



Monitor at Stroud Library (081101)


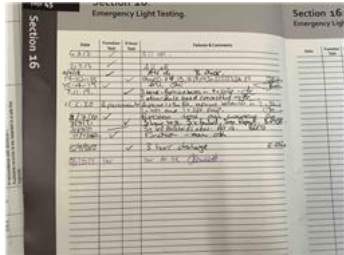


Summary




Inspected by	Samuel Humphris
Inspection date	27/06/23
Address	Llansdown Stroud Gloucester GL5 1BB
Type	Library
Managers	Lucy Yarham Liz Mellish 01453 751651





Signoff Notes





Signed by	Sam Humphris	PP site
Signature		
Note		Staff in training

Engineer Inspection

AMPS MANAGED-CORP		
Question	Score	Observations
Fire Safety		
Fire Alarm systems weekly test carried out and recorded by site.	Yes	
		
Emergency Lighting Annual Full duration test (3 hours) by competent contractor has been completed in last 12 months.	Yes	
		
Fire Risk Assessments have been reviewed and updated within the last 12 months by site and AMPS.	Yes	
		
Water Hygiene		
Water Hygiene monthly temperature readings taken by site and recorded.	Yes	
		
Water tanks have been inspected within the last 12 months and any items arising have been dealt with.	n/a	
Water Temperature Risk Assessments to prevent scalding have been reviewed within the last 12 months by SRP and AMPS.	Yes	
Any specialist water treatment equipment and installations managed in accordance with the manufacturers' recommendations	n/a	

Heating and Distribution		
Oil tanks inspected and serviced and gauges checked within the last 12 months by a competent contractor.	n/a	
Visual inspection to check ventilation of boiler room adequate; no items stored inappropriately in the boiler room.	Yes	
Visual inspection to check pumps (heating) are functioning.	Yes	
		
Biomass boiler and storage have been serviced by a competent contractor within the last 12 months.	n/a	
LPG storage has a valid installation certificate and been inspected within the last 10 years by a competent contractor.	n/a	
Gas equipment schematic drawing has been reviewed and where appropriate updated within the last 12 months.	n/a	
Chimneys (formerly flues) visually inspected within the last 12 months.	Yes	
Location of local Isolation known by premises users and functionality operating correctly.	Yes	
Gas supply condition is good.	Yes	
Electrical Items		
Electrical Testing Annual RCD (Residual Current Device (Circuit Breaker)) - AMPS have made site staff aware of location	Yes	
Inspection and testing of portable dimmer racks with no fixed cabling, plugs, sockets, flexible leads.	n/a	
Visual inspection of overall condition of Electrical Lighting.	Yes	LED lighting throughout
		

Visual inspection of PV System.	n/a	
Surge protection present.	n/a	
TV Masts & Aerials present.	n/a	
Security / Access Control		
Mechanical and Electrical elements of Site Security have been reviewed by AMPS Engineer within the last 12 months.	Yes	
Emergency Isolation		
Stop tap access available.	Yes	In cleaners cupboard
Gas isolation and meter reading accessible.	Yes	
		
Electrical isolation and meter reading accessible.	Yes	
		
Other/PV and meter reading accessible.	n/a	
Energy Items.		
Energy DECS Certificate (ED12) displayed in appropriate place in premises in accordance with regulations.	Yes	
		
Time Clocks functioning correctly and set appropriately.	Yes	
		
Sensors located in the correct locations.	Yes	
Frost Controls working correctly.	Yes	

TRVs (Thermostatic Radiator Valves) working correctly.	Yes	
Lighting/controls working correctly.	Yes	
Water saving controls operating correctly (Urinals).	n/a	
Pipes insulated.	Yes	
Thermostats operating correctly.	Yes	  

AMPS MANAGED-CORP		
Question	Score	Observations
An Online Inspections report image is attached to this report.	n/a	
All serviceable items are set up in TF correctly (no omissions/no changes required).	Yes	
All servicing documentation has been reviewed and appropriate actions have been taken.	Yes	
All servicing documentation is up to date (there is no overdue servicing showing in TF).	Yes	

Service, Test, Inspection		
Question	Score	Observations
Confirm that the servicing has been done in accordance with the time frame indicated.	Yes	

Declaration		
Question	Score	Observations
This is to confirm that the above servicing, test and inspections have been carried out by a Competent Person/Contractor		S. Humphris