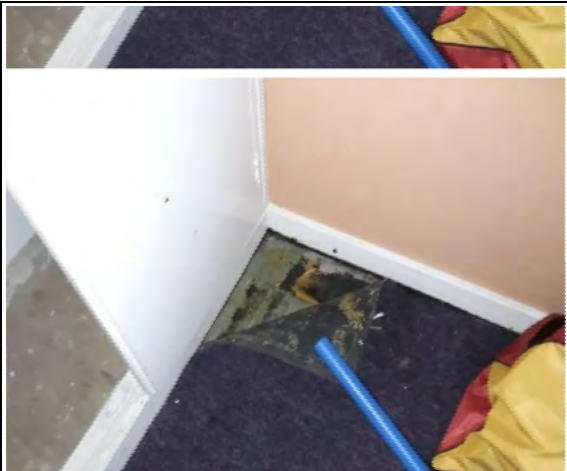
MATERIAL ASSESSMENT SHEET

Inspection Number:	93	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Cleaners cupboard 1028		
Sample Number:	XE000760		
Description:	Beige vinyl		
Position:	to floor		
Extent:	2m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

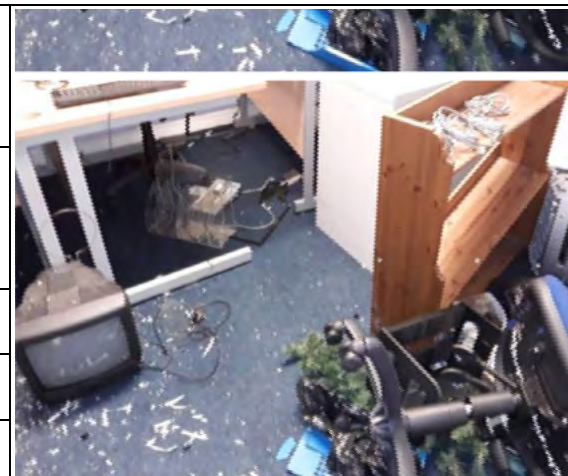
Inspection Number:	94	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1029		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

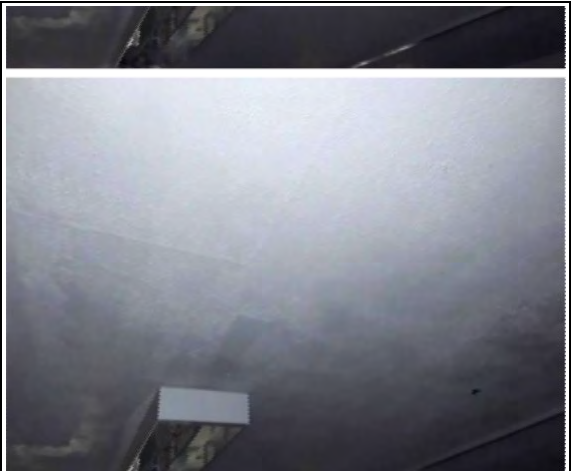
Inspection Number:	95	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1030		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above
Sample Comments:	N/A
Total Assessment Score:	3
Risk Assessment Category:	Very Low
Recommendation:	Remove



MATERIAL ASSESSMENT SHEET

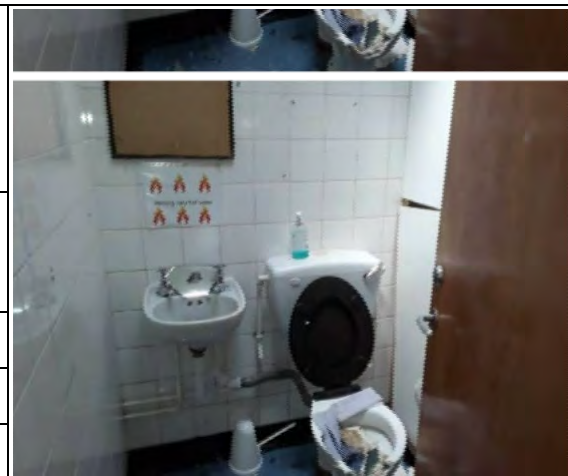
Inspection Number:	96	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1031		
Sample Number:	XE000761		
Description:	Textured coating		
Position:	to ceiling		
Extent:	25m ²		
Product Type:	Textured Coating		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, textured coating ceiling	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

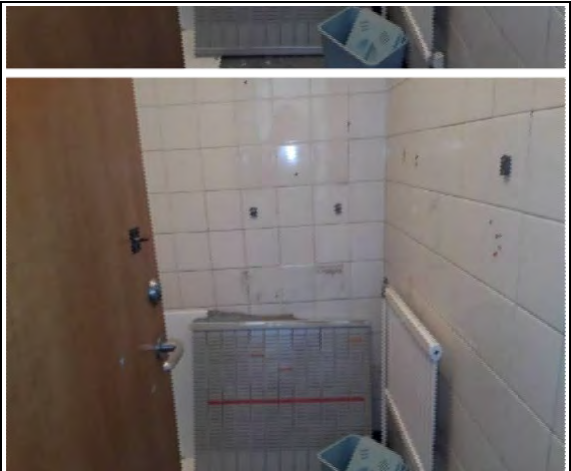
Inspection Number:	97	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1032		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe, skylight with timber surround, plastic cistern
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



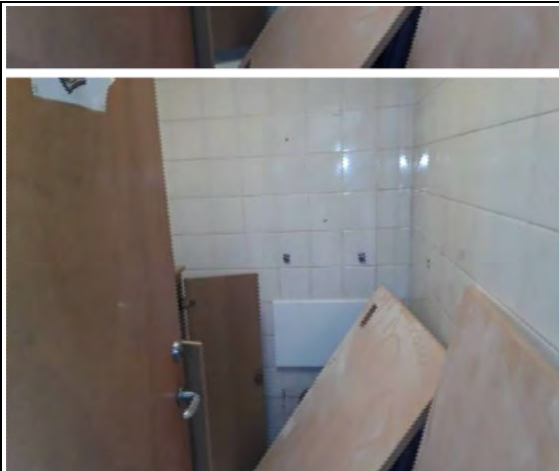
MATERIAL ASSESSMENT SHEET

Inspection Number:	98	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1033		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

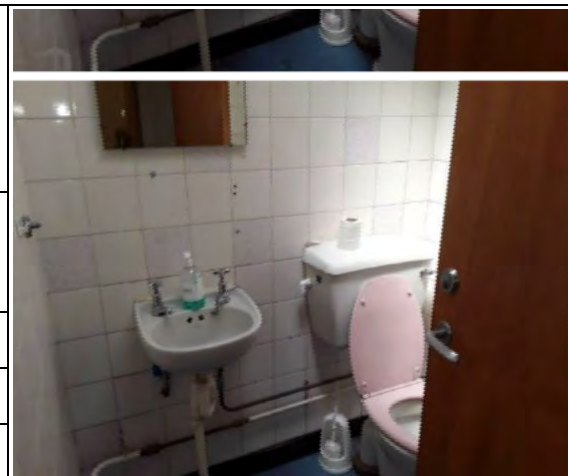
Inspection Number:	99	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1034		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

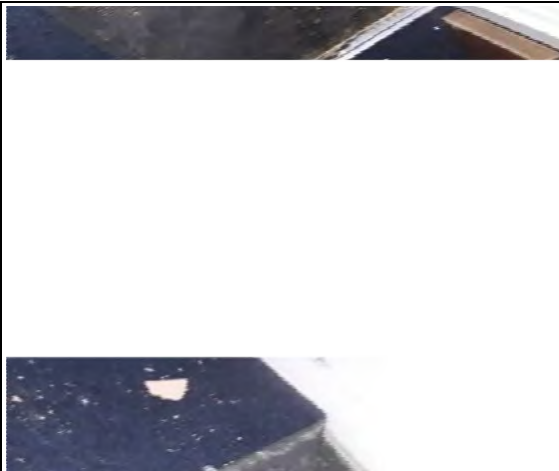
Inspection Number:	100	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1035		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe, skylight with timber surround, ceramic cistern
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



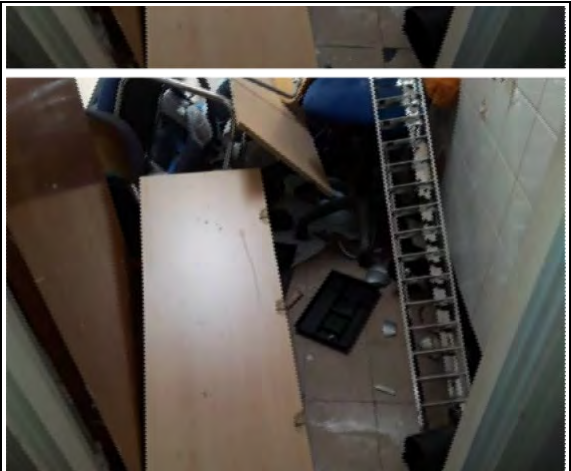
MATERIAL ASSESSMENT SHEET

Inspection Number:	101	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Lobby 1036		
Sample Number:	XE000762		
Description:	Bitumen residues		
Position:	to floor		
Extent:	4m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

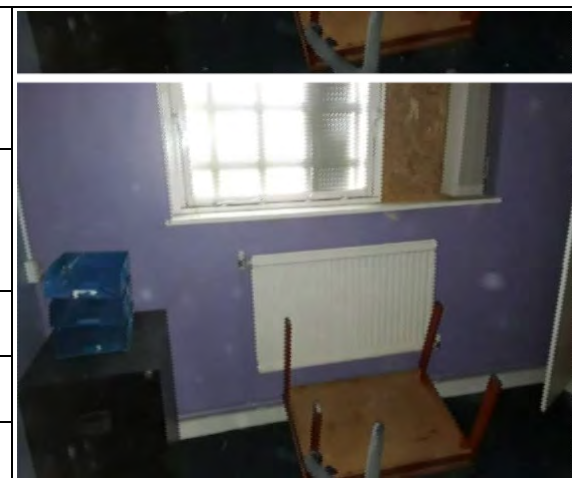
Inspection Number:	102	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1037		
Sample Number:	XE000763		
Description:	Beige tiles		
Position:	to floor		
Extent:	4m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

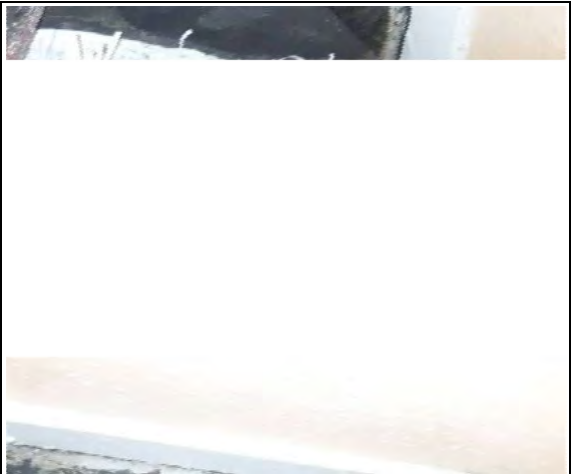
Inspection Number:	103	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1038		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above
Sample Comments:	N/A
Total Assessment Score:	0
Risk Assessment Category:	N/A
Recommendation:	Not applicable



