



Engineering Services Laboratory
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Asbestos Management Survey

| | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------------------|------------|
| Site Address: | Polperro Quay Road Toilets Quay Road Polperro Looe Cornwall PL13 2QZ | Surveyors: | W. Kelley |
| UPRN number: | 12116 | Report prepared by: | P. Laban |
| Project number: | 77142 | Date of survey: | 20/06/2013 |
| | | Report Date: | 25/06/2013 |

Executive Summary

A management survey has been undertaken within Polperro Quay Road Toilets in which an asbestos soil pipe has been presumed to contain asbestos.

Access was not possible above the fixed ceilings and within the service area. These areas should be presumed to contain asbestos until they can be inspected.

Introduction

Scope of work, purpose, aims and objectives:

To complete an asbestos survey within Polperro Quay WC in order to comply with Control of Asbestos Regulations 2012 (CAR 2012). The survey was carried out by CORMAC Solutions Engineering Services Laboratory on behalf of Roger Westcott, CORMAC Solutions.

The purpose and aim of this survey was to locate, as far as reasonably practicable, the presence and extent of any suspected Asbestos Containing Material's (ACM's) in the areas inspected/surveyed which could be damaged or disturbed during normal occupancy, including foreseeable maintenance and installation, and to assess their condition.

Representative samples are collected and analysed using polarised light microscopy. If, when tested, the material was found to contain asbestos, material assessment algorithms are assigned to assess the potential risk of fibre release (taken from HSG264). Other similar homogenous material used for the same purpose was also presumed to contain asbestos (strongly presumed).

Method

A management survey, carried out in accordance with Health & Safety Executives publication HSG264 'Asbestos: The survey guide' and the in-house 'Asbestos Surveying Technical Procedure A1', has been conducted on the areas listed below at the above site.



Areas Included In Survey (See attached plan Appendix 1)

The areas included in survey were:

- See Table 3

All other areas of the site, except those listed above, were not surveyed and are therefore not included within this report.

Inaccessible/ Excluded Areas

The areas included in the survey brief that could not be accessed were:

- See Table 3

The areas excluded from the survey (i.e. not reasonably practicable to access during the survey):

- concealed spaces which may exist within the fabric of the building where the extent and presence of these is not evident due to inaccessibility or insufficient knowledge of the structure at the time of the survey;
- fixed voids (under floors, within walls or above fixed ceilings, where the act of surveying/sampling would damage the fabric of the building);
- within live electrical equipment/ general equipment where the act of sampling would endanger the surveyor or affect the functional integrity of the item concerned. For example; fuses within electrical boxes, gaskets, fire doors, ropes associated with heating, glazing or power plant etc.

Any inaccessible/excluded areas must be presumed to contain asbestos, unless there is strong evidence that it does not. If access is required to these items the client must provide access/isolation certificates before areas/electrical appliances are inspected.

Survey Results/Findings

For survey results see Table 1 (within Appendix 2). This table shows all ACM's present (please note that only positive, Strongly Presumed and Presumed (highly likely to contain asbestos but not sampled) ACM's will be recorded) along with any areas not accessed. Samples of Non-ACM's are recorded on Table 2. Representative photographs of materials are shown in Appendix 3.

Where appropriate, samples of suspected ACM's were taken from the property, representative samples were also taken of any materials that may be confused with ACM's. Sample stickers, bearing the individual sample's unique number, were applied to the point of sampling, for future reference (unless requested not to be used by the client). Products that were very unlikely to contain asbestos or have asbestos added were not sampled (e.g. wallpaper, plasterboard etc.).

Any samples taken were returned to the laboratory for analysis by Polarised Light Microscopy (PLM) using a documented In-House Procedure, No: A3 'Bulk Analysis', based on HSG 248

'Asbestos: The analysts' guide for sampling, analysis and clearance procedures' – results of which can be found in Appendix 4.

Variations/deviations

No variations or deviations from the In-House Procedure were recorded at the time of the survey.

Conclusions and actions

No asbestos containing materials were detected in the areas surveyed.

Access was not possible above the fixed ceilings and within the service area. These areas should be presumed to contain asbestos until they can be inspected.

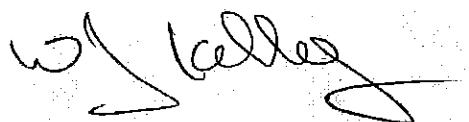
If any future refurbishment/ work is to be undertaken within the building a more comprehensive Refurbishment Survey may be required prior to the work commencing.

