5.1 Minor Asset Register

Asset Ref	M or E	Level	Location	Equipment / Plant Ref:	Туре	Qty	Manufacturer	Condition Grading	Priority Grading	Economic Life (Yrs)	Predicted Future Life (Yrs)	Comments
G.E.1	Е	00 - Ground Floor	Entrance - 01	Emergency lighting switch		1		Grade B	Priority 3	20	10-12	
G.E.10	Е	00 - Ground Floor	Lobby - 02	Illuminated fire exit sign		1		Grade B	Priority 3	20	10-12	
G.E.100	Е	00 - Ground Floor	Room 13	Single socket		1	мк	Grade B	Priority 3	15	10	
G.E.101	Е	00 - Ground Floor	Room 13	Fuse spur		1	мк	Grade B	Priority 3	15	10	
G.E.102	Е	00 - Ground Floor	Room 11	Fluorescent tube light	3ft single	2		Grade B	Priority 3	10-15	10	
G.E.103	Е	00 - Ground Floor	Plant Room	Bell rotary isolation switch		4		Grade B	Priority 3	20	10	
G.E.104	Е	00 - Ground Floor	Plant Room	Stop/start / off switch		1	Brook Crompton 2000	Grade B	Priority 3	20	10	
G.E.106	Е	00 - Ground Floor	Plant Room	Stop/start switch		2		Grade B	Priority 3	20	10	
G.E.107	Е	00 - Ground Floor	Plant Room	Isolators		2	Exel	Grade B	Priority 3	20	>3	Heavy Corrosion to outlet housing
G.E.108	Е	00 - Ground Floor	Plant Room	Fuse spur outlets		3	MK	Grade B	Priority 3	15	>3	Heavy Corrosion to outlet housing
G.E.11	Е	00 - Ground Floor	Lobby - 02	3 way fan switches		2	Drayton	Grade B	Priority 3	10	5	
G.E.112	Е	00 - Ground Floor	Plant Room	Fuse spur outlet	Metal clad	2	MK	Grade B	Priority 3	15	>3	Heavy Corrosion to outlet housing
G.E.118	Е	00 - Ground Floor	Plant Room	Single socket outlet	Metal clad	4	MK	Grade B	Priority 3	15	>3	Heavy Corrosion to outlet housing
G.E.119	Е	00 - Ground Floor	Plant Room	Single gang light switch	Metal clad	3		Grade B	Priority 3	10	>3	Heavy Corrosion to switch housing
G.E.120	Е	00 - Ground Floor	Plant Room	Double gang light switch	Metal clad	3		Grade B	Priority 3	10	>3	Heavy Corrosion to switch housing
G.E.121	Е	00 - Ground Floor	Plant Room	Fuse spur outlet	Metal clad	2	MK	Grade B	Priority 3	15	>3	Heavy Corrosion to outlet housing
G.E.123	Е	00 - Ground Floor	Plant Room	Fluorescent tube light	Single tube 1500mm	21		Grade B	Priority 3	10-15	5	
G.E.124	Е	00 - Ground Floor	Plant Room	Manual call point		2		Grade B	Priority 3	20	10	
G.E.126	Е	00 - Ground Floor	Plant Room	4 gang emergency light test switch		1		Grade B	Priority 3	10	5	
G.E.127	Е	00 - Ground Floor	Plant Room	Fluorescent tube light IP44 rated	Double tube 1500mm long	12		Grade B	Priority 3	10-15	10	
G.E.128	Е	00 - Ground Floor	Plant Room	Bulkhead emergency light		1		Grade B	Priority 3	20	10	
G.E.13	E	00 - Ground Floor	Lobby - 02	Display spots	LED	2		Grade B	Priority 3	10-15	5-10	
G.E.130	Е	00 - Ground Floor	Plant Room	Rotary bell type isolator + stop/start switch		1	Brook Crompton	Grade A	Priority 4	10	>5	Heavy Corrosion to outlet housing

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G.E.131	Е	00 - Ground Floor	Plant Room	Double socket outlet	Metal clad	1		Grade A	Priority 4	10	>5	Heavy Corrosion to isolator housing
G.E.133	Е	00 - Ground Floor	Plant Room	Bulkhead light 40w		1		Grade A	Priority 4	10	5	
G.E.134	Е	00 - Ground Floor	Plant Room	Single light switch	Metal clad	2		Grade A	Priority 4	10	>5	Heavy Corrosion to switch housing
G.E.135	Е	00 - Ground Floor	Plant Room	Double light switch	Metal clad	1		Grade A	Priority 4	10	>5	Heavy Corrosion to switch housing
G.E.136	E	00 - Ground Floor	Plant Room	Single socket	Metal clad	1	MK	Grade A	Priority 4	10	>5	Heavy Corrosion to outlet housing
G.E.137	Е	00 - Ground Floor	Plant Room	Double socket	Metal clad	1	MK	Grade A	Priority 4	10	>5	Heavy Corrosion to outlet housing
G.E.14	Е	00 - Ground Floor	Lobby - 02	6 way light control point		1		Grade B	Priority 3	10-15	5-10	
G.E.2	E	00 - Ground Floor	Entrance - 01	Fluorescent tubes	4 way 600 x 600	2		Grade B	Priority 3	10-15	5-10	
G.E.21	E	00 - Ground Floor	Lobby - 02	Single sockets		3	MK	Grade A	Priority 4	10	<5	
G.E.22	Е	00 - Ground Floor	Lobby - 02	Double sockets		5	MK	Grade A	Priority 4	10	<5	
