FRANKS PORTLOCK
ASBESTOS & ENVIRONMENTAL CONSULTANCY

UKAS INSPECTION 4155
UKAS TESTING 4155

# Asbestos Reinspection Survey (MA and PA)




| | |
|---|---|
| Client Details | believe housing, Coast House, Spectrum 4, Spectrum Business Park, Seaham,SR7 7TT |
| Site Details | B14 JUBILEE CENTRE (1 - 14) CHARLES STREET SEAHAM, SR7 7SG<br>UPRN: 3CHAR1_Ext_Com |
| Date(s) of Surveys | 22 May 2026 |
| Report Reference Number | J161168 |
| Brief Survey Scope of Works | Re-inspection Survey |

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## 1. Contract Review

| | | |
|---|---|---|
| Client name and address: | believe housing, Coast House, Spectrum 4, Spectrum Business Park, Seaham, SR7 7TT | |
| Client contact/representative | Neil Thompson | |
| Site address: | B14 JUBILEE CENTRE (1 - 14) CHARLES STREET SEAHAM, SR7 7SG | |
| Survey Type: | Asbestos Reinspection Survey (MA and PA) | |
| Date of Survey: | 22nd May 2026 | |
| Lead Surveyor(s): | Kieran Hughes |  |
| Assistant Surveyor(s): | | |
| Report Technically reviewed by: | Kieran Hughes |  |
| Report generated date: | 29 May 2026 | |
| Agreed Scope of Work: | Re-inspection Survey | |
| Previous Survey info:(to be read with additional reference to Appendix V associated documents) | Asbestos Containing Materials register compiled from the following survey report(s): J124034 | |
| Surveyors comments/summary | | |

## 2. Summary of Findings

*Ordered by Building/Floor/Component*

***(for full descriptions refer to Appendix II, B, ii)***

| **Item** *(Building/Floor/Room/Component)* | **Sample** *(Item No/Sample ref No)* | **Asbestos Type** | **Recommendation** |
|---|---|---|---|
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Entrance front G.001 / Adhesive - Floor Beneath Screed | 5 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Office G.002 / Adhesive - Floor Beneath Screed | 6 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Lounge G.003 / Decorative coating - Ceiling | 7 / 2 TB003990 {IJ001238}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Lounge G.003 / Adhesive - Floor Beneath Screed | 8 / 2 TB003991 {IJ001239}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Electric meter cupboard G.004 / Floor tiles - Floor | 9 / 3 TB003993 {IJ001240}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Stairwell G.005 / Adhesive - Floor Beneath Screed | 11 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Corridor G.006 / Adhesive - Floor Beneath Screed | 12 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Corridor G.008 / Adhesive - Floor Beneath Screed | 13 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Stairwell G.009 / Adhesive - Floor Beneath Screed | 14 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Store room G.010 / Floor tiles - Floor | 15 / 3 TB003993 {IJ001240}* | Chrysotile | Manage & Monitor |
| ***Note: This table should be read in conjunction with all other sections of the report.*** | | | |

## 2. Summary of Findings (Continued)

*(for full descriptions refer to Appendix II, B, ii)*

| **Item** *(Building/Floor/Room/Component)* | **Sample** *(Item No/Sample ref No)* | **Asbestos Type** | **Recommendation** |
|---|---|---|---|
| B14 JUBILEE CENTRE (1 - 14) / Ground Floor / Electric meter cupboard G.011 / Adhesive - Floor | 10 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / 1st Floor / Office 1.001 / Adhesive - Floor Beneath Screed | 17 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / 1st Floor / Store room 1.002 / Adhesive - Floor Beneath Screed | 18 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / 1st Floor / Store room 1.003 / Floor tiles - Floor | 19 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / 1st Floor / Corridor 1.004 / Adhesive - Floor Beneath Screed | 20 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / 1st Floor / Corridor 1.011 / Adhesive - Floor Beneath Screed | 16 / 1 TB003989 {IJ001237}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / External / External elements E.001 / Damp proof course - Wall | 1 / 4 TB003986 {IJ001235}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / External / Boiler Room E.002 / Damp proof course - Wall | 2 / 4 TB003986 {IJ001235}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / External / Electric meter cupboard E.003 / Damp proof course - Wall | 3 / 4 TB003986 {IJ001235}* | Chrysotile | Manage & Monitor |
| B14 JUBILEE CENTRE (1 - 14) / External / Electric meter cupboard E.003 / Gasket - Pipework | 4 / 5 TB003988 {IJ001236}* | Chrysotile | Manage & Monitor |
| ***Note: This table should be read in conjunction with all other sections of the report.*** | | | |

## 3. Asbestos Register

*Refer to Appendix II for "initial Risk Assessment" matrix

| Item No: 5 | Sample No: 1 TB003989 {IJ001237}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Entrance front, G/01 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Adhesive - Floor Beneath Screed

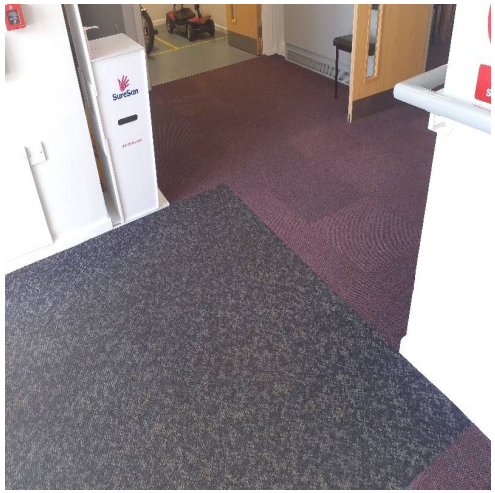
Comments: ,

Extent: 16m²

Reinspection State / Register Update: No change

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | Chrysotile | 1 |





| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | 4 to 10 | 2 |
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 15 | Sample No: As 3 TB003993 {IJ001240} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Store room, G/10 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Floor tiles - Floor

| Comments: , | Extent: 1.5m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Vinyl Tile | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | None | 0 |
| Accessibility | Occasionally likely to be disturbed | 1 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | 1 to 3 hours | 1 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 2 |

| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Rare disturbance*** | 0 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Electric meter cupboard, G/11 |
|---|---|---|---|
| 10 | Level of ID: Strongly Presumed | | |

