UGL

Critical Risks Controls involved in the activity:

RCD & Emergency Stop Testing Window 6.00am > 8.00am

Emg Lighting Test duration: 90min

Queensland Bioscience Precinct - Bld B0080 — UQ St Lucia - QBP December 2020 - Testing Program — Push Button

Asset Name	Level	Asset Serviced	DB Location	DB Name	Consult First	Critical Equip Y/N	Contact Person	Room	Ext	Mob	COMMENTS	Notes	SaPB 13/06/2020	Sun 14/06/2020	Mon 15/06/2020	PBue 16/06/2020	Wed 17/06/2020	PBhu 18/06/2020	Fri 19/06/2020	SaPB 20/06/2020	Sun 21/06/2020	Mon 22/06/2020	PBue 23/06/2020	Wed 24/06/2020	PBhu 25/06/2020	Fri 26/06/2020
																X										
South Block	2	Local	Café	DB Café	Yes		Can Lee			0403 133 233		06:00	Weekend			PB				Weekend						
South Block	6	East End	Rm 6.233	DB 6DE								06:00 > 08:00				PB										
South Block	6	East End	Rm 6.233	DB 6DN								06:00 > 08:00				PB										
South Block	6	West End	Rm 6.293	DB 6CE	Yes		_CSIRO					06:00 > 08:00				PB										
South Block	6	West End	Rm 6.293	DB 6CN	Yes		_CSIRO					06:00 > 08:00				**PB**										
East Block	2	East End	Rm 2.170	DB 2FE	Yes		Miki				**TEMS**	06:00 > 08:00				**PB**										
East Block	2	East End	Rm 2.170	DB 2FN	Yes		Miki				**TEMS**	06:00 > 08:00				**PB**										
East Block	2	East End	Rm 2.170	DB 2FUPS	Yes		Miki				**TEMS**	06:00 > 08:00				**PB**										
Carpark	CP	West End	Rm 0.523	DB CP								Any time/day				PB										
Carpark	CP	West End	Rm 0.512	DB CPE								Any time/day				PB										
Nth Blk > Basement	0	All	Rm 0.003	DB BE								Any time/day				PB										
Nth Blk > Basement	0	All	Rm 0.003	DB BN								Any time/day				PB										
North Block	1	Local	Rm 1.041	DB 1EN	Yes		Check with users (IT)				UPS, Server	Any time/day **with notice**				PB										
North Block	3	West End	Rm 3.055	DB 3AE	Yes							06:00 > 08:00				PB										
North Block	3	West End	Rm 3.055	DB 3AN								06:00 > 08:00				PB										
North Block	3	East End	Rm 3.006	DB 3BE								06:00 > 08:00				PB										
North Block	3	East End	Rm 3.006	DB 3BN								06:00 > 08:00				PB										
North Block	8	West End	Rm 8.003	DB 8AE								Any time/day				PB										
North Block	8	West End	Rm 8.003	DB 8AN								Any time/day				PB										
North Block	8	East End	Rm 8.011	DB 8BE								Any time/day				PB										
North Block	8	East End	Rm 8.011	DB 8BN								Any time/day				PB										
West Block	1	All	Rm 1.138	DB 1FN								Any time **with notice**				PB										
West Block	6	All	Rm 6.126	DB 6EE								Before 08:30				PB										
West Block	6	All	Rm 6.126	DB 6EN								Before 08:30				PB										
West Block	7	All	Rm 7.114	DB 7EN								Any time/day				PB										
East Block	3	All	Rm 3.149	DB 3FN	Yes							Anytime with notice **Early**				PB										
East Block	3	All	Rm 3.165	DB 3GE	Yes							Anytime with notice **Early**				PB										
East Block	3	All	Rm 3.165	DB 3GN	Yes							Anytime with notice **Early**				PB										
South Block	8	West End	Rm 8.204	DB 8CE								Any time/day				PB										
South Block	8	West End	Rm 8.204	DB 8CN								Any time/day				PB										
South Block	8	West End	Rm 8.214	DB 8DE								Any time/day				PB										
South Block	8	West End	Rm 8.214	DB 8DN								Any time/day				PB										

CRITICAL EQUIPMENT DAY (Generator Black Test)

