201PJ

PPM Issue Job Card Friday 18th Jan 9am



Planned Task ID:	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:		į			
Description:	EMERGENCY LIGHTING TEST	Week:			
		Shift:			
	Carry out planned activity in accord	ance with contractual agreement			
	SETTING AND THAT ALL ELECTRICAL	CUPBOARDS ARE SECURE BEFORE LEAVING SITE			
Lessel en	high s Will Light to	locay with the to			
	U .				
Works No:	Works No: Worked on by:				
Signed off by:	Date: 17/1/17				
Site Notes:					

Site:-	Greenfields Centre	Emergency Lighting	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/fall During Duration	Comments
1	Tollet R5 Lobby 44	Round	/	Pass_	
2	tollet FD305 Tollet r91 EM43		/	Pass	
3	Toilet R92 EM42		*	Pass	
4	Tollets R93 EM41		✓	Pass	
5	Tollet EM40	<u> </u>	✓	Pass	
6	Reception Lobby EM48	·	✓	Pass	
7	Reception Lobby EM46	 	✓	Fail	Fall
8	Reception Lobby EM47	· · · · · · · · · · · · · · · · · · ·	1	Pass	
9	Reception Lobby EM49	 	1	Pass	
10	Reception Lobby EM50	4FT	/	Pass	
11	Reception Office Corridor EM51	471	· ·	Pass	<u> </u>
12	Office R87 EM52	4Pin	· · ·	Pass	
13	Corridor EM54	4Pin	✓ ✓	Pass	
14	Outside EM14	 		Pass	·
15	First Ald R858	 	/	Pass	
16 17	First aid R1284 First aid EM57			Pass	
		4PIn	 	Pass	
18 19	R89 EM53 First aid EM58	4Pin	· ·	Pass	
20	Corridor EM59	4FT		Pass	
21	Cerridor EM61	311	1	Pass	
22	Corridor EM65		\ \ \ \ \	Pass	
23	Corridor EM67	· · · · · · · · · · · · · · · · · · ·	 	Pass	 .
24	Corridor EM71		· ·	Pass	
25	First ald R86 EM60	·	· ·	Pass	
26	1280 EM101	<u> </u>	1	Pass	
27	1274 EM63	4FT	\ \ \ \	Pass Pass	7
28	1277 EM64		 	Pass	
29	1267 EM69		1	Pass	
30	1270 EM70	4Pin	· ·	Pass	
31	Toilet R56 EM76	20	1	Pass	
32	Lounge area EM73	4Pin	1	Pass	
33	Lounge area EM74	4Pin	· /	Pass	
34	Lounge area EM78	4Pin	 	Pass	<u> </u>
35	Lounge area EM75	4Pin	<u>, , , , , , , , , , , , , , , , , , , </u>	Fail	Fail
36	Dinning room R59 EM77	4Pin	1	Pass	
37	Kitchen R58 EM79	4FT	✓	Pass	
38	Staff Office R61 Em80	600x600	1	Pass	
39	Staff Office R63 Em81		*	Pass	
40	Corridor Bedroom Em 82		1	Pass	
41	Corridor Bedroom Em 88		1	Pass	
42	Corridor Bedroom Ern 88		1	Pass	
43	Corridor Bedroom Ern 92		1	Pass	
44	Door 1237 EM84	4FT	1	Pass	
45	Door 1252 EM85	4PIn	1	Pass	
46	Door r46 sever room EM91		1	Pass	
47	Door R47 EM89	4Ptn	₹	Pass	
48	Bedroom Purple EM83	5FT	1	Pass	
49	Bedroom Blue EM87	5FT	1	Fail	F <u>ail</u>
50	Corridor EM94		1	Pass	
51	Corridor EM96	5 ft	1	Fall	Fail
52	Corridor EM99	6 ft	1	Fall	Fall
53	Tollet R43 EM93	2D	1	Pass	
54	Bedroom Green EM95	5FT	/	Pass	

