

Maintenance Quarterly Report

Date: 11/03/2019				Site: Grosvenor House				UPRN:				Author: Paul Fussell						
BLK	FLR	RM	(TYPE) ASSET	LOCATION	SENT. POINT	CALORIFIER / HEATER		TANK		OUTLETS / TMV						SHOWER		
						Flow	Ret	Stored	Ball Valve	Cold		TMV COLD	Hot	Flow	Flushed	TMV		
						°C	°C	°C	°C	Mains	Tank	PRE TMV °C	°C	°C	Y/N	Fail Safe Test Done	°C	CLN Y/N
				°C	°C													
Main Block	Roof top tank room	Tank Room	(Cold Water Tank)CWT 1		No			15.70	14.30									
Main Block	Ninth Floor	airing cupboard	(Hot Water Heater)REWH 1		Yes	63.50												
Main Block	Eighth Floor	unisex wc	(Hot Water Heater)REWH 2		Yes	64.00												
Main Block	Sixth Floor	Kitchen	(Hot Water Heater)REWH 3		Yes	61.80												
Main Block	Fifth Floor	Male WC	(Hot Water Heater)REWH 4		Yes	55.00												
Main Block	Fourth Floor	Female WC	(Hot Water Heater)REWH 5		Yes	61.40												
Main Block	Fourth Floor	Kitchen	(Hot Water Heater)REWH 6		Yes	60.00												
Main Block	Third Floor	Cleaners Room	(Hot Water Heater)REWH 7		Yes	58.00												
Main Block	Third Floor	Male WC	(Hot Water Heater)REWH 8		Yes	67.20												
Main Block	First Floor	civic kitchen	(Hot Water Heater)REWH 9		Yes	60.10												
Main Block	First Floor	one stop disabled	(Hot Water Heater)REWH 10	top right behind panels	Yes	63.40												
Main Block	First Floor	civic disabled wc	(Hot Water Heater)REWH 11		Yes	62.80												
Main Block	First Floor	one stop disabled	(TM Valve)TMV 1	whb	Yes						12.20	51.90	43.90		Yes - Passed			
Main Block	Ninth Floor	bathroom	(HO Outlet)HWO 1	whb	Yes							60.10		Yes				
Main Block	Eighth Floor	unisex wc	(HO Outlet)HWO 3	whb	Yes							64.00		Yes				
Main Block	Sixth Floor	Kitchen	(HO Outlet)HWO 7	sink	Yes							61.80		Yes				
Main Block	Fifth Floor	Female WC	(HO Outlet)HWO 8	whb	Yes							55.00		Yes				
Main Block	Fourth Floor	Male WC	(HO Outlet)HWO 11	whb	Yes							61.20		Yes				
Main Block	Fourth Floor	Kitchen	(HO Outlet)HWO 12	sink	Yes							60.00		Yes				
Main Block	Third Floor	Cleaners Room	(HO Outlet)HWO 13	sink	Yes							55.20		Yes				
Main Block	Third Floor	Kitchen	(HO Outlet)HWO 14	sink	Yes							57.90		Yes				
Main Block	Third Floor	Female WC	(HO Outlet)HWO 15	whb	Yes							63.50		Yes				
Main Block	Third Floor	Male WC	(HO Outlet)HWO 16	whb	Yes							57.90		Yes				
Main Block	First Floor	one stop gents WC	(HO Outlet)HWO 17	whb	Yes							61.90		Yes				

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						Flow	Ret	Stored	Ball Valve	Cold		TMV COLD	Hot	Flow	Flushed	TMV		
						°C	°C	°C	°C	Mains	Tank	PRE TMV °C	°C	°C	Y/N	Fail Safe Test Done	°C	CLN Y/N
				°C	°C													
Main Block	First Floor	civic kitchen	(HO Outlet)HWO 20	sink	Yes								70.30		Yes			
Main Block	First Floor	one stop ladies	(HO Outlet)HWO 28	whb left	Yes								62.70		Yes			
Main Block	Ninth Floor	bathroom	(CO Outlet)TCWO 1	whb	Yes					17.30					Yes			
Main Block	Ninth Floor	tea room	(CO Outlet)MCWO 3	sink	Yes				10.60						Yes			
Main Block	First Floor	civic disabled wc	(CO Outlet)TCWO 28	whb	Yes					18.60					Yes			
Main Block	Ninth Floor	bathroom	(Shower)ESHW 1		No										Yes	49.60	Yes	
Main Block	First Floor	Shower Room	(Shower)MSHW 2		No										Yes	51.80	Yes	



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Comments
No Comments



Maintenance Quarterly Report
 Samples Taken

Asset	Tier 1 / Tier 2	Tier 3	Fed By	Sample Taken	Temperature
There are no Samples Taken					



Maintenance Quarterly Report
 Summary of Remedial Control Required

Block	Floor	Room	Type	Asset	Location	Risk Source	Risk Reason	Controls Required	Risk Type	Report Date	Report Type	Risk Level
There are no Remedial Control Required												

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Summary of recommended Monitoring & Inspections

Block	Floor	Room	Type	Asset	Action Required	Frequency
There are no recommended Monitoring & Inspections						