G.E.23	Е	00 - Ground Floor	Lobby - 02	Fuse spurs		8	MK	Grade A	Priority 4	10	<5	
G.E.24	Е	00 - Ground Floor	Lobby - 02	PA system speaker		1		Grade A	Priority 4	10	<5	
G.E.28	E	00 - Ground Floor	Office - 04	Double sockets		2	MK	Grade A	Priority 4	10	<5	
G.E.29	E	00 - Ground Floor	Office - 04	Fuse spur		1	MK	Grade A	Priority 4	10	<5	
G.E.3	Е	00 - Ground Floor	Entrance - 01	Double switch		1		Grade A	Priority 4	10	<5	
G.E.30	Е	00 - Ground Floor	Office - 04	Fluorescent tubes	4 way 600 x 600	4		Grade B	Priority 3	10-15	10	
G.E.31	Е	00 - Ground Floor	Office - 07	Fluorescent tubes	4 way 600 x 600	4		Grade B	Priority 3	10-15	10	
G.E.33	Е	00 - Ground Floor	Office - 07	Single socket		1	MK	Grade A	Priority 4	10	5	
G.E.34	E	00 - Ground Floor	Office - 07	Double sockets		2	MK	Grade A	Priority 4	10	5	
G.E.35	Е	00 - Ground Floor	Office - 07	Fuse spurs		2	мк	Grade A	Priority 4	10	5	
G.E.36	Е	00 - Ground Floor	ITC room - 08	Single light switch		1		Grade A	Priority 4	10	5	
G.E.37	Е	00 - Ground Floor	ITC room - 08	Fluorescent tube	3 way	1		Grade B	Priority 3	10-15	10	
G.E.39	Е	00 - Ground Floor	ITC room - 08	Single socket		1	MK	Grade A	Priority 4	10	5	
G.E.40	Е	00 - Ground Floor	ITC room - 08	Double sockets		3	MK	Grade A	Priority 4	10	5	
G.E.41	Е	00 - Ground Floor	ITC room - 08	Fuse spur		1	MK	Grade A	Priority 4	10	5	

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G.E.42	E	00 - Ground Floor	ITC room - 08	Room start		1		Grade A	Priority 4	10	5	
G.E.43	E	00 - Ground Floor	Corridor - 06	Fluorescent tubes	4 way 600 x 600	3		Grade B	Priority 3	10-15	10	
G.E.44	Е	00 - Ground Floor	Corridor - 06	Illuminated fire exit sign		1		Grade A	Priority 4	20	12	
G.E.48	E	00 - Ground Floor	Corridor - 06	Double sockets		2	MK	Grade A	Priority 4	10	5	
G.E.49	E	00 - Ground Floor	Corridor - 06	PA system speaker		1		Grade A	Priority 4	20	15	
G.E.5	E	00 - Ground Floor	Entrance - 01	Single socket		1	MK	Grade A	Priority 4	10	5	
G.E.50	E	00 - Ground Floor	Corridor / stairs - 09	Illuminated fire exit sign		1		Grade A	Priority 4	20	10	
G.E.51	Е	00 - Ground Floor	Corridor / stairs - 09	Emergency light		1		Grade A	Priority 4	20	10	
G.E.54	Е	00 - Ground Floor	Corridor / stairs - 09	PA system speaker		1		Grade A	Priority 4	20	10	
G.E.55	Е	00 - Ground Floor	Room 24	Emergency light switch		2		Grade A	Priority 4	10	5	
G.E.56	Е	00 - Ground Floor	Room 24	Illuminated fire exit sign		1		Grade A	Priority 4	20	10	
G.E.57	Е	00 - Ground Floor	Room 24	Fluorescent tube 4 way 600 x 600		20		Grade A	Priority 4	10-15	10	
G.E.6	E	00 - Ground Floor	Entrance - 01	Fuse spur		1	MK	Grade A	Priority 4	10	5	
G.E.62	Е	00 - Ground Floor	Room 24	Single socket		3	MK	Grade A	Priority 4	10	5	
G.E.63	Е	00 - Ground Floor	Room 24	PA system speaker		1		Grade A	Priority 4	20	10	
G.E.65	E	00 - Ground Floor	Room 23	Single light switch		1		Grade A	Priority 4	10	5	
G.E.66	Е	00 - Ground Floor	Room 23	Fluorescent tube 4 way 600 x 600		2		Grade B	Priority 3	10-15	10	
G.E.67	Е	00 - Ground Floor	Room 22	Single light switch		1		Grade A	Priority 4	10	5	
G.E.68	Е	00 - Ground Floor	Room 22	Fluorescent tube 4 way 600 x 600		2		Grade B	Priority 3	10-15	5-10	
G.E.69	Е	00 - Ground Floor	Room 21	Single light switch		1		Grade A	Priority 4	10	5	
G.E.7	E	00 - Ground Floor	Entrance - 01	Sliding door control	Key operated	1		Grade B	Priority 3	10-15	5-10	
G.E.70	E	00 - Ground Floor	Room 21	Fluorescent tube 4 way 600 x 600		2		Grade B	Priority 3	10-15	5-10	
G.E.71	E	00 - Ground Floor	Room 20	Illuminated fire exit sign		1		Grade A	Priority 4	20	10	
G.E.72	Е	00 - Ground Floor	Room 20	Emergency light		1		Grade A	Priority 4	20	10	
G.E.74	Е	00 - Ground Floor	Room 19	Double light switch		1		Grade A	Priority 4	10	5	

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G.E.75	E	00 - Ground Floor	Room 19	Emergency light switch		1		Grade A	Priority 4	10	5	