MATERIAL ASSESSMENT SHEET

Inspection Number:	104	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1039		
Sample Number:	AS XE000762		
Description:	Bitumen residues		
Position:	to floor		
Extent:	12m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

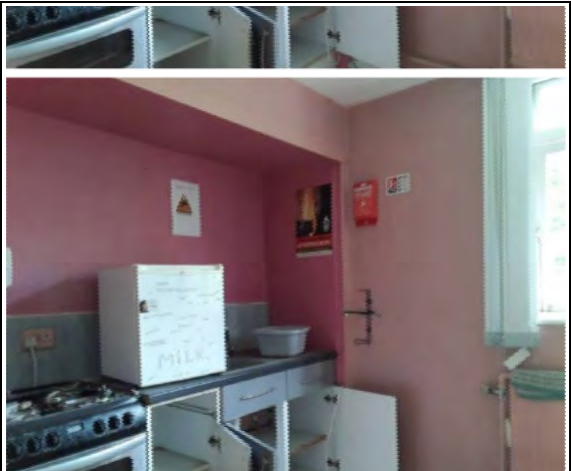
MATERIAL ASSESSMENT SHEET

Inspection Number:	105	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1040		
Sample Number:	AS XE000763		
Description:	Beige tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

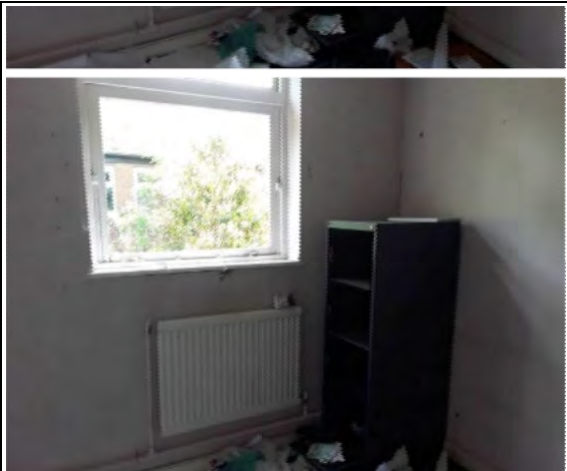
MATERIAL ASSESSMENT SHEET

Inspection Number:	106	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Kitchen 1041		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, timber boxing	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	107	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1042		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, plasterboard to timber boxing housing metal ducting	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	108	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1043		
Sample Number:	Visual		
Description:	Woven textiles		
Position:	to electrical units		
Extent:	2no.		
Product Type:	Asbestos Textiles/Paper		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile		
Material Score:	5		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	5	
Risk Assessment Category:	Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	109	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1044		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor with wet room covering, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

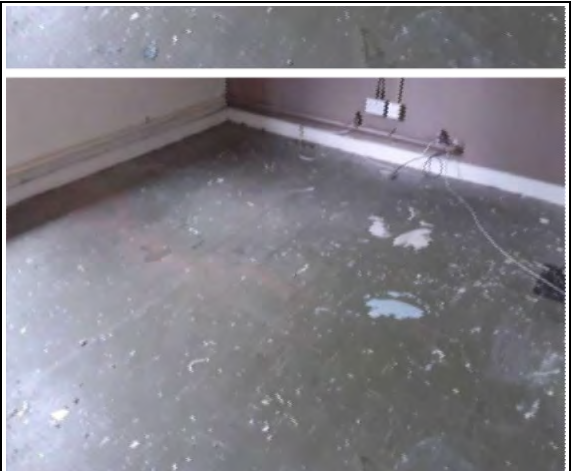
MATERIAL ASSESSMENT SHEET

Inspection Number:	110	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 1045		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

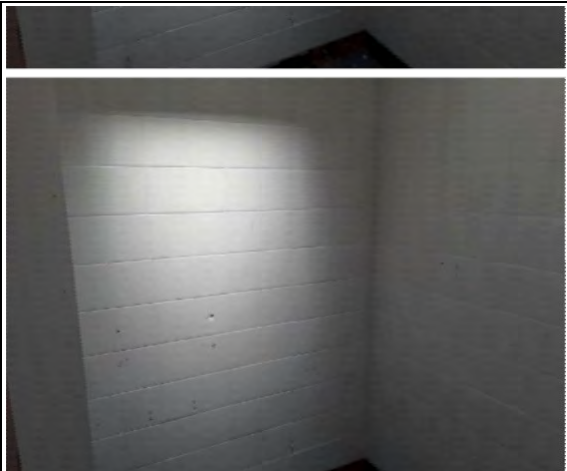
MATERIAL ASSESSMENT SHEET

Inspection Number:	111	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1046		
Sample Number:	AS XE000755		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	112	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1047		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing plastic soilpipe, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	113	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1048		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

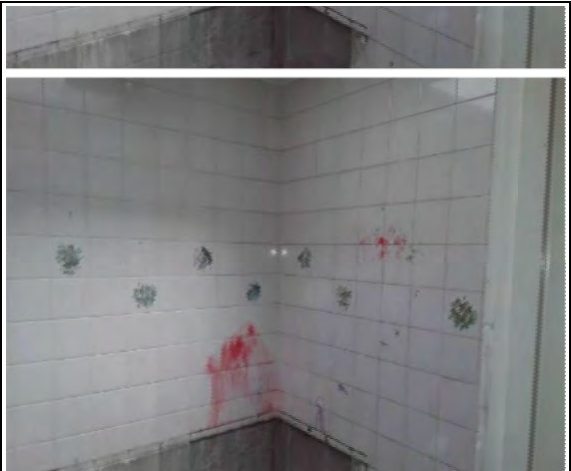
MATERIAL ASSESSMENT SHEET

Inspection Number:	114	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1049		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing metal soilpipe, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

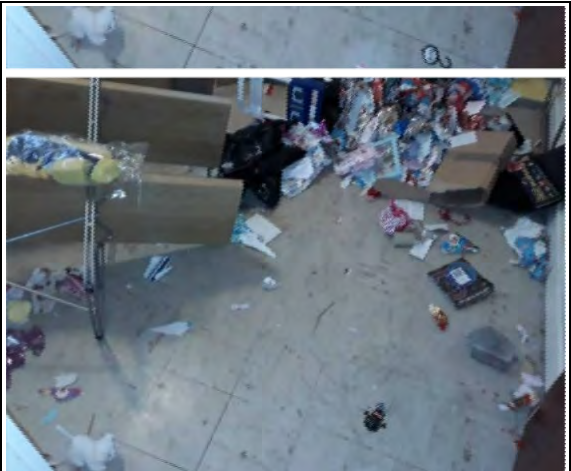
MATERIAL ASSESSMENT SHEET

Inspection Number:	115	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1050		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, timber boxing housing metal soilpipe, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	116	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1051		
Sample Number:	AS XE000763		
Description:	Beige tiles		
Position:	to floor		
Extent:	10m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above Limited access stored items limiting access	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

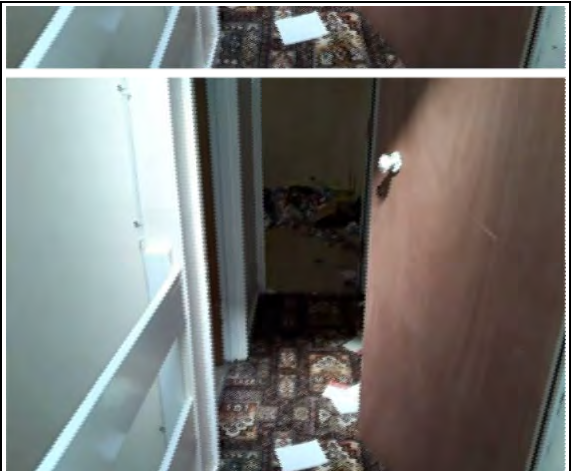
MATERIAL ASSESSMENT SHEET

Inspection Number:	117	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Bathroom 1052		
Sample Number:	AS XE000763		
Description:	Beige tiles		
Position:	to floor		
Extent:	<3m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above Limited access stored items limiting access	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	118	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Stairwell 1053		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Timber floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	119	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1054		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above Limited access stored items limiting access	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	120	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Sluice 1055		
Sample Number:	AS XE000763		
Description:	Beige tiles		
Position:	to floor		
Extent:	2m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	121	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1056		
Sample Number:	AS XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

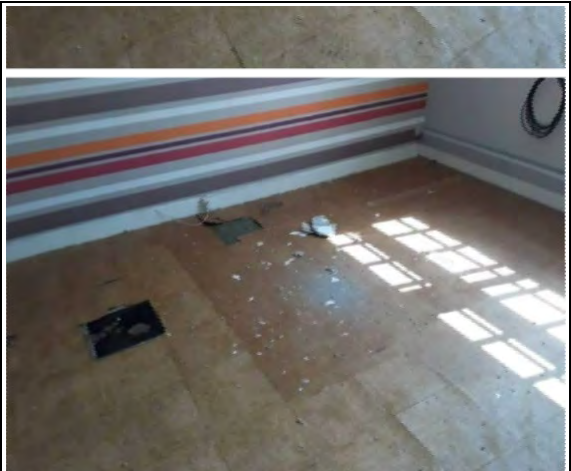
MATERIAL ASSESSMENT SHEET

Inspection Number:	122	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1057		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles and timber cladding, plasterboard ceiling with timber panels and beams above, skylight with timber surround leading to tank room	No photographic evidence available
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

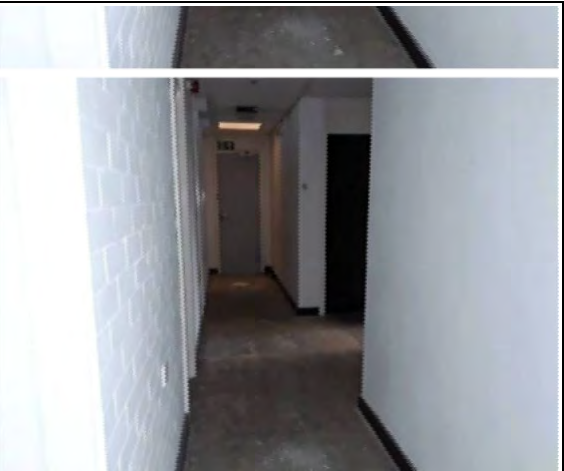
MATERIAL ASSESSMENT SHEET

Inspection Number:	123	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1058		
Sample Number:	AS XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	20m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor with self adhesive tiles, plaster to brick walls, plasterboard ceiling with timber panels and beams	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