Authorised by:



Claire Stephen – Asbestos Manager

Surveyed by:



W. Kelley – Asbestos Analysis



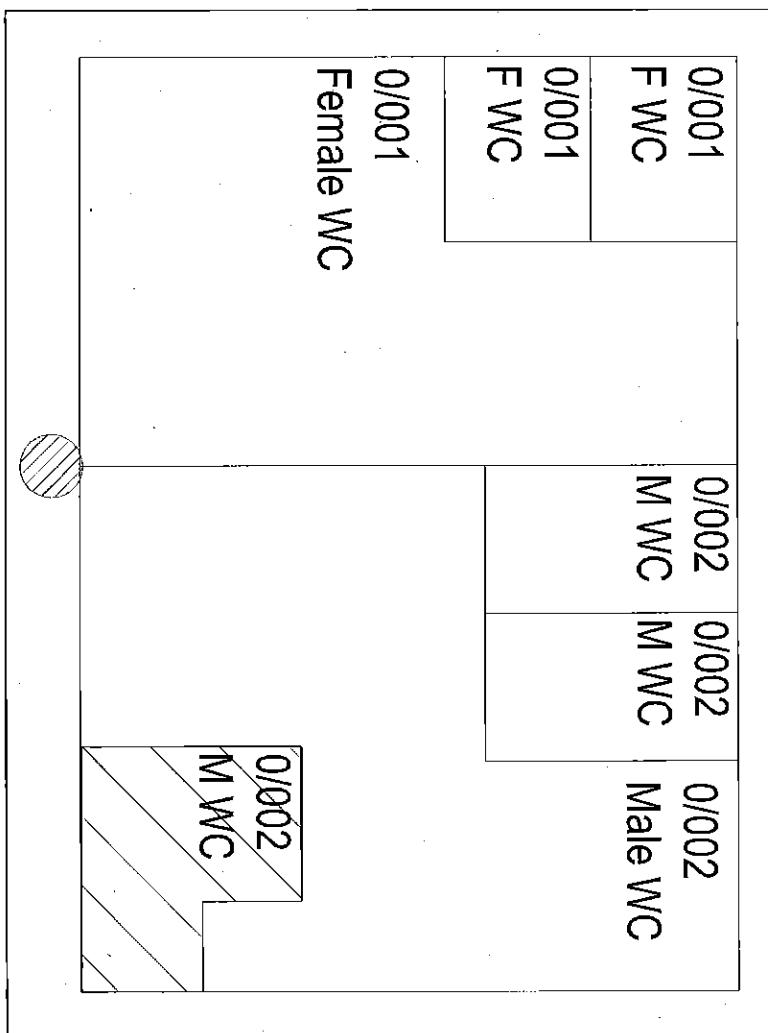
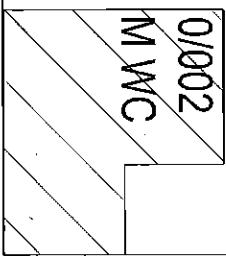
APPENDIX 1

PLAN

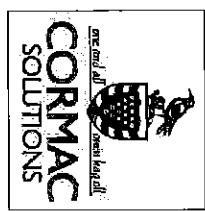
Legend

| | | | |
|---------------|---------------|---------------|------------------|
| 0/001 F WC | 0/002 M WC | 0/002 M WC | 0/002 Male WC |
| 0/001 F WC | | | |

0/001
Female WC



| | |
|----------------------------------------------|--|
| Licensable Asbestos Containing Materials | |
| Non-Licensable Asbestos Containing Materials | |
| Inaccessing Areas | |
| Areas Surveyed | |



| | | | |
|----------------------|-----------------|-----------|--------|
| Date: | Project: | Area: | Check: |
| Per: | Description: | Dim: | Check: |
| 06/06/2016 | Polymer Quay WC | 0000 | 0 |
| TRIC | UPRN: 12116 | | |
| ACM Location Plan | | | |
| Scale: 1:500 | Dimen: N/A | Author: | |
| Date: 20/06/16 | Client: G&G | Comments: | Rev: 0 |
| Surveyor: 20/06/2016 | Job: 100 | Op: | 101 |