G.E.76	E	00 - Ground Floor	Room 19	Illuminated fire exit sign		1		Grade A	Priority 4	20	15	
G.E.77	Е	00 - Ground Floor	Room 19	Downlighters		3		Grade B	Priority 3	10-15	10	
G.E.8	Е	00 - Ground Floor	Lobby - 02	Emergency lighting switches		5		Grade A	Priority 4	10	5	
G.E.80	E	00 - Ground Floor	Room 17	Double light switch		1		Grade A	Priority 4	10	5	
G.E.81	E	00 - Ground Floor	Room 17	Emergency light		2		Grade A	Priority 4	20	15	
G.E.82	E	00 - Ground Floor	Room 17	Emergency light switch		1		Grade A	Priority 4	20	10	
G.E.83	E	00 - Ground Floor	Room 17	Illuminated fire exit sign		1		Grade A	Priority 4	20	10	
G.E.84	E	00 - Ground Floor	Room 17	Downlighters		14		Grade A	Priority 4	20	10	
G.E.86	Е	00 - Ground Floor	Room 17	Single socket		2	MK	Grade A	Priority 4	20	10	
G.E.87	Е	00 - Ground Floor	Room 17	Double socket		2	MK	Grade A	Priority 4	20	10	
G.E.88	E	00 - Ground Floor	Room 17	Fuse spur		2	MK	Grade A	Priority 4	20	10	
G.E.89	E	00 - Ground Floor	Room 16	Bulkhead light		1		Grade B	Priority 3	10-15	10	
G.E.9	Е	00 - Ground Floor	Lobby - 02	Fluorescent tubes	4 way 600 x 600	3		Grade B	Priority 3	10-15	10	
G.E.90	E	00 - Ground Floor	Room 16	Downlighters		1		Grade B	Priority 3	10-15	10	
G.E.92	Е	00 - Ground Floor	Room 14	Battery emergency light bank	Keepalite	36	Bardic	Grade B	Priority 3	10-15	10	Test certifcate dated 25/10/2014 of last full 3 hour test
G.E.93	E	00 - Ground Floor	Room 14	Isolator switches		2		Grade B	Priority 3	10-15	10	
G.E.95	Е	00 - Ground Floor	Room 13	Single light switch		1		Grade B	Priority 3	10	5	
G.E.96	E	00 - Ground Floor	Room 13	Double light switch		1		Grade B	Priority 3	10	5	
G.E.97	Е	00 - Ground Floor	Room 13	Fluorescent tube light	5ft double	11		Grade B	Priority 3	10-15	10	
G.E.17	Fire	00 - Ground Floor	Lobby - 02	Sounder beacon		1		Grade A	Priority 4	20	10	
G.E.27	Fire	00 - Ground Floor	Office - 04	Smoke detector	Optical	1		Grade A	Priority 4	20	10	
G.E.32	Fire	00 - Ground Floor	Office - 07	Smoke detector	Optical	1		Grade A	Priority 4	20	10	
G.E.45	Fire	00 - Ground Floor	Corridor - 06	Smoke detector	Optical	1		Grade A	Priority 4	20	10	
G.E.46	Fire	00 - Ground Floor	Corridor - 06	Sounder		1		Grade A	Priority 4	20	10	

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G.E.47	Fire	00 - Ground Floor	Corridor - 06	Sounder beacon		1		Grade A	Priority 4	20	10	
G.E.52	Fire	00 - Ground Floor	Corridor / stairs - 09	Smoke detector	Optical	1		Grade A	Priority 4	20	10	
G.E.53	Fire	00 - Ground Floor	Corridor / stairs - 09	Manual call point	Break glass	1		Grade A	Priority 4	20	10	
G.E.58	Fire	00 - Ground Floor	Room 24	Smoke detector	Optical	2		Grade A	Priority 4	20	10	
G.E.59	Fire	00 - Ground Floor	Room 24	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10	
G.E.60	Fire	00 - Ground Floor	Room 24	Manual call point	Break glass	1		Grade A	Priority 4	20	10	
G.E.61	Fire	00 - Ground Floor	Room 24	Fire alarm		1		Grade A	Priority 4	20	10	
G.E.73	Fire	00 - Ground Floor	Room 20	Manual call point	Break glass	1		Grade A	Priority 4	20	10	
G.E.79	Fire	00 - Ground Floor	Room 19	Manual call point	Break glass	1		Grade A	Priority 4	20	10	
G.E.85	Fire	00 - Ground Floor	Room 17	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10	
G.E.91	Fire	00 - Ground Floor	Room 16	Manual call point	Break glass	1		Grade A	Priority 4	20	10	
G.E.94	Fire	00 - Ground Floor	Room 14	Optical smoke detector	Optical	3		Grade A	Priority 4	20	10	
G.E.98	Fire	00 - Ground Floor	Room 13	Optical smoke detector	Optical	2		Grade A	Priority 4	20	10	
G.E.99	Fire	00 - Ground Floor	Room 13	Sounder beacons	Fire alarm	2		Grade A	Priority 4	20	10	
G.E.12	М	00 - Ground Floor	Lobby - 02	AC controller	Serves the Fitness suite		Mitsubishi	Grade B	Priority 4	20	5	
G.M.31	М	00 - Ground Floor	Plant Room - Room 12	Motorised valves / activators	Serving primary hot water system	2	Siemens	Grade B	Priority 3	15	1 to 3	The operation of these valves should be checked.