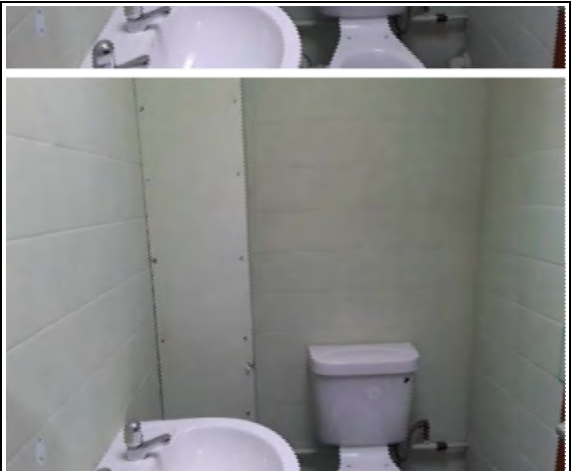
MATERIAL ASSESSMENT SHEET

Inspection Number:	124	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Corridor 1059		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, skylights with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	125	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1060		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath ceramic tiles, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above, skylight with timber surround, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

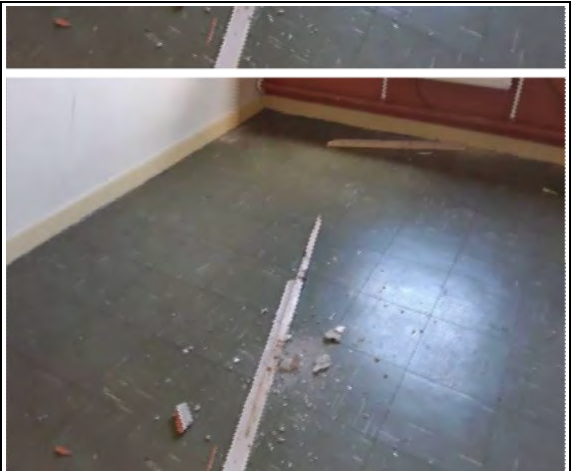
MATERIAL ASSESSMENT SHEET

Inspection Number:	126	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Kitchen 1061		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor beneath wet room covering, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

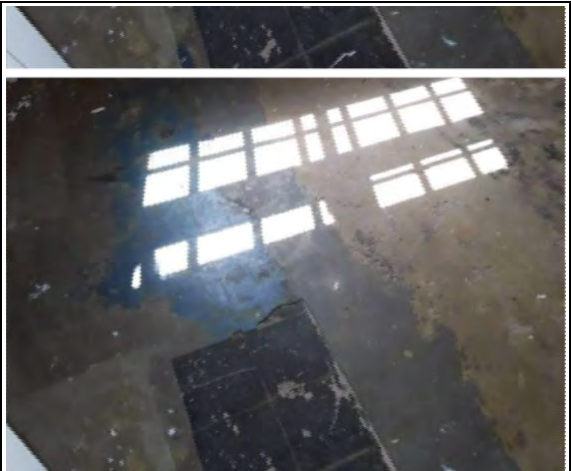
MATERIAL ASSESSMENT SHEET

Inspection Number:	127	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1062		
Sample Number:	AS XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

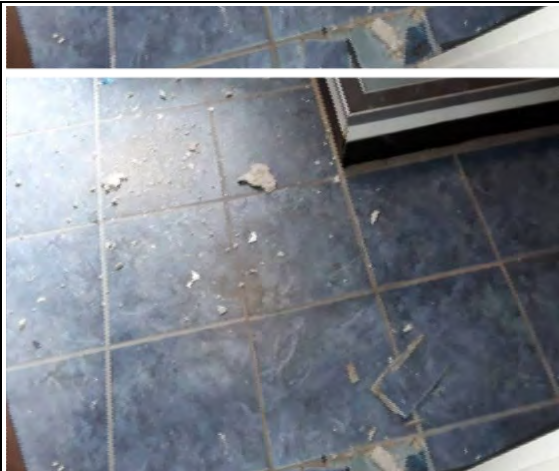
MATERIAL ASSESSMENT SHEET

Inspection Number:	128	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1063		
Sample Number:	XE000764		
Description:	Blue tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, timber boxing	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	129	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1064		
Sample Number:	AS XE000764		
Description:	Blue tiles		
Position:	to floor		
Extent:	6m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor with ceramic tile and wet room coverings, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, plastic soilpipe,	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

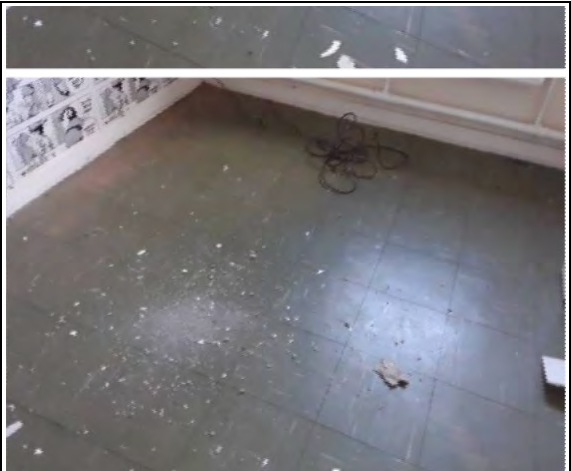
MATERIAL ASSESSMENT SHEET

Inspection Number:	130	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1065		
Sample Number:	Visual		
Description:	Woven textiles		
Position:	within electrical unit		
Extent:	1no.		
Product Type:	Asbestos Textiles/Paper		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Enclosed sprays and lagging, Sealed AIB		
Asbestos Type:	Chrysotile		
Material Score:	5		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, timber boxing housing electrics	
Sample Comments:	live electrics	
Total Assessment Score:	5	
Risk Assessment Category:	Low	
Recommendation:	Remove	

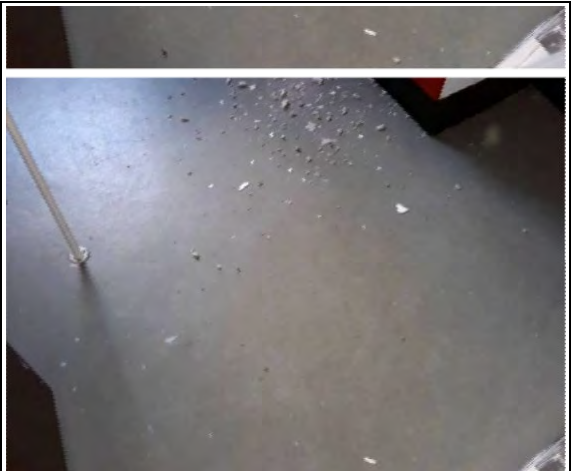
MATERIAL ASSESSMENT SHEET

Inspection Number:	131	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1066		
Sample Number:	AS XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	8m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

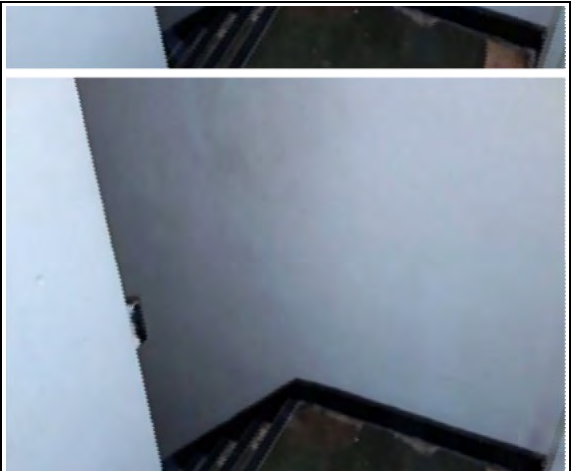
MATERIAL ASSESSMENT SHEET

Inspection Number:	132	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1067		
Sample Number:	AS XE000752		
Description:	Green tiles		
Position:	to floor		
Extent:	12m ²		
Product Type:	Floor Tiles (thermoplastic) with Bitumen		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams, timber boxing housing uninsulated pipework	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	133	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Stairwell 1068		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Timber floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above, skylight with timber surround	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

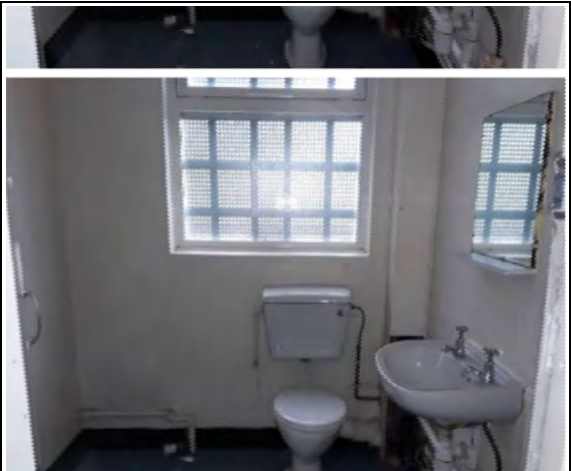
MATERIAL ASSESSMENT SHEET

Inspection Number:	134	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1069		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Timber floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	135	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / WC 1070		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor with wet room coverings, plaster to brick walls with ceramic tiles, plasterboard ceiling with timber panels and beams, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

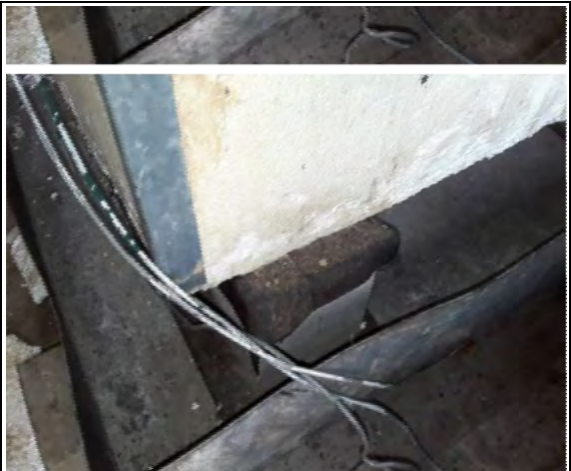
MATERIAL ASSESSMENT SHEET

Inspection Number:	136	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	First / Office 1071		
Sample Number:	AS XE000762		
Description:	Bitumen residues		
Position:	to floor		
Extent:	12m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	Chrysotile		
Material Score:	3		

Room Comments:	Solid floor, plaster to brick walls, plasterboard ceiling with timber panels and beams above	
Sample Comments:	N/A	
Total Assessment Score:	3	
Risk Assessment Category:	Very Low	
Recommendation:	Remove	

MATERIAL ASSESSMENT SHEET

Inspection Number:	137	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Second / Tank room 201		
Sample Number:	XE000765		
Description:	Bitumen packers		
Position:	below metal water tanks		
Extent:	16lm		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Timber floor Bitumen paint to solid walls Plasterboard ceiling with MMMF and a timber ceiling above. Polystyrene cladding to metal water tanks MMMF-wrapped and foam-wrapped pipework	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	138	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Second / Tank room 201		
Sample Number:	XE000766		
Description:	Bitumen paint		
Position:	to walls		
Extent:	40m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Timber floor Bitumen paint to solid walls Plasterboard ceiling with MMMF and a timber ceiling above. Polystyrene cladding to metal water tanks MMMF-wrapped and foam-wrapped pipework	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

