

SERVICE REPORT

Heritage Aged Care - Twin Parks Reservoir

33 Blake Street
 Reservoir
 Victoria 3073

Report Number R-00331
 Reference HACTP MAR ANN
 Service Date:

Scope of Works

15 - Emergency escape lighting and exit signs (2012): Annual (154)

0	Critical Defects	A defect that renders a system inoperative.
46	Non-critical Defects	A system impairment not likely to critically affect the operation of the system.
0	Non-conformances	Missing information or incorrect feature that does not affect the system operation.
0	Recommendations	A modification suggested to improve the system performance.
0	Informational Notes	Detailed advice or general comment.

Servicing Summary

Service	Asset	Quantity
15 - Emergency escape lighting and exit signs (2012): Annual	15 - Emergency - Exit Signs	73
15 - Emergency escape lighting and exit signs (2012): Annual	15 - Emergency - Lighting	81

Maintenance

15 - Emergency escape lighting and exit signs (2012): Annual

AS2293.2-2019 - Emergency escape lighting and exit signs for buildings

Asset

Status

7B.11 - Exit Sign Quick Fit (Ceiling Mount) - Exit

West Adjacent to A8 above exit door

FAIL

Non-critical defect

ID: 538 [↗](#)

Added: 28th Mar 2024 9:09AM

Last Verified: 28th Mar 2024 9:10AM

Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:

Quote: **SUBMITTED** [↗](#)



Click photos to enlarge

7B.12 - Exit Sign Quick Fit (Ceiling Mount) - Exit

West Adjacent to A8

FAIL

Non-critical defect

ID: 536 [↗](#)

Added: 28th Mar 2024 9:08AM

Last Verified: 28th Mar 2024 9:09AM

Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:

Quote: **SUBMITTED** [↗](#)



Click photos to enlarge

7B.9 - Exit Sign Quick Fit (Ceiling Mount) - Exit

West Adjacent to A16

FAIL

Asset	Status
<p data-bbox="122 286 339 315">Non-critical defect</p> <p data-bbox="122 324 228 353">ID: 540 ↗</p> <p data-bbox="1155 286 1493 315">Added: 28th Mar 2024 9:10AM</p> <p data-bbox="1094 324 1493 353">Last Verified: 28th Mar 2024 9:11AM</p> <p data-bbox="122 389 264 418">Description:</p> <p data-bbox="122 425 1018 454">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="122 477 255 506">Resolution:</p> <p data-bbox="122 510 405 539">Quote: SUBMITTED ↗</p>  <p data-bbox="122 685 323 714">Click photos to enlarge</p>	
7B.10 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to laundry west PASS
W EX 1.1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East In staff room upstairs PASS
33M.25 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Nurse station west wing PASS
33.5 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Lounge area adjacent to B corridor FAIL
<p data-bbox="122 1202 339 1232">Non-critical defect</p> <p data-bbox="122 1240 228 1270">ID: 527 ↗</p> <p data-bbox="1155 1202 1493 1232">Added: 28th Mar 2024 9:05AM</p> <p data-bbox="1094 1240 1493 1270">Last Verified: 28th Mar 2024 9:06AM</p> <p data-bbox="122 1305 264 1335">Description:</p> <p data-bbox="122 1341 1018 1370">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="122 1393 255 1422">Resolution:</p> <p data-bbox="122 1426 405 1456">Quote: SUBMITTED ↗</p>  <p data-bbox="122 1601 323 1630">Click photos to enlarge</p>	
33M.5 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to staff toilets PASS
31M.3 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to B8 FAIL

Asset	Status	
<p>Non-critical defect Added: 28th Mar 2024 9:06AM</p> <p>ID: 529 ↗ Last Verified: 28th Mar 2024 9:06AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>		
31M.2 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to B5	FAIL
<p>Non-critical defect Added: 28th Mar 2024 9:06AM</p> <p>ID: 530 ↗ Last Verified: 28th Mar 2024 9:07AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>		
31M.1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West South zone 5 lounge	PASS
6A.4 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to C14 on opposite side of the smoke door	FAIL
<p>Non-critical defect Added: 28th Mar 2024 9:08AM</p> <p>ID: 535 ↗ Last Verified: 28th Mar 2024 9:09AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>		