G.M.32	М	00 - Ground Floor	Plant Room - Room 12	Gate valves	Gate	8	Hattersley	Grade B	Priority 3	30	5	Valves showing signs of age and corrosion from seals. The operation of the valves should be tested.
G.M.33	М	00 - Ground Floor	Plant Room - Room 12	Trend temp sensors	~	4	Trend	Grade B	Priority 4	8 to 15	<5	Various located around the building, we would deem that these are coming to the end of the economical life.
G.M.34	М	00 - Ground Floor	Plant Room - Room 12	TRV thermostats	~	2		Grade B	Priority 4	15	<5	~
G.M.38	М	00 - Ground Floor	Plant Room - Room 12	PN16 motorised valve activator	~	1		Grade B	Priority 3	10 to 15	2 to 5	~
G.M.39	М	00 - Ground Floor	Plant Room - Room 12	Valve set to pumps gate valves	Gate	10	Unknown	Grade B	Priority 3	30	<5	Valves showing signs of age and corrosion from seals. The operation of the valves should be tested.
G.M.40	M	00 - Ground Floor	Plant Room - Room 12	Valve set to pumps non return / strainer / regulating valves	~	4	Unknown	Grade B	Priority 3	30	<5	~
G.M.44	М	00 - Ground Floor	Plant Room - Room 12	15mm isolating gate valves No. 15	Gate	2	Unknown	Grade B	Priority 3	30	<5	~
G.M.45	М	00 - Ground Floor	Plant Room - Room 12	Temperature sensor to heating flow adjacent pump set	~	1		Grade B	Priority 3	8 to 15	<3	We would deem this is coming to the end of its practical life.

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G.M.46	М	00 - Ground Floor	Plant Room - Room 12	Pressure relief valves to calorifiers	~	2	Unknown	Grade B	Priority 3	15	2 to 4	Operation of these should be checked.
G.M.47	М	00 - Ground Floor	Plant Room - Room 12	Temperature gauges to calorifiers	100mm diameter gauge	2	Unknown	Grade C	Priority 2	15 to 20	1	We deem these to be faulty as one rad 40°C and one read 70°C. The calorifier should be controlled at around 60°C
G.M.10	PF	00 - Ground Floor	Plant Room - Room 12	Isolating valve	Gate / butterfly	5	Hattersley	Grade C	Priority 3	20	3 to 5	~
G.M.13	PF	00 - Ground Floor	Plant Room - Room 12	Strainer pot filters	To both main and teaching pool	2	Unknown	Grade B	Priority 2	20	5	The strainer pots are showing signs of corrosion
G.M.14	PF	00 - Ground Floor	Plant Room - Room 12	Gate Valves	To both main and teaching pool	2	Hattersley	Grade C	Priority 3	20	5	Showing signs of corrosions, suggest operation of these is checked.
G.M.16	PF	00 - Ground Floor	Plant Room - Room 12	Main pool drain valve	Gate	2	Hattersley 200	Grade B	Priority 4	20	2 to 5	~
G.M.17	PF	00 - Ground Floor	Plant Room - Room 12	Lever type valves		4		Grade B	Priority 4	20	2 to 5	The valves are all in different stages of deterioration. Some show more signs of corrosion at flanges.
G.M.21	PF	00 - Ground Floor	Plant Room - Room 12	Ball valve set to foot bath circulation system		5		Grade B	Priority 4	20	2 to 5	
G.M.25	PF	00 - Ground Floor	Plant Room - Room 12	Isolating switches		2		Grade B	Priority 4	20	2 to 5	
G.M.27	PF	00 - Ground Floor	Plant Room - Room 12	Ball valves 22 to shower / eye wash unit	Lever	3	~	Grade B	Priority 4	20	5	
G.M.28	PF	00 - Ground Floor	Plant Room - Room 12	Bib tap 22	Local to the Pool circulation pups	1	Not available from site survey	Grade B	Priority 4	30	5	
G.M.29	PF	00 - Ground Floor	Plant Room - Room 12	Motorised solenoid valve to small pool		1	Not available from site survey	Grade B	Priority 3	10 to 15	1 to 3	
G.M.4	PF	00 - Ground Floor	Plant Room - Room 12	Flange valves	Butterfly	8	Hattersley	Grade C	Priority 3	20	1 to 3	Showing signs of corrosion throughout installation
G.M.5	PF	00 - Ground Floor	Plant Room - Room 12	Drain off valves set tanks A & B	Sand filter vessel drain down points	2	Hattersley	Grade B	Priority 4	20	5	
G.M.9	PF	00 - Ground Floor	Plant Room - Room 12	Flange valve set to heat exchange unity	Butterfly	10	Hattersley	Grade B	Priority 3	20 to 30	5	
1.E.1	Е	01 - First Floor	Lobby / stairwell - 25	Downlighters		6		Grade B	Priority 3	5-10	10	
1.E.10	Е	01 - First Floor	Corridor - 26	Light switch	Pull cord	1		Grade B	Priority 3	10	5	
1.E.11	Е	01 - First Floor	Corridor - 26	Call point	Lift	1		Grade B	Priority 3	20	10	
1.E.12	Е	01 - First Floor	Changing room - 27	Room stat	Trend	1		Grade B	Priority 3	10	5	
1.E.13	Е	01 - First Floor	Changing room - 27	Fluorescent strips	3 fluorescent tubes	2		Grade B	Priority 3	10-15	10	
1.E.14	Е	01 - First Floor	Changing room - 27	Fused spur	Switched	1		Grade B	Priority 3	10-15	10	
