

### Legionella

SG has completed some reviews across all sites for the water RA's this half term. As mentioned in last meeting, we are now drawing up a schedule for all sites to have new surveys with completed action and monitoring plans. These have been approved at recent budget meeting. Updates will follow after surveys have been completed.

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Survey	13/9/11	18/9/12	CP to obtain	July 2010	?	19/10/12	8/1/13	4/9/14
Review Date recommended	13/9/13	18/9/14	CP to obtain	Sept 2012	?	19/09/14	8/1/15	4/9/16
Risk Factor	?	Med-High	CP to Obtain	?	?	High	Medium	Med-High

### DEC

Earthsea and Pott Row have been attended and we are awaiting the certificate.

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Certificate date	13/12/14	25/7/14	28/5/14	30/4/14	18/5/14	9/2/15	30/6/13	N/A
Renewal date	13/12/15	24/7/15	27/5/24	29/4/24	17/5/24	8/2/16	29/6/23	1/9/15
Advisory Report renewal date	13/12/17	26/7/20	31/3/24	19/3/24	25/11/25	17/5/19	25/7/20	N/A
Notes								Exempt for first year of occupancy

### Asbestos

Belton was inspected on the 29<sup>th</sup> September, Pott Row on the 30<sup>th</sup> September, Locksley was due on the 15<sup>th</sup> but needed to be rescheduled due to illness, we are awaiting a date. Lingwood is due on the 17<sup>th</sup> November and DBS and Earthsea are scheduled for the 9<sup>th</sup> December. No issues have been raised from the reports.

	Locksley	DBS	Compass Lingwood	Brooklands	Earthsea	Compass Belton	Rosebery	Pott Row
Date of last inspection	6/11/14	10/12/14	?	9/7/14	10/12/14	30/9/14	6/10/09	9/9/14
Date of next inspection	6/11/15	10/12/15	?	N/A	10/12/15	30/9/15	N/A	30/9/15
Date of management review	6/5/15	10/6/15	?	N/A – identified as no asbestos on site	10/6/15	30/3/15	6/4/15	9/3/15

### Statutory Maintenance

Boiler maintenance has been carried out at Rosebery, DBS and Locksley.

### **Risk Assessments**

All RA's will have been reassessed by the end of October half term; thus far no issues have been raised.

We will be introducing a new form for caretakers to fill out termly to monitor conditions – **see attached**.

### **Capital Bid Works**

Window works are out to tender this week with a contractor hopefully appointed by December.

The next round closes for bidding on December 16<sup>th</sup>. It is anticipated a bid to rectify the heating across some sites will be submitted.

Update re Douglas Bader Primary Playground works - We are awaiting ordinance survey drawings from Komplan before we can submit the planning application.

However after initial meetings the officer suggested there were no real obstructions to obtaining permission.

### **Smartlog**

Caretakers have been encouraged to update jobs more often and on the whole staff are beginning to use the system more as well.

### **Buildings**

#### **Belton**

New fencing will be put up at the back of the field during half-term to prevent pupil egress through the hedge.

#### **Brooklands**

New salto will be installed on the double doors to help restrict pupil movement around the building.

#### **Earthsea**

Earthsea is likely to be the subject of a new bid from the CIF/DFE fund (along with historical heating issues at Brooklands and Locksley)

Mobile repairs- currently waiting for Scandia report

#### **DBS**

Further additions to the Salto system in the primary section will be added in half term.

#### **Locksley**

A stud wall will be erected in the PE cupboard to allow pupil access to the field area.

#### **Pott Row**

Trees are being removed at cost to EDF energy as they are interfering with the power lines.

#### **Rosebery**

Fixed Electrical Testing – we are currently awaiting one more quote

#### **Lingwood**

The Fire Risk Assessment and Fire Evacuation plan have been produced and uploaded within Smart Log (**attached for information**).