APPENDIX 2

TABLES 1, 2 & 3

Table 1: Asbestos Containing Materials (including presumed materials not sampled and no access areas)

| B | F | R | Room Description | Sample Ref. No: | Material Location | Approx. Quantity (m ²) | Product Type | Asbestos Type | Surface Treatment | Condition | Material Assesmt Score | Accessibility | Comments |
|---|---|-----|------------------|-----------------|-------------------------|------------------------------------|-----------------|----------------------|-------------------|------------|------------------------|---------------|----------|
| 1 | - | Ext | External | P1 | Presumed soil vent pipe | 6.1m | Presumed Cement | Presumed Crocidolite | Bare | Low Damage | 6 | Low | |

KEY:
P = PRESUMED; **SP** = STRONGLY PRESUMED. Accessibility - low, medium or high based on surveyors opinion. N/A = Not Applicable

Table 2: Suspect Asbestos Containing Materials found not to contain asbestos

| B | F | R | Room Description | Sample Ref. No | Material Location | Material Type | Asbestos Not Detected | Comments |
|---|---|---|------------------|----------------|-----------------------------------|---------------|-----------------------|----------|
| | | | | | No non asbestos materials sampled | | | |

**Table 3: Areas inspected & areas not accessed
(please note if not on this table or in area not accessed assume asbestos may be present until proven otherwise)**

| B | F | R | Room Description | Area/s requested to be inspected | Areas not accessed & reason | Comments |
|---|---|-----|------------------|----------------------------------|------------------------------|----------|
| 1 | 0 | 001 | Female WC | Full management survey | Ceiling void - fixed ceiling | |
| 1 | 0 | 002 | Male WC | Full management survey | Ceiling void - fixed ceiling | |
| 1 | - | Ext | External | Full management survey | Service area | |



APPENDIX 3

PHOTOS



Photograph showing presumed asbestos soil vent pipe

APPENDIX 4

BULK ANALYSIS REPORT

N/A



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IPN3/ 0242238

ELECTRICAL INSTALLATION CONDITION REPORT

Issued in accordance with British Standard 7671—Requirements for Electrical Installations by an Approved Contractor or Conforming Body enrolled with NICEIC, Warwick House, Houghton Hall Park, Houghton Regis, Dunstable LU5 5ZX

Original (to the person ordering the work)

A. DETAILS OF THE CLIENT

Client: Cornwall Council

Address:

New County Hall,
Tavistock

Postcode:

B. PURPOSE OF THE REPORT

This report must be used only for reporting on the condition of an existing installation.

Purpose for which
this report is required:

Annual inspection as first due

Date(s) on which inspection and testing were carried out:

21.1.15

C. DETAILS OF THE INSTALLATION

Occupier: Cornwall Council

Address:

Polperro Quay Toilets,
Cornwall.

Postcode:

Estimated age of the
electrical installation:

30 years

Description of premises:
domestic, commercial,
industrial, other
(Please state)

Commercial

Evidence of alterations
or additions:

If yes,
estimated
age:

2 years

Date of previous
inspection:

4.12.13

Electrical Installation Certificate No or previous
Periodic Inspection or Condition Report No:

Records of installation available:

NO

Records held by:

D. EXTENT OF THE INSTALLATION AND LIMITATIONS ON THE INSPECTION AND TESTING

Extent of the electrical installation covered by this report:

Supply, consumer unit, circuits & accessories.

Agreed limitations including the reasons, if any, on the inspection and testing:

Agreed with:

Operational limitations including the reasons (see page No.)

No F.R. test L-N (lighting has micro sensors).

The inspection and testing have been carried out in accordance with BS 7671, as amended. Cables concealed within trunking and conduits, or cables and conduits concealed under floors, in inaccessible roof spaces and generally within the fabric of the building or underground, have not been visually inspected.

E. SUMMARY OF THE CONDITION OF THE INSTALLATION

General condition of the installation (in terms of electrical safety):

Good

Summary of the condition of the installation continued on additional pages? No Yes Specify page:

Overall assessment
of the installation:

SATISFACTORY / UNSATISFACTORY (Delete as appropriate)

An 'Unsatisfactory' assessment indicates that dangerous and/or potentially dangerous conditions have been identified.

This report should have been reviewed and confirmed by the registered Qualified Supervisor
of the Approved Contractor responsible for issuing it. (See declaration on page 2)

This report is based on the model forms shown in Appendix 6 of BS 7671
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EN708

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Please see the 'Notes for Recipients'
on the reverse of this page.



