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PPM Issue Job Card

Criticality: Statutory tasks



Task Sequence: 337445

Priority: PPM Year

Task Started:

Due By Date: 01 December 2021 23:59

Reported Date: 01 November 2021 23:59

Task Finished:

Insert text here

Scheduled for: 29 October 2021 08:05

Asset: 415

Asset Description: FIRE EXTINGUISHER ANNUAL MAINTENANCE-SITE

Serial No.:

Asset Notes: PPM CHANGED TO YEARLY AS PER HVCA FILE.

Removal cosied 623746

Building Site: Site Wide - PARC

Department: Whole Block

Location: Site Wide

Room No.:

Floor:

Service Due: 01/11/2021

Discipline: Maintenance

Permit: No

H&S Tasks: No

Week: 2021-44

Shift:

Instruction Set: Sub Contractor Contract Agreement - 12M

Sub Contractor Contract Agreement

Comments:

Quote for new extinguisher and cabinet to cover main incoming electrics
Quote for refills.

Works No:

Worked on by:

M. BENSON

Signed off by:

M. Benson

Date and Time:

14/12/21

This section contains child asset information. Please provide as much information as possible. Please enter Y or N against each child asset depending on whether or not it was inspected or tested.

Asset Desc	Asset code	Location	Room No	Floor	Tested Y/N
Work completed and asset left in a safe and operational condition					
		☒ Signed: M. Benson			Date: 14/12/21
Work Completed, further action required, comments and follow up:		☐ Signed: _____			Date: _____
Work Incomplete, action required, comments and follow up:		☐ Signed: _____			Date: _____

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FIRE EQUIPMENT INSPECTION REPORT

Customer	G4S	Contact	Stephen Howbridge Antony Gardner
Address	HMP & YOI Parc Heol Hopcyn John Bridgend	Tel	01656 300249
		Mobile	07955 209344
		Fax	
Postcode		E-mail	Insert text here

Where appropriate work was carried out in accordance with/ as recommended by BS 5306 Parts 1, 3 & 9 apart from non-conforming equipment highlighted in red.

It is recommended that the user carries out regular visual inspections of all extinguishers. The frequency of the inspections by the user not be less than monthly and when circumstances require should be carried out more frequently.

KEY	COM - Commissioning Service B - Annual Basic Service O - Overhaul Service E - Extended Service I - Inspected	R - Recharge Extinguisher V - Visual Inspection OSD- Overhaul Service Due ESD - Extended Service Due CAR - Corrective Action Required - Requires Attention As Detailed C - Condemned Equipment Requires Replacement
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EQUIPMENT LOCATION	FP No.	EQUIPMENT TYPE	STATUS	COMMENTS	ESD	OSD
VISITOR CENTRE						
Behind Reception		2kg CO2	B			2024
Servery		5kg CO2	B			2024
		9 litre Water	B		2024	
First Floor		5kg CO2	B			2024
		9 litre Water	B		2024	
WTE HOUSE						
Vehicle Lock		5kg CO2	B			2027
		5kg CO2	B			2027
Gate House office		5kg CO2	B			2024
		9 litre Water	B		2024	
First Floor		5kg CO2	B			2024
		9 litre Water	B		2024	
Security Control Room		5kg CO2	B			2024
		9 litre Water	B		2024	
Top Floor		5kg CO2	B			2024
		9 litre Water	B		2024	

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MAINTENANCE					
Plant Room		5kg CO2		MISSING	
Generator Room		6kg Dry Powder	B		2024
		6 litre Foam	B		2025
Maintenance Rest Room		9 litre Water	B		2025
		2kg CO2	B		2027
Workshop	1	6 litre Foam	B	OBSTRUCTED	2023
		2kg CO2	B	OBSTRUCTED	2024
Maintenance Stores	2	6 litre Water	B		2025
Locksmith Workshop	3	6 litre Foam	B		2024
Maintenance Garage	4	6 litre Foam	B		2024
		9kg Dry Powder	COM		2026
Paint Store		9kg Dry Powder	B		2025
INTERVENTIONS OFFICES		6 litre Water	B		2022
		6 litre Foam	E		2026
		5kg CO2	B		2029
MAIN STORES					
Outside Toilets	8	6 litre Foam	B		2022
First Floor Offices	9	6 litre Foam	B		2022
Rear Fire Exit		6 litre Foam	B		2025
Mezzanine Floor		6 litre Foam	B		2023
		9 litre Foam	B		2023
KITCHEN					
Plant Room	10	6kg Dry Powder	B		2022
		6 litre Water	B		2025
Stores Corridor	11	6 litre Water	B		2025
		2kg CO2	B		2029
	12	6 litre Foam	B		2025
		6 litre Water	B		2025
		2kg CO2	B		2023
Kitchen	13	6 litre Foam	B		2025
		2kg CO2	B		2029
	14	2kg CO2	B		2029
		2kg CO2	B		2026
		Fire Blanket	B		
		6 litre Multichem	B		2022
	15	2kg CO2	B		2027
		6 litre Multichem	B		2023
		6 litre Multichem	B		2023
		Fire Blanket		MISSING	
	16	6 litre Multichem	B		2023
		2kg CO2	B		2027
Office Corridor	17	2kg CO2	B		2026
		2kg CO2	B		2029
VP Gym Entrance		6 litre Water	B		2025
		9 litre Foam	B		2025
FACILITIES OFFICES		6 litre Foam	B		2022
		2 Kg CO2	B		2027