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55	Door R37 EM97	4FT	1	Pass	
56	Door r38 EM103	2D	1	Pass	
57	Bedroom Grey EM98	4FT	1	Pass	
58	Bedroom Yellow EM72		1	Pass	
59	Bedroom Lightblue EM68		1	Pass	
60	Bedroom Purple EM66		1	Pass	
61	Bedroom Green EM62		1	Pass	
62	Sports Area Lobby EM15	4Pin	1	Pass	
63	Sports Area Lobby EM16	4PIn	1	Pass	
64	Sports area corridor EM13	4Pin	✓	Pass	
65	Sports area corridor EM12		1	Fail	Fail
.66	Sports area corridor EM14		1	Pass	-
67	Door 1228 EM9	2D Round	1	Pass	
68	Door 1228A EM8		1	Pass	
69	Door 1230 EM7		✓	Pass	
70	Toilet 1227 EM10	2D Round	1	Pass	
71	Sports Hall x6	600x600	1	Fail	Fail
72	Sports Hall x6 EM1	Running Man	✓	Pass	
73	Sports Hall x6 EM2	Running Man	✓	Pass	
74	r34 EM90 Cleaners	5FT	1	Pass	A/4/ 4*** ***
75	r25 EM20	5FT	✓	Pass	
76	Toilet R23 EM22	2D	✓	Pass	
77	R20 EM18			Fail	Fall
78	R19 EM17		· /	Pass	
79	R13 EM28	5FT	✓	Pass	
80	Tollet r16 EM29	2D	✓	Pass	
81	EM31	4Pin	1	Pass	
82	128 EM24	5FT	1	Pass	
83	r12 EM26	4FT	/	Fail	Fall
84	R11 EM25		. /	Pass	
85	Corridor EM30	•	/	Pass	- "
					
86	Corridor EM32		/	Fail	Fail
87	Corridor EM32 Corridor EM34		/		Fail
87 88		20	/		Fail
87 88 89	Carridor EM34	20	· ·		Fall
87 88 69 90	Corridor EM34 R75 EM35 R745 EM36 r68 EM37	2D 20			Fail
87 88 89 90 91	Carridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38	2D 2D 2D			Fail
87 88 89 90 91	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6	2D 2D 2D 4FT			Fall
87 88 89 90 91 92 93	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7	2D 2D 2D 4FT 4FT			Fall
87 88 89 90 91 92 93	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100	2D 2D 2D 4FT 4FT 2D			Fall
87 88 89 90 91 92 93 94 95	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102	2D 2D 2D 4FT 4FT 2D 2d	• · · · · · · · · · · · · · · · · · · ·		Fail
87 88 69 90 91 92 93 94 95 96	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194	2D 2D 2D 4FT 4FT 2D 2d 2D			Fall
87 88 69 90 91 92 93 94 95 96	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105	2D 2D 2D 4FT 4FT 2D 2d 2D 2D			Fall
87 88 69 90 91 92 93 94 95 96 97	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105 Plant room above Kitchen EM71	2D 2D 2D 4FT 2D 2D 2D 2D 2D 4FT 4FT 4FT 2D 2D 4FT			Fail
87 88 69 90 91 92 93 94 95 96 97 98	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70	2D 2D 2D 4FT 2D 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4	2D 2D 2D 4FT 2D 2D 2D 2D 2D 4FT 4FT 4FT 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM195 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5	2D 2D 2D 4FT 2D 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5 Plantroom Hall 2 Em61	2D 2D 2D 4FT 2D 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5 Plantroom Hall 2 Em61 EM 2	2D 2D 2D 4FT 2D 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5 Plantroom Hall 2 Em61 EM 2 EM 3	2D 2D 2D 2D 4FT 4FT 2D 2d 2D 2D 4FT 4FT 4FT 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM195 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5 Plantroom Hall 2 Em61 EM 2 EM 3 Boller room	2D 2D 2D 4FT 2D 2D 2D 4FT			Fall
87 88 69 90 91 92 93 94 95 96 97 98 99	Corridor EM34 R75 EM35 R745 EM36 r68 EM37 R68 EM38 Plant 1 Above Lobby/ Reception EM6 EM7 R52 EM100 11 EM102 R38 EM194 R38 EM194 R38 EM105 Plant room above Kitchen EM71 Plant room above Kitchen EM70 Plantroom Hall EM4 EM5 Plantroom Hall 2 Em61 EM 2 EM 3	2D 2D 2D 2D 4FT 4FT 2D 2d 2D 2D 4FT 4FT 4FT 4FT			Fall