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ELECTRICAL INSTALLATION CONDITION REPORT

H. SCHEDULES AND ADDITIONAL PAGES

Inspection Schedule: Page(s) No 4, 6, 8

Additional pages, including additional source(s) data sheets:

Page No(s):

Schedule of Circuit Details for the Installation: Page No(s): 7

Schedule of Test Results for the Installation: Page No(s): 8

The pages identified are an essential part of this report. The report is valid only if accompanied by all the schedules and additional pages identified above.

I. NEXT INSPECTION

I/We recommend that this installation is further inspected and tested after an interval of not more than

12 months

(Enter interval in terms of years, months or weeks, as appropriate)

provided that any items at F which have been attributed a Classification code C1 (danger present) are remedied immediately and that any items which have been attributed a code C2 (potentially dangerous) or require further investigation are remedied or investigated respectively as a matter of urgency. Items which have been attributed a Classification code C3 should be improved as soon as practicable (see F).

J. DETAILS OF NICEIC APPROVED CONTRACTOR

Trading title:

Cormac Solutions Ltd.

Address:

Castle Caereinion,
Bodmin

Telephone number:

Email address:



Enrolment number:
(Essential information)

601499

Postcode: PL31 10Z

Branch number:
(if applicable)

K. SUPPLY CHARACTERISTICS AND EARTHING ARRANGEMENTS

| System type(s) | | Number and type of live conductors | | Nature of supply parameters | | Characteristics of primary supply overcurrent protective device(s) | |
|----------------|---|------------------------------------|---|-----------------------------|----------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| TNS | | 0.0 | V | d.c. | Nominal U _m voltage(s): 230 V | U ₀ (II) 230 V | BSIEN 3036 |
| TN-C | ✓ | 1-phase (2-wire) | ✓ | 1-phase (3-wire) | Nominal frequency, f ₀ : 50 Hz | Notes: (1) by enquiry, (2) by enquiry or by measurement | Type: NA |
| TNC | | 2-phase (3-wire) | | 2-pole | Prospective fault current, I _F : 1.195 kA | (3) Where more than one supply record the higher or highest values | Rated current: 1.1A |
| TT | | 3-phase (3-wire) | | 3-pole | External earth fault loop impedance, Z _{ELF} : 2 Ω | (4) by measurement | Short-circuit capacity: 1.1A |
| IT | | Other | | other | Number of sources: 1 | | Confirmation of supply polarity: ✓ (V) |
| Please state: | | | | | | | |

L. PARTICULARS OF INSTALLATION AT THE ORIGIN

| Means of earthing | | Details of installation earth electrode (where applicable) | | | |
|-------------------------------------|-------------------------------|------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------|
| Distributor's facility: | Type: (eg rods, tapes etc) | Electrode resistance, R _e : | Location: | (Ω) | Method of measurement: |
| | | | | | |
| Installation earth electrode: | | | | | |
| Main switch or circuit-breaker | Type: BSIEN: | Voltage rating: 230 V | Earthling conductor: | Earthing and protective bonding conductors | |
| | 61006 | Related current, I _n : 63 A | Conductor material: Copper | Multi protective bonding conductors: Conductor material: Copper | Bonding of extraneous conductive parts (✓): Water service: ✓ |
| No. of poles: | 2 | RCD operating current, I _O : 30 mA | Conductor CSA: 16 mm ² | Conductor CSA: 10 mm ² | Gas service: ✓ |
| Primary supply conductors material: | Copper | Rated time delay: ms | Connection/continuity verified: (V) | Continuity verified: (V) | Structural steel: Oil service: ✓ |
| Primary supply conductors CSA: | 25 mm ² | RCD operating time (at I _O): 36.8 ms | | | Lightning protection: Other insuring services: Specify: |