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		Fire blanket	B	2027	
RECEPTION BUILDING					
Multifaith Room		5kg CO2	B		2029
		9 litre Foam	B	2025	
VP Visits	20	9 litre water	B	2022	
		5kg CO2	B		2026
Plant Room	21	6kg Dry Powder	COM	2026	
Deployment Office Plant Room		6 litre Foam	B	2024	
First Floor Offices	22	9 litre water	B	2025	
		5kg CO2	B		2029
	23	6 litre Foam	B	2024	
		5kg CO2	B		2025
Old Key Lock Stairwell	25	6 litre Water	B	2024	
Stairwell First Floor	25A	9 litre Water	B	2025	
O/S Tower Comms Room	26	2kg CO2	B		2026
		2kg CO2	B		2026
Tower Comms Room		5kg CO2	B		2030
		5kg CO2	B		2030
Tower Control Room	27	6 litre Foam	B	2022	
		5kg CO2	B		2030
TY DYSGU					
Print Room		9 litre water	B	2024	
		5kg CO2	B		2024
		Fire Blanket	B		
Office		9 litre water	B	2024	
		5kg CO2	B		2024
1st Floor Corridor		9 litre water	B	2024	
		5kg CO2	B		2024
1st Floor Corridor		9 litre water	B	2024	
		5kg CO2	B		2024
Plant Room		9 litre Water	B	2024	
		6 litre Foam	B	2024	
		6kg Dry Powder	B	2024	
Library		9 litre water	E	2026	
		5kg CO2	B		2024
X BLOCK					
Coed Horticulture Office		9 litre Water	E	2026	
		9 litre Water	B	2022	
		2 Kg Dry Powder	B	2025	
		Fire Blanket	B	2023	
Coed Horticulture Mess Room		2 Kg Dry Powder	COM	2026	
		Fire Blanket	B	2023	
Plant Room Central		5kg CO2	B		2024
		9 litre water	B	2024	
Plant Room X2		5kg CO2	B		2024
		9 litre water	B	2024	

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Plant Room X3 (right)		5kg CO2	B		2024
		9 litre water	B		2022
Ground Floor Foyer		9 litre water	B		2024
		5kg CO2	B		2024
X1 Office		9 litre water	B		2024
		5kg CO2	B		2024
		6 litre Multichem	B		2024
X1 Servery		Fire Blanket	B		
X2 Office		9 litre water	B		2024
		5kg CO2	O	2022 new H & H	2031
		6 litre Multichem	B		2024
X2 Servery		Fire Blanket	B		
X3 Office		9 litre water	B		2022
		5kg CO2	B		2024
		6 litre Multichem	B		2024
X3 Servery		Fire Blanket	B		
X Block 1 st Floor		9 litre water	B		2022
		5kg CO2	B		2024
X Block 2 nd Floor		9 litre water	B		2024
		5kg CO2	B		2024
X4 Office		9 litre water	E		2026
		5kg CO2	B		2030
A BLOCK					
Corridor	28	9 litre Water	B		2025
		6 litre Foam	B		2025
	29	9 litre Water	B		2022
		9 litre Foam	B		2022
A1 Office	30	5kg CO2	B		2022
		6 litre Foam	B		2022
		6 litre Multichem	B		2025
A1 Servery		Fire blanket	B		2025
A3 Office	31	5kg CO2	O		2031
		6 litre Water	B		2025
		6 litre Multichem	B		2022
A3 Servery		Fire blanket	COM		2028
IMB Office	33	9 litre Water	B		2025
		6 litre Foam	B		2022
A4 Office	34	5kg CO2	B		2030
		6 litre Foam	B		2022
		6 litre Multichem	B		2025
A4 Servery		Fire Blanket	B		2025
A2 Office	35	5kg CO2	O		2031
		6 litre Foam	B		2022
		6 litre Water	B		2025
A2 Servery		Fire Blanket	B		2027
Plant Room Stairs	36	6kg Dry Powder	B		2025
Plant Room	37	6kg Dry Powder	B		2024
	38	6kg Dry Powder	B		2025
Plant Room Stairs	39	5kg CO2	O		2031

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HORTICULTURE						
Outside Shed	132	9 litre Foam	B		2025	
		6 litre Water	B		2025	
Office	132A	2kg CO2	B			2029
B BLOCK						
Corridor	40	6 litre Foam	B		2025	
		5kg CO2	B			2030
	41	6 litre Water	B	EMPTY	Replaced from	2024
		5kg CO2	B	EMPTY	spares	2031
B1 Office	42	6 litre Multichem	B		2024	
		5kg CO2	O			2031
		9 litre water	B		2024	
B1 Servery		Fire Blanket	B			
B3 Office	43	6 litre Multichem	B		2024	
		9 litre Water	B		2022	
		5kg CO2	O			2031
B3 Servery		Fire Blanket	B		2025	
OMIC Office	44	9 litre Water	E		2026	
		5kg CO2	O			2031
B4 Office	45	6 litre Multichem	B		2025	
		9 litre Water	B		2024	
		5kg CO2	B			2025
B4 Servery		Fire Blanket	B		2025	
B2 Office	46	9 litre Water	B		2025	
		6 litre Foam	B		2022	
		5kg CO2	B			2030
B2 Servery		Fire Blanket	B		2025	
Plant Room	47	5kg CO2	O	2022 new H & H		2029
	48	5kg CO2	B			2025
	49	6 litre Foam	B		2024	
AMENITIES BLOCK						
Amenities Plant Room	50	6 litre Foam	B		2025	
		5kg CO2	O			2031
Entrance	51	6 litre Foam	B		2025	
		5kg CO2	O			2031
Outside Gym	52	6 litre Foam	B		2022	
		5kg CO2	O			2031
Chaplains Office	53	6 litre Water	B		2025	
		2kg CO2	B			2030
Multi Faith Centre Chapel	53A	6 litre Water	B		2025	
		2kg CO2	B			2030
Chapel Kitchen	54	2kg CO2	B			2027
Multi Faith Centre Fire Exit	55	6 litre Water	B		2025	
		2kg CO2	B			2029
First Floor						
O/S Sound Room	56	6 litre Water	B		2025	