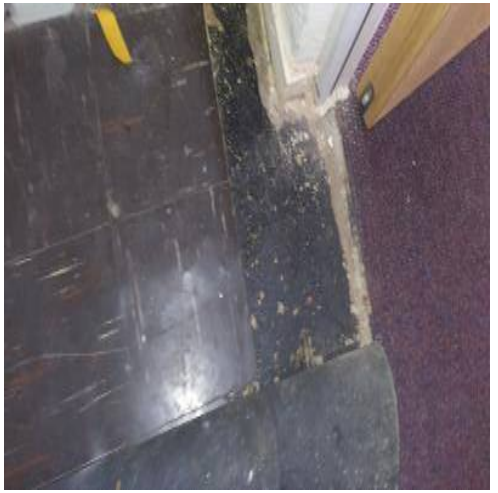
Item Description: Adhesive - Floor

| Comments: , | Extent: 0.5m² |
|---|---|

Reinspection State / Register Update: No change

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





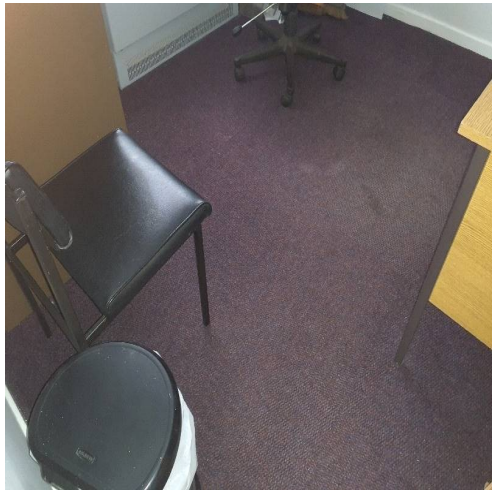
| Location | Confined spaces | 3 | Number of occupants | None | 0 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Infrequent | 0 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 0 |

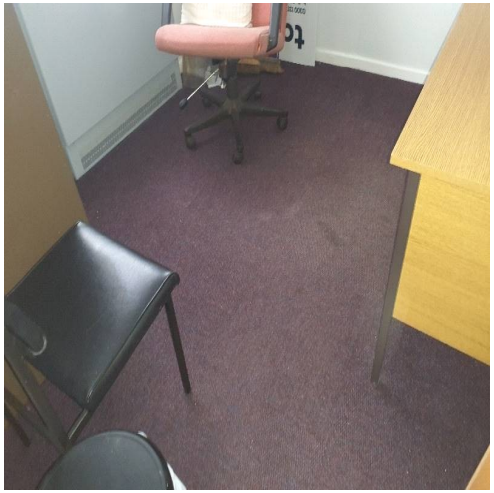
| ***Normal occupant activity:*** | ***Periodic disturbance*** | 2 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 6 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Office, G/02 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed





| Comments: , | Extent: 6m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |

| Location | Rooms up to 100m^2 | 2 | Number of occupants | 4 to 10 | 2 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 7 | Sample No: 2 TB003990 {IJ001238}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Lounge, G/03 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Decorative coating - Ceiling

| Comments: , | Extent: 85m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Textured Coating | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 1 |
| Asbestos Type: | Chrysotile | 1 |





| Location | Rooms up to 100m^2 | 2 | Number of occupants | 4 to 10 | 2 |
|---|---|---|---|---|---|
| Accessibility | Occasionally likely to be disturbed | 1 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 4 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (12) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

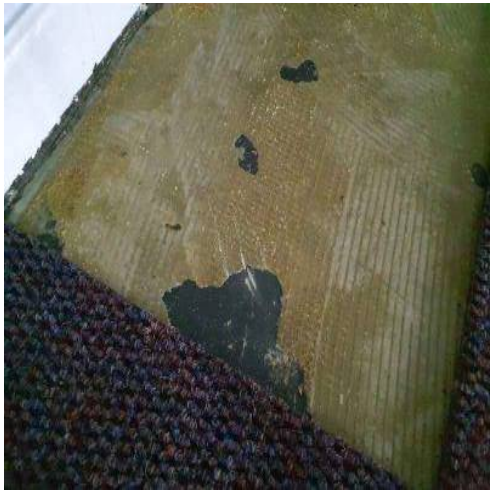
| Item No: 8 | Sample No: 2 TB003991 {IJ001239}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Lounge, G/03 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Adhesive - Floor Beneath Screed

| Comments: , | Extent: 85m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | Chrysotile | 1 |





| Location | Rooms up to 100m^2 | 2 | Number of occupants | 4 to 10 | 2 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

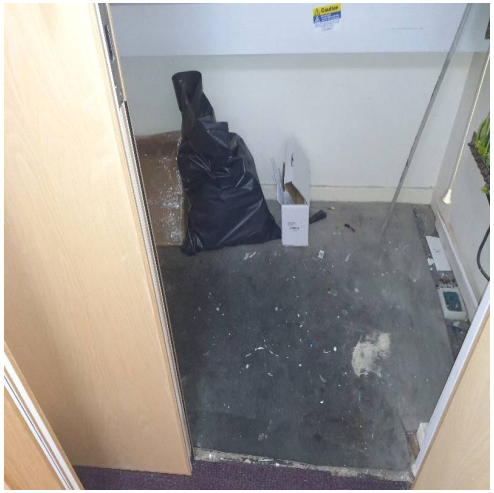
| Item No: 9 | Sample No: 3 TB003993 {IJ001240}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Electric meter cupboard, G/04 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Floor tiles - Floor

| Comments: , | Extent: 2m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Vinyl Tile | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | Chrysotile | 1 |





| Location | Confined spaces | 3 | Number of occupants | None | 0 |
|---|---|---|---|---|---|
| Accessibility | Occasionally likely to be disturbed | 1 | Frequency of use of area | Infrequent | 0 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 0 |

| ***Normal occupant activity:*** | ***Periodic disturbance*** | 2 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

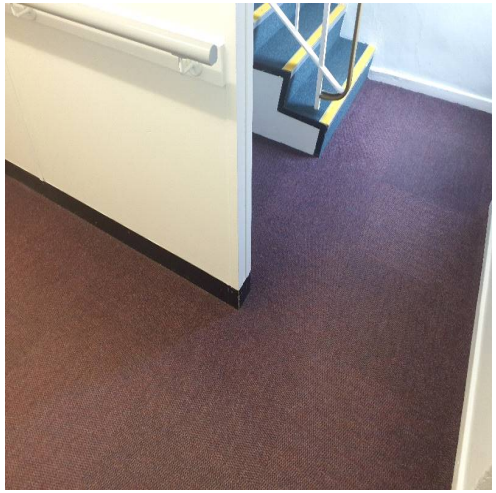
| Item No: 11 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Stairwell, G/05 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed

| Comments: , | Extent: 16m² |
|---|---|

Reinspection State / Register Update: No change

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Confined spaces | 3 | Number of occupants | >10 | 3 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 2 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 7 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (10) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