* Applicable only where an RCD is suitable and is used as a main circuit-breaker



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ELECTRICAL INSTALLATION CONDITION REPORT

INSPECTION SCHEDULE FOR DISTRIBUTION BOARDS AND CIRCUITS

| Item | Description | Outcome* Location reference |
|------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| 1.0 | Condition/adequacy of distributor's supply intake equipment | |
| 1.1 | Service cable | ✓ |
| 1.2 | Service cut-out/fuse(s) | ✓ |
| 1.3 | Meter tails - distributor | ✓ |
| 1.4 | Meter tails - consumer | ✓ |
| 1.5 | Metering equipment | ✓ |
| 1.6 | Means of main isolation (where present) | NA |
| 2.0 | Presence of adequate arrangements for parallel or switched alternative sources | NA |
| 3.0 | Automatic disconnection of supply | |
| 3.1 | Main earthing and bonding arrangements | |
| | • Presence and condition of distributor's earthing arrangement | ✓ |
| | • Presence and condition of earth electrode arrangement | NA |
| | • Adequacy of earthing conductor size | ✓ |
| | • Adequacy of earthing conductor connections | ✓ |
| | • Accessibility of earthing conductor connections | ✓ |
| | • Adequacy of main protective bonding conductor size(s) | ✓ |
| | • Adequacy of main protective bonding conductor connections | ✓ |
| | • Accessibility of main protective bonding connections | ✓ |
| | • Provision of earthing/bonding labels at all appropriate locations | ✓ |
| 3.2 | FELV | |
| | • Source providing at least simple separation | NA |
| | • Plugs, socket-outlets and the like not interchangeable with those of other systems within the premises | NA |
| 3.3 | Reduced low voltage | |
| | • Adequacy of source | NA |
| | • Plugs, socket-outlets and the like not interchangeable with those of other systems within the premises | NA |
| 4.0 | Other methods of protection (where the methods of protection listed below are employed, details should be provided on separate sheets) | |
| 4.1 | Double insulation | NA |
| 4.2 | Reinforced insulation | NA |
| 4.3 | Use of obstacles | ✓ |
| 4.4 | Pulling out of reach | NA |
| 4.5 | Non-conducting location | NA |
| 4.6 | Earth-free local equipotential bonding | NA |
| 4.7 | Electrical separation for more than one item of equipment | NA |
| 5.0 | Distribution equipment | |
| 5.1 | Adequacy of working space/accessibility of equipment | ✓ |
| 5.2 | Security of fixing | ✓ |
| 5.3 | Condition of insulation of live parts | ✓ |
| 5.4 | Adequacy/security of barriers | ✓ |
| 5.5 | Condition of enclosure(s) in terms of IP rating | ✓ |
| 5.6 | Condition of enclosure(s) in terms of fire rating | ✓ |
| 5.7 | Enclosure not damaged/deteriorated so as to impair safety | ✓ |
| 5.8 | Presence of main switch(es), linked where required | ✓ |
| 5.9 | Operation of main switch(es) (functional check) | ✓ |
| 6.10 | Correct identification of circuit protective devices | ✓ |
| 6.11 | Adequacy of protective devices for prospective fault current | ✓ |
| 6.12 | RCD(s) provided for fault protection – includes RCBOs | ✓ |

* All boxes must be completed.

✓' Indicates Acceptable condition

✗' Indicates a Limitation

NA' Indicates Not applicable

Unacceptable condition state C1 or C2

Improvement recommended state C3

Further investigation required state F/I

(to determine whether major or potential danger exists)

Outcome

Provide additional comment where appropriate on attached numbered sheets. C1, C2 and C3 coded items to be recorded in section F of this report.

