

Planned Task ID:

Priority:

Asset Comments:

Asset:

Permit:

Asset Description:

H&S Tasks:

Serial No.:

Building Site: Greenfields Centre

Site Address:

Location:

La Grande Route de St Martin

Room No.:

Five Oaks

JE2 7BS

Service Due: January 2017

Discipline:

Description: EMERGENCY LIGHTING TEST

Week:

Shift:

Instruction Set: Carry out planned activity in accordance with contractual agreement

Duration: Flick

PLEASE ENSURE THAT ALL EMERGENCY LIGHTS HAVE BEEN RETURNED TO NORMAL SETTING AND THAT ALL ELECTRICAL CUPBOARDS ARE SECURE BEFORE LEAVING SITE

Comments:

tested emt lights 10/11/17. Planned test all ok, passed

Works No: _____ Worked on by: _____

Signed off by: _____ Date: 17/1/17

Site Notes:

Site:- <u>Greenfields Centre</u>		<u>Emergency Lighting</u>	Duration:- Flick		Engineer:
			Test Date:- 17.1.17		
			Jan-17		Jan-17
Light Ref	Location - Floor, area, position etc.	Any relevant information Type of light etc.	Working Prior to test	Pass/fail During Duration	Comments
1	Toilet R5 Lobby 44	Round	✓	Pass	
2	toilet FD305 Toilet r91 EM43		✓	Pass	
3	Toilet R92 EM42		✓	Pass	
4	Toilets R93 EM41		✓	Pass	
5	Toilet EM40		✓	Pass	
6	Reception Lobby EM48		✓	Pass	
7	Reception Lobby EM46		✓	Fail	Fail
8	Reception Lobby EM47		✓	Pass	
9	Reception Lobby EM49		✓	Pass	
10	Reception Lobby EM50		✓	Pass	
11	Reception Office Corridor EM51	4FT	✓	Pass	
12	Office R87 EM52		✓	Pass	
13	Corridor EM54	4Pin	✓	Pass	
14	Outside EM14		✓	Pass	
15	First Aid R858		✓	Pass	
16	First aid R1284		✓	Pass	
17	First aid EM57		✓	Pass	
18	R89 EM53	4Pin	✓	Pass	
19	First aid EM58	4Pin	✓	Pass	
20	Corridor EM59	4FT	✓	Pass	
21	Corridor EM61		✓	Pass	
22	Corridor EM65		✓	Pass	
23	Corridor EM67		✓	Pass	
24	Corridor EM71		✓	Pass	
25	First aid R86 EM60		✓	Pass	
26	1280 EM101		✓	Pass	
27	1274 EM83	4FT	✓	Pass	
28	1277 EM84		✓	Pass	
29	1267 EM69		✓	Pass	
30	1270 EM70	4Pin	✓	Pass	
31	Toilet R56 EM76	2D	✓	Pass	
32	Lounge area EM73	4Pin	✓	Pass	
33	Lounge area EM74	4Pin	✓	Pass	
34	Lounge area EM78	4Pin	✓	Pass	
35	Lounge area EM75	4Pin	✓	Fail	Fail
36	Dinning room R59 EM77	4Pin	✓	Pass	
37	Kitchen R58 EM79	4FT	✓	Pass	
38	Staff Office R61 Em80	800x600	✓	Pass	
39	Staff Office R63 Em81		✓	Pass	
40	Corridor Bedroom Em 82		✓	Pass	
41	Corridor Bedroom Em 86		✓	Pass	
42	Corridor Bedroom Em 88		✓	Pass	
43	Corridor Bedroom Em 92		✓	Pass	
44	Door 1237 EM84	4FT	✓	Pass	
45	Door 1252 EM85	4Pin	✓	Pass	
46	Door r46 sever room EM91		✓	Pass	
47	Door R47 EM89	4Pin	✓	Pass	
48	Bedroom Purple EM83	5FT	✓	Pass	
49	Bedroom Blue EM87	5FT	✓	Fail	Fail
50	Corridor EM94		✓	Pass	
51	Corridor EM96	5 ft	✓	Fail	Fail
52	Corridor EM99	6 ft	✓	Fail	Fail
53	Toilet R43 EM83	2D	✓	Pass	
54	Bedroom Green EM95	5FT	✓	Pass	