Asset		Status
6A.6 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to C12 above outside exit door	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p data-bbox="124 405 338 432">Non-critical defect</p> <p data-bbox="124 441 228 468">ID: 531 ↗</p> <p data-bbox="1157 405 1490 432" style="text-align: right;">Added: 28th Mar 2024 9:06AM</p> <p data-bbox="1096 441 1490 468" style="text-align: right;">Last Verified: 28th Mar 2024 9:07AM</p> <p data-bbox="124 506 263 533">Description:</p> <p data-bbox="124 542 1018 568">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="124 593 255 620">Resolution:</p> <p data-bbox="124 629 405 656">Quote: SUBMITTED ↗</p> <div data-bbox="124 692 225 792" style="text-align: center;">  </div> <p data-bbox="124 799 322 826">Click photos to enlarge</p> </div>		
6A.5 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Adjacent to C12	PASS
6A.8 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Entrance into lounge	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p data-bbox="124 1086 338 1113">Non-critical defect</p> <p data-bbox="124 1122 228 1149">ID: 522 ↗</p> <p data-bbox="1157 1086 1490 1113" style="text-align: right;">Added: 28th Mar 2024 9:04AM</p> <p data-bbox="1096 1122 1490 1149" style="text-align: right;">Last Verified: 28th Mar 2024 9:04AM</p> <p data-bbox="124 1187 263 1214">Description:</p> <p data-bbox="124 1223 1018 1249">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="124 1274 255 1301">Resolution:</p> <p data-bbox="124 1310 405 1337">Quote: SUBMITTED ↗</p> <div data-bbox="124 1373 225 1473" style="text-align: center;">  </div> <p data-bbox="124 1480 322 1507">Click photos to enlarge</p> </div>		
6A.7 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Near C1	PASS
EX1.19 - Exit Sign Quick Fit (Ceiling Mount) - Exit	North east fire stairs	FAIL

Asset	Status
<p>Non-critical defect ID: 559 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:28AM Last Verified: 28th Mar 2024 9:28AM</p>
<p>EX 1.22 - Exit Sign Quick Fit (Ceiling Mount) - Exit</p>	<p>East Library adjacent to conference room PASS</p>
<p>EX 1.8 - Exit Sign Quick Fit (Ceiling Mount) - Exit</p>	<p>East Adjacent to J3 FAIL</p>
<p>Non-critical defect ID: 580 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>	<p>Added: 28th Mar 2024 9:40AM Last Verified: 28th Mar 2024 9:40AM</p>
<p>Non-critical defect ID: 581 ↗</p> <p>Description: Emergency luminaire / exit sign not operating as required</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:40AM Last Verified: 28th Mar 2024 9:40AM</p>
<p>EX 1.18 - Exit Sign Pyramid (Ceiling Mount) - Exit</p>	<p>East North end of L block above fire door FAIL</p>

Asset	Status
Non-critical defect ID: 560 ↗	Added: 28th Mar 2024 9:29AM Last Verified: 28th Mar 2024 9:29AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes	
Resolution: Quote: SUBMITTED ↗	
	
Click photos to enlarge	
EX 1.17 - Exit Sign Pyramid (Ceiling Mount) - Exit	East North end of L block
FAIL	
Non-critical defect ID: 558 ↗	Added: 28th Mar 2024 9:27AM Last Verified: 28th Mar 2024 9:27AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes	
Resolution: Quote: SUBMITTED ↗	
	
Click photos to enlarge	
EX 1.21 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Next to staff toilet
PASS	
EX 1.20 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Opposite to Infection control trolley and control kits room
PASS	
EX 1.16 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to L5
PASS	
EX 1.15 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to L16
PASS	
EX 1.12 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to L14 in front of fire door
FAIL	

Asset	Status
<p>Non-critical defect ID: 565 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:31AM Last Verified: 28th Mar 2024 9:31AM</p>