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ELECTRICAL INSTALLATION CONDITION REPORT

INSPECTION SCHEDULE FOR DISTRIBUTION BOARDS AND CIRCUITS

| Item | Description | Outcome* | Location reference |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 5.13 | RCD(s) provided for additional protection - Includes RCBOs | ✓ | |
| 5.14 | RCD(s) provided for protection against fire - Includes RCBOs | ✓ | |
| 5.15 | Manual operation of circuit-breakers and RCDs to prove disconnection | ✓ | |
| 5.16 | Presence of RCD retest notice at or near equipment where required | ✓ | |
| 5.17 | Presence of diagrams, charts or schedules at or near equipment where required | ✓ | |
| 5.18 | Presence of non-standard (mixed) cable colour warning notice at or near equipment where required | ✓ | |
| 5.19 | Presence of alternative supply arrangement warning notice(s) at or near equipment where required | NA | |
| 5.20 | Presence of replacement next inspection recommendation label | ✓ | |
| 5.21 | Presence of other required labelling (specify) | NA | |
| 6.22 | Examination of protective device(s) and base(s); correct type and rating <i>(no signs of unacceptable thermal damage, arcing or overheating)</i> | ✓ | |
| 5.23 | Protection against mechanical damage where cables enter equipment | ✓ | |
| 5.24 | Protection against electromagnetic effects where cables enter metallic enclosures | ✓ | |
| 6.0 | Distribution/main circuits | ✓ | |
| 6.1 | Identification of conductors | ✓ | |
| 6.2 | Cables correctly supported throughout their length | ✓ | |
| 6.3 | Condition of insulation of live parts | ✓ | |
| 6.4 | Non-sheathed cables protected by enclosure in conduit, duct or trunking | ✓ | |
| 6.5 | Suitability of containment systems for continued use (including flexible conduit) | ✓ | |
| 6.6 | Cables correctly terminated in enclosures (Indicate extent of sampling in Section D of report) | ✓ | |
| 6.7 | Examination of cables for signs of unacceptable thermal and mechanical damage/deterioration | ✓ | |
| 6.8 | Adequacy of cables for current-carrying capacity with regard to the type and nature of installation | ✓ | |
| 6.9 | Adequacy of protective devices; type and rated current for fault protection | ✓ | |
| 6.10 | Presence and adequacy of circuit protective conductors | ✓ | |
| 6.11 | Co-ordination between conductors and overload protective devices | ✓ | |
| 6.12 | Cable installation methods/practices appropriate to the type and nature of installation and external influences | ✓ | |
| 6.13 | Cables where exposed to direct sunlight, of a suitable type | NA | |
| 6.14 | Concealed cables installed in prescribed zones (see extent and limitations) | NA | |
| 6.15 | Concealed cables incorporating earthed armour or sheath, or run within earthed wiring system, or otherwise protected against mechanical damage caused by nails, screws and the like where not in prescribed zones or not protected by 30 mA RCD (see extent and limitations) | NA | |
| 6.16 | Provision of additional protection by 30 mA RCD for cables concealed in walls or partitions | NA | |
| 6.17 | Provision of additional protection by 30 mA RCD | • Where reasonably likely to be used to supply mobile equipment for use outdoors • For all socket-outlets of rating 20 A or less provided for use by ordinary persons | ✓ ✓ |
| 6.18 | Provision of fire barriers, sealing arrangements and protection against thermal effects | ✓ | |
| 6.19 | Band II cables segregated/separated from Band I cables | NA | |
| 6.20 | Cables segregated/separated from non-electrical services | ✓ | |
| 6.21 | Termination of cables at enclosures (Identify numbers and locations of items inspected in Section D) | • Connections under no undue strain • No basic insulation of a conductor visible outside an enclosure • Connections of live conductors adequately enclosed • Adequacy of connection at point of entry to enclosure (gland, bush or similar) | ✓ ✓ ✓ ✓ |
| 6.22 | General condition of wiring systems | ✓ | |
| 6.23 | Temperature rating of cable insulation | ✓ | |
| 6.24 | Condition of accessories including socket-outlets, switches and joint boxes | ✓ | |
| 6.25 | Suitability of accessories for external influences | ✓ | |

* All boxes must be completed.

✓' indicates Acceptable condition

'LIM' indicates a Limitation

'NA' indicates Not applicable

Unacceptable condition state C1 or C2

Improvement recommended state C3

Further investigation required state F/

(to determine whether danger or potential

Outcome

Provide additional comment where appropriate on attached numbered sheets. C1, C2 and C3 coded items to be recorded in section F of the report.