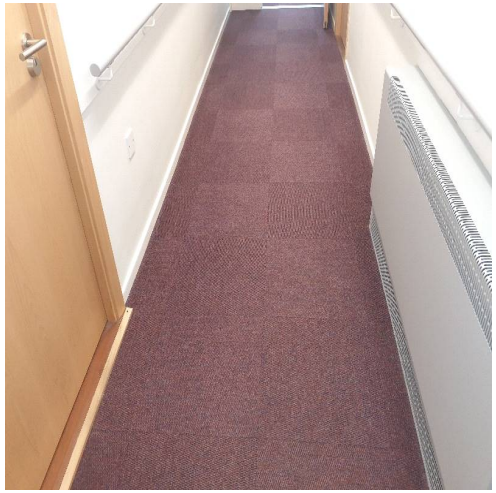
## 3. Asbestos Register (Continued)

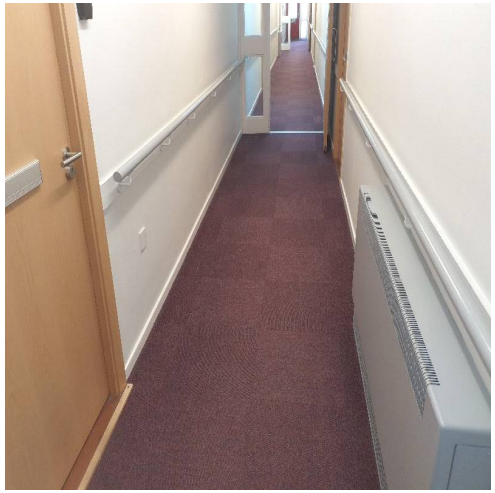
| Item No: 12 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Corridor, G/06 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed

| Comments: Flats 1-2, | Extent: 30m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Rooms up to 100m^2 | 2 | Number of occupants | >10 | 3 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

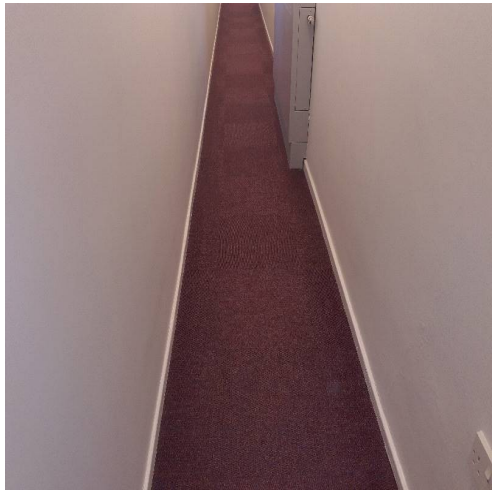
| Item No: 13 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Corridor, G/08 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

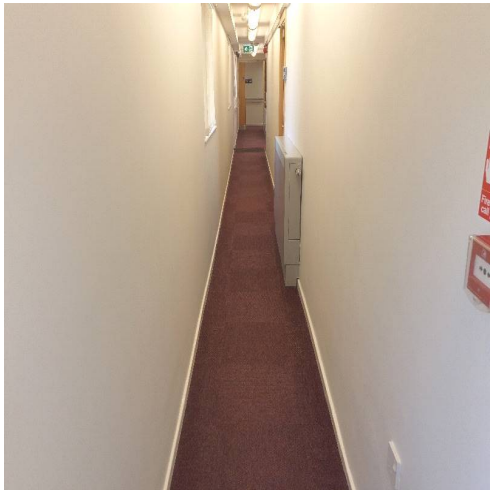
Item Description: Adhesive - Floor Beneath Screed

| Comments: Beneath screed , | Extent: 20m² |
|---|---|

Reinspection State / Register Update: No change

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Rooms up to 100m^2 | 2 | Number of occupants | >10 | 3 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

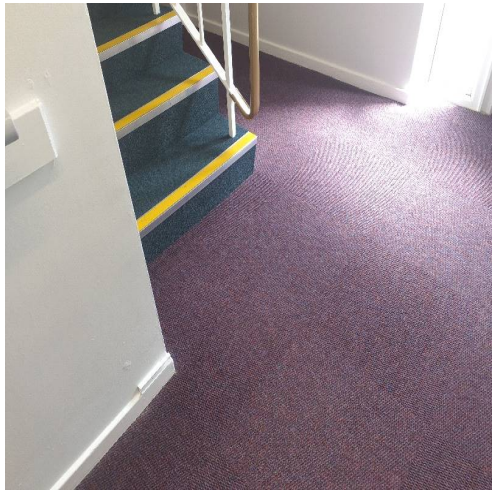
## 3. Asbestos Register (Continued)

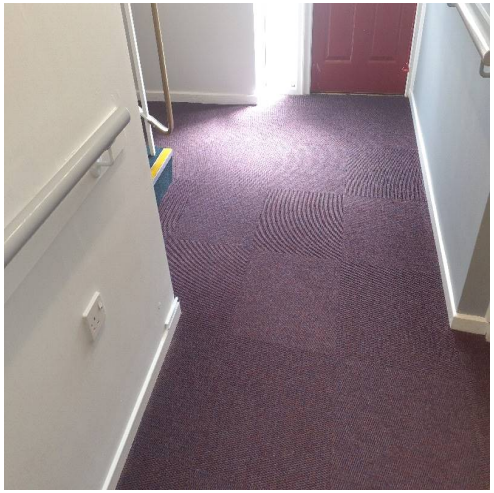
| Item No: 14 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Stairwell, G/09 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed

| Comments: , | Extent: 16m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Confined spaces | 3 | Number of occupants | >10 | 3 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 2 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 7 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (10) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 17 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Office, 1/01 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed





| Comments: , | Extent: 10m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | 4 to 10 | 2 |
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

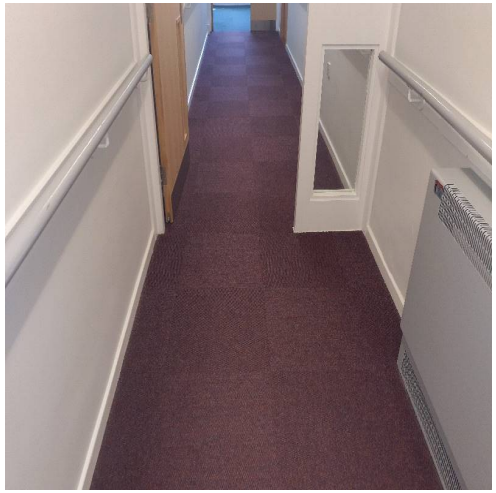
| Item No: 16 | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Corridor, 1/11 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