1.E.17	Е	01 - First Floor	Changing room - 27	Light switch	Pull cord	1		Grade B	Priority 3	10	5	
1.E.18	Е	01 - First Floor	Disabled toilet / shower - 28	Light switch	Pull cord	1		Grade B	Priority 3	10	5	
1.E.19	Е	01 - First Floor	Disabled toilet / shower - 28	Call point - distress	Pull cord	1		Grade B	Priority 3	10	5	
1.E.2	Е	01 - First Floor	Lobby / stairwell - 25	Emergency lights	Non maintained	3		Grade B	Priority 3	20	10	

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1.E.20	Е	01 - First Floor	Disabled toilet / shower - 28	Strip light E	Maintained	1		Grade B	Priority 3	20	5-10	
1.E.23	Е	01 - First Floor	First aid room - 31	Fluorescent strips	3 x fluorescent tubes	2		Grade B	Priority 3	10-15	5-10	
1.E.25	Е	01 - First Floor	First aid room - 31	Light switch	Pull cord	1		Grade B	Priority 3	10	5	
1.E.27	Е	01 - First Floor	Public gallery - 50	Fluorescent strip lights	3 x fluorescent tubes	3		Grade B	Priority 3	10-15	5-10	
1.E.28	Е	01 - First Floor	Public gallery - 50	Emergency lights	Spot light (double)	3		Grade B	Priority 3	20	5-10	
1.E.29	Е	01 - First Floor	Public gallery - 50	Emergency lights	Bulkhead	2		Grade B	Priority 3	10-15	5-10	
1.E.32	Е	01 - First Floor	Public gallery - 50	Single light switch	Water proof	1		Grade B	Priority 3	10	5	
1.E.33	Е	01 - First Floor	Public gallery - 50	Room stat		1		Grade B	Priority 3	10	5	
1.E.35	Е	01 - First Floor	Public gallery - 50	Double sockets	RCD Twin Socket	2		Grade B	Priority 3	15	5-10	
1.E.36	Е	01 - First Floor	Area around pool - 49	Fire exit sign	Illuminated	1		Grade B	Priority 3	20	15	
1.E.37	Е	01 - First Floor	Area around pool - 49	Fluorescent strip lights	4 x fluorescent tubes double	10		Grade B	Priority 3	10-15	5-10	
1.E.38	Е	01 - First Floor	Area around pool - 49	Downlighters	High intensity	8		Grade B	Priority 3	20	5-10	
1.E.39	Е	01 - First Floor	Area around pool - 49	Emergency lights	Double spots	6		Grade B	Priority 3	20	15	
1.E.41	Е	01 - First Floor	Swimming pool - 48	Fluorescent strip lights	5 fluorescent tubes double	24		Grade B	Priority 3	10-15	5-10	
1.E.42	Е	01 - First Floor	Swimming pool - 48	Fluorescent strip lights	4 fluorescent tubes double	4		Grade B	Priority 3	10-15	5-10	
1.E.43	Е	01 - First Floor	Swimming pool - 48	Fluorescent strip lights	3 fluorescent tubes double	4		Grade B	Priority 3	10-15	5-10	
1.E.44	Е	01 - First Floor	Main Pool Area Room 33	Downlighters	IP65 downlights	12		Grade B	Priority 3	10-15	5-10	
1.E.45	Е	01 - First Floor	Main Pool Area Room 33	Emergency lighting	Non maintained	3		Grade B	Priority 3	20	15	
1.E.46	Е	01 - First Floor	Main Pool Area Room 33	Illuminated fire exit sign	Non maintained	2		Grade B	Priority 3	20	15	
1.E.49	Е	01 - First Floor	Room 38	Downlighters	IP65 downlights	12		Grade B	Priority 3	10-15	5-10	
1.E.50	Е	01 - First Floor	Room 38	Ceiling light		1		Grade B	Priority 3	10-15	5-10	
1.E.51	Е	01 - First Floor	Room 38	Emergency lighting	Non maintained	1		Grade B	Priority 3	20	15	
1.E.52	Е	01 - First Floor	Room 38	PA system speaker		1		Grade B	Priority 3	15	5	Corrosion due to chlorine on PA Speakers in changing areas
1.E.53	Е	01 - First Floor	Room 39	Downlighters	IP65 downlights	7		Grade B	Priority 3	10-15	5-10	
1.E.54	Е	01 - First Floor	Room 39	Emergency lighting	Non maintained	2		Grade B	Priority 3	20	15	

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1.E.55	Е	01 - First Floor	Room 40	Downlighters		6		Grade B	Priority 3	10-15	5-10	
1.E.56	Е	01 - First Floor	Room 40	Emergency lighting	Non maintained	2		Grade B	Priority 3	20	15	
1.E.58	E	01 - First Floor	Room 44	Ceiling lights		24		Grade B	Priority 3	10-15	5-10	2x Flourescent strip lights out on far side of pool
1.E.59	Е	01 - First Floor	Room 44	PA system speaker		1		Grade B	Priority 3	15	5	Corrosion due to chlorine on PA Speakers in changing areas
1.E.6	E	01 - First Floor	Corridor - 26	Fluorescent strips	3 fluorescent tubes	3		Grade B	Priority 3	10-15	5-10	
1.E.60	Е	01 - First Floor	Room 45	Downlighters		1		Grade B	Priority 3	10-15	5-10	
1.E.61	Е	01 - First Floor	Room 45	Light switch	Pull cord	1		Grade B	Priority 3	10	5	
1.E.64	Е	01 - First Floor	Room 43	Emergency lighting	Non maintained	2		Grade B	Priority 3	20	15	
1.E.65	Е	01 - First Floor	Room 47	Single light switch		1		Grade B	Priority 3	10	5	