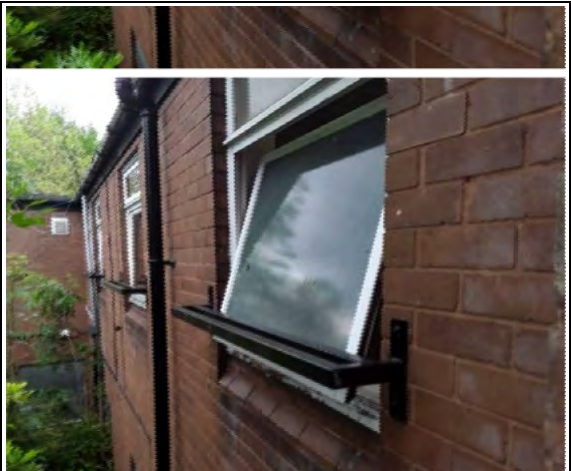
MATERIAL ASSESSMENT SHEET

Inspection Number:	139	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	External / External E01		
Sample Number:	XE000767		
Description:	Bitumen felt to flat roof		
Position:	to roof		
Extent:	1000m ²		
Product Type:	Bituminous products eg roofing felt, damp proof courses, mastics, glues, thermoplastic floor tiles		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid walls, no visible DPC, timber frames, metal rain water goods, timber fascias	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	140	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	External / External E01		
Sample Number:	XE000768		
Description:	Putty seal		
Position:	to windows		
Extent:	>50no.		
Product Type:	Reinforced Composite		
Damage & Deterioration:	Low Damage		
Surface Treatment:	Composite materials containing asbestos		
Asbestos Type:	No Asbestos Detected		
Material Score:	0		

Room Comments:	Solid walls, no visible DPC, timber frames, metal rain water goods, timber fascias	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

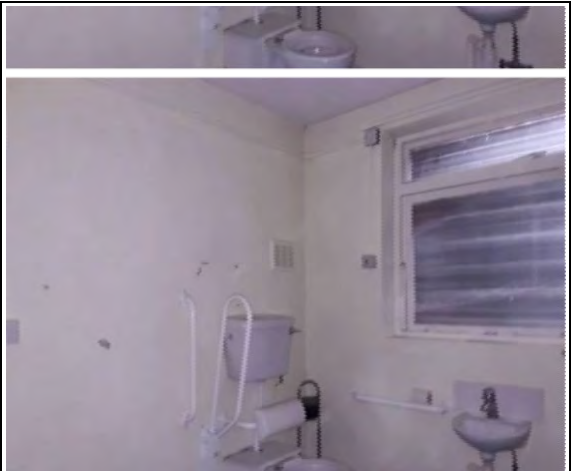
MATERIAL ASSESSMENT SHEET

Inspection Number:	141	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / Kitchen G046		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid tile under carpet, plaster to brick and plasterboard walls with MMMF to cavity, plasterboard ceiling with concrete above, plasterboard boxing housing MMMF and metal soilpipe, metal sink unit	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

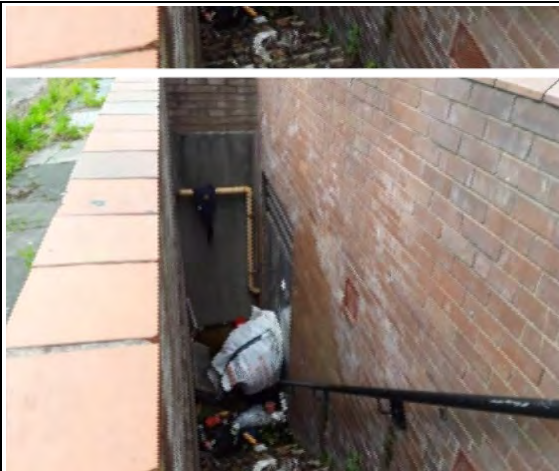
MATERIAL ASSESSMENT SHEET

Inspection Number:	142	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Ground / WC G047		
Sample Number:	Visual		
Description:	No suspect materials visually found		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Solid floor under wet room covering, plaster to brick and plasterboard walls with MMMF to cavity, plasterboard ceiling with concrete above, timber boxing housing plastic soilpipe	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:	N/A	
Recommendation:	Not applicable	

MATERIAL ASSESSMENT SHEET

Inspection Number:	143	Intrusive Area – Yes or No:	Yes
Material Assessment			
Item:	Detail:		
Building:	Commercial / Glendene		
Location:	Z-Sub 1 / Boiler room Z101		
Sample Number:	Visual		
Description:	Inaccessible		
Position:			
Extent:			
Product Type:	N/A		
Damage & Deterioration:	N/A		
Surface Treatment:	N/A		
Asbestos Type:	-		
Material Score:	0		

Room Comments:	Specialist access equipment required	
Sample Comments:	N/A	
Total Assessment Score:	0	
Risk Assessment Category:		
Recommendation:	Inspect prior to disturbance	

ALGORITHM ASSEMENTS

Material Assessment	Score	Examples of scores
Product Type	1	Asbestos-reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc.)
	2	AIB, millboards, other low-density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt.
	3	Thermal insulation (eg pipe and boiler lagging, sprayed asbestos, loose asbestos, asbestos mattresses and packing)
Damage/Condition	0	Good condition: No visible damage
	1	Low damage: a few scratches or surface marks, broken edges on boards, tiles etc.
	2	Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres.
	3	High damage or delamination of materials, sprays and thermal insulation. Visible asbestos debris.
Surface Treatment	0	Composite materials containing asbestos: reinforced plastics, resins, vinyl tiles
	1	Enclosed sprays and lagging, AIB (with exposed face painted or encapsulated) asbestos cement sheets etc.
	2	Unsealed AIB, textiles or encapsulated lagging and sprays.
	3	Unsealed lagging and sprays.
Asbestos Type	1	Chrysotile.
	2	Amphibole asbestos excluding crocidolite.
	3	Crocidolite.

SURVEY RECOMMENDATION DETAIL – Material Assessment

The **Material Assessment** is an assessment of the likelihood of an ACM to release fibres when there is air disturbance in its locality. This assessment is used to identify the low, medium and high risk materials as a starting point for a management plan. HSG264 recommends the use of an algorithm to determine the assessment and details scores for the following parameters.

The 4 scoring areas of the algorithm are:

Product type
Extent of damage
Surface treatment
Asbestos type

Each of the parameters is scored and added to give a total score between 2 and 12:

- a) Materials with scores of 10 or more should be regarded as HIGH RISK material – Recommended Action – Remove
- b) Materials with a score between 7 and 9 are MEDIUM RISK materials – Action – Manage & Monitor (Remove / Encapsulate) if required
- c) Materials with a score between 5 and 6 are LOW RISK – Action – Manage & Monitor (Encapsulate) if required
- d) Materials with a scores of 4 or less are VERY LOW RISK – Action – Manage & Monitor (Encapsulate) if required
- e) No Asbestos Detected in sample – No recommendation required

Material Assessments are completed at the time of the survey for all suspect materials identified. The material score is based upon the HSG 264 requirement but the specific recommendations are assessed by the surveyor on the day of survey and manually inserted. The recommendation is not automatically linked to the material / priority score therefore if debris or poor condition ACM's are reported "Remove" may be the inserted as the overall recommendation. Specific client requirements may in place at the contract review stage requesting a bespoke recommendation.

REPORT CAVEATS – Demolition Survey

Demolition Surveys

- 1) During the course of the survey all reasonable efforts were made to identify the physical presence of asbestos containing materials within the demolition survey. We cannot guarantee that all asbestos containing materials were identified during the survey due to the nature of the use of asbestos materials as packing materials, etc within the fabric of buildings or due to past repairs/refurbishment works resulting in mixtures of non-asbestos and asbestos materials being present in the same locations.
- 2) If in the future any suspicious materials are found which are not included in this report then any work in that area should cease and arrangements made for their subsequent sampling and analysis by a UKAS accredited laboratory.
- 3) The site plans detailed in this report are given for illustrative purposes only to indicate the general location of areas and are not to scale.
- 4) The extents of materials detailed in this report are approximations and given for guidance purposes only. This report should not be used as the sole tendering document for futures asbestos abatement works.
- 5) Where asbestos insulating board or asbestos cement are identified the type of material stated is based on visual assessment only and unless stated no 'Water Absorption' test as detailed in HSG248 was undertaken to determine the type of material.
- 6) This report details the findings of the survey on the date(s) the investigation took place.
- 7) Glossary of Terms: NAD – No Asbestos Detected, NAVD – No Asbestos Visually Detected, AC – Asbestos Cement, AIB – Asbestos Insulating Board, NSMF – No Suspect Materials Found
- 8) The scope and areas of the survey were defined by the client from the client's instruction.
- 9) On some occasions it may be prudent to have the surveyor in attendance during the demolition to assist with any additional materials that may occur during the demolition phase.
- 10) Areas below slab level are outside the scope of survey unless specifically included and equipment supplied to access below slab in a safe manner

BULK CERTIFICATE

 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD			
CERTIFICATE OF ASBESTOS IDENTIFICATION			
Client:	Manchester City Council		
Address:	Capital Programmes & Procurement, PO Box 532 Town Hall, Manchester, M60 2LA	Report No:	J187754
Site Address:	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE	Report Date:	11 Jul 2019
Date Sample taken:	07 Jun 2019	Site Reference:	
Date Received:	24 Jun 2019	Number of Samples:	46
Date Analysed:	01 Jul 2019 - 03 Jul 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
XE000716	Ground Floor Entrance area 01 Insulating board Ceiling		No Asbestos Detected
XE000717	Ground Floor Corridor 02 Insulating board Ceiling		No Asbestos Detected
XE000718	Ground Floor Office 03 Insulating board Boxing panels		Amosite
XE000720	Ground Floor WC 07 Beige tiles to floor	Chrysotile in bitumen only	Chrysotile
XE000721	Ground Floor Male WC 08 Grey tiles to floor		No Asbestos Detected
XE000722	Ground Floor Office 05 Insulating board Boxing panels		No Asbestos Detected
XE000724	Ground Floor Office 10 Insulating board boxing panels		Chrysotile + Amosite
XE000725	Ground Floor Understairs Cupboard 12 Insulating board tiles to ceiling		Chrysotile + Amosite
XE000727	Ground Floor Cupboard 16 Beige tiles to floor	chrysotile in bitumen	Chrysotile
XE000728	Ground Floor Cupboard 16 Gasket to pipework		No Asbestos Detected
XE000729	Ground Floor Kitchen 17 Insulating board Boxing panels		No Asbestos Detected
XE000730	Ground Floor Store 18 Insulating board Boxing panels		No Asbestos Detected
XE000731	Ground Floor Store 20 Boxing panels to beam		No Asbestos Detected



ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD

CERTIFICATE OF ASBESTOS IDENTIFICATION

Client:	Manchester City Council		
Address:	Capital Programmes & Procurement, PO Box 532 Town Hall, Manchester, M60 2LA	Report No:	J187754
Site Address:	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE	Report Date:	11 Jul 2019
Date Sample taken:	07 Jun 2019	Site Reference:	
Date Received:	24 Jun 2019	Number of Samples:	46
Date Analysed:	01 Jul 2019 - 03 Jul 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
XE000732	Ground Floor Store 20 Beige tiles to floor	Tile with bitumen adhesive, chrysotile in both	Chrysotile
XE000733	Ground Floor Wash room 21 Mastic pads to metal sinks		No Asbestos Detected
XE000734	Ground Floor Store 22 Insulating board to beam		Chrysotile + Amosite
XE000735	Ground Floor Store 22 Bitumen wrap to incoming mains		No Asbestos Detected
XE000736	Ground Floor Store 22 Redundant insulating board panel to floor		No Asbestos Detected
XE000737	Ground Floor Corridor 24 Insulating board Ceiling panels		No Asbestos Detected
XE000738	Ground Floor Store 25 Grey tiles to floor	chrysotile in bitumen	Chrysotile
XE000739	Ground Floor Lower store 26 Insulating board to boxing x 3		No Asbestos Detected
XE000740	Ground Floor Kitchen 27 Insulating board to ceiling and beam		No Asbestos Detected
XE000741	Ground Floor Store 31 Brown tiles to floor	chrysotile in bitumen	Chrysotile
XE000742	Ground Floor Corridor 32 Insulating board Ceiling tiles		No Asbestos Detected
XE000743	Ground Floor Female WC 33 Insulating board to panel		No Asbestos Detected
XE000744	Ground Floor Stairwell 35 Insulating board Ceiling tiles		No Asbestos Detected



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Site Address:	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE	Report Date:	11 Jul 2019
Date Sample taken:	07 Jun 2019	Site Reference:	
Date Received:	24 Jun 2019	Number of Samples:	46
Date Analysed:	01 Jul 2019 - 03 Jul 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
XE000745	Ground Floor Corridor 36 Insulating board Ceiling tiles		No Asbestos Detected
XE000746	Ground Floor Electric room 40 Insulating board ceiling tiles		Chrysotile + Amosite
XE000747	Ground Floor Kitchen 43 Insulating board Boxing panels		Chrysotile + Amosite
XE000748	Ground Floor Kitchen 43 Orange tiles to floor	chrysotile in bitumen	Chrysotile
XE000749	1st Floor Corridor 01 Black tiles to floor	chrysotile in bitumen	Chrysotile
XE000750	1st Floor Corridor 01 Insulating board door header to cupboard		No Asbestos Detected
XE000751	1st Floor Office 04 Insulating board Boxing panels in cupboard		Chrysotile + Amosite
XE000752	1st Floor Office 05 Green tiles to floor	Tile with bitumen adhesive, chrysotile in both	Chrysotile
XE000753	1st Floor Corridor 14 Insulating board ceiling to fire hose recess		Chrysotile + Amosite
XE000754	Ground Floor Corridor 36 Insulating board ceiling to fire hose recess		Chrysotile + Amosite
XE000755	1st Floor Office 15 Green tiles to floor	Tile with bitumen adhesive, chrysotile in both	Chrysotile
XE000760	1st Floor Cleaners cupboard 28 Beige vinyl to floor	chrysotile in bitumen	Chrysotile
XE000761	1st Floor Office 31 Textured coating to ceiling		No Asbestos Detected



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Client:	Manchester City Council		
Address:	Capital Programmes & Procurement, PO Box 532 Town Hall, Manchester, M60 2LA	Report No:	J187754
Site Address:	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE	Report Date:	11 Jul 2019
Date Sample taken:	07 Jun 2019	Site Reference:	
Date Received:	24 Jun 2019	Number of Samples:	46
Date Analysed:	01 Jul 2019 - 03 Jul 2019	Analysed At:	Stanford Le Hope
Client/ Sample No	Sample Location / Description	Internal Sample Notes:	Fibre Type Detected
XE000762	1st Floor Lobby 36 Bitumen residues to floor		Chrysotile
XE000763	1st Floor Bathroom 37 Beige tiles to floor	chrysotile in bitumen	Chrysotile
XE000764	1st Floor Office 63 Blue tiles to floor	chrysotile in bitumen	Chrysotile
XE000765	2nd Floor Tank room 01 Bitumen packers below metal water tanks		No Asbestos Detected
XE000766	2nd Floor Tank room 01 Bitumen paint to walls		No Asbestos Detected
XE000767	External External 01 Bitumen felt to flat roof to roof		No Asbestos Detected
XE000768	External External 01 Putty seal to windows		No Asbestos Detected



ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD

CERTIFICATE OF ASBESTOS IDENTIFICATION

Client:	Manchester City Council		
Address:	Capital Programmes & Procurement, PO Box 532 Town Hall, Manchester, M60 2LA	Report No:	J187754
Site Address:	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester, M23 2RE	Report Date:	11 Jul 2019
Date Sample taken:	19 Jun 2019	Site Reference:	N/A
Date Received:	24 Jun 2019	Number of Samples:	46
Date Analysed:	1 Jul 2019	Analysed At:	Stanford Le Hope

All samples will be retained for 6 months

Analysts Signatory:		Approval Signature:	
Analysed By:	Laura Fretter Simon Dady	Approved By:	Taylor Langham
Samples taken By:	Simon Cunliffe, Armstrong York	Survey Completed By:	

Samples of material referenced below have been examined to determine the presence of asbestos fibres using Armstrong York Asbestos Environmental Limited's in-house method of transmitted / polarized light microscopy and centre stop dispersion staining, based upon the HSE's "The Analysts Guide". If samples have been delivered, the site address and actual sample location is as given by the client at the time of delivery. Armstrong York Asbestos Environmental is not responsible for the accuracy or competence of the sampling by third parties. Under these circumstances Armstrong York Asbestos Environmental Limited cannot be held responsible for the interpretation of the results shown.

Armstrong York Asbestos Environmental Ltd. Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH – Tel 0870 3500 375 – Fax 0870 3500 376 – Reg No 4663503 – Registered Office Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH

Laboratory locations:	STANFORD LE HOPE: Stanhope Industrial Park Wharf Road Stanford Le Hope Essex SS170EH MOBILE LABORATORY: Vehicle Reg. EU11 AFJ
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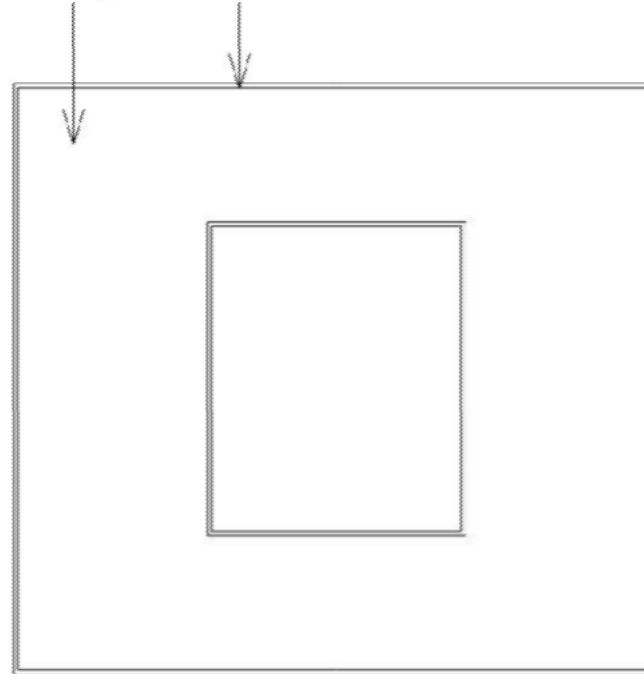
SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester,			AY Number:	J187754		
Date:	19 Jun 2019 to 20 Jun 2019	Floor	External	Building	Commercial Glendene		
Client:	Manchester City Council			Surveyor	Simon Cunliffe		

Inspection 139
xE000767
Felt lining

Inspection 140
xE000768
Putty seals

E01 - External



SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester,			AY Number:	J187754		
Date:	19 Jun 2019 to 20 Jun 2019	Floor	Z-Sub Level 1	Building	Commercial Glendene		
Client:	Manchester City Council			Surveyor	Simon Cunliffe		

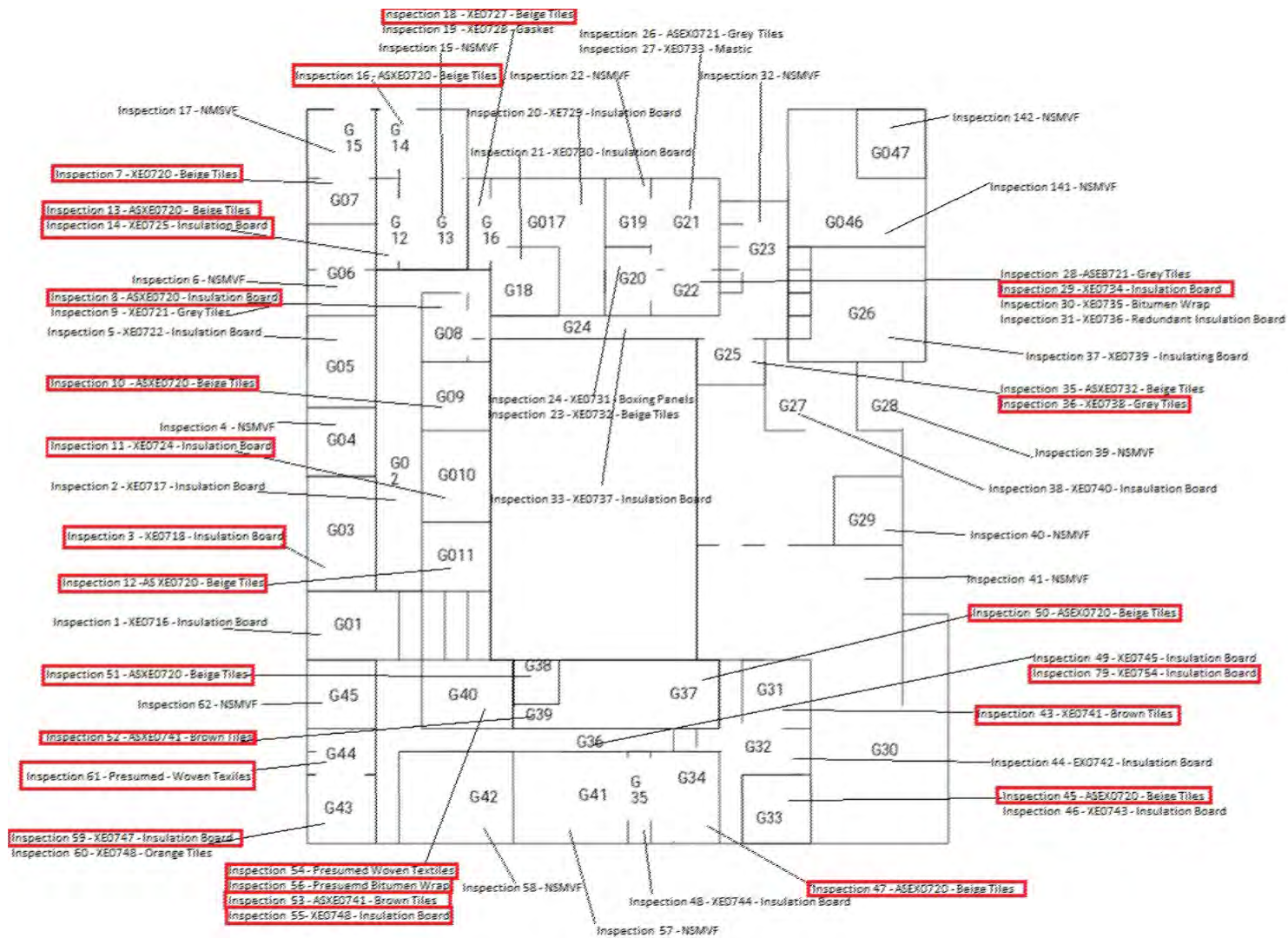
Inspection 143 - Inaccessible



B-101 - Boiler room

SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester,			AY Number:	J187754		
Date:	19 Jun 2019 to 20 Jun 2019	Floor	Ground Floor	Building	Commercial Glendene		
Client:	Manchester City Council			Surveyor	Simon Cunliffe		