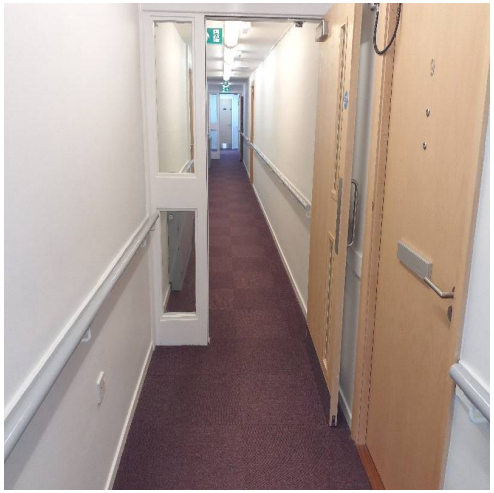
Item Description: Adhesive - Floor Beneath Screed

| Comments: , | Extent: 30m² |
|---|---|

Reinspection State / Register Update: No change

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





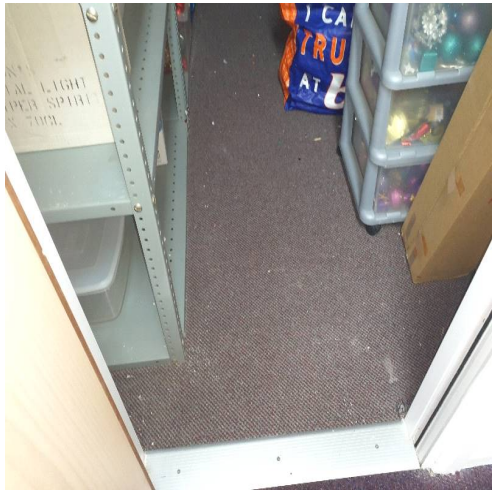
| Location | Rooms up to 100m^2 | 2 | Number of occupants | >10 | 3 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Store room, 1/02 |
|---|---|---|---|
| 18 | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed





| Comments: , | Extent: 3m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |

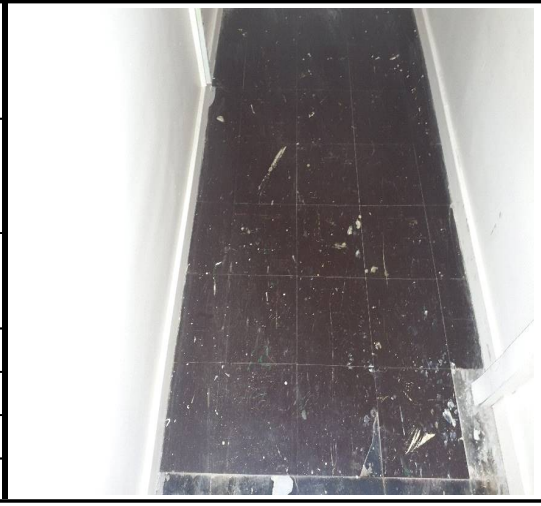
| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | None | 0 |
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | 1 to 3 hours | 1 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 2 |

| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Rare disturbance*** | 0 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Store room, 1/03 |
|---|---|---|---|
| 19 | Level of ID: Strongly Presumed | | |

Item Description: Floor tiles - Floor





| Comments: , | Extent: 2m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | None | 0 |
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | 1 to 3 hours | 1 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 2 |

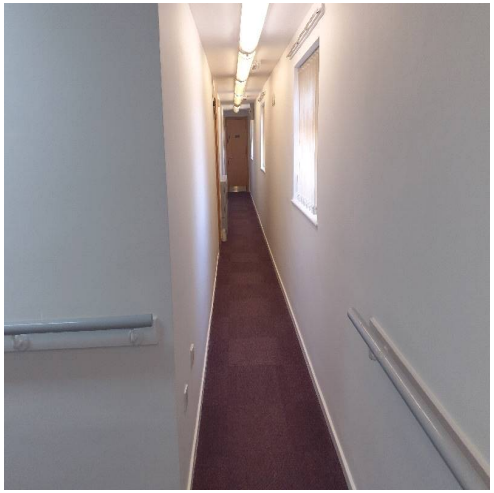
| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Rare disturbance*** | 0 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: | Sample No: As 1 TB003989 {IJ001237} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Corridor, 1/04 |
|---|---|---|---|
| 20 | Level of ID: Strongly Presumed | | |

Item Description: Adhesive - Floor Beneath Screed





| Comments: Beneath screed Flats 13&14, | Extent: 20m² |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Location | Rooms up to 100m^2 | 2 | Number of occupants | >10 | 3 |
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 3 |

| | | | | |
|---|---|---|---|---|
| ***Normal occupant activity:*** | ***Low disturbance*** | 1 | Material Assessment Score | 3 |
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

| Item No: 1 | Sample No: 4 TB003986 {IJ001235}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: External elements, E/01 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Damp proof course - Wall

| Comments: , | Extent: 50lm |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | Chrysotile | 1 |





| Location | External | 0 | Number of occupants | 4 to 10 | 2 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Daily | 3 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | >6 hours | 3 |
| ***Likelihood of disturbance*** | *Average Score* | 1 | ***Human exposure potential*** | Average Score | 3 |

| ***Normal occupant activity:*** | ***Periodic disturbance*** | 2 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 8 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

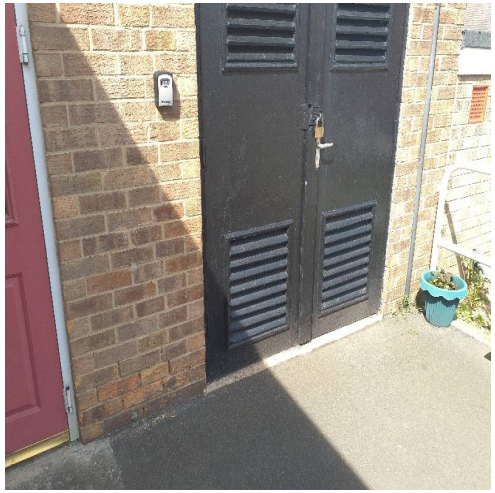
| Item No: 2 | Sample No: As 4 TB003986 {IJ001235} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Boiler Room, E/02 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Damp proof course - Wall

| Comments: , | Extent: 20lm |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Rooms up to 100m^2 | 2 | Number of occupants | None | 0 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Monthly | 1 |
| Extent / Amount | 10m^2 - 50m^2 or 10m - 50m pipe run | 2 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 1 |

| ***Normal occupant activity:*** | ***Rare disturbance*** | 0 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 5 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Very Low Risk (8) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 3 | Sample No: As 4 TB003986 {IJ001235} * | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Electric meter cupboard, E/03 |
|---|---|---|---|
| | Level of ID: Strongly Presumed | | |

Item Description: Damp proof course - Wall

| Comments: , | Extent: 4lm |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Bituminous | 1 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 0 |
| Asbestos Type: | SP: Chrysotile | 1 |





| Location | Confined spaces | 3 | Number of occupants | None | 0 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Infrequent | 0 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 0 |

| ***Normal occupant activity:*** | ***Periodic disturbance*** | 2 | Material Assessment Score | 3 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (9) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

## 3. Asbestos Register (Continued)

| Item No: 4 | Sample No: 5 TB003988 {IJ001236}* | Building ID: B14 JUBILEE CENTRE (1 - 14) | Location: Electric meter cupboard, E/03 |
|---|---|---|---|
| | Level of ID: Identified | | |