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Pottery	56A	5kg CO2	B		2029
		6 litre Water	E		2026
		2kg CO2	B		2023
Room 8		6 litre Water	B		2025
Room 15	57A	6 litre Foam	B		2022
Corridor Outside Toilet	58	5kg CO2	B		2029
		6 litre Water	E		2025
Library	59	9 litre water	E		2026
		5kg CO2	O		2031
Amenities Admin	60	6 litre Foam	B		2022
		5kg CO2	O		2031
	61	6 litre Foam	B		2022
		6 litre Foam	B		2024
Rear plant Room	62	5kg CO2	O		2031
Amenities Server Room		5kg CO2	B		2023
Rear plant Room		5kg CO2	B		2023
T BLOCK					
Outside Lift	138	6 litre Foam	B		2025
		2kg CO2	B		2027
Corridor	133	6 litre Foam	B		2025
		2kg CO2	B		2027
T1 Office	134	6 litre Foam	B		2023
		5kg CO2	B		2027
		6 litre Wet Chemical	B		2024
T1 Servery		Fire Blanket	B		2025
T3 Office	135	6 litre Foam	B		2022
		5kg CO2	B		2024
		6 litre Multichem	B		2025
T3 Servery		Fire Blanket	B		
T4 Office	136	6 litre Foam	E		2025
		5kg CO2	B		2028
		6 litre Multichem	B		2025
T4 Servery		Fire Blanket	B		
T2 Office	137	6 litre Foam	B		2025
		5kg CO2	B		2030
		6 litre Multichem	B		2024
		Fire Blanket	B		2022
Healthcare Office		3 litre Water	B		2022
		2kg CO2	B		2024
Outside T5 & T6	140	6 litre Foam	B		2025
		2kg CO2	B		2027
T6 Office	141	6 litre Foam	B		2025
		9 litre Foam	B		2025
		5kg CO2	B		2029
T5 Office	142	6 litre Foam		No access due to COVID 19	2025
		2kg CO2		No access due to COVID 19	2027
		5kg CO2		No access due to COVID 19	2030
T5 First Floor Servery		Fire Blanket		No access due to COVID 19	

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T5 First Floor Office		6 litre Foam		No access due to COVID 19	2025	
		5kg CO2		No access due to COVID 19		2030
		6 litre Wet Chemical	B	No access due to COVID 19	2024	
Level 2 Corridor						
Outside T5		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
Outside Riser 03		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
Outside T3		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
Level 3 Corridor						
Outside T3		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
Outside Riser 03		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
Outside T5		6 Litre Foam	B		2026	
		2 Kg CO2	B			2031
T Block Plant Room		9kg Dry Powder	B		2025	
		6kg Dry Powder	COM		2026	
T1 Plant Room Stairs	148	9kg Dry Powder	B		2025	
		5kg CO2	B			2030
Plant Room Stairs	147	6kg Dry Powder	B		2023	
		5kg CO2	O			2031
T3 Plant Room Stairs	146	9kg Dry Powder	B		2023	
		5kg CO2	B			2030
Plant Room Stairs	145	6kg Dry Powder	B		2025	
		5kg CO2	B			2030
T5 / T6 Plant Room Stairs	144	6kg Dry Powder	B		2024	
		5kg CO2	B			2029
C BLOCK						
Portacabin	63A	5kg CO2	B			2029
		Fire Blanket	B		2025	
Portacabin Office		9 litre Water	B		2023	
		5 Kg CO2	O			2026
C Block Corridor	63	9 litre Foam	B		2022	
		5kg CO2	O			2031
Office Area	64	6 litre Foam	B		2022	
		5kg CO2	B			2029
C Block Wing	65	5kg CO2	B			2027
		6 litre water	B		2023	
		6 litre Multichem	B		2025	
C Block Servery		Fire Blanket	B			
Training Room		6 litre Foam	B		2022	
Plant Room	66	2kg CO2	B			2030
		5kg CO2	O			2031
Plant Room Stairs	68	9 litre Water	B		2025	
	69	6 litre Foam	B			2022

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D BLOCK						
Portacabin	70	5kg CO2	B			2022
		9 litre Water	B		2025	
	71	5kg CO2	B			2024
		9 litre Water	B		2025	
D Block Wing	72	6 litre Foam	B		2023	
		6 litre Multichem	B		2023	
		5kg CO2	B			2030
Servery		Fire Blanket	B		2024	
Case Workers		3 litre Water	B		2022	
		2kg CO2	B			2023
Classroom		5 Kg CO2	B			2027
Corridor	73	6 litre Foam	B		2023	
		6 litre Foam	E		2026	
Training Kitchen	73A	2kg CO2	B			2024
		2kg CO2	B			2029
		Fire Blanket	B		2022	
Office Area	74	9 litre Water	E		2026	
		5kg CO2	O			2031
Plant Room Stairs	74A	6 litre Foam	B		2022	
Dojo		6 litre Foam	B		2022	
Plant Room		5kg CO2	B			2030
Plant Room Stairs	75	6 litre water	B		2024	
LEARNING CENTRE	76	6 litre Foam	E		2026	
		2kg CO2	B			2029
	77	6 litre Foam	B	OBSTRUCTED	2025	
		5kg CO2	O	OBSTRUCTED		2031
	79	6 litre Foam	B		2025	
		2kg CO2	B			2030
E BLOCK						
Outside E1	82	2kg CO2	B			2027
		6 litre Foam	B		2022	
Inside E1	82B	6 litre Water	B		2031	
		6 litre Foam	B		2025	
Phoenix Unit	82A	9 litre Water	B		2022	
		2kg CO2	B			2027
PRISONER SERVICES						
Corridor	83	9 litre Water	B		2023	
	84	9 litre Water	B		2025	
Laundry Plant Room		5kg CO2	O			2031
		9 litre water	B		2025	
Laundry	87	5kg CO2	B			2029
	88	5kg CO2	O			2031
		Fire Blanket	B			
Corridor	85	9 litre Water	B		2025	
Head of Residence Office	86	6 litre water	B		2025	