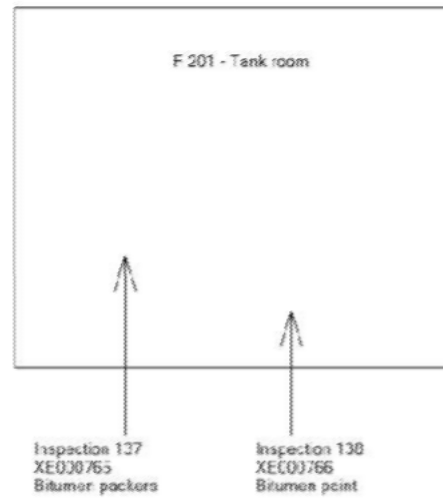


SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester,			AY Number:	J187754		
Date:	19 Jun 2019 to 20 Jun 2019	Floor	1st Floor	Building	Commercial Glendene		
Client:	Manchester City Council			Surveyor	Simon Cunliffe		

SITE PLAN

ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD						Key	Identified ACM
Address	Manchester City Council, Glendene Assessment Centre, 150 Greenbrow Road, Manchester,			AY Number:	J187754		
Date:	19 Jun 2019 to 20 Jun 2019	Floor	2nd Floor	Building	Commercial Glendene		
Client:	Manchester City Council			Surveyor	Simon Cunliffe		



Control of Asbestos Regulations 2012

The Control of Asbestos Regulations 2012 applies to most work situations involving risk of exposure to asbestos. From 12th April 2012 the Control of Asbestos Regulations will require that employers:

- a) Take all reasonable steps to identify the locations of materials likely to contain asbestos.
- b) Assume that the identified materials contain asbestos, unless there is evidence to the contrary.
- c) Keep an up to date written record (Asbestos Register) of the location of asbestos-containing materials.
- d) Monitor the condition of asbestos-containing materials.
- e) Make a written assessment of the risk of exposure from asbestos
- f) Prepare and implement a management plan to control asbestos-related health risks, including measures to ensure that:
 - 1) Material known or presumed to create a risk of exposure to asbestos is repaired or, if necessary, removed.
 - 2) Material known or presumed to contain asbestos, but which does not pose a risk of exposure, is maintained in a good state of repair.
 - 3) Information about the location and condition of material known or presumed to contain asbestos is given to anyone who is likely to disturb it.

Other Health and Safety Regulations

Under Section 2 of the Health and Safety at Work etc. Act 1974, employers have a duty of care for the health, safety and welfare of their employees whilst at work. In addition, employers that are in control of premises have a duty of care, under Section 4 of the HSWA , towards all other people (non-employees) who use or work at their premises. Other regulations embodied in the HSWA require employers to ensure that:

- a) Immediate steps are taken to reduce exposure to asbestos, in situations where the control level or action level is exceeded.
- b) Risk assessments are carried out and are used to prepare method statements for any work that is likely to involve exposure to asbestos.
- c) The number of workers exposed to asbestos is kept to a minimum.
- d) Information on the location of asbestos is made available to any person likely to be exposed to ACM's.
- e) Training is given to anyone liable to be exposed to asbestos.

TERMS & CONDITIONS

General

- 1.1 The Employer warrants and undertakes that you have obtained and paid for all the necessary access, certificates, licenses, permits, permissions and consents required by Statute or any order or regulation made there under or by any regulation or by-law of any authority or statutory undertaker.
- 1.2 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD has based prices on the current rates for staff, labour, plant, stores and materials and we would require to be reimbursed for any increase that may occur between the date of this offer and the date of completion of the Works.
- 1.3 Unless explicitly stated within our offer ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD has made no allowance for working abnormal hours, outside of Monday to Friday 0800 to 1800hrs working, excluding where these constitute a Bank Holidays and should you require such overtime to be worked, then we would charge for any additional costs involved, except where explicitly stated as a consequence.
- 1.4 No allowance is made in our offer for escalation of incentive payments including fall back and condition monies resulting from any industrial dispute of local or national origin, or enhancement of incentive payments emanating from sources outside our control. In these events we shall require to be reimbursed for all such additional payments to our operatives which cannot be related to specific advancement in productivity levels and which are due solely to external influence beyond our control.
- 1.5 No allowance is made in our offer for enforced disruption or suspension of the Works arising from any form of industrial action beyond our control whether in the allied industries or any other local or national stoppage. Should any period of disruption occur or be anticipated, ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, reserve the right to negotiate with the Employer the demobilisation of our resources until such time as we may resume normal working. In this event we shall require to be reimbursed for any necessary remobilisation costs and will establish with the Employer any necessary extension to our Contract Period.
- 1.6 Payment, referenced to this offer, shall be made by cheque payable to "ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD" or BACS payment to the account indicated on the invoice.
- 1.7 Our price is exclusive of any allowance for VAT. When payment is made VAT, if appropriate, should be added at the current standard rate.

- 1.8 Accounts will be rendered monthly as the Work proceeds. Payment of accounts without retention or discount is required within **thirty days from date of invoice** interest being chargeable on overdue accounts at **8%** above the Average Base Lending Rate of the four major clearing banks.
- 1.9 Our offer will remain open for acceptance for a period of 30 days from the date on our covering letter. If for any reason ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD is not permitted to commence the Work within 30 days of acceptance of our offer, we reserve the right to re-negotiate the rates.
- 1.10 Any rates quoted or standard schedules included relate to Works within the United Kingdom unless specifically stated to the contrary.
- 1.11 Reports and all other records provided by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD are private and confidential between the Employer and ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD and they may not be used or relied upon by any other party without the prior consent of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.12 Title in the reports together with all the information contained therein and all data generated under the contract between ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD and the Employer shall remain vested in ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD until the Employer has discharged all its obligations under Sections 1.6 to 1.8 inclusive above, whereupon the benefit shall be solely for the Employer, ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD assuming no obligations to third parties
- 1.13 Notwithstanding Condition 1.12 above, copyright and all intellectual property rights in the reports prepared by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD for the Employer, shall remain vested in ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.14 Under no circumstances, shall ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD be liable to the Employer for any indirect or consequential loss suffered by the Employer relying on the information included in the reports prepared by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD including (without limitation) loss of profit, loss of contracts or pure economic loss; ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's liability under this contract is limited to loss or damages to goods or samples of the Employer caused by the proven negligence or breach of contract by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD. Unless otherwise stated liquidated damages under this contract shall be nil.
- 1.15 Where the Employer intends to use any report or information provided by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, or any report and information becomes involved in litigation, then the Employer will both advise ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD in writing and seek the approval prior to using the report. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, reserve the right to refuse to provide a report for use in litigation.

- 1.16 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD can accept no liability for any damage or the consequence of any damage to mains and services such as cables, pipes, sewers, etc, the positions and nature of which are not clearly indicated in writing to us prior to the commencement of the Work. The rights and obligations under this condition shall be unaffected by any electronic or other searches we have made.
- 1.17 Permission for access and investigation where necessary shall be obtained by the Employer. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD, have made no allowance for payment of wayleaves or for reinstatement or for compensation for unavoidable damage. ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall charge for any additional costs incurred.
- 1.18 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall require payment at the appropriate hourly rate for all delays due to circumstances beyond our control.
- 1.19 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD liability under any contract for laboratory testing shall be strictly limited to the invoice value of the analyses performed.
- 1.20 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall use all reasonable endeavours to meet quoted completion dates. However, time is not the essence of the contract and ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD shall not be liable in cases of late reporting, however caused, nor shall lateness be deemed to be a breach of contract or an act of negligence.
- 1.21 Testing and/or analysis reports refer only to the actual samples on which testing has been performed. No report shall be read as implying that any sample or mass from which the sample was drawn is fit for any intended purpose unless explicitly stated in writing by ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD.
- 1.22 Any contract for consulting services shall be based on the Change as agreed issued by the Institution of Civil Engineers except where they are amended by the conditions herein.
- 1.23 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's total liability under a contract solely for advisory and consulting services shall be limited to one million pounds sterling unless amended by particular contract correspondence.
- 1.24 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD's liability if proven under a contract where no advisory or consulting services have been provided shall be limited to the value of the specific work undertaken for the portion of the works related to the claim.

- 1.25 This offer is made in accordance with the provisions outlined in The Construction (Design and Management) Regulations 1994 under which the contracted Division of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD will act as Contractor or Principal Contractor, as appropriate.
- 1.26 The total liability of ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD to the Employer whether as to specie, quantum or duration of liability, is set out in the contract between the Employer and ARMSTRONG-YORK ASBESTOS ENVIRONMENTAL LTD and no other obligations are to be implied into the contract, whether as to the giving of bonds, warranties or guarantees.
- 1.27 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD conducts a strict confidentiality policy which is signed by all staff.
- 1.28 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD Internal/external Documents are controlled within a controlled document system.
- 1.29 ARMSTRONG YORK ASBESTOS ENVIRONMENTAL LTD uses password protection, server back up and access control to all of its computer systems

Appendix 3

CDM Checklist

APPENDIX 4

Pre - Construction Information

Client	Site Address
Wythenshawe Community Housing Group Parkway Green House 460 Palatine Road, Northenden Manchester M22 4DJ	Glendene 150, Greenbrow Road Wythenshawe Manchester M23 2RE

Pre-construction information development

In accordance with the Construction (Design and Management) Regulations 2015, the role of the Principal Designer is to manage the flow of pre-construction information between all relevant parties involved with this project.

Pre-construction information issue

PCI Revision:	Issued to:	Date Issued:	Prepared by:
Preliminary Draft		August 2021	N. Cooper

DISCLAIMER

This document and its contents have been prepared and are intended solely for Wythenshawe Community Housing Group, information and use in relation to Pre-Construction Information.

Nicol Thomas Limited assumes no responsibility to any other party in respect of or arising out of or in connection with this document and/or its contents.