1.E.66	Е	01 - First Floor	Room 47	Bulkhead lights		2		Grade B	Priority 3	10-15	5-10	
1.E.67	Е	01 - First Floor	Room 37	Single light switch		1		Grade B	Priority 3	10	5	
1.E.68	Е	01 - First Floor	Room 37	Luminaire emergency lighting	Non maintained	3		Grade B	Priority 3	20	15	
1.E.69	Е	01 - First Floor	Room 37	Downlighters		6		Grade B	Priority 3	10-15	5-10	
1.E.7	Е	01 - First Floor	Corridor - 26	Emergency light	Non maintained	1		Grade B	Priority 3	20	15	
1.E.71	E	01 - First Floor	Room 37	PA system speaker		1		Grade B	Priority 3	15	5	Corrosion due to chlorine on PA Speakers in changing areas
1.E.72	Е	01 - First Floor	Room 34	Luminaire emergency lighting	Non maintained	2		Grade B	Priority 3	20	15	
1.E.73	Е	01 - First Floor	Room 34	Illuminated exit sign		1		Grade B	Priority 3	20	15	
1.E.74	Е	01 - First Floor	Room 34	Downlighters		9		Grade B	Priority 3	10-15	10	
1.E.76	E	01 - First Floor	Room 34	PA system speaker		1		Grade B	Priority 3	15	5	Corrosion due to chlorine on PA Speakers in changing areas
1.E.77	Е	01 - First Floor	Room 42	Downlight switch		1		Grade B	Priority 3	10	5	
1.E.78	Е	01 - First Floor	Room 42	4-way emergency light switch		1		Grade B	Priority 3	10	5-10	
1.E.80	E	01 - First Floor	Room 42	Fuse spur		2	мк	Grade B	Priority 3	10-15	10	
1.E.81	Е	01 - First Floor	Room 36	Luminaire emergency lighting	Non maintained	1		Grade B	Priority 3	20	15	
1.E.83	Е	01 - First Floor	Room 35	Single light switch		1		Grade B	Priority 3	10	5	
1.E.84	Е	01 - First Floor	Room 35	Downlighters		2		Grade B	Priority 3	10-15	10	
1.E.22	Fire	01 - First Floor	First aid room - 31	AFD smoke	Optical	1		Grade A	Priority 4	20	10-15	
1.E.26	Fire	01 - First Floor	First aid room - 31	Sounder beacon	Fire alarm	1		Grade B	Priority 4	20	10-15	Fault on Fire Alarm Panel with sounder beacon in First Aid Room. Fire Alarm Engineer has recommended battery replacement
1.E.3	Fire	01 - First Floor	Lobby / stairwell - 25	Fire alarm call points	Break glass	1		Grade A	Priority 4	20	10-15	
1.E.30	Fire	01 - First Floor	Public gallery - 50	Call point	Fire alarm	1		Grade A	Priority 4	20	10-15	

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1.E.31	Fire	01 - First Floor	Public gallery - 50	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.4	Fire	01 - First Floor	Lobby / stairwell - 25	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.40	Fire	01 - First Floor	Area around pool - 49	Sounder beacons	Fire alarm	3		Grade A	Priority 4	20	10-15	
1.E.47	Fire	01 - First Floor	Main Pool Area Room 33	Fire alarm call points	Break glass	1		Grade A	Priority 4	20	10-15	
1.E.48	Fire	01 - First Floor	Main Pool Area Room 33	Fire alarm sounder beacon	Fire alarm	2		Grade A	Priority 4	20	10-15	
1.E.5	Fire	01 - First Floor	Lobby / stairwell - 25	AFD smoke	Optical	1		Grade A	Priority 4	20	10-15	
1.E.57	Fire	01 - First Floor	Room 40	Fire alarm sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.62	Fire	01 - First Floor	Room 43	Fire alarm call point	Break glass	1		Grade A	Priority 4	20	10-15	
1.E.63	Fire	01 - First Floor	Room 43	Fire alarm sounder beacon		1		Grade A	Priority 4	20	10-15	
1.E.70	Fire	01 - First Floor	Room 37	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.75	Fire	01 - First Floor	Room 34	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.8	Fire	01 - First Floor	Corridor - 26	AFD smoke	Optical	1		Grade A	-	20	10-15	
1.E.82	Fire	01 - First Floor	Room 36	Manual call points	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.E.9	Fire	01 - First Floor	Corridor - 26	Sounder beacon	Fire alarm	1		Grade A	Priority 4	20	10-15	
1.M.1	М	01 - First Floor	Changing room - 27	Air supply and extract grilles	-	2	Not available from site survey		Priority 2	25	1 to 3	The grilles are in need of cleaning and also refixing. Central core from one of the grilles is loose.
1.M.10a	М	01 - First Floor	Swimming pool - 48	Air supply grilles	Supply grilles in side wall of ductwork. Double deflection type	20	Not available from site survey	Grade B	Priority 4	25	5 to 8	The grilles are in good condition with no immediate signs of corrosion or damage.
1.M.10b	М	01 - First Floor	Swimming pool - 48	Air extract grilles	Extract grilles horizontal in ceiling	3	Not available from site survey	Grade B	Priority 4	25	5 to 8	The grilles are in good condition with no immediate signs of corrosion or damage.
