

## **Appendix 4 Asbestos & Legionella monitoring**

### **Asbestos Qtr 1: Jan - March 2016**

#### **Property and Housing Services business**

1. No Asbestos related incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. The following information details 'pro-active' Asbestos management activities undertaken by Property and Housing Services

<b>Quarter 1 - 1 January - 31 March 2016</b>	
No. of asbestos surveys facilitated	117
No. of asbestos samples undertaken	746
No. of asbestos removal projects	390
No. of Asbestos Re-inspections	21
No. of FTE PCC employees working on Asbestos	2
HRA expenditure on Asbestos compliance & monitoring measures this quarter.	£241,028
General Fund expenditure on Asbestos compliance & monitoring measures 1 Jan - 31 Dec 2016.	See Q4

### **Asbestos Qtr 2: April - June 2016**

#### **Property and Housing Services business**

1. No Asbestos related adverse incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. Internal Audit report on Asbestos procedures gives assurance on all areas
3. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

<b>Quarter 2 - 1 April - 30 June 2016</b>	
No. of asbestos surveys facilitated	246
No. of asbestos samples undertaken	755
No. of asbestos removal projects	543
No. of Asbestos Re-inspections	37
No. of FTE PCC employees working on Asbestos	2
HRA expenditure on Asbestos compliance & monitoring measures this quarter.	£221,822
General Fund expenditure on Asbestos compliance & monitoring measures 1 Jan - 31 Dec 2016.	See Q4

### **Asbestos Qtr 3: July - Sep 2016**

#### **Property and Housing Services business**

1. No Asbestos related adverse incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. Statutory Services Manager appointed to oversee PCC Asbestos compliance
3. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

<b>Quarter 3 - 1 July - 30 Sep 2016</b>	
No. of asbestos surveys facilitated	277
No. of asbestos samples undertaken	693
No. of asbestos removal projects	543
No. of asbestos re-inspections	75
No. of FTE PCC employees working on Asbestos	2
HRA expenditure on Asbestos compliance & monitoring measures this quarter.	£394,475
General Fund expenditure on Asbestos compliance & monitoring measures 1 Jan - 31 Dec 2016.	See Q4

### **Asbestos Qtr 4: Oct - Dec 2016**

#### **Property and Housing Services business**

1. No Asbestos related adverse incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. The following information details 'pro-active' asbestos management activities undertaken by Property and Housing Services specialist staff

<b>Quarter 4 - 1 Oct - 31 Dec 2016</b>	
No. of asbestos surveys facilitated	217
No. of asbestos samples undertaken	549
No. of asbestos removal projects	372
No. of asbestos re-inspections	30
No. of FTE PCC employees working on Asbestos	2
HRA expenditure on Asbestos compliance & monitoring measures this quarter.	£707,590
General Fund expenditure on Asbestos compliance & monitoring measures 1 Jan - 31 Dec 2016.	£30,847

## **Legionella Qtr 1: Jan - February 2016**

### **Property and Housing Services business**

1. No Legionella related incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. The following information details 'pro-active' Legionella management activities undertaken by Property and Housing Services

<b>Quarter 1 - 1 January - 31 March 2016</b>	
No. of Legionella Monitoring completed	388
No. of Legionella Risk assessments undertaken	28
No. of PCC properties now due a Legionella Risk Assessment	Not Known
No. of FTE PCC employees working on Legionella	1
HRA expenditure on legionella prevention & monitoring measures this quarter.	£37,489
General Fund expenditure on legionella prevention & monitoring measures this quarter.	£25,182

## **Legionella Qtr 2: April - June 2016**

### **Property and Housing Services business**

1. No Legionella related incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. The following information details 'pro-active' Legionella management activities undertaken by Property and Housing Services

<b>Quarter 2 - 1 April - 30 June 2016</b>	
No. of Legionella Monitoring completed	265
No. of Legionella Risk assessments undertaken	0
No. of PCC properties now due a Legionella Risk Assessment	95
No. of FTE PCC employees working on Legionella	1
HRA expenditure on legionella prevention & monitoring measures this quarter.	£46,400
General Fund expenditure on legionella prevention & monitoring measures this quarter.	£3,272

## **Legionella Qtr 3: 1 July - Sep 2016**

### Property and Housing Services business

1. No Legionella related incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. Statutory Services Manager appointed to oversee PCC Legionella compliance
3. The following information details 'pro-active' Legionella management activities undertaken by Property and Housing Services

<b>Quarter 3 - 1 July - 30 Sep 2016</b>	
No. of Legionella Monitoring Completed	283
No. of Legionella Risk assessments undertaken	3
No. of PCC properties now due a Legionella Risk Assessment	92
No. of FTE PCC employees working on Legionella	1
HRA expenditure on legionella prevention & monitoring measures this quarter.	£30,590
General Fund expenditure on legionella prevention & monitoring measures this quarter.	£8,399

### **Legionella Qtr 4: Oct - Dec 2016**

#### Property and Housing Services business

1. No Legionella related incidents were reported to the H & S Unit or Property & Housing services in this reporting quarter
2. Property and Housing receive notification from Internal Audit of intention to Audit Legionella compliance.
3. The following information details 'pro-active' Legionella management activities undertaken by Property and Housing Services

<b>Quarter 4 - 1 Oct - 31 Dec 2016</b>	
No. of Legionella Monitoring Completed	276
No. of Legionella Risk assessments undertaken	39
No. of PCC properties now due a Legionella Risk Assessment	53
No. of FTE PCC employees working on Legionella	1
HRA expenditure on legionella prevention & monitoring measures this quarter.	£12,096
General Fund expenditure on legionella prevention & monitoring measures this quarter.	£14,412