Pre-construction information collation

PRE CONSTRUCTION INFORMATION CHECK LIST & TRACKER						
Pre-Construction (Planning)Phase						
Type	Required	Requested	Available	issued	recipients	Comments
Client Brief	YES	05-08-21	YES			
Asbestos info	YES	05-08-21	YES	YES	All	Rec from client
Existing H&S File	NO	05-08-21	unlikely			
Gas	YES	05-08-21	YES	YES		Rec from client
Water	YES	05-08-21	YES	YES		Rec from client
Electricity	YES	05-08-21	YES	YES		Rec from client
Drainage	YES	05-08-21	YES	YES		Rec from client
Telecom	YES	05-08-21	YES	YES		Rec from client
Others	YES	05-08-21	YES	YES		Rec from client
Title Plan	YES	05-08-21	YES			Rec from client
Covenants, PROW's	YES	05-08-21	NO			
Topo Survey	YES	05-08-21	YES	YES		Rec from client
Phase 1 GI Desktop	YES	05-08-21	YES	YES		Rec from client
Phase 2 GI Interactive	YES	05-08-21	YES	YES		Rec from client
Coal Mining information	YES	05-08-21	NO			
Noise assessment	YES	05-08-21	YES	YES		Rec from client
Air quality	YES	05-08-21				
Proposed Drawings	YES	05-08-21	YES	YES		Rec from client
Design & Access Statement	YES	05-08-21	YES			
Risk Registers from Designers	YES	05-08-21	YES	YES		Received from both designers
Planning Consent Notice	YES	05-08-21	YES	YES		downloaded from client
Drainage Strategy	YES	05-08-21	YES			



nicol thomas

PRE INDEX

Pre-construction information issue

Pre-construction information.

Collation

INDEX

1.0 PROJECT DIRECTORY

2.0 PROJECT DETAILS

3.0 EXISTING INFORMATION

4.0 DESIGN AND CONTROLLING RISK

5.0 HEALTH & SAFETY FILE

1.0 Project directory

Project Role	Name	Company	Address	Tel
Client	Graham Morley	Wythenshawe Community Housing Group	Wythenshawe Community Housing Group, Parkway Green House 460 Palatine Road, Manchester M22	Tel: 0161 946 9579 Mob: 07580869512
Principal Designer	Neil Cooper	Nicol Thomas Ltd	Heyside House, Blackshaw Lane, Heyside, Royton, Oldham OL2 6NS	Tel: 01706 290088
Architectural Designer	Leanne Taylor	BTP Architects	Elizabeth House, 486 Didsbury Road, Heaton Mersey, Stockport, SK4 3BS	Tel: 0161 443 1 221 Ext 211
Structural Designer	Natalie Brock Loughlin O'Gorman	WML Ltd	No 8 Oak Green, Earl Road, Stanley Green Business Park, Cheadle Hulme, Cheshire, SK8 6QJ	Tel : 01 61 48 2 0600
Employers Agent/ cost	Susie alby Andrew Rogerson	Anderton Gables	Thomas Carter House, 1,2 Cross Street, Preston, Lancashire. PR1 1T	Tel: 0161 905 3222
Principal Contractor	TBA	TBA	TBA	Tel: tba

2.0 Project Details

Project description & programme details

Site Addresses	Glendene 150 , Greenbrow Road Wythenshawe Manchester M23 2RE
Site Contact Details	Name: Graham Morley, Wythenshawe Community Housing Group
	Tel: 01619469579
Description of works	The project comprises the construction of 56 low rise properties to the former Glendene Assessment centre location, on a site off Greenbrow Road. The intended construction is of traditional build. There are existing buildings to the site to be demolished as part of the scheme All hard and soft landscape works, attenuation, drainage and service connections as required on a scheme of this nature.

Construction Start date	Works are planned to commence on or around end of TBC and is expected to last for **TBC The HSE will be required to be notified for this project as the overall construction work of which this is the enabling works section is expected to last more than 30 working days and have more than 20 workers working simultaneously at any point in the project; Involve more than 500 person days, for example 50 people working over 10 days.
Completion date	Works are anticipated to complete after a TBC period.
Sectional completion details / phasing arrangements	Works will be handed over as a completed.
Planning and preparing for construction	A minimum of 4 weeks preparation time has been provided by the client to allow the Principal Contractor (PC) adequate time to plan for construction works. The PC should provide a detailed programme within the construction phase plan.
Construction Phase Plan (CPP)	The Principal Contractor's Construction Phase Plan must set out arrangements for managing the health & safety of everyone carrying out the construction work and anyone who may be affected by it. As well as outlining the 'general arrangements' for the management of health & safety during the construction work, it should also detail the arrangements for the management of the hazards and risks 'specifically listed in this PCI, and any design risk assessment provided. Health and safety must be actively monitored throughout this project to ensure that the Plan is being followed and is effective, this should give full compliance with the requirements of CDM 2015.

3.0 EXISTING INFORMATION

Existing information (either in the possession of Lovell's or enclosed)

Health and Safety File	There is no existing health & safety file for the site
Location of relevant as built, as installed drawing!	There is a topographical survey available for the site. BTP drawing ref OO-SP-OR-A-3375_101
Location of relevant Surveys and the like	Asbestos survey Information ref: J187754/J194945 with areas not accessed by Armstrong York Acoustic survey by Braiden Acoustics (ref 10818/10901) Flood risk assessment by WML Consulting Phase 1/ 2: Geo environmental Assessment Reports by WML Consulting Ecology Impact assessment by LM Ecology (Rev A) Tree surveys ACS Consulting (408RR/ARB 40 88Y-100-8) Japanese knotweed Weedtec (WDTC345)
Utility information	Utility and Utilities 2 information packs (3375) provided by !cornerstone
Planning Consent	Approval granted by Manchester City Council with conditions to be discharged.

Emergency Precautions

Details of existing fire precautions applicable to these premises.	No current fire precautions in place at the site, however the PC to ensure by liaison and site management that means of escape for adjacent properties are not compromised at any time during the works taking place
Details of existing security precautions applicable to these premises.	Site & work area is currently fenced off from general public access; the PC shall have sole responsibility to ensure that the construction site and work area is secured throughout the duration of the works.

Details of emergency evacuation procedures and muster points	The site emergency routes and exits are to be explained by the principal contractor in the construction phase plan and communicated to all operatives and visitors. Any emergency routes are to remain open throughout the duration of the works. Procedures in respect of other emergencies are also to be described in the construction phase plan and communicated to all operatives and visitors. These should include, but not be limited to: Who the first aider is and where the first aid box is located on site Location and telephone number of local hospital A&E department
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Considerations	
Details of any existing structures.	Brickwork buildings Glendene/Beech house/Frank Kelly are to be demolished prior to commencement on site, areas not checked for asbestos are to be revisited as part of the demolition/asbestos survey
Details of existing services	Existing services information provided, will be adapted/replaced as part of the works
Previous and current use of site	The site comprises former buildings of multiple use, which are to be demolished
Details of surrounding occupant and any third party tenants	Residential properties are surrounding the site, there is Newall High School, The Maples Medical Centre and commercial properties surrounding the proposed site, liaison with these should be carried out as a matter of course. There are no third party tenants,
Details of anticipated or current use of adjacent sites	There are no likely changes to the usage of the current or nearby
Details of traffic restrictions relevant to the premise	There is a 30mph speed limit in force around the site area.
Details of site access and egress points, boundaries,	Access to the sites is from public highways and footways, consideration to be given to neighbours with regards delivery times and parking of workers vehicles at all times
Hours of work and working time restrictions	Hours of work 07:30 to 17:00 Monday to Saturday, and no other times permitted, the Client however may impose other working hours within these time restraints.
Details of any site rules or requirements	The Principal Contractor must ensure he establishes a set of site rules for which all operatives must obey at all times during the construction phase.

Details of any Client permit systems in place	There are permits for various works that be used on site they must be covered by a permit to work system, issued and controlled by the Principal Contractor.
Welfare and site accommodation provision and arrangements	Full compliance with Schedule 2 of COM 2015 is expected for the duration of the project, included, specific details should be provided within the CPP. Client has indicated that use of an area of the existing car park to the adjacent nursery may be used subject to arrangement with the owners.

4.0 DESIGN AND CONTROLLING RISK

Design

Workplace (health, safety and welfare) Regulations applicable to design?	The completed works and the finished design will not need to comply with the requirements of the Workplace (Health, Safety and Welfare) Regulations 1992.
Details of any design assumptions and/or work methods, sequences or control measures required	Designers are to provide a design risk register detailing any design assumptions, specific sequential work methods and any specific control measures to the Principal Contractor prior to commencement whilst ensuring all necessary information is provided for any design work carried out after construction begins. The focus should be on those design elements where there is a significant risk of injury or ill health.
Details of arrangements for coordination of design and handling any design changes	During the Pre•construction designers and the now appointed PC will need to work with the PD to ensure design H&S issues are understood and their risk is reduced SFARP before the construction phase of this project, All stages of planning and management of construction works should be undertaken giving due regard to health and safety. through liaison with and engagement of the Principal Designer (PD).

Construction Arrangements

Planning and management of construction

The Principal Designer will review the development of the construction phase plan, and will confirm when the plan is adequate and sufficient for the construction works to commence.

Health and safety goals:

The main objective is to ensure that adequate actions and precautions are taken to prevent harm being caused to those carrying out construction work and others who may be affected.

Communication and liaison

All those in control of construction work are required to provide workers (including the self-employed) under their control, with any information that they require to carry out the work safely and without risk to health.

The PC shall ensure that all workers are provided with a suitable, site-specific induction to inform them of the arrangements for health, safety and welfare at their work site. This should include any relevant findings resulting from risk assessment, including risks arising from activities of other operatives working nearby. Site rules should be explained along with the procedures to be followed in the event of any worker finding themselves in a position of serious and imminent danger. Arrangements for worker engagement on site should always be tailored to the size and complexity of the work, the scale of hazards and the size of the workforce.

The PC shall implement a range of mechanisms to ensure that on-site consultation is effective. This could include regular consultation meetings, consultation during inductions, morning / daily briefings with workers and shop manager, toolbox talks etc. in relation to the nature of the project and risks involved.

Contractors may need to make special arrangements for workers for whom English is a second language, or who are unable to read English / have literacy difficulties. These could include provision of translation, use of interpreters or replacing written notices with clearly understood symbols or diagrams.

The PC has a specific duty to make and maintain arrangements to enable effective cooperation and consultation between themselves, contractors and workers. Arrangements made in respect of co-operation and consultation with workers on site should be recorded by the principal contractor and included in the construction phase plan. Such arrangements will require regular review and updating, as circumstances on site change.

Such arrangements need to cover all workers effectively, including those who may only be on site for brief periods. The arrangements should be proportionate to the size and complexity.