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		2kg CO2	B		2029
ADMISSIONS					
Corridor	90	5kg CO2	B		2027
		9 litre Water	B	2022	
Admissions Stores	89	2kg CO2	B		2027
		9 litre Water	B	2025	
Admissions Stores Mezz.		6 litre water	E	2026	
Admissions Clothing Issue	91	6 litre water	E	2025	
		5kg CO2	B	New H & H fitted	2030
Admissions Kitchen	92	6 litre Foam	B	2022	
		2kg CO2	B		2027
		Fire Blanket	B	2025	
Safer Custody	93	6 litre Foam	B	2022	
		5kg CO2	O	New H & H fitted	2031
Training Room 1		9 litre Water	COM	2025	
Safer Custody Admin	94	6 litre Foam	B	2021	
		5kg CO2	B	2022 new H & H	2030
	95	9 litre Water	B	2024	
		5kg CO2	B	2022 new H & H	2024
PRISONER SERVICES					
1 st Floor Corridor	96	6 litre Foam	B	2024	
		5kg CO2	O		2031
	97	6 litre Foam	B	2022	
		5kg CO2	O		2031
	98	6 litre Foam	B	2022	
		5kg CO2	O		2031
1 st Floor Plant Room	100	6 litre Foam	B	2024	
		6kg Dry Powder	B	2025	
		9 litre Water	B	2024	
		6kg Dry Powder	B	2025	
G1					
Entrance	101	6 litre Foam	B	2025	
		5kg CO2	O	New H & H fitted	2031
Training Kitchen	102	6 litre Multichem	B	2023	
		5kg CO2	B		2027
		Fire Blanket	B		
Class Room	103	9 litre Water	B	2025	
		5kg CO2	O	2022 new H & H	2031
	104	9 litre Water	E	2025	
		5kg CO2	O	2022 new H & H	2031
INDUSTRIES					
Workshop 5	105	9 litre Water	B	2025	
		6 litre Foam	B	2022	
		5kg CO2	B		2023
Workshop 4	106	9 litre Water	B	2023	

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		6 litre Foam	B	2025	
		5kg CO2	O		2031
Workshop 1	107	9 litre Water	B	2025	
		6 litre Foam	B	2023	
		5kg CO2	O		2031
Workshop 2	108	9 litre Water	B	2022	
		6 litre Foam	B	2025	
		5kg CO2	O		2031
Workshop 3	109	9 litre Water	B	2022	
		6 litre Foam	B	2025	
		5kg CO2	B		2029
Workshop 9	110	6 litre Water	B	2025	
		6 litre Foam	B	2025	
		5kg CO2	O		2031
Stores Warehouse	111	9 litre Foam	B	2025	
		5kg CO2	B		2030
Workshop 10	112	6 litre Foam	B	2022	
		6 litre Foam	B	2022	
		5kg CO2	O		2031
Workshop 8	113	6 litre Water	E	2026	
		9 litre Water	B	2023	
		5kg CO2	O		2031
Workshop 7	114	9 litre Water	B	2023	
		6 litre Foam	B	2025	
		5kg CO2	O		2031
Workshop 6	115	6 litre Foam	B	2022	
		5kg CO2	O		2031
INDUSTRIES EXTENSION					
Outside Carpenters	116	6 litre Foam	B	2025	
		6 litre Foam	B	2025	
Corridor	117	6 litre Foam	B	2025	
		6 litre Foam	B	2025	
Shop	118	6 litre Foam	B	2025	
		2kg CO2	B		2028
Outside Kitchen	119	6 litre Foam	B	2025	
		5kg CO2	O		2031
Kitchen	120	2kg CO2	Disused – No Access		2025
		Fire Blanket		2023	
		Fire Blanket		2023	
		Fire Blanket		2023	
1st FLOOR STAFF CANTEEN					
Corridor	121	6 litre Water	E	2026	
		2kg CO2	B		2030
Kitchen	122	9 litre Foam	B	2022	
		9 litre Water	E	2026	
		5kg CO2	B		2030
		Fire Blanket	B		
Corridor	124	9 litre Water	E	2026	

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		2kg CO2	B		2030
WASTE MANAGEMENT					
Portacabin	125	9 litre Foam	B	2025	
		5kg CO2	B		2030
VISITS PLANT ROOM					
		6 litre Foam	B	2025	
		5kg CO2	B		2031
VISITS					
Legal Visits		6 litre Foam	B	2023	
		5kg CO2	B		2030
Visiting Area	126A	6 litre Foam	B	2022	
		9 litre Water	E	2026	
	127	9 litre Water	E	2026	
		5kg CO2	B		2029
Servery		2kg CO2	B		2025
		Fire Blanket	B	2023	
First Floor	128	9 litre Water	B	2025	
		5kg CO2	O		2031
	129	6 litre Foam	E	2026	
		9 litre Water	E	2026	
Outside Staff Toilet	130	6 litre Water	E	2026	
		2kg CO2	B		2027
First Floor Offices		6 litre Foam	B	2025	
		2kg CO2	B		2027
		6 litre Foam	B	2025	
		2kg CO2	B		2027
BCS COTTAGE					
Ground Floor	149	6 litre Water	B	2022	
		6 litre Foam	B	2022	
		2kg CO2	B		2025
Office	150	9 litre Water	B	2022	
		2kg CO2	B		2023
1st Floor	151	6 litre Water	B	2022	
		2kg CO2	B		2023
TRAINING COTTAGE					
Ground Floor	152	9 litre Water	B	2025	
		2kg CO2	B		2029
		Fire Blanket	B		
First Floor	153	6 litre Water	B	2024	
		2kg CO2	B		2029
SPARES					
(Located in Main Stores)		9 litre Water	B	2022	
		9 litre Water	B	2024	
		6 litre Water	B	2025	
		6 litre Water	B	2025	