Asset Name	Level	Asset Serviced	DB Location	DB Name	Consult First	Critical Equip Y/N	Contact Person	Room	Ext	Mob	COMMENTS	Notes	13/06/2020	14/06/2020	15/06/2020	16/06/2020	17/06/2020	18/06/2020	19/06/2020	20/06/2020	21/06/2020	22/06/2020	23/06/2020	24/06/2020	25/06/2020	26/06/2020
Generator Black Test	1																X									
South Block	5	East End	Rm 5.233	DB 5DE								07:30 > 09:30					PB									
South Block	5	East End	Rm 5.233	DB 5DN								07:30 > 09:30					PB									
South Block	5	West End	Rm 5.293	DB 5CE	Yes		Nicholas Bourne					07:30 > 09:30					PB									
South Block	5	West End	Rm 5.293	DB 5CN	Yes		Nicholas Bourne					07:30 > 09:30					PB									
West Block	3	West End	Rm 3.106	DB 3.106UPS1	Yes						CSIRO-Comms Rm	07:30 > 09:30					PB									
West Block	3	West End	Rm 3.106	DB 3.106UPS2	Yes						CSIRO-Comms Rm	07:30 > 09:30					PB									
West Block	3	West End	Rm 3.106	DB 3.106	Yes							07:30 > 09:30					PB									
West Block	3	West End	Rm 3.113	DB 3EE	Yes			CSIRO IT			Riser DB-	07:30 > 09:30					PB									
West Block	3	West End	Rm 3.113	DB 3EN	Yes			CSIRO IT			Riser DB	07:30 > 09:30					PB									
West Block	2	West End	Rm 2.125	DB 2EUPS	Yes	YES	Karl/Peta	2.125			> NMR-Lasor	After > 08:00					PB									
West Block	2	West End	Rm 2.125	DB 2GE	Yes	YES	Karl/Peta	2.125			> NMR-Lasor	After > 08:00					PB									
West Block	2	West End	Rm 2.110	DB 2EE	Yes	YES	Karl/Peta				> NMR-Lasor	After > 08:00					PB									
West Block	2	West End	Rm 2.110	DB 2EN	Yes	YES	Karl/Peta				> NMR-Lasor	After > 08:00					PB									
South Block	7	West End	Rm 7.285	DB 7CE	YES				62370		Small NMR Rm 7.277 - 7.276	07:30 > 09:30					PB									
South Block	7	West End	Rm 7.285	DB 7CN	YES				62370		Small NMR Rm 7.277 - 7.276	07:30 > 09:30					PB									
South Block	7	East End	Rm 7.235	DB 7DE	YES				62370		Sequencer	07:30 > 09:30					PB									
South Block	7	East End	Rm 7.235	DB 7DN	YES				62370		Sequencer	07:30 > 09:30					PB									
North Block	7	West End	Rm 7.034	DB 7AE	YES				62370		Sequencer	06:00 > 08:00					PB									
North Block	7	West End	Rm 7.034	DB 7AN	YES				62370		Sequencer	06:00 > 08:00					PB									
North Block	7	East End	Rm 7.006	DB 7BE	YES				62370		Sequencer	06:00 > 08:00					PB									
North Block	7	East End	Rm 7.006	DB 7BN	YES				62370		Sequencer	06:00 > 08:00					PB									
North Block	6	West End	Rm 6.035	DB 6AE							Microspacy	07:30 > 09:30					PB									
North Block	6	West End	Rm 6.035	DB 6AN							Microspacy	07:30 > 09:30					PB									
North Block	6	East End	Rm 6.006	DB 6BE							Microspacy	07:30 > 09:30					PB									
North Block	6	East End	Rm 6.006	DB 6BN							Microspacy	07:30 > 09:30					PB									
North Block	6	Centre	Adj Rm 6.04	DB 6U							Microspacy	07:30 > 09:30					PB									