Existing Hazards	
This section is to highlight hazards which may affect the construction work or design. Also refer to Architectural and Structural Designers Design hazard information enclosed.	
Significant risks	The PC shall address the following significant risks associated with the design. It is essential that the construction phase plan properly addresses the issues related below in the form of safe systems of work before the work commences on site.
	Consideration must be given to [but is not limited to]: Site preparation works • Public / contractor interaction and protection. • Demarcation of the work area within the site. • Diversion of existing cross site drainage • Demolition of existing buildings • Site works/construction traffic into/out of site • Isolation of all affected services prior to commencement. • The suppression of noise and dust emissions SFARP. • Where practicable, the use of mechanical lifting aids to reduce manual handling and the risk of musculoskeletal injury. • Needlestick injuries • Working on existing/new drainage systems • Provision of adequate supervision, planning, and communication. • Unobstructed access routes / safe access & egress. • - Restrictions on unauthorised persons.

Health Hazards	
Details of Asbestos information	Asbestos containing materials are within the existing site buildings that are to be demolished, asbestos surveys included.
Details of hazardous materials stored nearby	None known
Health hazards resulting from client activities	None known

S.O Health and Safety File

The below is a general guide to the H&S file requirements. Dependent on the scope of this project and / or client requirements, the information to be provided *may* vary. These additional or change in requirements will be confirmed in the pre start meeting.

Items Required	No of Copies	Supplied by	Required
Services • Location and details of all new incoming services mains (water, gas, electricity, Telecom),	1	Principal Contractor	Within 2 weeks of practical completion
Existing Environment • Original Drawings	1	Principal Contractor	Within 2 weeks of practical completion
Design Information • Specification Details • As-built Drawings • Design Criteria	1	Principal Contractor	At practical completion
Project Participants • list of all domestic and named sub-contractors • List of all direct contractors	1	Principal Contractor	At practical completion
Mechanical • As-built drawings • System Description • Schedule of equipment/suppliers • Manufacturers O&M information • Health and Safety information • Commissioning and Inspection Certificates incl gas safe and NICEIC	1	Principal Contractor	At practical completion
Electrical • As-built drawings • System description • Schedule of equipment/suppliers • Manufacturers O&M information • Commissioning and Inspection certificates • Operation and Maintenance Manuals	1	Principal Contractor	At practical completion
Product Information • Product data sheets for materials requiring a COSHH assessment	1	Principal Contractor	At practical completion
• Confirmation of discharge of all conditions related to Building regulation • Planning consent • NHBC / LABC warranty	1	Principal Contractor	As soon as available post completion
Schedule of meter readings related to plot numbers, postal numbers and meter reference's			
Residual risk- Any hazards and safety residual risk identified from all designers, if no residual items remain then a statement from the designer confirming that is the case			

Appendix 5

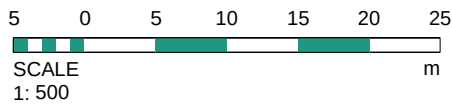
Plant / Machine Operators Certification

Evidence of Competency

Appendix 6
Traffic Management Plan



00 Proposed Site Plan
1 : 500



SHARED OWNERSHIP

- 2B3P House 70m² - 8 units
- 3B4P House 87m² - 10 units
- 4B5P House 100m² - 4 units

AFFORDABLE RENT

- 2B3P Bungalow 61m² - 4 units
- 2B3P Bungalow 69m² - 2 units
- 2B3P House 70m² - 13 units
- 3B4P House 87m² - 12 units
- 4B5P House 100m² - 3 units

Total = 56 units
200% parking across entire scheme

This drawing is copyright Bernard Taylor Partnership Ltd and must not be copied or disclosed by or to any unauthorised persons without the prior written consent of Bernard Taylor Partnership Ltd

Do not scale from this drawing. Do not take measurements from the CAD base. Any discrepancies are to be reported to the architect for clarification.

All dimensions are to be checked on site prior to construction, manufacture of any components and ordering of materials and equipment.

All materials and workmanship to be in accordance with the current British Standards and codes of practice.

15	18.02.22	LT	Electrical substation location amended so Plots 28-31 are unaffected. Front boundary walls along Wastdale Road and Greenbrow Road omitted.
14	16.02.22	LT	Electrical substation location shown. Road layout adjusted to suit. Plots 28-31 moved to suit. FFL for Plots 30-31 revised.
13	06.05.21	LT	Driveway to Plot 19 moved to avoid existing tree, junction details from traffic engineer shown on plan
12	22.02.21	LT	Tenure mix amended following WCHG comment
11	04.12.20	LT	RLB amended
10	15.06.20	LT	Tenures for Plots 27&28 and Plots 24&25 amended as per client comment
9	28.02.20	LT	Updated topo survey overlaid. Plots 1&2 changed to 69m ² bungalows. Layout amended to follow easement.
8	09.01.20	LT	Topo survey overlaid and existing trees shown
7	27.09.27		Public footpath omitted from site and site extended plot 49
6	14.01.19	AP	Road amended in line with received comments in order to increase rear garden size for plots 46,47,48,49
5	03.08.18	MA	Plot 12 garden amended.
4	10.07.18	FA	Changes to house areas
3	26.06.18	LT	Layout amended in line with comments received from WCHG 25.06
2	13.10.16	MA	Layout amended in line with received comments.
1	21.09.16	MA	Mix amended. Layout amended to suit.
Rev	Date	Int	Description



CLIENT:

WCHG

PROJECT:

Glendene

DESCRIPTION:

Site Plan

PURPOSE OF ISSUE:

Information

DRAWN BY:	CHECKED	DATE:	SCALE @ A2:
FA	VS	05/06/18	As indicated

JOB NO:	STATUS CODE:	DRAWING NO:	REV
3375	S2	105	15

FILE IDENTIFIER:
GD-BTP-500-0SP-DR-A-3375_105.15

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Appendix 7

COVID 19

Method Statement for Cleaning

Contract / Job Name	Glendene, Wythenshawe
Date Prepared	TBC
Prepared By	Robert Clegg

1.0 Introduction

This method statement describes the specific safe working methods which will be used to carry out the works. It gives details of how the work will be carried out and what health and safety issues and control measures are involved.

2.0 Description of the Works

Cleaning of sites including welfare facilities and other high touch surface

2.1 Personnel

Cleaning Champion

2.2 Materials

Cloths, mops, bucket, tissue paper

Cleaning products (disinfect, bleach etc.)

3.0 Assessment of Significant Risks

- COSHH
- COVID-19

3.1 Personal Protective Equipment

						
Hi-Vis Vest	Hard Hat	Safety Boots	Gloves	Goggles	Ear Protection	RPE
✓	✓	✓	✓	✓		Where applicable

Other PPE:

- Apron

4.0 Sequence of Works

For all cleaning activities the following guidance must be followed:

- Wash your hands regularly
- Ensure there is good ventilation in the area
- Always use product as per the manufacturer's guidance
- Wear disposable or washing-up gloves and aprons for cleaning. These should be double-bagged, then stored securely for 72 hours then thrown away in the regular rubbish after cleaning is finished
- Always adhere to the 2.0 metre social distancing rule.

Cleaning

- Using a cloth, first clean hard surfaces with warm soapy water. Then disinfect these surfaces with the cleaning products you normally use. Pay particular attention to high touch surfaces include tables, light switches, countertops, handles, desks, phones, keyboards, toilets, taps, sinks, handrails on site, scaffolds, ladders etc.
- If an area has been heavily contaminated, such as with visible bodily fluids, from a person with coronavirus (COVID-19), use protection for the eyes, mouth and nose, as well as wearing gloves and an apron
- Wash hands regularly with soap and water for 20 seconds, and after removing gloves, aprons and other protection used while cleaning
- Avoid creating splashes and spray when cleaning
- When not in use cloths and mops head to be left soaking in bleach

Disposal of Cloths, Mop Heads etc.

Cloths and mop heads once finished with must be disposed of and should be put into waste bags as outlined below.

Waste

Waste from possible cases and cleaning of areas where possible cases have been (including cloths and tissues):

- Should be put in a plastic rubbish bag and tied when full.
- The plastic bag should then be placed in a second bin bag and tied.
- It should be put in a suitable and secure place and marked for storage until the individual's test results are known.

Waste should be stored safely and kept away from children. You should not put your waste in communal waste areas until negative test results are known or the waste has been stored for at least 72 hours.

- If the individual tests negative, this can be put in with the normal waste
- If the individual tests positive, then store it for at least 72 hours and put in with the normal waste

5.0 Emergency Arrangements

Emergency arrangements will be as Casey site induction. In the event of an emergency, incident or accident all employees must report it to the Site Manager.

All accidents must be recorded in the site accident book, which is located in the site office at:

In the confines of the site.

The first aide on site is:

Matt Vizard

The nearest Accident and Emergency Hospital Department is:

Wythenshawe Hospital

Southmoore Road

Wythenshawe

Manchester

M23 9LT

0161 624 0420

PLEASE REMEMBER NOT TO ATTEND A&E IF YOU ARE DISPLAYING SYMPTOMS OF COVID-19 THEN DO NOT ATTEND ANY HOSPITAL OR DOCTORS SURGERY. YOU MUST RETURN HOME AND USE NHS 111 OR NHS THE WEBSITE FOR FURTHER GUIDANCE.

6.0 Welfare

The site welfare facilities, including canteen / rest room & toilets are located at:

Within the confines of the site.

7.0 Reviewing and Updating

This method statement and any associated risk assessments must be reviewed on a regular basis, or sooner if circumstances or legislation dictate.

8.0 Confirmation of Operatives Briefing

The following operatives have read and understood this method statement and are approved to work to this method statement.

Carried Out By	Signature	
Operative Name	Signature	Date

COVID-19 CLEANING RECORD SHEET



Division		Contract Name	
Contract Number		Site Manager	
Cleaning Champion			

Date of Clean / Inspection	Time of Clean / Inspection	Location	Have all surfaces including high touch surfaces been sufficiently cleaned? (Y/N)	Have all bins been emptied and waste disposed of correctly? (Y/N)	Any other comments	Signature

RISK ASSESSMENT RECORD

ACTIVITY: COVID-19 CLEANING PROCEDURES

Project: Glendene Wythenshawe

ASSESSED BY: Phil Hey Rob Clegg

DATE: February 2022

HAZARD	PERSONS IN DANGER	HARMFUL CONSEQUENCES	RISK RATING	CONTROL MEASURES	RESIDUAL RISK
COVID-19 (Coronavirus)	Cleaner	Self-isolation. Serious ill-health with potentially fatal outcomes.	H	The 2.0 metre social distancing rule to be adhered to at all possible times. The correct PPE must be worn when carrying out cleaning procedures, this includes: • Disposable gloves • Disposable apron • Goggles • Disposable mask PPE must be disposed of adhering the guidance outlined in the method statement. Hands must be washed regularly with soap and water for at least 20 seconds. Persons should not touch their face. Procedure in place to ensure that operatives are not coming to site if they are displaying symptoms of COVID-19 or have been in contact with anyone who is.	L
Use of Hazardous Substances (COSHH)	Cleaner		H	All products must be used in accordance with the manufacturer's guidance. The correct PPE must be worn when carrying out cleaning procedures. All cleaning products must be stored in accordance with the manufacturer's guidance. Specified storage areas will be identified. Cleaning products should not be mixed. COSHH Assessments will be available on site.	L



Signing in *Book*

[illegible]