

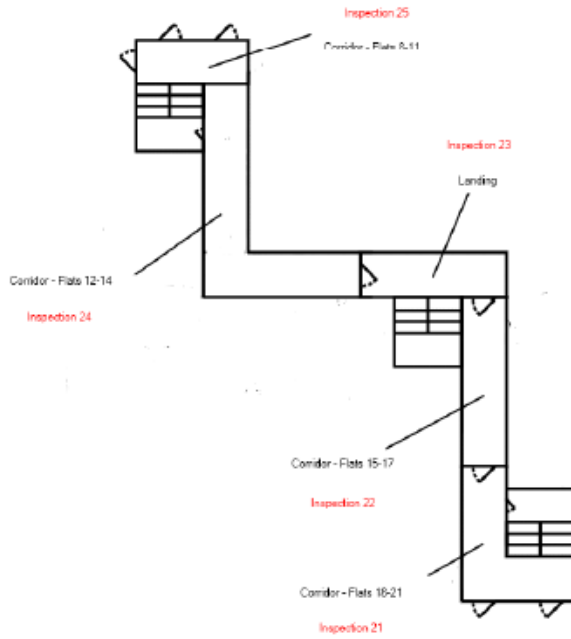
Asbestos Management Plan



UPRN:	3DONN1_Ext_Com
Location:	B27 DONNINI HOUSE (1 - 27), EASINGTON COLLIERY, SR8 3ER
Survey Date:	25/08/2023
Surveyed By:	Tersus
Survey Reference:	J908617
Responsible Person:	Emma Jorgenson – Compliance Manager
Reinspection Frequency	12 months
Reinspection Due:	25/08/2024

Revision: 003

Date: 09/10/2023



Job Number: J817035

Sheet No.: 3 of 4

Client Name: Believe Housing

Site Address: B27 DONNINI HOUSE (1 - 27), EASINGTON COLLIERY

Floor/Area: 1st Floor

Created by: Kevin Russell

Date: 12/12/2022

Version: Original

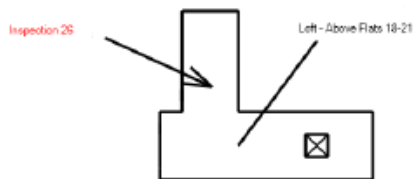
Date revised: 12/12/2022

Key:

ASBESTOS	RED
NO ACCESS	BLUE
NON ASBESTOS	GREEN

NOT TO SCALE

Unit 5, Carrera Court, Church Lane, Dinnington, Sheffield



Job Number: J817035

Sheet No.: 4 of 4

Client Name: Believe Housing

Site Address: B27 DONNINI HOUSE (1 - 27), EASINGTON COLLIERY

Floor/Area: Roof Void

Created by: Kevin Russell

Date: 12/12/2022

Version: Original

Date revised: 12/12/2022

Key:

ASBESTOS	RED
NO ACCESS	BLUE
NON ASBESTOS	GREEN

NOT TO SCALE

Unit 5, Carrera Court, Church Lane, Dinnington, Sheffield

ASBESTOS REGISTER:

Location: Floor	Location: Room	Location: Area	Item Assessed	Material	Quantity	Unit of Measure	Level of ID	Condition	Surface Treatment	Asbestos Type	Material Assessment score	Priority Score	Overall Assessment score
Exterior	External elements	Wall	Damp proof course	Bitumen		throughout	sampled	Low damage	0	Chrysotile	3	1	4
Exterior	External elements	Roof	Under cloak	Cement	200	m	sampled	Low damage	1	Chrysotile	4	2	6
Ground Floor	Entrance front	Floor	Adhesive	Bitumen	25	m2	sampled	Low damage	0	Chrysotile	3	6	9
Ground Floor	Corridor	Floor	Adhesive	Bitumen	12	m2	presumed	Low damage	0	Chrysotile	3	6	9
Ground Floor	Scooter room / store	Floor	Adhesive	Bitumen	18	m2	presumed	Low damage	0	Chrysotile	3	3	6
Ground Floor	Lounge	Floor	Adhesive	Bitumen	64	m2	presumed	Low damage	0	Chrysotile	3	6	9
Ground Floor	Cupboard	Floor	Floor tiles	Vinyl/Lino	5	m2	sampled	Low damage	0	Chrysotile	3	3	6
Ground Floor	Corridor - Flats 2-3	Floor	Adhesive	Bitumen	8	m2	presumed	Low damage	0	Chrysotile	3	5	8
Ground Floor	Corridor - Flats 4-7	Floor	Adhesive	Bitumen	16	m2	presumed	Low damage	0	Chrysotile	3	4	7
Ground Floor	Stairwell	Floor	Floor tiles	Vinyl/Lino	6	m2	presumed	Low damage	0	Chrysotile	3	5	8
Ground Floor	Lift Lobby	Floor	Adhesive	Bitumen	22	m2	presumed	Low damage	0	Chrysotile	3	6	9
Ground Floor	Corridor - Flats 26-27	Floor	Adhesive	Bitumen	22	m2	presumed	Low damage	0	Chrysotile	3	6	9
Ground Floor	Office	Floor	Floor tiles	Vinyl/Lino	12	m2	presumed	Low damage	0	Chrysotile	3	6	9