1.M.11	М	01 - First Floor	Room 38	Air extract grille	Extract	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.
1.M.18	М	01 - First Floor	Room 44	Air extract grilles	Extract	15	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.
1.M.19	М	01 - First Floor	Room 45	Air extract grille	Extract	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.
1.M.23	М	01 - First Floor	Room 37	Extract grille	Extract	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.
1.M.6	М	01 - First Floor	Disabled toilet / shower - 28	Air extract grille	Extract	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.
1.M.7	М	01 - First Floor	First aid room - 31	Radiator	Cast	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	~
1.M.8	М	01 - First Floor	First aid room - 31	Air extract grille	Extract	1	Not available from site survey	Grade B	Priority 4	25	5 to 8	Air movement through grille is limited/non existant. Internal cleaning of ductwork and grilles to improve system efficiency required.

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1.M.4	Sani	01 - First Floor	Disabled toilet / shower - 28	Mixer tap	~	1						
2.E.1	Е	02 - Second Floor	Room 53	Single light switch x 1	Metal clad		MK	Grade B	Priority 3	10	5	
2.E.12	Е	02 - Second Floor	Changing Room Plant Room 52	Fluorescent tube double lights x 4				Grade B	Priority 3	10-15	10	
2.E.2	Е	02 - Second Floor	Room 53	Single socket outlet x 1	Metal clad		MK	Grade B	Priority 3	10-15	10	
2.E.6	Е	02 - Second Floor	Changing Room Plant Room 52	Electrical AHU isolators x 2	20 amp		MEM	Grade B	Priority 3	20	10	
2.E.9	E	02 - Second Floor	Changing Room Plant Room 52	Electrical isolator x 1	100 amp		MEM	Grade B	Priority 3	20	10	
2.E.13	Fire	02 - Second Floor	Changing Room Plant Room 52	Manual call point x 1				Grade A	Priority 4	20	10-15	
2.M.13	М	02 - Second Floor	Changing Room Plant Room 52	Actuator motorised valve	~	1	Staefa	Grade B	Priority 3	15	2 to 4	Operation of valve unknown
2.M.4	M	02 - Second Floor	Room 53	Actuator motorise valves	~	1	Staefa	Grade B	Priority 3	15	2 to 4	Operation of valve unknown
2.M.5	M	02 - Second Floor	Room 53	Isolation / control valves	Gate	16	Hattersley	Grade C	Priority 3	30	5	Operation of valve unknown
3.E.1	E	03 - Third Floor	Lift Motor Room - Room 55	External bulkhead emergency lights x 2	External 8 watt bulkhead			Grade B	Priority 3	20	15	
3.E.10	E	03 - Third Floor	Lift Motor Room - Room 55	Lift shaft light switch x 1	Metal clad							Requires lift engineers inspection
3.E.11	Е	03 - Third Floor	Lift Motor Room - Room 55	Fused spur to lift car light x 1	Metal clad		мк					Requires lift engineers inspection
3.E.13	Е	03 - Third Floor	Lift Motor Room - Room 55	Isolation switch x 1	63 amp		MEM TPN	Grade B	Priority 3	10-15	10	
3.E.17	Е	03 - Third Floor	Room 54	Single light switch x 1	Metal clad			Grade B		10	5	
3.E.19	Е	03 - Third Floor	Room 54	Fluorescent tube double lights x 3	1500mm			Grade B	Priority 3	10-15	10	
3.E.20	E	03 - Third Floor	Room 54	Double socket outlet x 1	Metal clad		MK	Grade B	Priority 3	10-15	10	
3.E.21	Е	03 - Third Floor	Room 54	Motorised activation valve x 2			Staefa Control Systems					
3.E.23	E	03 - Third Floor	Room 54	MEM isolator x 1	20 amp		MEM	Grade B	Priority 3	10-15	10	
3.E.4	E	03 - Third Floor	Lift Motor Room - Room 55	Light switch x 1	Metal clad			Grade B	Priority 3	10	5	
3.E.5	Е	03 - Third Floor	Lift Motor Room - Room 55	Emergency light key switch x 1	Metal clad			Grade B	Priority 3	10	5	
3.E.7	Е	03 - Third Floor	Lift Motor Room - Room 55	Fluorescent tube double light x 1	1500mm			Grade B	Priority 3	10-15	10	
3.E.8	Е	03 - Third Floor	Lift Motor Room - Room 55	Double socket outlet x 1	Metal clad		MK	Grade B	Priority 3	10-15	10	
3.E.9	E	03 - Third Floor	Lift Motor Room - Room 55	Fused spur x 1	Metal clad		MK	Grade B	Priority 3	10-15	10	
3.E.2	М	03 - Third Floor	Lift Motor Room - Room 55	BMS sensor	External wall mounted	1	Trend	Grade B	Priority 4	8 to 15	5	Purpose of stat not confirmed - assume it is external temperature stat.