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ELECTRICAL INSTALLATION CONDITION REPORT

INSPECTION SCHEDULE FOR DISTRIBUTION BOARDS AND CIRCUITS

| Item | Description | Outcome* | Location reference |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|
| 7.0 | Isolation and switching | | |
| 7.1 | Isolators | | |
| | • presence and condition of appropriate devices | / | |
| | • acceptable location | / | |
| | • capable of being secured in the OFF position | / | |
| | • correct operation verified | / | |
| | • clearly identified by position and/or durable marking(s) | / | |
| | • Warning label posted in situations where live parts cannot be isolated by the operation of a single device | NA | |
| 7.2 | Switching off for mechanical maintenance | | |
| | • presence and condition of appropriate devices | / | |
| | • acceptable location | / | |
| | • capable of being secured in the OFF position | / | |
| | • correct operation verified | / | |
| | • clearly identified by position and/or durable marking(s) | | |
| 7.3 | Emergency switching/stopping | | |
| | • presence and condition of appropriate devices | NA | |
| | • readily accessible for operation where danger might occur | NA | |
| | • correct operation verified | NA | |
| | • clearly identified by position and/or durable marking(s) | NA | |
| 7.4 | Functional switching | | |
| | • presence and condition of appropriate devices | / | |
| | • correct operation verified | | |
| 8.0 | Current-using equipment (permanently connected) | | |
| 8.1 | Condition of equipment in terms of IP rating | / | |
| 8.2 | Equipment does not constitute a fire hazard | / | |
| 8.3 | Enclosure not damaged/deteriorated so as to impair safety | / | |
| 8.4 | Suitability for the environment and external influences | / | |
| 8.5 | Security of fixing | | |
| 8.6 | Cable entry holes in ceiling above luminaire, sized or sealed so as to restrict the spread of fire <i>(indicate extent of sampling in Section D of report)</i> | NA | |
| 8.7 | Recessed luminaires (e.g. downlighters) | | |
| | • correct type of lamps fitted | NA | |
| | • Installed to minimise build-up of heat by use of "fire rated" fittings, insulation displacement box or similar | NA | |
| | • no signs of overheating to surrounding building fabric | NA | |
| | • no signs of overheating to conductors/terminations | NA | |
| 9.0 | Location(s) containing a bath or shower | | |
| 9.1 | Additional protection for all low voltage (LV) circuits by RCD not exceeding 30 mA | NA | |
| 9.2 | Where used as a protective measure, requirements for SELV or PELV are met | NA | |
| 9.3 | Shaver sockets comply with BS EN 61660-2-5 or BS 3535 | NA | |
| 9.4 | Presence of supplementary bonding conductors (unless not required by BS 7671: 2008) | NA | |
| 9.5 | Low voltage (e.g. 230 volts) socket-outlets sited at least 3 m from zone 1 | NA | |
| 9.6 | Suitability of equipment for external influences for installed location in terms of IP rating | NA | |
| 9.7 | Suitability of equipment for installation in a particular zone | NA | |
| 9.8 | Suitability of current-using equipment for a particular position within the location | NA | |
| 10.0 | Other special installations or locations | | |
| | List special locations present, if any. List the results of particular inspections applied. – a separate page is required for each location | n/a | |

*All boxes must be completed.

'/' indicates Acceptable condition

'LIM' indicates a Limitation

'N/A' indicates Not applicable

Unacceptable condition state C1 or C2

Improvement recommended state C3

Further investigation required state F/I

(to determine whether danger or potential danger exists)

Outcome

Provide additional comment where appropriate on allocated numbered sheets. C1, C2 and C3 control items to be recorded in section F of the report.

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SCHEDULE OF CIRCUIT DETAILS FOR THE PRIMARY DISTRIBUTION BOARD

| TO BE COMPLETED IN EVERY CASE | TO BE COMPLETED ONLY IF THE DISTRIBUTION BOARD IS NOT CONNECTED DIRECTLY TO THE ORIGIN OF THE INSTALLATION* |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Location of distribution board: <i>Service Cupboard - Gents</i> | Supply to distribution board (if front): Overcurrent protective device for the distribution circuit: Type: BS (EN) |
| Distribution board designation: <i>D13 1</i> | No. of phases: Associated RCD (if any): BS (EN) Rating: A - RCD No. of poles: mA |

CIRCUIT DETAILS

* In such cases, details of the distribution (sub-main) circuit(s), together with the test results for the circuit(s), must also be provided on continuation schedules.

[†] See Table 4A2 of Appendix 4 of BS 7671.

| CODES FOR TYPE OF WIRING | | | | | | | | | |
|-----------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------|-----------------------------------------------|---------------------------|--------------------------|--------------------------|---|-------------------------|
| A | B | C | D | E | F | G | H | I | J (Other, please state) |
| Thermoplastic insulated/sheathed cables | Thermoplastic cables in metallic conduit | Thermoplastic cables in non-metallic conduit | Thermoplastic cables in metallic trunking | Thermoplastic cables in non-metallic trunking | Thermoplastic ISWA cables | Thermosetting SWA cables | Mineral insulated cables | | |