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Date: Dec 2021

	6 litre Water	B	2025	
	6 litre Water	B	2025	
	6 litre Water	B	2025	
	9 litre Foam	B	2025	
	9 litre Foam	B	2023	
	9 litre Foam	B	2023	
	9 litre Foam	B	2022	
	9 litre Foam	B	2023	
	9 litre Foam	B	2023	
	5kg CO2	B		2030
	5kg CO2	B		2030
	5kg CO2	B		2030
	5kg CO2	B		2030
	9kg Dry Powder	COM	2026	
	9kg Dry Powder	COM	2026	
	9kg Dry Powder	B	2023	
	6kg Dry Powder	COM	2026	

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FIRE EQUIPMENT INSPECTION REPORT

Customer	G4S	Contact	Stephen Curtis
Address	HMP & YOI Parc Heol Hopcyn John Bridgend	Tel	01656 300249
		Mobile	07955 209344
		Fax	
Postcode		E-mail	Insert text here

Where appropriate work was carried out in accordance with/ as recommended by BS 5306 Parts 1, 3 & 9 apart from non-conforming equipment highlighted in red.

It is recommended that the user carries out regular visual inspections of all extinguishers. The frequency of the inspections by the user not less than monthly and when circumstances require should be carried out more frequently.

KEY	COM - Commissioning Service B - Annual Basic Service O - Overhaul Service E - Extended Service I - Inspected	R - Recharge Extinguisher V - Visual Inspection OSD- Overhaul Service Due ESD - Extended Service Due CAR – Corrective Action Required - Requires Attention As Detailed C - Condemned Equipment Requires Replacement
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EQUIPMENT LOCATION	FP No.	EQUIPMENT TYPE	STATUS	COMMENTS	ESD	OSD
VISITOR CENTRE						
Behind Reception		2kg CO2	B			2024
Servery		5kg CO2	B			2024
		9 litre Water	B		2024	
First Floor		5kg CO2	B			2024
		9 litre Water	B		2024	
GATE HOUSE						
Vehicle Lock		5kg CO2	B			2027
		5kg CO2	B			2027
Gate House office		5kg CO2	B			2024
		9 litre Water	B		2024	
First Floor		5kg CO2	B			2024
		9 litre Water	B		2024	
Security Control Room		5kg CO2	B			2024
		9 litre Water	B		2024	
Top Floor		5kg CO2	B			2024
		9 litre Water	B		2024	

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MAINTENANCE					
Plant Room		5kg CO2		MISSING	
Generator Room		6kg Dry Powder	B		2024
		6 litre Foam	E		2025
Maintenance Rest Room		9 litre Water	E		2025
		2kg CO2	B		2027
Workshop	1	6 litre Foam	B	OBSTRUCTED	2023
		2kg CO2	B	OBSTRUCTED	2024
Maintenance Stores	2	6 litre Water	COM		2025
Locksmith Workshop	3	6 litre Foam	B		2024
Maintenance Garage	4	6 litre Foam	B		2024
		9kg Dry Powder	B		2021
Paint Store		9kg Dry Powder	E		2025
INTERVENTIONS OFFICES					
		6 litre Water	B		2021
		6 litre Foam	B		2021
		5kg CO2	B		2029
MAIN STORES					
Outside Toilets	8	6 litre Foam	B		2022
First Floor Offices	9	6 litre Foam	B		2022
Rear Fire Exit		Recommendation	No cover	1 x 6 litre Foam	
Mezzanine Floor		Recommendation	No cover	2 x 6 litre Foam	
KITCHEN					
Plant Room	10	6kg Dry Powder	E		2025
		6 litre Water	E		2025
Stores Corridor	11	6 litre Water	E		2025
		2kg CO2	O		2029
	12	6 litre Foam	E		2025
		6 litre Water	COM		2025
		2kg CO2	B		2023
Kitchen	13	6 litre Foam	E		2025
		2kg CO2	B		2029
	14	2kg CO2	B		2029
		2kg CO2	B		2026
		Fire Blanket	B		
		6 litre Multichem	B		2022
	15	2kg CO2	B		2027
		6 litre Multichem	B		2023
		6 litre Multichem	B		2023
		Fire Blanket	B		
	16	6 litre Multichem	B		2023
		2kg CO2	B		2027
Office Corridor	17	2kg CO2	B		2026
		2kg CO2	B		2029
VP Gym Entrance		6 litre Water	COM		2025
		9 litre Foam	COM		2025
FACILITIES OFFICES					
		Fire Blanket	B		

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Office Area		Recommendation	No cover	1 x 6ltr Foam / 1 x 2kg CO2		
RECEPTION BUILDING						
Multifaith Room		5kg CO2	B			2029
		9 litre Foam	E		2025	
VP Visits	20	9 litre water	B		2022	
		5kg CO2	B			2026
Plant Room	21	6kg Dry Powder	B		2021	
Deployment Office Plant Room		6 litre Foam	B		2024	
First Floor Offices	22	9 litre water	E		2025	
		5kg CO2	B			2029
	23	6 litre Foam	B		2024	
		5kg CO2	B			2025
Old Key Lock Stairwell	25	6 litre Water	B		2024	
Stairwell First Floor	25A	9 litre Water	E		2025	
O/S Tower Comms Room	26	2kg CO2	B			2026
		2kg CO2	B			2026
Tower Comms Room		5kg CO2	O			2030
		5kg CO2	O			2030
Lower Control Room	27	6 litre Foam	B		2022	
		5kg CO2	O			2030
TY DYSGU						
Print Room		9 litre water	B		2024	
		5kg CO2	B			2024
		Fire Blanket	B			
Office		9 litre water	B		2024	
		5kg CO2	B			2024
1st Floor Corridor		9 litre water	B		2024	
		5kg CO2	B			2024
1st Floor Corridor		9 litre water	B		2024	
		5kg CO2	B			2024
Plant Room		9 litre Water	B		2024	
		6 litre Foam	B		2024	
		6kg Dry Powder	B		2024	
'S Library		9 litre water		No Access	2021	
		5kg CO2		Box Seized		2024
X BLOCK						
Coed Horticulture Office		9 litre Water	B		2021	
		9 litre Water	B		2021	
		2 Kg Dry Powder	COM		2025	
		Fire Blanket	B		2023	
Coed Horticulture Mess Room		2 Kg Dry Powder	B		2021	
		Fire Blanket		Missing	2023	
Plant Room Central		5kg CO2	B			2024
		9 litre water	B		2024	
Plant Room X2		5kg CO2	B			2024
		9 litre water	B		2024	