Item Description: Gasket - Pipework

| Comments: , | Extent: 8no. |
|---|---|
| Reinspection State / Register Update: No change | |

| | | |
|---|---|---|
| Product Type: | Gasket | 2 |
| Extent of Damage: | Low Damage | 1 |
| Surface Treatment: | | 1 |
| Asbestos Type: | Chrysotile | 1 |





| Location | Confined spaces | 3 | Number of occupants | None | 0 |
|---|---|---|---|---|---|
| Accessibility | Usually inaccessible or unlikely to be disturbed | 0 | Frequency of use of area | Infrequent | 0 |
| Extent / Amount | <10m^2 or <10m pipe run | 1 | Average time area is in use | <1 hour | 0 |
| ***Likelihood of disturbance*** | *Average Score* | 2 | ***Human exposure potential*** | Average Score | 0 |

| ***Normal occupant activity:*** | ***Periodic disturbance*** | 2 | Material Assessment Score | 5 |
|---|---|---|---|---|
| Type of maintenance activity | Minor disturbance | 0 | Priority Assessment Score (*) | 6 |
| Frequency of maintenance activity | >1 per month | 3 | Total Risk Score (*) | Low Risk (11) |
| ***Maintenance activity*** | *Average Score* | 2 | Recommendation: Manage & Monitor | |

The PRA criteria have been set by the client and have not been populated by our surveyors

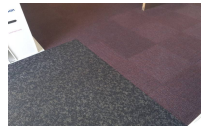
## 4. Areas/Items Not Accessed or of limited Access

Franks Portlock Consulting Limited will endeavour to access all areas of a building during the course of a survey. There are however inevitably areas or items that cannot be accessed or accessed fully for reasons of safety or physical obstructions. The following items were, or subject to limited accessed and must therefore be presumed to contain asbestos until proven otherwise, or subject to limited access where caution should be applied when accessing area.

| Item No: | Building ID: | Location: | Item Description | Reason | Photo |
|---|---|---|---|---|---|
| All areas were accessed | | | | | |

## 5. Survey Detail

| Location: | Entrance front G/01 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 16m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

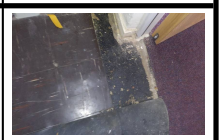
| Location Notes: | |
|---|---|

| Location: | Store room G/10 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 15 | As 3 TB003993 {IJ001240}* | Floor tiles - Floor | 1.5m² | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |

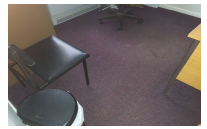
| Location Notes: | |
|---|---|

| Location: | Electric meter cupboard G/11 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 10 | As 1 TB003989 {IJ001237}* | Adhesive - Floor | 0.5m² | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |

| Location Notes: | |
|---|---|

| Location: | Office G/02 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 6 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 6m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |
| Location Notes: | | | | | | | | | | |

| Location: | Lounge G/03 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 7 | 2 TB003990 {IJ001238}* | Decorative coating - Ceiling | 85m² | 1 | 1 | 1 | 1 | 4 | 8 (12) |  |

## 5. Survey Detail (Continued)

| Location: | Lounge G/03 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 8 | 2 TB003991 {IJ001239}* | Adhesive - Floor Beneath Screed | 85m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

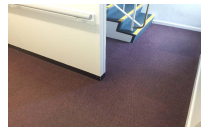
| Location Notes: | |
|---|---|

| Location: | Electric meter cupboard G/04 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 9 | 3 TB003993 {IJ001240}* | Floor tiles - Floor | 2m² | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |

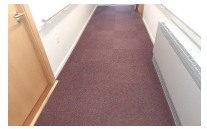
| Location Notes: | |
|---|---|

| Location: | Stairwell G/05 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

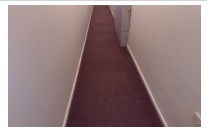
| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 11 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 16m² | 1 | 1 | 0 | 1 | 3 | 7 (10) |  |

| Location Notes: | |
|---|---|

| Location: | Corridor G/06 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

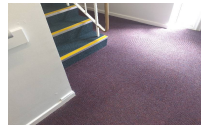
| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 12 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 30m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |
| Location Notes: | | | | | | | | | | |

| Location: | Corridor G/08 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 13 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 20m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |
| Location Notes: | | | | | | | | | | |

## 5. Survey Detail (Continued)

| Location: | Stairwell G/09 | Floor: | Ground Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 14 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 16m² | 1 | 1 | 0 | 1 | 3 | 7 (10) |  |

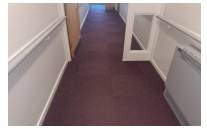
| Location Notes: | |
|---|---|

| Location: | Office 1/01 | Floor: | 1st Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 17 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 10m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

| Location Notes: | |
|---|---|

| Location: | Corridor 1/11 | Floor: | 1st Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 16 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 30m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

| Location Notes: | |
|---|---|

| Location: | Store room 1/02 | Floor: | 1st Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

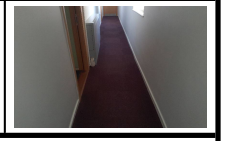
| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 18 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 3m² | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |
| Location Notes: | | | | | | | | | | |

| Location: | Store room 1/03 | Floor: | 1st Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 19 | As 1 TB003989 {IJ001237}* | Floor tiles - Floor | 2m² | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |
| Location Notes: | | | | | | | | | | |

## 5. Survey Detail (Continued)

| Location: | Corridor 1/04 | Floor: | 1st Floor | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 20 | As 1 TB003989 {IJ001237}* | Adhesive - Floor Beneath Screed | 20m² | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

| Location Notes: | |
|---|---|

| Location: | External elements E/01 | Floor: | External | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4 TB003986 {IJ001235}* | Damp proof course - Wall | 50lm | 1 | 1 | 0 | 1 | 3 | 8 (11) |  |

| Location Notes: | |
|---|---|

| Location: | Boiler Room E/02 | Floor: | External | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