Weekend

Weekend

Asset Name	Level	Asset Serviced	DB Location	DB Name	Consult First	Critical Equip Y/N	Contact Person	Room	Ext	Mob	COMMENTS	Notes	13/06/2020	14/06/2020	15/06/2020	16/06/2020	17/06/2020	18/06/2020	19/06/2020	20/06/2020	21/06/2020	22/06/2020	23/06/2020	24/06/2020	25/06/2020	26/06/2020
		*																								
South Block	3	West End	Rm 3.332	DB 3CE								06:00 > 08:00						PB								
South Block	3	West End	Rm 3.332	DB 3CN								06:00 > 08:00						PB								
South Block	3	East End	Rm 3.264	DB 3DE								06:00 > 08:00						PB								
South Block	3	East End	Rm 3.264	DB 3DN								06:00 > 08:00						PB								
South Block	3	East End	Rm 3.264	DB LP-1								06:00 > 08:00						PB								
South Block	4	East End	Rm 4.233	DB 4DE								06:00 > 08:00						PB								
South Block	4	East End	Rm 4.233	DB 4DN								06:00 > 08:00						PB								
South Block	4	West End	Rm 4.293	DB 4CE								06:00 > 08:00						PB								
South Block	4	West End	Rm 4.293	DB 4CN								06:00 > 08:00						PB								
South Block	2	West End	Rm2.204	DB 2CE								Early Morning						PB								
South Block	2	West End	Rm2.204	DB 2CN								Early Morning						PB								
South Block	2	East End	Rm 2.229	DB 2DE								Early Morning						PB								
South Block	2	East End	Rm 2.229	DB 2DN								Early Morning						PB								
North Block	2	West End	Rm 2.035	DB 2AE			Miki				Not on Monday Morning	06:00 > 08:00						PB								
North Block	2	West End	Rm 2.035	DB 2AN			Miki					06:00 > 08:00						PB								
North Block	2	East End	Rm 2.006 -	DB 2BE			Miki				Not on Monday Morning	06:00 > 08:00						PB								
North Block	2	East End	Rm 2.006 -	DB 2BN			Miki					06:00 > 08:00						PB								
North Block	2	East End	Rm 2.136	DB Confocal	YES		Miki		62042/63517			06:00 > 08:00						PB								
North Block	1	East End	Rm 1.005	BD 1BE	YES		Rob/Sakis					AnyTime / Day						PB								
North Block	1	East End	Rm 1.005	DB 1BN								AnyTime / Day						PB								
North Block	1	West End	Rm 1.032	DB 1AN	YES		Rob/Sakis					AnyTime / Day						PB								
North Block	1	West End	Rm 1.032	DB 1AE								AnyTime / Day						PB								
West Block	4	West End	Rm 4.135	DB 4EE				Reception				Before 8.30						PB								
West Block	4	West End	Rm 4.135	DB 4EN				Reception				Before 08:00						PB								

Weekend

Weekend

Asset Name	Level	Asset Serviced	DB Location	DB Name	Consult First	Critical Equip Y/N	Contact Person	Room	Ext	Mob	COMMENTS	Notes	13/06/2020	14/06/2020	15/06/2020	16/06/2020	17/06/2020	18/06/2020	19/06/2020	20/06/2020	21/06/2020	22/06/2020	23/06/2020	24/06/2020	25/06/2020	26/06/2020
North Block	4	West End	Rm 4.035	DB 4AE								06:00 > 08:00							PB							
North Block	4	West End	Rm 4.035	DB 4AN								06:00 > 08:00							PB							
North Block	4	East End	Rm 4.006	DB 4BE								06:00 > 08:00							PB							
North Block	4	East End	Rm 4.006	DB 4BN								06:00 > 08:00							PB							
North Block	5	West End	Rm 5.035	DB 5AE	YES		Simon				Consult First	Before 9.00am							PB							
North Block	5	West End	Rm 5.035	DB 5AN	YES		Simon				Consult First	Before 9.00am							PB							
North Block	5	East End	Rm 5.006	DB 5BE	YES		Simon				Consult First	Before 9.00am							PB							
North Block	5	East End	Rm 5.006	DB 5BN	YES		Simon				Consult First	Before 9.00am							PB							
													Weekend							Weekend						
West Block	5	West End	Rm 5.144	DB 5EE			Mich					Before 8.30							PB							
West Block	5	West End	Rm 5.144	DB 5EN			Mich			0414 913 257		Before 8.30							PB							
South Block	1	West End	Rm 1.250	DB 1CE	YES		Karen/Jason		62270	0428 833 331	Fish - OK, Quick Reload	07:00 > 09:00							PB							
South Block	1	West End	Rm 1.250	DB 1CN	YES		Karen/Jason		62270	0428 833 331	Fish - OK, Quick Reload	07:00 > 09:00							PB							
South Block	1	East End	Rm 1.226	DB 1DE	YES		Jill		62276	`		07:00 > 09:00							PB							
South Block	1	East End	Rm 1.226	DB 1DN	YES		Jill		62276			07:00 > 09:00							PB							
West Block	*3*		*Rm 3.105*	*DB 3.105*							NO RCD's															
West Block	*3*		*Rm 3.105*	*DB 3.105UPS*							NO RCD's															
West Block	*3*		*Rm 3.105*	*DB 3EUPS*							NO RCD's															
Emergency Lights															X	X	X	X	X							