Ground Floor	Entrance side	Floor	Floor tiles	Vinyl/Lino	4	m2	sampled	Low damage	0	Chrysotile	3	4	7
Ground Floor	Corridor - Flats 22-25	Floor	Adhesive	Bitumen	16	m2	presumed	Low damage	0	Chrysotile	3	5	8
Ground Floor	Stairwell (opposite flat 25)	Floor	Floor tiles	Vinyl/Lino	6	m2	presumed	low Damage	0	Chrysotile	3	5	8
Ground Floor	Lobby to Refuse Store	Floor	Floor tiles	Vinyl/Lino	2	m2	presumed	Low damage	0	Chrysotile	3	6	9
Ground Floor	Cleaners Cupboard	Floor	Floor tiles	Vinyl/Lino	2	m2	presumed	Low damage	0	Chrysotile	3	5	8
Ground Floor	Store	Floor Beneath Screed	Adhesive	Bitumen	2	m2	sampled	Low damage	0	Chrysotile	3	2	5
Ground Floor	Office	Floor	Adhesive	Bitumen	4	m2	presumed	Low damage	0	Chrysotile	3	4	7
1st Floor	Corridor - Flats 18-21	Floor	Adhesive	Bitumen	16	m2	presumed	Low damage	0	Chrysotile	3	6	9
1st Floor	Corridor - Flats 15-17	Floor	Adhesive	Bitumen	24	m2	presumed	Low damage	0	Chrysotile	3	5	8
1st Floor	Landing	Floor	Adhesive	Bitumen	14	m2	presumed	Low damage	0	Chrysotile	3	6	9
1st Floor	Corridor - Flats 12-14	Floor	Adhesive	Bitumen	16	m2	presumed	Low damage	0	Chrysotile	3	6	9
1st Floor	Corridor - Flats 8-11	Floor	Adhesive	Bitumen	16	m2	presumed	Low damage	0	Chrysotile	3	5	8
Roof Main	Loft Space to Flats 18-21	Pipework	Gaskets	Gasket	0	non quantifiable	sampled	Low damage	1	Chrysotile	5	1	6

ASBESTOS ACTION PLAN:

Location: Floor	Location: Room	Location: Area	Item Assessed	Material	Management Action	Closure by?	Actioned	Completed	Notes
Exterior	External elements	Wall	Damp proof course	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	
Exterior	External elements	Roof	Under cloak	Cement	Monitor as part of reinspection prog	NT	Yes	Yes	
Ground Floor	Entrance front	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Corridor	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Scooter room / store	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Lounge	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Cupboard	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	Access following fire door replacement
Ground Floor	Corridor - Flats 2-3	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Corridor - Flats 4-7	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Stairwell	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Lift Lobby	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Corridor - Flats 26-27	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Office	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	
Ground Floor	Entrance side	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	

Ground Floor	Corridor - Flats 22-25	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Stairwell (opposite flat 25)	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Ground Floor	Lobby to Refuse Store	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	
Ground Floor	Cleaners Cupboard	Floor	Floor tiles	Vinyl/Lino	Monitor as part of reinspection prog	NT	Yes	Yes	
Ground Floor	Store	Floor Beneath Screed	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	
Ground Floor	Office	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	
1st Floor	Corridor - Flats 18-21	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
1st Floor	Corridor - Flats 15-17	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
1st Floor	Landing	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
1st Floor	Corridor - Flats 12-14	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
1st Floor	Corridor - Flats 8-11	Floor	Adhesive	Bitumen	Monitor as part of reinspection prog	NT	Yes	Yes	Presume ACM present until proved otherwise
Roof Main	Loft Space to Flats 18-21	Pipework	Gaskets	Gasket	Monitor as part of reinspection prog	NT	Yes	Yes	

Communication Plan:

Note, this is a management plan for the identified and presumed asbestos containing materials only. For full property details please refer to the original survey.

Our rationale is to share and provide our asbestos information with all tenants, staff, contactors and building users where applicable.

Asbestos information is available via:

- Asbestos Report folders on TEAMS
- Pimss
- QL
- 1st Touch
- Surveying & analytical contractor's portals
- Removal contractor's portal
- Premises logbook, where applicable

Managers and project leads shall ensure that all staff and partnering contractors are provided with site specific information in advance of starting work.

Staff who visit a property and have concerns around the asbestos management in that property, should contact the Compliance Team / Health and Safety Team to discuss.

Contractors must be requested to inform on any findings, which they consider require amendment to the Asbestos Register, i.e. discovery of suspect material not previously shown.

Employees who are encouraged to review the condition of known ACMs at domestic premises during repairs, planned works and routine visits and report any issues.

Tenants are informed of the dangers of asbestos and its common locations on our website and articles in our customer magazine.

Tenants can also request asbestos information regarding their own home at any-time during their tenancy. This will be provided by the Compliance Team, with assistance given to the tenants understanding if required.