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Plant Room X3		5kg CO2	B		2024
		9 litre water	B		2022
Ground Floor Foyer		9 litre water	B		2024
		5kg CO2	B		2024
X1 Office		9 litre water	B		2024
		5kg CO2	B		2024
		6 litre Multichem	B		2024
X1 Servery		Fire Blanket	B		
X2 Office		9 litre water	B		2024
		5kg CO2	B	2021 new H & H	2021
		6 litre Multichem	B		2024
X2 Servery		Fire Blanket	B		
X3 Office		9 litre water	B		2022
		5kg CO2	B		2024
		6 litre Multichem	B		2024
X3 Servery		Fire Blanket	B		
X Block 1 st Floor		9 litre water	B		2022
		5kg CO2	B		2024
X Block 2 nd Floor		9 litre water	B		2024
		5kg CO2	B		2024
X4 Office		9 litre water	B		2021
		5kg CO2	B		2030
A BLOCK					
Corridor	28	9 litre Water	E		2025
		6 litre Foam	E		2025
	29	9 litre Water	B		2022
		9 litre Foam	B		2022
A1 Office	30	5kg CO2	B		2021
		6 litre Foam	B		2022
		6 litre Multichem	COM		2025
A1 Servery		Fire blanket		Missing	2025
A3 Office	31	5kg CO2	B		2021
		6 litre Water	COM		2025
		6 litre Multichem	B		2022
A3 Servery		Fire blanket	B		
IMB Office	33	9 litre Water	E		2025
		6 litre Foam	B		2022
A4 Office	34	5kg CO2	B		2030
		6 litre Foam	B		2022
		6 litre Multichem	COM		2025
A4 Servery		Fire Blanket	B		2025
A2 Office	35	5kg CO2	B		2021
		6 litre Foam	B		2022
		6 litre Water	E		2025
A2 Servery		Fire Blanket		Missing	
Plant Room Stairs	36	6kg Dry Powder	COM		2025
Plant Room	37	6kg Dry Powder	B		2024
	38	6kg Dry Powder	COM		2025
Plant Room Stairs	39	5kg CO2	B		2021

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HORTICULTURE					
Outside Shed	132	9 litre Foam	E	2025	
		6 litre Water	E	2025	
Office	132A	2kg CO2	B		2029
B BLOCK					
Corridor	40	6 litre Foam	B	2025	
		5kg CO2	B		2030
	41	9 litre Water	B	2025	
		5kg CO2	B		2026
B1 Office	42	6 litre Multichem	B	2024	
		5kg CO2	B		2021
		9 litre water	B	2024	
B1 Servery		Fire Blanket	B		
B3 Office	43	6 litre Multichem	B	2024	
		9 litre Water	B	2022	
		5kg CO2	B		2025
B3 Servery		Fire Blanket	B	2025	
OMiC Office	44	9 litre Water	B	2021	
		5kg CO2	B		2021
B4 Office	45	6 litre Multichem	COM	2025	
		9 litre Water	B	2024	
		5kg CO2	B		2025
B4 Servery		Fire Blanket	B	2025	
B2 Office	46	9 litre Water	B	2025	
		6 litre Foam	B	2022	
		5kg CO2	B		2030
B2 Servery		Fire Blanket	B	2025	
Plant Room	47	5kg CO2	O	2021 new H & H	2029
	48	5kg CO2	B		2021
	49	6 litre Foam	B	2024	
AMENITIES BLOCK					
Amenities Plant Room	50	6 litre Foam	E	2025	
		5kg CO2	B		2021
Entrance	51	6 litre Foam	E	2025	
		5kg CO2	B		2021
Outside Gym	52	6 litre Foam	B	2022	
		5kg CO2	B		2021
Chaplains Office	53	6 litre Water	COM	2025	
		2kg CO2	O		2030
Multi Faith Centre Chapel	53A	6 litre Water	E	2025	
		2kg CO2	O		2030
Chapel Kitchen	54	2kg CO2	B		2027
Multi Faith Centre Fire Exit	55	6 litre Water	E	2025	
		2kg CO2	B		2029
First Floor					
O/S Sound Room	56	6 litre Water	COM	2025	

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		2kg CO2	B		2023
		5kg CO2	B		2029
Room 16 graphic Design	57	6 litre Water		Missing	2020
		2kg CO2		Missing	2025
Pottery	56A	6 litre Water		Missing	2020
		2kg CO2		Missing	2025
Room 8		6 litre Water	COM		2025
Room 15	57A	6 litre Foam	B		2022
Corridor Outside Toilet	58	5kg CO2	B		2029
		6 litre Water	E		2025
Library	59	9 litre water	B		2021
		5kg CO2	B		2021
Amenities Admin	60	6 litre Foam	B		2022
		5kg CO2	B		2021
	61	6 litre Foam	B		2022
		6 litre Foam	B		2024
Rear plant Room	62	5kg CO2	B		2021
Amenities Server Room		5kg CO2	B		2023
Rear plant Room		5kg CO2	B		2023
T BLOCK					
Outside Lift	138	6 litre Foam	E		2025
		2kg CO2	B		2027
Corridor	133	6 litre Foam	E		2025
		2kg CO2	B		2027
T1 Office	134	6 litre Foam	B		2023
		5kg CO2	B		2027
		6 litre Wet Chemical	B		2024
T1 Servery		Fire Blanket	B		2025
T3 Office	135	6 litre Foam	B		2022
		5kg CO2	B		2024
		6 litre Multichem	COM		2025
T3 Servery		Fire Blanket	B		
T4 Office	136	6 litre Foam	E		2025
		5kg CO2	B		2028
		6 litre Multichem	COM		2025
T4 Servery		Fire Blanket	B		
T2 Office	137	6 litre Foam	E		2025
		5kg CO2	O		2030
		6 litre Multichem	B		2024
		Fire Blanket	B		2021
Healthcare Office		3 litre Water	B		2022
		2kg CO2	B		2024
Outside T5 & T6	140	6 litre Foam	E		2025
		2kg CO2	B		2027
T6 Office	141	6 litre Foam	E		2025
		9 litre Foam	E		2025
		5kg CO2	B		2029