55	Door R37 EM97	4FT	✓	Pass	
56	Door r38 EM103	2D	✓	Pass	
57	Bedroom Grey EM98	4FT	✓	Pass	
58	Bedroom Yellow EM72		✓	Pass	
59	Bedroom Lightblue EM68		✓	Pass	
60	Bedroom Purple EM66		✓	Pass	
61	Bedroom Green EM62		✓	Pass	
62	Sports Area Lobby EM15	4Pin	✓	Pass	
63	Sports Area Lobby EM16	4Pin	✓	Pass	
64	Sports area corrdor EM13	4Pin	✓	Pass	
65	Sports area corrdor EM12		✓	Fail	Fail
66	Sports area corrdor EM14		✓	Pass	
67	Door 1228 EM9	2D Round	✓	Pass	
68	Door 1228A EM8		✓	Pass	
69	Door 1230 EM7		✓	Pass	
70	Toilet 1227 EM10	2D Round	✓	Pass	
71	Sports Hall x8	600x600	✓	Fail	Fail
72	Sports Hall x8 EM1	Running Man	✓	Pass	
73	Sports Hall x8 EM2	Running Man	✓	Pass	
74	r34 EM90 Cleaners	5FT	✓	Pass	
75	r25 EM20	5FT	✓	Pass	
76	Toilet R23 EM22	2D	✓	Pass	
77	R20 EM18		✓	Fail	Fail
78	R19 EM17		✓	Pass	
79	R13 EM28	5FT	✓	Pass	
80	Toilet r16 EM29	2D	✓	Pass	
81	EM31	4Pin	✓	Pass	
82	128 EM24	5FT	✓	Pass	
83	r12 EM26	4FT	✓	Fail	Fail
84	R11 EM25		✓	Pass	
85	Corrdor EM30		✓	Pass	
86	Corrdor EM32		✓	Fail	Fail
87	Corrdor EM34				
88	R75 EM35	2D			
89	R745 EM36	2D			
90	r68 EM37	2D			
91	R68 EM38	2D			
92	Plant 1 Above Lobby/ Reception EM6	4FT			
93	EM7	4FT			
94	R52 EM100	2D			
95	11 EM102	2d			
96	R38 EM194	2D			
97	R38 EM105	2D			
98	Plant room above Kitchen EM71	4FT			
99	Plant room above Kitchen EM70	4FT			
100	Plantroom Hall EM4	4FT			
	EM5				
	Plantroom Hall 2 Em61				
	EM 2				
	EM 3				
	Boiler room	4FT			
	16112891011				

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	EM 2		✓	Pass	
	EM 3		✓	Pass	
	Boiler room	4FT	✓	Pass	
	18112891011				



amalgamated
facilities management

Certificate of Conformity

Amalgamated Facilities Management Limited
Guernsey
Tel: 01481 252 111 Fax: 01481 256 510
Jersey
Tel: 01534 877 688 Fax: 01534 877 699
E-mail: enquiries@amalgamatedfm.com
www.amalgamatedfm.com

Task ID/PPM: 201PT

Site Name & Address:
Green fields Centre.

System Test:
EML:
FIRE ALARM TEST:
POTABLE WATER SERVICES

Emergency Lights

Type of Service
Monthly 3 Monthly 6 Monthly Annual 3 Yearly
Duration of Test
Flick Test 15 Minutes 30 Minutes 1 Hour 3 Hour
Quantity of Lights tested 111 Quantity of Lights failed 11
Has information been documented on site specific EML Data Sheet Yes No

Fire Alarm

Type of Service
Weekly Test 3 Monthly Annual Other
AFM Fire Alarm Maintenance Sheet Completed Yes No
Have any faults or defects been recorded Yes No

Potable Water Services

Risk Assessment Review Calorifier Inspection Quality Audit Descale
Temperature Checks Tank Inspection TVC Sample
Legionella Sample Water Treatment Visit
Weekly Monthly Quarterly 6 Monthly
Annual
Defects Found Yes No
Remedial Action Required Yes No
Has information been recorded on site specific data sheet Yes No

Engineers comments / Points for next visit / Also note any areas where access was not possible
tested em lights 11 failed. test all others passed.

All works have been carried out in accordance with Contract Service Level Agreement
Customer Signature _____ Engineer Signature _____
Date _____ Date 17/01/17