EX 1.13 - Exit Sign Quick Fit (Ceiling Mount) - Exit East Adjacent to L14 **FAIL**

<p>Non-critical defect ID: 564 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:31AM Last Verified: 28th Mar 2024 9:31AM</p>
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EX 1.11 - Exit Sign Quick Fit (Ceiling Mount) - Exit East Adjacent to L9 **PASS**

EX 1.5 - Exit Sign Quick Fit (Ceiling Mount) - Exit East Adjacent to K2 **FAIL**

<p>Non-critical defect ID: 584 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>	<p>Added: 28th Mar 2024 9:42AM Last Verified: 28th Mar 2024 9:42AM</p>
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Asset	Status	
Non-critical defect ID: 583 ↗	Added: 28th Mar 2024 9:42AM Last Verified: 28th Mar 2024 9:42AM	
Description: Emergency luminaire / exit sign not operating as required		
Resolution: Quote: SUBMITTED ↗		
Non-critical defect ID: 582 ↗	Added: 28th Mar 2024 9:42AM Last Verified: 28th Mar 2024 9:42AM	
Description: Emergency luminaire / exit sign is damage / deteriorated that is adversely affect its function		
Resolution: Quote: SUBMITTED ↗		
		
Click photos to enlarge		
EX 1.10 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Intersection of corridor k and m	PASS
EX 1.9 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Intersection of corridor k and m	PASS
EX 1.14 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Just outside of Library near the general store	PASS
EX 1.23 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Doors into library from J corridor	PASS
EX 1.7 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to J6	PASS
EX 1.6 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to J8	PASS
EX 1.4 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to J9	PASS
EX 1.3 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to J10	PASS
EX 1.2 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East J wing corridor next to the stair case	PASS

Asset		Status
EX 1.1 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East J wing corridor next to the stair case	PASS
32 M-4 - Exit Sign Quick Fit (Ceiling Mount) - Exit	West Nurse station west wing	FAIL
<div style="display: flex; justify-content: space-between;"> Non-critical defect ID: 526 ↗ Added: 28th Mar 2024 9:05AM Last Verified: 28th Mar 2024 9:05AM </div> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>		
EX G.10A - Exit Sign Quick Fit (Ceiling Mount) - Exit	Opposite H11 east	FAIL
<div style="display: flex; justify-content: space-between;"> Non-critical defect ID: 516 ↗ Added: 28th Mar 2024 8:55AM Last Verified: 28th Mar 2024 8:55AM </div> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>		
EX G.4 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Right of D9 east	PASS
EX G.5 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Left of D10 east	PASS
EX G.16 - Exit Sign Quick Fit (Ceiling Mount) - Exit	The right of F12 east	PASS
EX G.22 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room F4, east	PASS

Asset		Status
EX G.7 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Reception next to stairs	PASS
G EX.34 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to F15 east	PASS
EX 1.26 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to F16 east inside the stair case	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p data-bbox="124 629 338 658">Non-critical defect</p> <p data-bbox="124 667 226 696">ID: 553 ↗</p> <p data-bbox="1155 629 1490 658" style="text-align: right;">Added: 28th Mar 2024 9:24AM</p> <p data-bbox="1094 667 1490 696" style="text-align: right;">Last Verified: 28th Mar 2024 9:25AM</p> <p data-bbox="124 730 261 759">Description:</p> <p data-bbox="124 768 1015 797">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="124 817 252 846">Resolution:</p> <p data-bbox="124 855 405 884">Quote: SUBMITTED ↗</p> <div data-bbox="124 920 225 1021" style="text-align: center;">  </div> <p data-bbox="124 1028 322 1057">Click photos to enlarge</p> </div>		
EX G.17 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to F16 east	PASS
EX G.18 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to F17 east	PASS
EX G.27 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to G7 east	PASS
EX G.19 - Exit Sign Jumbo (Ceiling Mount) - Exit	Adjacent to F8 east	PASS
EX G.20 - Exit Sign Jumbo (Ceiling Mount) - Exit	East Adjacent to room F18	FAIL