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T5 Office	142	6 litre Foam	E		2025	
		2kg CO2	B			2027
		5kg CO2	O			2030
T5 First Floor Servery		Fire Blanket	B			
T5 First Floor Office		6 litre Foam	E		2025	
		5kg CO2	O			2030
		6 litre Wet Chemical	B		2024	
T Block Plant Room		9kg Dry Powder	E		2025	
		6kg Dry Powder	B		2021	
T1 Plant Room Stairs	148	9kg Dry Powder	E		2025	
		5kg CO2	O			2030
Plant Room Stairs	147	6kg Dry Powder	B		2023	
		5kg CO2	B			2021
T3 Plant Room Stairs	146	9kg Dry Powder	B		2023	
		5kg CO2	O			2030
Plant Room Stairs	145	6kg Dry Powder	E		2025	
		5kg CO2	O			2030
T5 / T6 Plant Room Stairs	144	6kg Dry Powder	B		2024	
		5kg CO2	B			2029
I Block 1 st Floor Corridor		Recommendation	No Cover	3 x 6ltr Foam / 3 x 2kg CO2		
T Block 2 nd Floor Corridor		Recommendation	No Cover	3 x 6ltr Foam / 3 x 2kg CO2		
C BLOCK						
Portacabin	63A	5kg CO2	B			2029
		Fire Blanket	B		2025	
Portacabin Office		9 litre Water	B		2023	
		5 Kg CO2	B			2021
C Block Corridor	63	9 litre Foam	B		2022	
		5kg CO2	B			2021
Office Area	64	6 litre Foam	B		2022	
		5kg CO2	B			2029
C Block Wing	65	5kg CO2	B			2027
		6 litre water	B		2023	
		6 litre Multichem	COM		2025	
C Block Servery		Fire Blanket	B			
Training Room		6 litre Foam	B		2022	
ant Room	66	2kg CO2	O			2030
		5kg CO2	B			2021
Plant Room Stairs	68	9 litre Water	E		2025	
	69	6 litre Foam	B			2022
D BLOCK						
Portacabin	70	5kg CO2	B			2023
		9 litre Water	E		2025	
	71	5kg CO2	B			2024
		9 litre Water	E		2025	
D Block Wing	72	6 litre Foam	B		2023	
		6 litre Multichem	B		2023	
		5kg CO2		Missing		2029
Servery		Fire Blanket	B		2024	
Case Workers		3 litre Water	B		2022	
		2kg CO2	B			2023

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Corridor	73	6 litre Foam	B		2023	
		6 litre Foam	B		2021	
Training Kitchen	73A	2kg CO2	B			2024
		2kg CO2	B	Refilled		2029
		Fire Blanket	B		2022	
Office Area	74	9 litre Water	B		2021	
		5kg CO2	B			2021
Plant Room Stairs	74A	6 litre Foam	B		2022	
Dojo		Recommendation	No Cover	1 x 6 litre Foam		
Plant Room		Recommendation	No Cover	1 x 5kg CO2		
Plant Room Stairs	75	6 litre water		Missing	2022	
LEARNING CENTRE	76	6 litre Foam	B		2021	
		2kg CO2	B			2029
	77	6 litre Foam	E	OBSTRUCTED	2025	
		5kg CO2	B	OBSTRUCTED		2021
	79	6 litre Foam	E		2025	
		2kg CO2	O			2030
E BLOCK						
Outside E1	82	2kg CO2	B			2027
		6 litre Foam	B		2022	
Inside E1	82B	6 litre Water	B		2021	
		6 litre Foam	E		2025	
Phoenix Unit	82A	9 litre Water	B		2022	
		2kg CO2	B			2027
PRISONER SERVICES						
Corridor	83	9 litre Water	E		2023	
	84	9 litre Water	E		2025	
Laundry Plant Room		5kg CO2	B			2021
		9 litre water	E		2025	
Laundry	87	5kg CO2	B			2029
	88	5kg CO2	B			2021
		Fire Blanket	B			
Corridor	85	9 litre Water	E		2025	
Head of Residence Office	86	6 litre water	E		2025	
		2kg CO2	B			2029
ADMISSIONS						
Corridor	90	5kg CO2	B			2027
		9 litre Water	B		2022	
Admissions Stores	89	2kg CO2	B			2027
		9 litre Water	COM		2025	
Admissions Stores Mezz.		6 litre water	B		2021	
Admissions Clothing Issue	91	6 litre water	E		2025	
		5kg CO2	O	2021 new H & H		2030
Admissions Kitchen	92	6 litre Foam	B		2022	
		2kg CO2	B			2027