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SCHEDULE OF TEST RESULTS FOR THE PRIMARY DISTRIBUTION BOARD

**TO BE COMPLETED ONLY IF THE DISTRIBUTION BOARD IS NOT CONNECTED
DIRECTLY TO THE ORIGIN OF THE INSTALLATION**

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------|----------------|----|--|
| TO BE COMPLETED ONLY IF THE DISTRIBUTION BOARD IS NOT CONNECTED DIRECTLY TO THE ORIGIN OF THE INSTALLATION | | | | | |
| Characteristics of this distribution board | | | | | |
| Confirmation of supply polarity | | | | | |
| <i>If <u>See note below</u></i> | | | | | |
| Z_s | <input checked="" type="checkbox"/> | Operating times of associated RCD, if any | $A(1)_{SO}$ | ms | |
| I_{eff} | kA | (I_{BL} , if applicable) | $A(5)_{BL}$ | ms | |
| Test Instruments (serial numbers) used: | | | | | |
| Earth fault loop impedance | | | 11CD | | |
| Insulation resistance | | | Multi function | | |
| Continuity | | | Other | | |
| 77660 | | | | | |

Test Instruments (serial numbers) used:

100

77660

Multi
function
Other

Other

TEST RESULTS

* Note: Where the installation can be supplied by more than one source, such as a primary source (e.g. public supply) and a secondary source (e.g. standby generator), the higher or highest values must be recorded.

TESTED BY

Signatures:

1

Positions

ELECTRICIAN

Name:
(CAPITALS) D. MAHOMES

Date of
testing:

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1

This report is based on the model forms shown in Appendix 0 of BS 7671
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See previous page for
Schedule of Circuit Details

Log Book – Outlet Temperatures (Sentinels & Representatives)

Month... MAY 15.....

To comply with the specified control measures, water from the hot water outlets should reach at least 50°C within 1 minute of running (55°C in healthcare premises) and water from the cold water outlets should be below 20°C after running the water for up to 2 minutes. Sentinel outlets are the nearest and furthest outlets on a system or the first and last outlets on a recirculated system and must be monitored on a monthly basis. A representative amount on non sentinel outlets must be monitored annually on a rotational basis. Failures must be reported to the Responsible Person for further action in accordance with the written scheme.

| Site Name: | Outlet Reference & Location: | Outlet Fed From: | Outlet Type (S/R) | Temperature in °C | Name: | Date: |
|-----------------------|------------------------------|------------------|-------------------|-------------------|----------|----------|
| Calstock, The Quay | Mens | MC | S/R | 14.50 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 11.4 | S. Vahey | 07.05.15 |
| Gunnislake, Car Park | Mens | MC | S/R | 11.2 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 11.6 | S. Vahey | 07.05.15 |
| Minnions | Mens | MC | S/R | 10.2 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 10.0 | S. Vahey | 07.05.15 |
| Pelynt | Mens | MC | S/R | 12.2 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 12.6 | S. Vahey | 07.05.15 |
| Polperro, Crumplehorn | Mens | MC | S/R | 15.00 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 10.2 | S. Vahey | 07.05.15 |
| Polperro, The Coombes | Mens | MC | S/R | 10.2 | S. Vahey | 07.05.15 |
| | Ladies | MC | S/R | 10.2 | S. Vahey | 07.05.15 |

| | | | | | |
|--------------------|--------|----|------|-----------|----------|
| Polperro, Quay | Mens | MC | 9.8 | S. Usages | 07.05.15 |
| Polruan | Luds | MC | 9.8 | S. Usages | 07.05.15 |
| | Mens | MC | 10.0 | S. Usages | 06.05.15 |
| | Luds | MC | 10.0 | S. Usages | 06.05.15 |
| | Vannes | MC | 12.0 | S. Usages | 07.05.15 |
| | Vannes | MC | 11.6 | S. Usages | 07.05.15 |
| Saltash, Belle Vue | Vannes | MC | 13.0 | S. Usages | 07.05.15 |
| Saltash, Longstone | Mens | MC | 12.6 | S. Usages | 07.05.15 |
| | Luds | MC | | | |
| | | | | | |
| Saltash, Tamar St | Mens | MC | 12.0 | S. Usages | 07.05.15 |
| | Luds | MC | 12.2 | S. Usages | 07.05.15 |
| Talland Bay | Mens | MC | 12.0 | S. Usages | 07.05.15 |
| | Luds | MC | 12.6 | S. Usages | 07.05.15 |
| Upton Cross | Mens | MC | 11.2 | S. Usages | 07.05.15 |
| | Luds | MC | 11.0 | S. Usages | 07.05.15 |

Outlet Fed From = Source of water i.e.: Water Heater No, Cold Water Storage Tank No, Mains Cold, etc

Outlet Type: S = Sentinel; R = Representative