Asset	Status
<p>Non-critical defect ID: 550 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:22AM Last Verified: 28th Mar 2024 9:22AM</p>

EX G.21 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Adjacent to room F18	PASS
EX G.23 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Opposite laundry	PASS
EX G.24 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Opposite laundry	PASS
EX G.30 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Theatre seats east	PASS
EX G.31 - Exit Sign Pyramid (Ceiling Mount) - Exit	Theatre seats east	PASS
EX G.14 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Dining room near bar	PASS
EX G.26 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Private lounge near dining room	PASS
EX G.25 - Exit Sign Quick Fit (Wall Mount) - Exit	Private lounge near main east entrance	PASS
EX G.29 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to G3 east	PASS
EX G.12 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East In between rooms G1 and G11 in the intersection of corridor.	PASS
EX G.11 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to E5 east	PASS

Asset	Status
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EX G.9 - Exit Sign Quick Fit (Ceiling Mount) - Exit Adjacent to H3 east

FAIL

Non-critical defect

ID: 517 [↗](#)

Added: 28th Mar 2024 8:56AM
Last Verified: 28th Mar 2024 8:57AM

Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:

Quote: **SUBMITTED** [↗](#)



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EX G.10 - Exit Sign Quick Fit (Ceiling Mount) - Exit East In between rooms H11 and H10 in the intersection of corridor.

PASS

EX G.1 - Exit Sign Quick Fit (Ceiling Mount) - Exit Adjacent to room D5 (east)

PASS

EX G.2 - Exit Sign Quick Fit (Ceiling Mount) - Exit Adjacent to room D7(east)

FAIL

Non-critical defect

ID: 514 [↗](#)

Added: 28th Mar 2024 8:53AM
Last Verified: 28th Mar 2024 8:54AM

Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:

Quote: **SUBMITTED** [↗](#)



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Asset	Status
<p data-bbox="124 286 339 315">Non-critical defect</p> <p data-bbox="124 324 228 353">ID: 513 ↗</p> <p data-bbox="1157 286 1493 315">Added: 28th Mar 2024 8:53AM</p> <p data-bbox="1094 324 1493 353">Last Verified: 28th Mar 2024 8:54AM</p> <p data-bbox="124 389 264 418">Description:</p> <p data-bbox="124 425 1018 454">Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="124 477 255 506">Resolution:</p> <p data-bbox="124 512 231 542">Location:</p> <p data-bbox="124 548 284 577">Adjacent to D7</p> <p data-bbox="124 600 405 629">Quote: SUBMITTED ↗</p> <div data-bbox="124 663 225 763">  </div> <p data-bbox="124 772 323 801">Click photos to enlarge</p>	
EX G.3 - Exit Sign Quick Fit (Ceiling Mount) - Exit	Adjacent to room D3(east) PASS
EX 1.25 - Exit Sign Quick Fit (Ceiling Mount) - Exit	In stair case adjacent to room D3(east) PASS
E G.6 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Reception next to stairs PASS
E EX.1.24 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East Inside stair case that is adjacent to east reception PASS
E EX G.8 - Exit Sign Quick Fit (Ceiling Mount) - Exit	East wing main entrance PASS
7B.29 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to A10 PASS
7B.28 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to A1 PASS
W EM 1.2 - Emergency Lighting Spitfire (Flush Mount)	East In staff room upstairs adjacent go bathroom PASS
W EM 1.3 - Emergency Lighting Spitfire (Flush Mount)	East In staff room upstairs PASS
W EM 1.1 - Emergency Lighting Spitfire (Flush Mount)	East Top of staff area stairs PASS
33M.23 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to kitchen serve area PASS