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Site:-	Greenfields Centre	Emergency Lighting	Duration:-	Flick	Engineer:-
			Test Date:-	17.1.17	1
			Jan	-17	Jan-17
Light Ref	Location - Floor, area, position etc.	Any relevant information Type of light etc.	Working Prior to test	Pass/fail Ouring Duration	Comments
1	Tollet R5 Lobby 44	Round	<u> </u>	Pass	
2	toilet FD305 Tollet r91 EM43		/	Pass	<u> </u>
3	Tallet R92 EM42		<u> </u>	Pass	<u></u>
4	Tollets R93 EM41		-	Pass	
5	Toilet EM40		✓	Pass	
- 6	Reception Lobby EM48		· · · · · ·	Pass	
7	Reception Lobby EM46			Fall	Fail
8	Reception Lobby EM47		· ·	Pass	-
10	Reception Lobby EM49 Reception Lobby EM50	· · ·	/	Pass	
11	Reception Office Corridor EM51	4FT	 	Pass	
12	Office R87 EM52	777	 	Pass Pass	
13	Corridor EM54	4Pin	 	Pass	
14	Outside EM14		 	Pass	†
15	First Ald R858		· ·	Pass	
16	First aid R1284		1	Pass	
17	First aid EM57		1	Pass	Ī
18	R89 EM53	4Pin	1	Pass	1
19	First aid EM58	4Pin	1	Pass	
20	Corridor EM59	4FT	√	Pass	
21	Corridor EM61		✓	Pass	
22	Corridor EM65		✓ .	Pass	
23	Corridor EM67		✓	Pass	
24	Corridor EM71		1	Pass	
25	First aid R86 EM60		✓ _	Pass	
26	1280 EM101		✓	Pass	
27	1274 EM63	4FT		Pass	
28	1277 EM64		/	Pass	
29	1267 EM69		/	Pass	
30	1270 EM70	4Pin	/	Pass	
31	Tollet R56 EM76	20	-	Pass	
32	Lounge area EM73	4Pin	· ·	Pass	
33	Lounge area EM74	4Pin	-	Pass	
34	Lounge area EM78	4Pin 4Pin	1	Pass	F-41
35 36	Lounge area EM75 Dinning room R59 EM77	4Pin	<u> </u>	Fail	Fail
37	Kitchen R58 EM79	4FT	 	Pass Pass	
38	Staff Office R61 Em80	600x600	1	Pass	
39	Staff Office R63 Em81		-	Pass	
40	Corridor Bedroom Em 82		/	Pass	1
41	Corridor Bedroom Em 86		7	Pass	1
42	Corridor Bedroom Em 88		1	Pass	
43	Corridor Bedroom Em 92		1	Pass	
44	Door 1237 EM84	4FT	1	Pass	<u>.</u>
45	Door 1252 EM85	4Pin	1	Pass	
46	Door r46 sever room EM91		1	Pass	
47	Door R47 EM89	4Pin	/	Pass	
48	Bedroom Purple EM83	5FT	/	Pass	
49	Bedroom Blue EM87	SFT	1	Fail	Fail
50	Corridor EM94		1	Pass	
51	Corridor EM96	5 ft		Fail	Fail
52	Corridor EM99	6 ft		Fail	Fail
53	Tollet R43 EM93	2D	/	Pass	<u> </u>
54	Bedroom Green EM95	5FT	<u> </u>	Pass	L