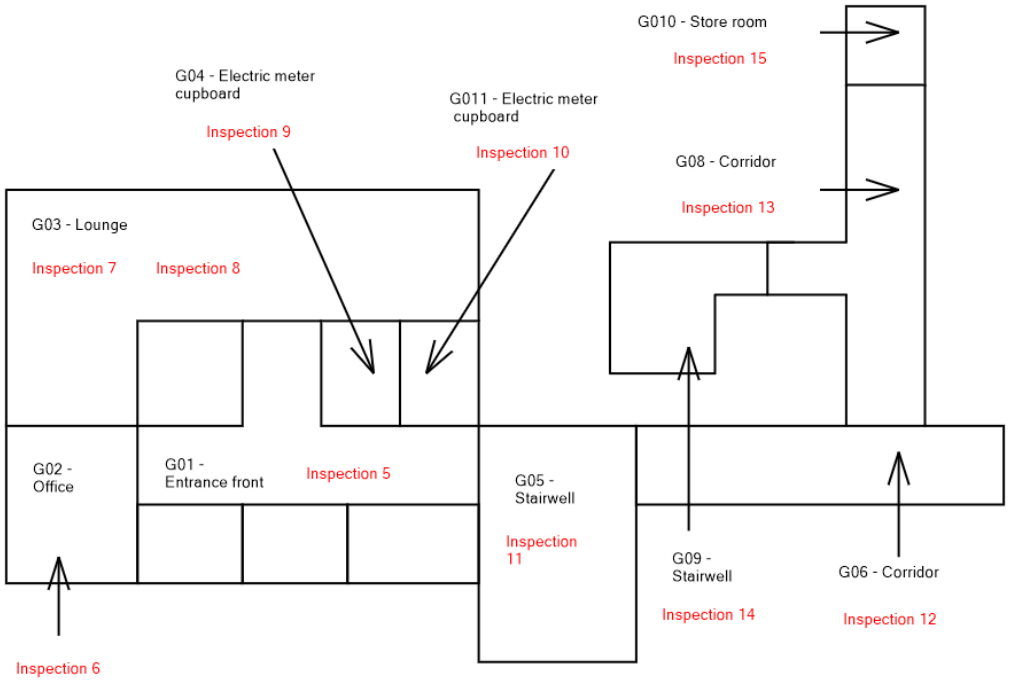
| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | As 4 TB003986 {IJ001235}* | Damp proof course - Wall | 20lm | 1 | 1 | 0 | 1 | 3 | 5 (8) |  |

| Location Notes: | |
|---|---|

| Location: | Electric meter cupboard E/03 | Floor: | External | Building ID: | B14 JUBILEE CENTRE (1 - 14) |
|---|---|---|---|---|---|

| Item no: | Sample Ref: | Item Description: | Extent | Product Type | Condition | Surface Treatment | Asbestos Type | Material Score | Priority Risk Score, (Total score) (*) | Photo |
|---|---|---|---|---|---|---|---|---|---|---|
| 3 | As 4 TB003986 {IJ001235}* | Damp proof course - Wall | 4lm | 1 | 1 | 0 | 1 | 3 | 6 (9) |  |
| 4 | 5 TB003988 {IJ001236}* | Gasket - Pipework | 8no. | 2 | 1 | 1 | 1 | 5 | 6 (11) |  |
| Location Notes: | | | | | | | | | | |

## 6. Plans




FRANKS PORTLOCK
ASBESTOS & ENVIRONMENTAL CONSULTANCY

Colour Key

- Positive Item
- Negative/non-asbestos item
- Inaccessible item

Floor/Level: Ground Floor

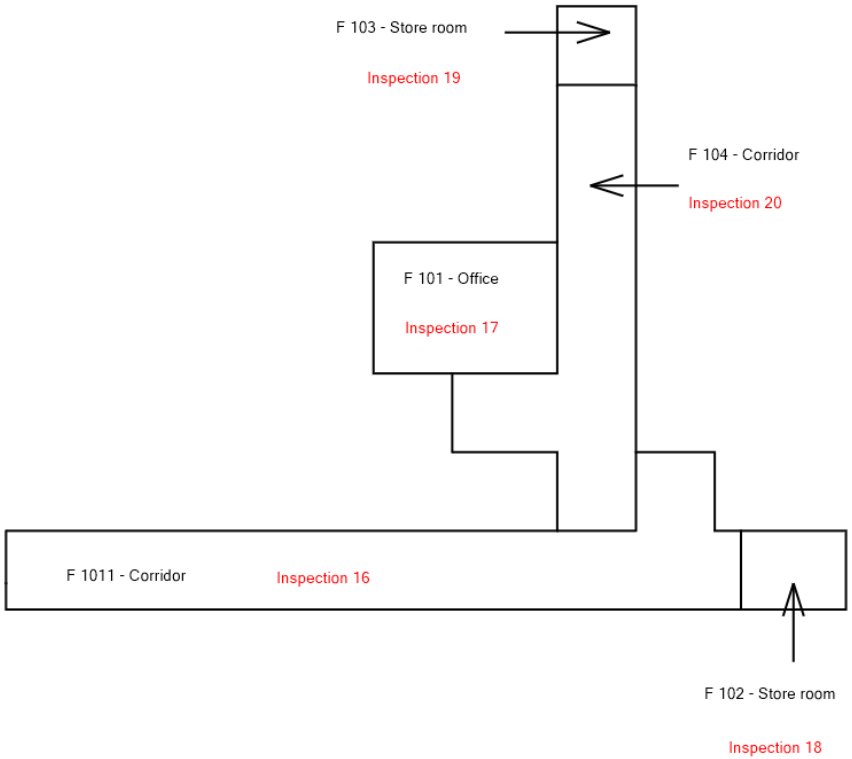
Job Ref No: J161168

Client Name: believe housing

Building Designation: B14 JUBILEE CENTRE (1 - 14) / sheltered accommodation block

Date of Survey: 22 May 2026

Surveyed By: Kieran Hughes




FRANKS PORTLOCK
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Colour Key

- Positive Item
- Negative/non-asbestos item
- Inaccessible item

Floor/Level: 1st Floor

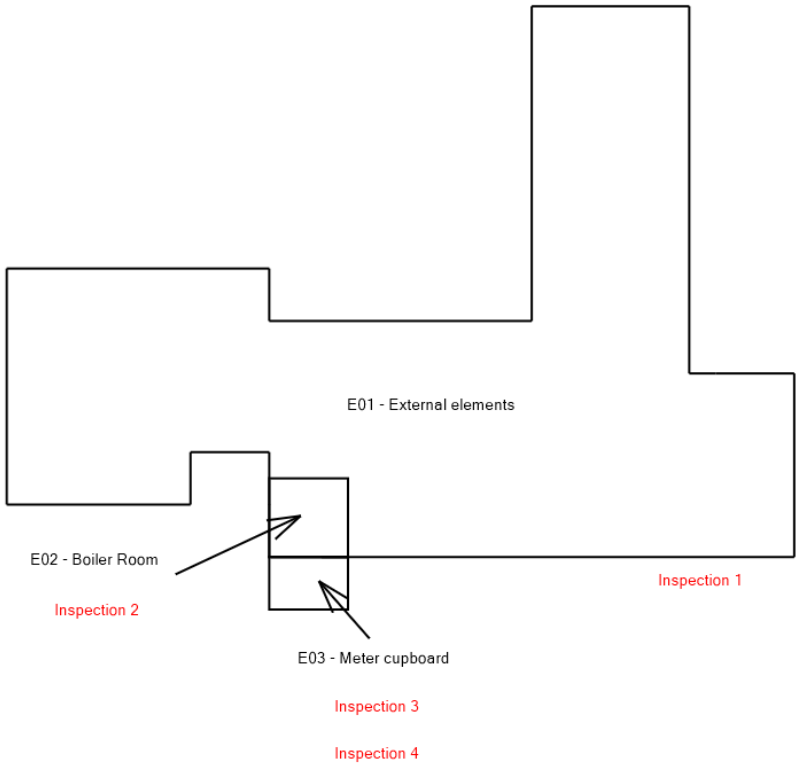
Job Ref No: J161168

Client Name: believe housing

Building Designation: B14 JUBILEE CENTRE (1 - 14) / sheltered accommodation block