Asset		Status
32M.24 - Emergency Lighting Spitfire (Flush Mount)	West Main lounge adjacent to C block	FAIL
<div style="display: flex; justify-content: space-between;"> <div data-bbox="119 403 343 470"> <p>Non-critical defect ID: 524 ↗</p> </div> <div data-bbox="1093 403 1492 470"> <p>Added: 28th Mar 2024 9:04AM Last Verified: 28th Mar 2024 9:05AM</p> </div> </div> <p data-bbox="119 504 1021 571">Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="119 593 406 660">Resolution: Quote: SUBMITTED ↗</p> <div data-bbox="119 683 231 795">  </div> <p data-bbox="119 795 327 828">Click photos to enlarge</p>		
33M.22 - Emergency Lighting Spitfire (Flush Mount)	West Lounge area adjacent to B corridor	PASS
32M.4 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to staff toilets	PASS
31M.21 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to B7	PASS
7B.30 - Emergency Lighting Spitfire (Flush Mount)	West Adjacent to A7	FAIL
<div style="display: flex; justify-content: space-between;"> <div data-bbox="119 1310 343 1377"> <p>Non-critical defect ID: 534 ↗</p> </div> <div data-bbox="1093 1310 1492 1377"> <p>Added: 28th Mar 2024 9:08AM Last Verified: 28th Mar 2024 9:08AM</p> </div> </div> <p data-bbox="119 1411 1021 1478">Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p data-bbox="119 1500 406 1568">Resolution: Quote: SUBMITTED ↗</p> <div data-bbox="119 1590 231 1702">  </div> <p data-bbox="119 1702 327 1736">Click photos to enlarge</p>		
31M.20 - Emergency Lighting Spitfire (Flush Mount)	West South zone 5 lounge	FAIL

Asset	Status
<p>Non-critical defect ID: 532 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:07AM Last Verified: 28th Mar 2024 9:07AM</p>
<p>6A.27 - Emergency Lighting Spitfire (Flush Mount)</p>	<p>West Adjacent to C14 FAIL</p>
<p>Non-critical defect ID: 533 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:07AM Last Verified: 28th Mar 2024 9:07AM</p>
<p>6A.26 - Emergency Lighting Spitfire (Flush Mount)</p>	<p>West Adjacent to C10 FAIL</p>
<p>Non-critical defect ID: 528 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:05AM Last Verified: 28th Mar 2024 9:06AM</p>
<p>6A.25 - Emergency Lighting Spitfire (Flush Mount)</p>	<p>West Adjacent to C7 FAIL</p>

Asset	Status
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Non-critical defect Added: 28th Mar 2024 9:04AM
 ID: 523 [↗](#) Last Verified: 28th Mar 2024 9:04AM

Description:
 Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:
 Quote: **SUBMITTED** [↗](#)



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EM 1.17 - Emergency Lighting 4FT - Single Weatherproof Batten	East North east fire stairs	PASS
EM1.16 - Emergency Lighting 4FT - Single Weatherproof Batten	East North east fire stairs	PASS
EM 1.30 - Emergency Lighting 4FT - Single Weatherproof Batten	East Lift service room	PASS
EM 1.24 - Emergency Lighting Spitfire (Flush Mount)	Libary east	PASS
EM 1.1 - Emergency Lighting Spitfire (Flush Mount)	East Office in entrance foyer level 2	FAIL

Non-critical defect Added: 28th Mar 2024 9:44AM
 ID: 585 [↗](#) Last Verified: 28th Mar 2024 9:44AM

Description:
 Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:
 Quote: **SUBMITTED** [↗](#)



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EM 1.29 - Emergency Lighting 4FT - Single Weatherproof Batten	East Fire stairwell adjacent to J3	PASS
EM 1.29 - Emergency Lighting 4FT - Single Weatherproof Batten	East Fire stairwell adjacent to J3	PASS