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55	Door R37 EM97	4FT	/	Pass	
56	Door r38 EM103	2D	1	Pass	
57	Bedroom Grey EM98	4FT	*	Pass	
58	Bedroom Yellow EM72		<u> </u>	Pass	<u></u>
59	Bedroom Lightblue EM68		1	Pass	<u> </u>
60	Bedroom Purple EM66		1	Pass	
61	Bedroom Green EM62		1	Pass	<u> </u>
62	Sports Area Lobby EM15	4Pin	✓	Pass	<u></u>
83	Sports Area Lobby EM16	4Pin	✓	Pass	
64	Sports area corridor EM13	4Pin	✓	Pass	<u> </u>
65	Sports area corridor EM12		✓	Fall	Fail
66	Sports area corridor EM14		. 🗸	Pass	
67	Door 1228 EM9	2D Round	✓	Pass	
68	Door 1228A EM8		✓	Pass	
69	Door 1230 EM7		1	Pass	
70	Toilet 1227 EM10	2D Round	/	Pass	
71	Sports Hall x6	600x600	1	Fail	Fail
72	Sports Hall x6 EM1	Running Man	1	Pass	
73	Sports Hall x6 EM2	Running Man	1	Pass	
74	r34 EM90 Cleaners	5FT	✓	Pass	
75	r25 EM20	5FT	·······	Pass	
76	Toilet R23 EM22	2D	1	Pass	
77	R20 EM18		1	Fail	_ Fail
78	R19 EM17		7	Pass	
79	R13 EM28	5FT	1	Pass	
80	Toilet r16 EM29	2D	1	Pass	
81	EM31	4Pin	1	Pass	
62	128 EM24	5FT	/	Pass	,
83	r12 EM26	4FT	1	Fail	Fail
84	R11 EM25	<u> </u>	/	Pass	
85	Corridor EM30		1	Pass	
86	Corridor EM32		/	Fail	Fail
87	Corridor EM34		7	Pass	
88	R75 EM35	2D		Pass	
89	R745 EM36	2D	/	Pass	
90	r68 EM37	2D	√	Pass	
_	R68 EM38	2D	1	Pass	
92	Plant 1 Above Lobby/ Reception EM6	4FT	√ ·	Pass	
	EM7	4FT	1	Pass	1
	R52 EM100	20	1	Pass	
95	11 EM102	2d		Pass	1
96	R38 EM194	2D	1	Pass	
	R38 EM105	2D	1	Pass	
	Plant room above Kitchen EM71	4FT	✓	Pass	
	Plant room above Kitchen EM70	4FT	1	Pass	-
	Plantroom Hall EM4	4FT	1	Pass	
	EM5		1	Pass	
	Plantroom Hall 2 Em61		1	Pass	
<u>"</u>	EM 2		1	Pass	
	EM 3		1	Pass	<u>.</u>
	Boiler room	4FT	1	Pass	
	16112891011				
				,	



Certificate of Conformity

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

Task ID/PPM: 201 PT	System Test:
	EML:
Site Name & Address:	
Green field Centre.	FIRE ALARM TEST:
	POTABLE WATER SERVICES
1	
Emergenc	y Lights
Type of Service	
Monthly 6 Monthly	Annual 3 Yearly
<u>Duration of Test</u>	
10.1	1 Hour
Quantity of Lights tested	Quantity of Lights failed
Has information been documented on site specific EML Data Sheet	Yes 🔯 No 🗌
Eire Al	arm
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 🗆
	110 🛄
Potable Water	er Services
Risk Assessment Review Calorifier Inspection	Quality Audit Descale
Temperature Checks Tank inspection	☐ IVC Sample ☐
Legionella Sample	The somple is
Weekly Monthly	Quarterly D 6 Monthly D
Amual	Quarterly L 6 Monthly L
Defects Found	V [7] N. [7]
Remedial Action Required	Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Has information been recorded on site specific data sheet	
This information been recorded on the specific data sheet	Yes LJ No LJ
Engineers comments / Points for next visit / Also note any areas	where access was not excelled
tested en lights 12 failed to	all others passed.
Listed a right defeation to	
•	
<u></u>	
All works have been carried out in accordance with Contract Service Level Ago	reement
Customer Signature	Engineer Signature
Date	Date
	71 - 1 - 7
CD068 Certificate of Conformity	V1.0 13/08/15 Page N/A
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