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		Fire Blanket	B		2025	
Safer Custody	93	6 litre Foam	B		2022	
		5kg CO2	B	2021 new H & H		2021
Training Room 1		9 litre Water	COM		2025	
Safer Custody Admin	94	6 litre Foam	B		2021	
		5kg CO2	O			2030
	95	9 litre Water	B		2024	
		5kg CO2	B			2022
PRISONER SERVICES						
1st Floor Corridor	96	6 litre Foam	B		2024	
		5kg CO2	B			2021
	97	6 litre Foam	B		2022	
		5kg CO2	B			2021
	98	6 litre Foam	B		2022	
		5kg CO2	B			2021
1st Floor Plant Room	100	6 litre Foam	B		2024	
		6kg Dry Powder	COM		2025	
		9 litre Water	B		2024	
		6kg Dry Powder	E		2025	
G1						
Entrance	101	6 litre Foam	COM		2025	
		5kg CO2	B	2021 new H & H		2021
Training Kitchen	102	6 litre Multichem	B		2023	
		5kg CO2	B			2027
		Fire Blanket	B			
Class Room	103	9 litre Water	E		2025	
		5kg CO2	B	2021 new H & H		2021
	104	9 litre Water	E		2025	
		5kg CO2	B			2021
INDUSTRIES						
Workshop 5	105	9 litre Water	E		2025	
		6 litre Foam	B		2022	
		5kg CO2	B			2023
Workshop 4	106	9 litre Water	B		2023	
		6 litre Foam	E		2025	
		5kg CO2	B			2021
Workshop 1	107	9 litre Water	E		2025	
		6 litre Foam	B		2023	
		5kg CO2	B			2021
Workshop 2	108	9 litre Water	B		2022	
		6 litre Foam	E		2025	
		5kg CO2	B			2021
Workshop 3	109	9 litre Water	B		2022	
		6 litre Foam	E		2025	
		5kg CO2	B			2029

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Workshop 9	110	6 litre Water	COM		2025	
		6 litre Foam	E		2025	
		5kg CO2	B			2021
Stores Warehouse	111	9 litre Foam	E		2025	
		5kg CO2	O	2021 new H & H		2030
Workshop 10	112	6 litre Foam	B		2022	
		6 litre Foam	B		2022	
		5kg CO2	B			2021
Workshop 8	113	6 litre Water	B		2021	
		9 litre Water	B		2023	
		5kg CO2	B	2021 new H & H		2021
Workshop 7	114	9 litre Water	B		2023	
		6 litre Foam	COM		2025	
		5kg CO2	B			2021
Workshop 6	115	6 litre Foam	B		2022	
		5kg CO2	B			2021
INDUSTRIES EXTENSION						
Outside Carpenters	116	6 litre Foam	E		2025	
		6 litre Foam	E		2025	
Corridor	117	6 litre Foam	E		2025	
		6 litre Foam	E		2025	
Shop	118	6 litre Foam	E		2025	
		2kg CO2	B			2028
Outside Kitchen	119	6 litre Foam	E		2025	
		5kg CO2	B			2021
Kitchen	120	2kg CO2	B			2025
		Fire Blanket	B		2023	
		Fire Blanket	B		2023	
		Fire Blanket	B		2023	
1 st FLOOR STAFF CANTEEN						
Corridor	121	6 litre Water	B		2021	
		2kg CO2	O			2030
Kitchen	122	6 litre Multichem	COM		2025	
		9 litre Water	B		2021	
		5kg CO2	B			2030
		Fire Blanket	B			
Corridor	124	9 litre Water	B		2021	
		2kg CO2	O			2030
WASTE MANAGEMENT						
Portacabin	125	9 litre Foam	E		2025	
		5kg CO2	O			2030
VISITS PLANT ROOMS		Recommendation	No Cover	1 x 5kg CO2 / 1 x 6 litre Foam		
VISITS						
Legal Visits		6 litre Foam	B		2023	
		5kg CO2	B			2030
Visiting Area	126A	6 litre Foam	B		2022	

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		9 litre Water	B	2021	
	127	9 litre Water	B	2021	
		5kg CO2	B		2029
Servery		2kg CO2	B		2025
		Fire Blanket	B	2023	
First Floor	128	9 litre Water	COM	2025	
		5kg CO2	B	2021 new H & H	2021
	129	6 litre Foam	B	2021	
		9 litre Water	B	2021	
Outside Staff Toilet	130	6 litre Water	B	2021	
		2kg CO2	B		2027
First Floor Offices		6 litre Foam	E	2025	
		2kg CO2	B		2027
		6 litre Foam	E	2025	
		2kg CO2	B		2027
BCS COTTAGE					
Ground Floor	149	6 litre Water	B	2022	
		6 litre Foam	B	2022	
		2kg CO2	B		2025
Office	150	9 litre Water	B	2022	
		2kg CO2	B		2023
First Floor	151	9 litre Water	B	2022	
		2kg CO2	B		2023
TRAINING COTTAGE					
Ground Floor	152	9 litre Water	E	2025	
		2kg CO2	B		2029
		Fire Blanket	B		
First Floor	153	6 litre Water	B	2024	
		2kg CO2	B		2029
SPARES					
(Located in Main Stores)		9 litre Water	B	2025	
		9 litre Water	B	2022	
		9 litre Water	B	2024	
		9 litre Water	B	2022	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2025	
		6 litre Water	B	2024	
		6 litre Water	B	2024	
		9 litre Foam	B	2025	
		9 litre Foam	B	2022	
		9 litre Foam	B	2022	
		9 litre Foam	B	2022	

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		9 litre Foam	B		2023	
		9 litre Foam	B		2022	
		6 litre Foam	B		2023	
		6 litre Foam	B		2023	
		6 litre Foam	B		2023	
		6 litre Foam	B		2022	
		6 litre Foam	B		2022	
		6 litre Foam	B		2022	
		6 litre Foam	B		2025	
		6 litre Foam	B		2025	
		6 litre Multichem	B		2023	
		6 litre Multichem	B		2023	
		5kg CO2	B			2030
		5kg CO2	B			2030
		5kg CO2	B			2030
		5kg CO2	B			2030
		5kg CO2	B			2030
		9kg Dry Powder	B		2021	
		9kg Dry Powder	B		2021	
		9kg Dry Powder	B		2021	
		9kg Dry Powder	B		2023	
		6kg Dry Powder	B		2021	
		6kg Dry Powder	B		2021	
		2kg Dry Powder	COM		2025	
		2kg Dry Powder	COM		2025	
	7 x	Fire Blanket	B			

Insert text here

Date: Nov 2020