Date of Survey: 22 May 2026

Surveyed By: Kieran Hughes




FRANKS PORTLOCK
ASBESTOS & ENVIRONMENTAL CONSULTANCY

Colour Key

- Positive Item
- Negative/non-asbestos item
- Inaccessible item

Floor/Level: External

Job Ref No: J161168

Client Name: believe housing

Building Designation: B14 JUBILEE CENTRE (1 - 14) / sheltered accommodation block

Date of Survey: 22 May 2026

Surveyed By: Kieran Hughes

## *APPENDIX I CAR –Duty to Manage*

The Control of Asbestos Regulations (CAR) 2012 requires that owners (or those with direct control if leasing) of all non-domestic premises have in place a management plan with respect to any asbestos containing materials (ACMs) potentially within. It also has duties to ensure that the details of any such plans are communicated to those who may be affected, and training is issued as required. Franks Portlock can support you in any area of this regulatory compliance, but it is laid out in detail in HSG 227 (A comprehensive guide to Managing Asbestos in premises).

*Please note that although the Duty to Manage does not include domestic premises, The Health and Safety at Work Act 1974, CAR 2012 and Construction Design and Management regulations, requires that companies or self employed persons working within a building, domestic or non–domestic, has a duty to ensure their work does not harm their staff or anyone else (including residents).*

## *APPENDIX II Survey methods and explanations – reinspections*

As part of an effective ongoing asbestos management strategy, a reinspection of known or suspected ACMs within any premises falling under the requirements of the Duty to Manage, are required periodically.

Reinspections should be conducted at least annually, but more frequently where materials are potentially at further risk of disturbance, rendering asbestos fibres airborne.

A reinspection involves reassessing the Material Assessment (MA) score of an ACM previously assessed as part of a management asbestos survey. Over time, an ACM can degrade or become damaged and so its condition and surface treatment needs to be monitored and recorded to ensure that where this is the case, the material is remediated and remains safe to building occupants. Items that are assessed and are now presenting a significant risk in terms of potential fibre release may require immediate action including restricting access to affected areas.

It is possible that between reinspections, ACMs are removed or, enclosed or encapsulated such that they are no longer visible for assessment. In these scenarios and in the absence of documented evidence to indicate the materials have been subject to **complete** removal, the material will be presumed to remain present, but the score cannot be updated.

Similarly, where site accessibility is changed such that an ACM is no longer safely accessible (and no prior warning is given to arrange safe access) a further visit may be required, or else the material cannot be reassessed.

Please note that in line with our UKAS accreditation, we cannot add new materials suspected of containing asbestos to the reinspection report. Where the surveyor does suspect that a material is present that is not currently within the management system, or reinspection schedule, a new inspection (management survey) is required either in part or in full. The client or principle point of contact will be informed and advised accordingly.

In addition to updating the MA, the client may have also requested the surveyor reassess the Priority Risk Assessment (PRA) created for each item as part of the larger management plan. Where this is the case, it is important that this information is read thoroughly by a representative of the client who knows the site well and that **they agree with scoring.** A surveyor will use their judgment and experience in creating a PRA score, but is unlikely to be familiar with the building and therefore how it is used in detail. Also note that due to the nature of some building uses and its occupants, our surveyors may not be attending at a time where the building is operating typically.

**B. Risk Assessments and Recommendations**

iii) Each suspect ACM will be scored in accordance with the material assessment algorithm published in HSG264. Where these materials are subsequently proven to contain asbestos, this information will provide the basis of a priority risk assessment required by CAR 2012 as part of the asbestos management plan. There may be occasions where ACMs, in the surveyor's opinion or experience, may be present within an inaccessible item or area. In such instances, no material assessment can be made until full access is gained

The method for scoring asbestos containing materials is defined in the following material assessment algorithm:

| Category | Criteria | Score |
|---|---|---|
| **Product Type** | Asbestos reinforced composites (plastics, resins, mastics, roofing felts, vinyl floor tiles, semi-rigid paints or decorative finishes, asbestos cement etc. | 1 |
| | Asbestos insulating board, millboards, other low-density insulation boards, asbestos textiles, gaskets, ropes and woven textiles, asbestos paper and felt. | 2 |
| | Thermal insulation (e.g. pipe and boiler lagging), sprayed asbestos, loose asbestos, asbestos mattresses and packing.. | 3 |
| **Condition** | Good condition: no visible damage. | 0 |
| | Low damage: a few scratches or surface marks; broken edges on boards, tiles etc. | 1 |
| | Medium damage: significant breakage of materials or several small areas where material has been damaged revealing loose asbestos fibres. | 2 |
| | High damage or delamination: of materials, sprays and thermal insulation. Visible asbestos debris. | 3 |
| **Surface Treatment** | Composite materials containing asbestos: Reinforced plastics, resins, vinyl tiles, painted asbestos cement (with exposed face painted or encapsulated). | 0 |
| | Enclosed sprays and lagging, AIB (with exposed face painted or encapsulated), unsealed asbestos cement sheets etc. | 1 |
| | Unsealed AIB, or encapsulated lagging, woven materials and sprays | 2 |
| | Unsealed lagging and sprays. | 3 |
| **Asbestos Fibre Type** | Chrysotile (white asbestos). | 1 |
| | Amosite (brown asbestos), Tremolite, Actinolite and Anthophyllite (singularly or in combination) | 2 |
| | Crocidolite (blue asbestos). | 3 |
| **Total Material Assessment Score** | (All 4 sections added together) | (2-12) |

**Priority Assessment:**

(Priority Risk Assessments (identified by "*" within this report) are not included in the UKAS accreditation schedule for our laboratory and are therefore not UKAS accredited.)

A methodology for Priority Risk Assessments is described in HSE Guidance document HSG 227 "A Comprehensive Guide to Managing Asbestos in Premises". The priority risk assessment can only be carried out with a detailed knowledge of the below factors. Although a surveyor may have some of the information which will contribute to the risk assessment and may be part of an assessment team, the Duty Holder under the Control of Asbestos at Regulations 2012 is required to make the risk assessments.

The client should thus complete the priority risk assessments, or where Franks Portlock Consulting Ltd has done these, confirm the validity of the priority assessments provided.