Asset		Status
EM 1.26 - Emergency Lighting 4FT - Single Weatherproof Batten	East Inside of fire door into entrance stairwell	PASS
EM1.27 - Emergency Lighting 4FT - Single Weatherproof Batten	East Top of entrance fire stairwell	PASS
EM 1.15 - Emergency Lighting Spitfire (Flush Mount)	East adjacent to L20	PASS
EM 1.20 - Emergency Lighting Spitfire (Flush Mount)	East adjacent to Kitchen	PASS
EM 1.22 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to K8	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 28th Mar 2024 9:35AM</p> <p>ID: 574 ↗ Last Verified: 28th Mar 2024 9:35AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p> <div style="display: flex; align-items: center;">  <p style="margin-left: 5px;">Click photos to enlarge</p> </div> </div>		
EM 1.19 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to drug treatment room	PASS
EM 1.21 - Emergency Lighting Spitfire (Flush Mount)	East Dining area adjacent to kitchen	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 28th Mar 2024 9:34AM</p> <p>ID: 572 ↗ Last Verified: 28th Mar 2024 9:35AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p> </div>		
EM 1.18 - Emergency Lighting Spitfire (Flush Mount)	East Dining area adjacent to nurse station	PASS
1.14 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to bath room/spa	FAIL

Asset	Status
<p>Non-critical defect ID: 561 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:29AM Last Verified: 28th Mar 2024 9:29AM</p>

EM 1.13 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to L5, and cleaners room	PASS
EM1.12 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to L7	PASS
EM 1.11 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to L12	PASS
EM 1.10 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to L9	PASS
EM 1.9 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to M6	PASS
EM 1.7 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to K5	PASS
EM 1.8 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to K7	PASS
EM 1.6 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to M3	PASS
EM 1.25 - Emergency Lighting Spitfire (Flush Mount)	Conference room east	PASS
EM 1.23A - Emergency Lighting Spitfire (Flush Mount)	Libary east	PASS
EM 1.23B - Emergency Lighting Spitfire (Flush Mount)	Libary east	PASS

Asset		Status
EM 1.4 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to J7	PASS
EM 1.5 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to J8	PASS
EM1.3 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to J2	PASS
EM 1.2 - Emergency Lighting Spitfire (Flush Mount)	East J wing corridor next to the stair case	PASS
EM G.34 - Emergency Lighting Spitfire - (Surface Mount)	Meeting room near reception east.	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 28th Mar 2024 8:59AM ID: 519 ↗ Last Verified: 28th Mar 2024 8:59AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p> <div style="display: flex; align-items: center;">  <p style="margin-left: 5px;">Click photos to enlarge</p> </div> </div>		
EM G.3 - Emergency Lighting Spitfire (Flush Mount)	Adjacent of doors from the east to west area	PASS
EM G.11 - Emergency Lighting Spitfire (Flush Mount)	Left of bar east	PASS
EM G.10 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to doctors room east ground	PASS
EM G1.31 - Emergency Lighting 4FT - Single Weatherproof Batten	Adjacent to F16 east inside the stair case	FAIL

Asset	Status
Non-critical defect ID: 552 ↗	Added: 28th Mar 2024 9:24AM Last Verified: 28th Mar 2024 9:24AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes	
Resolution: Quote: SUBMITTED ↗	
	
Click photos to enlarge	
EM G1.30 - Emergency Lighting 4FT - Single Weatherproof Batten	Adjacent to F16 east inside the stair case
	FAIL
Non-critical defect ID: 555 ↗	Added: 28th Mar 2024 9:25AM Last Verified: 28th Mar 2024 9:25AM
Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes	
Resolution: Quote: SUBMITTED ↗	
	
Click photos to enlarge	
EM G.18 - Emergency Lighting Spitfire - (Surface Mount)	East Adjacent to laundry
	PASS
EM G.16 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room F18, east
	PASS
EM G.32 - Emergency Lighting Spitfire - (Surface Mount)	Theatre east
	FAIL

Asset	Status
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Non-critical defect Added: 28th Mar 2024 9:18AM
 ID: 548 [↗](#) Last Verified: 28th Mar 2024 9:18AM

Description:
 Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:
 Quote: **SUBMITTED** [↗](#)



Click photos to enlarge

EM G.6 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to H15 east	PASS
EX G.4 - Emergency Lighting Spitfire - (Surface Mount)	East Reception in front of elevator	PASS
EM G.12 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to F12 east	FAIL

Non-critical defect Added: 28th Mar 2024 9:25AM
 ID: 554 [↗](#) Last Verified: 28th Mar 2024 9:25AM