4.E.1	Е	04 - Fourth Floor	Adjacent to AHU	IP rated bulkhead lights x 3	Circular 100w			Grade B	Priority 3	10-15	5	

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4.E.2	Е	04 - Fourth Floor		IP rated bulkhead light x 1	40w			Grade B	Priority 3	10-15	5	
4.E.3	Е	04 - Fourth Floor	Boiler room - 56	Light switch x 1	Metal clad			Grade B	Priority 3	10	5	
4.E.5	Е	04 - Fourth Floor	Boiler room - 56	Fused spur outlets x 3			MK	Grade B	Priority 3	15	5-10	
4.E.6	E	04 - Fourth Floor	Boiler room - 56	RCD protected double socket x 1			MK	Grade B	Priority 3	15	5-10	
4.E.7	E	04 - Fourth Floor	Boiler room - 56	Fluorescent tube single lights x 4				Grade B	Priority 3	10-15	10	
4.E.8	Е	04 - Fourth Floor	Boiler room - 56	Fluorescent tube double lights x 4				Grade B	Priority 3	10-15	10	
4.M.16	E	04 - Fourth Floor	Boiler room - 56	MTHW pump isolators x 2	20 A TPN		MEM	Grade B	Priority 4	15	5	Minor corosion to the casing.
4.M.19	E	04 - Fourth Floor	Boiler room - 56	Rotary isolator switch x 1			Bell	Grade B	Priority 3	20	10	
4.M.8	М	04 - Fourth Floor	Boiler room - 56	Temperature gauges	Mounted on boiler pipework	2	Not available from site survey	Grade C	Priority 2	15 to 20	1	Suggest the temperature gauges are replaced due to age and deterioration
4.M.9	М	04 - Fourth Floor	Boiler room - 56	Pressure guages	To pump sets and pressurisation unit	6	Not available from site survey	Grade C	Priority 2	15 to 20	1	Suggest the gauges are replaced due to age and deterioration
6.E.1	E	06 - Sixth Floor	Cold Water Tank Room	Single light switch x 1	Metal clad		MK	Grade B	Priority 3	10	5	
6.E.2	E	06 - Sixth Floor	Cold Water Tank Room	Double fluorescent tube lights x 5	1200mm length			Grade B	Priority 3	10-15	10	
6.E.3	Е	06 - Sixth Floor	Cold Water Tank Room	Double socket x 1	Metal clad		MK	Grade B	Priority 3	15	10	
6.E.4	E	06 - Sixth Floor	Cold Water Tank Room	Fused spur outlet x 1	Metal clad		MK	Grade B	Priority 3	15	10	
6.M.10	М	06 - Sixth Floor	Cold Water Tank Room	Isolation valves	Stopcock / Gate Valves	5	Hattersley	Grade C	Priority 3	20 to 25	3 to 5	Operation of the valve to be checked.
6.M.2	М	06 - Sixth Floor	Cold Water Tank Room	Cold water services tank water level float valves	Ball	3	Not available from site survey	Grade B	Priority 3	15 to 20	5	To be checked annually during 'Water Hygiene Risk Assessment'
6.M.4	М	06 - Sixth Floor	Cold Water Tank Room	Cold water services incoming supply meter	32 diameter	1	Not available from site survey	Grade B	Priority 4	20	5	No comment
6.M.6	М	06 - Sixth Floor	Cold Water Tank Room	Cold tank service isolating valves	Gate Valve	8	Not available from site survey	Grade B	Priority 4	15 to 20	5	To be checked annually during 'Water Hygiene Risk Assessment'
6.M.8	М	06 - Sixth Floor	Cold Water Tank Room	Frost thermostat wall mounted	Frost stat linked to tubular heaters	1	Satchwell	Grade B	Priority 3	15	1 to 3	This should be serviced and checked for operation
8.E.1	Е	08 - Eighth Floor	Plant room	Fluorescent tube single light x 1				Grade B	Priority 3	10-15	10	
8.E.2	Е	08 - Eighth Floor	Plant room	Single switch x 1	Metal clad		MK	Grade B	Priority 3	10	5	
G.E.122	Fire	00 - Ground Floor	Plant Room	Smoke detector x 15	AFD			Grade A	Priority 4	20	10-15	
G.E.125	Fire	00 - Ground Floor	Plant Room	Sounder x 3	Strobe			Grade A	Priority 4	20	10-15	
G.E.129	Fire	00 - Ground Floor	Plant Room	Bell sounder x 1				Grade A	Priority 4	20	10-15	
G.E.15	Fire	00 - Ground Floor	Lobby - 02	Smoke detector x 1	Optical			Grade A	Priority 4	20	10-15	

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2.E.14	Fire	02 - Second Floor	Changing Room Plant Room 52	Smoke detector x 1				Grade A	Priority 4	20	10-15	
2.E.3	Fire	02 - Second Floor	Room 53	Manual call point x 1				Grade A	Priority 4	20	10-15	
2.E.4	Fire	02 - Second Floor	Room 53	Sounder beacon x 1				Grade A	Priority 4	20	10-15	
2.E.5	Fire	02 - Second Floor	Room 53	Smoke detectors x 2				Grade A	Priority 4	20	10-15	
3.E.18	Fire	03 - Third Floor	Room 54	Manual call point x 1				Grade A	Priority 4	20	10-15	
3.E.22	Fire	03 - Third Floor	Room 54	Smoke detector AFD x 1				Grade A	Priority 4	20	10-15	
3.E.3	Fire	03 - Third Floor	Lift Motor Room - Room 55	Manual call point x 1				Grade A	Priority 4	20	10-15	
3.E.6	Fire	03 - Third Floor	Lift Motor Room - Room 55	Smoke detector AFD x 1				Grade A	Priority 4	20	10-15	
4.E.4	Fire	04 - Fourth Floor	Boiler room - 56	Manual call point x 1				Grade A	Priority 4	20	10-15	
4.E.9	Fire	04 - Fourth Floor	Boiler room - 56	Heat / smoke detectors AFD x 5				Grade A	Priority 4	20	10-15	