**Total Risk Score**

Risk Score Of 0-8 Is Very low

Risk Score Of 9-12 is Low

Risk Score Of 13-18 is Medium

Risk Score Of 19-24 is High

Priority Assessment Algorithm – *HSG 227 A comprehensive guide to Managing Asbestos in premises (First Edition, 2002).*

| Normal occupant activity | | |
|---|---|---|
| Main type of activity in area | 0 | Rare disturbance activity (e.g. little used store room) |
| | 1 | Low disturbance activities (e.g. office type activity) |
| | 2 | Periodic disturbance (e.g. industrial or vehicular activity which may contact ACMs) |
| | 3 | High levels of disturbance (e.g. fire door with AIB sheet in constant use) |

| Likelihood of Disturbance | | |
|---|---|---|
| Accessibility | 0 | Usually inaccessible |
| | 1 | Occasionally likely to be disturbed |
| | 2 | Easily disturbed |
| | 3 | Routinely disturbed |
| Location | 0 | Outdoors |
| | 1 | Large Rooms or well–ventilated areas |
| | 2 | Rooms up to 100m2 |
| | 3 | Confined spaces |
| Extent | 0 | Small amounts or items (e.g. strings, gaskets) |
| | 1 | <10m2 or <10m pipe run |
| | 2 | 10m2 – 50m2 or 10m – 50m pipe run |
| | 3 | >50m2 or >50m pipe run |
| **Average Score** | | |

| Human Exposure Potential | | |
|---|---|---|
| Number of occupants | 0 | None |
| | 1 | 1 to 3 |
| | 2 | 4 to 10 |
| | 3 | >10 |
| Frequency of use | 0 | Infrequent |
| | 1 | Monthly |
| | 2 | Weekly |
| | 3 | Daily |
| Average time each use | 0 | <1 hour |
| | 1 | 1 to 3 hours |
| | 2 | 3 to 6 hours |
| | 3 | >50m2 or >50m pipe run |
| **Average Score** | | |

| Maintenance Activity | | |
|---|---|---|
| Type of maintenance activity | 0 | Minor disturbance (e.g. possibility of contact when gaining access) |
| | 1 | Low disturbance (e.g. changing light bulbs in AIB ceiling) |
| | 2 | Medium disturbance(e.g. lifting one or two AIB ceiling tiles to access a valve) |
| | 3 | High levels of disturbance (e.g. removing a number of AIB ceiling tiles to replace a valve or for re-cabling) |
| Frequency of maintenance activity | 0 | ACM unlikely to be disturbed for maintenance |
| | 1 | <1 per year |
| | 2 | >1 per year |
| | 3 | >1 per month |
| **Average Score** | | |

| Total Priority Score | Normal occupant activity + averages |
|---|---|

**ii) Recommendations**

Recommendations are given, for the convenience of the client, to outline a brief strategy to deal with an ACM based upon the condition of the material and its accessibility/vulnerability to damage at the time of survey. Recommendations may range from merely labelling and re-assessing as part of the management plan to urgent removal but it is the clients responsibility to review these recommendations and ensure that assumptions regarding access/vulnerability are correct, conducting a full risk assessment based upon CAR 2012 requirements as necessary. The below Recomended Actions are client specific recommendation options for Believe Housing.

Definition of Recomended Actions

| | |
|---|---|
| Remove | Restrict Access / Remove (due to an immediate risk) - Restricting access and/or removal ofasbestos containing materialsis recommended on the basis that its condition, location could result in exposure to persons, spread asbestos, or release to the environment.<br>Remove (Refurbishment) - It may be that the identified materials need to be removed ahead of any refurbishment or maintenance works. |
| Encapsulate & manage | Apply encapsulant coating to the asbestos material to safely contain the fibres. Encapsulation is an alternative to removal, where reasonably safe and practicable. Manage within the asbestos management plan once repaired. |
| For the above actions, there may be a requirement to prohibit access to a location that has been identified as containing damaged asbestos materials and poses a hazard. In addition, air testing may also be recommended to help ascertain if additional control measures are required. | |
| Manage & Monitor | Where asbestos is left in-situ or an area has not been accessed during the survey, the person responsible for the premises has a duty to develop and implement a management plan to help prevent accidental damage and exposure occurring. This plan should ensure that:<br><br>1. a current record of the location, condition, maintenance and removal of asbestos- containing materials (ACMs) and/or areas of no access is kept;<br>2. the ACMs are maintained in a good state of repair through regular monitoring:<br>3. where there are areas of no access, these are presumed to contain asbestos until proven otherwise;<br>4. people are informed of the locations of ACMs to prevent accidental disturbance;<br>5. arrangements are in place to ensure that work which might disturb the ACMs, complies with the Control of Asbestos Regulations (CAR);<br>6. the plan is reviewed at regular intervals so that it remains relevant.<br><br>Regulation 4 of CAR requires known and presumed ACMS to be monitored for any deterioration in their condition. How often the ACMs need to be checked varies depending on the type of ACM, its location and the activities around it, but the frequency of monitoring should not exceed 12 months. In some situations, the labelling of ACMS can assist with monitoring and management. |
| Inspect Prior to Disturbance | Inspection required prior to disturbance (Further sampling/analysis) - Presumed asbestos material must be labelled and made known to all maintenance personnel. Where there are areas of no access, these are presumed to contain asbestos until proven otherwise. |

C. Bulk sample analysis Bulk samples are analysed using the Polarised Light Microscopy (PLM) method as per HSG 248 Asbestos: ‘The analysts’ guide to sampling, analysis and clearance procedure’s and in-house procedure Tech04. Where bulk sample analyses are subcontracted to a third party laboratory, this will be clearly stated. Samples taken will be stored for a minimum 6 months from the date of submission.

## *APPENDIX III UKAS Accreditation*

Franks Portlock Consulting Limited holds UKAS accreditation as follows:

**Accreditation under ISO/IEC 17020 as a type C inspection body for:**

Asbestos surveys – Management, Refurbishment and Demolition Surveys and Reinspections

**Accreditation under ISO/IEC 17025 as a testing laboratory for:**

ASBESTOS FIBRES IN AIR:

Fibre counting (phase contrast microscopy).
Sampling of air for fibre counting.
4 Stage clearance process.

ASBESTOS IN BULK MATERIALS (including materials and products suspected of containing asbestos):

Sampling of bulk materials for asbestos identification

Identification of: Amosite, Chrysotile, Crocidolite, Fibrous Actinolite, Fibrous Anthophyllite and Fibrous Tremolite using stereo-microscopy, polarised light microscopy and dispersion staining.

ASBESTOS IN SOILS – The Identification of asbestos fibres in bulk samples of soil,

Please refer to www.ukas.com for full details of our accreditation schedule.

## *APPENDIX IV Associated Documents (if required)*