Description:
 Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:
 Quote: **SUBMITTED** [↗](#)



Click photos to enlarge

EM G.21 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to H7 east	PASS
EM G.20 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to H8 east	PASS
EM G.19 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to H10 east	PASS
EM G.13 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to F17 east	PASS

Asset		Status
EM G.22 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to G6 east	PASS
EM G.23 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to G11 east	PASS
EM G.14 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to F8 east	PASS
EM G.15 - Emergency Lighting Spitfire (Flush Mount)	East Adjacent to F7	PASS
EM G.17 - Emergency Lighting Spitfire - (Surface Mount)	East Adjacent to F5	PASS
EM G.33 - Emergency Lighting Spitfire - (Surface Mount)	East Opposite hairdresser	FAIL
<div style="background-color: #fff9c4; padding: 10px;"> <p>Non-critical defect Added: 28th Mar 2024 9:19AM</p> <p>ID: 549 ↗ Last Verified: 28th Mar 2024 9:19AM</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution:</p> <p>Quote: SUBMITTED ↗</p> <div style="display: flex; align-items: center;">  <p>Click photos to enlarge</p> </div> </div>		
EM G.31 - Emergency Lighting Spitfire (Flush Mount)	East Right of theatre seats	PASS
EM G.30 - Emergency Lighting Spitfire (Flush Mount)	East Staff room at the back of theatre seats	FAIL

Asset	Status
<p>Non-critical defect ID: 547 ↗</p> <p>Description: Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes</p> <p>Resolution: Quote: SUBMITTED ↗</p>  <p>Click photos to enlarge</p>	<p>Added: 28th Mar 2024 9:17AM Last Verified: 28th Mar 2024 9:17AM</p>

EM G.29 - Emergency Lighting Spitfire - (Surface Mount)	Main Dining room east	PASS
EM G.28 - Emergency Lighting Spitfire - (Surface Mount)	Private lounge near main east entrance	PASS
EM G.27 - Emergency Lighting Spitfire - (Surface Mount)	Private lounge near main east entrance	PASS
EM G.26 - Emergency Lighting Spitfire (Flush Mount)	Private lounge near main east entrance	PASS
EM G.9 - Emergency Lighting Spitfire - (Surface Mount)	Adjacent to E6 east	PASS
EM G.8 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to H3 east	PASS
EM G.7 - Emergency Lighting Spitfire (Flush Mount)	Adjacent to room H3 (east)	PASS
EM G.1 - Emergency Lighting Spitfire - (Surface Mount)	Adjacent to room D7(east)	PASS
EM G.25 - Emergency Lighting Spitfire - (Surface Mount)	East adjacent to room G1	FAIL

Asset	Status
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Non-critical defect ID: 520 ↗	Added: 28th Mar 2024 9:02AM Last Verified: 28th Mar 2024 9:03AM
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Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:Quote: **SUBMITTED** [↗](#)

Click photos to enlarge

Non-critical defect ID: 235 ↗	Added: 5th Mar 2024 9:13AM Last Verified: 5th Mar 2024 9:13AM
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Description:

Outstanding non-critical defects have not been rectified

Resolution:Quote: **SUBMITTED** [↗](#)

EM G.2 - Emergency Lighting Spitfire - East adjacent to room D3
(Surface Mount)

FAIL

Non-critical defect ID: 508 ↗	Added: 28th Mar 2024 8:50AM Last Verified: 28th Mar 2024 8:51AM
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Description:

Emergency luminaire or exit sign did not meet the in-service duration of 90 minutes

Resolution:**Location:**

Adjacent to D3

Quote: **SUBMITTED** [↗](#)

Click photos to enlarge

EM-G.5 - Emergency Lighting Spitfire - East reception
(Surface Mount)

PASS

Signoff

Maintenance has been carried out in accordance with Part 15 of the Victorian Building Regulations 2018.

Technician	Date/Time	Accreditations	Signature
Micra Fire Technician	None		
Mike Alford	None		

Company Accreditations: