



# Gas Quality Control Report

May 2018

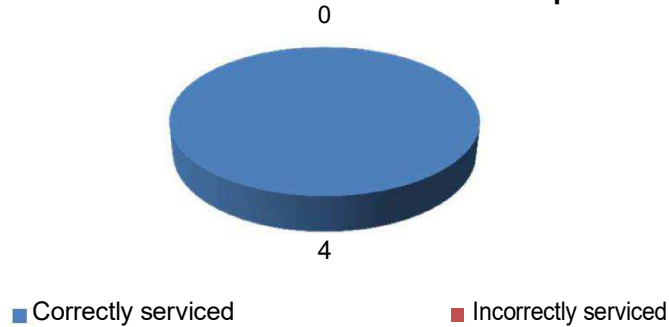


# Sample HOUSING ASSOCIATION LTD

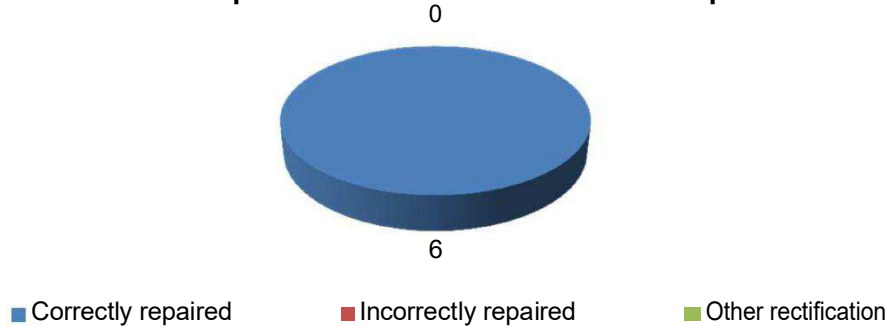
Please Note:

With the March 2016 revision to Landlords Responsibilities under Regulation 36 of the Gas Safety (Installation & Use) Regulations, and with many traditional service procedures altered with the introduction of flue gas analysers, some inherent installation defects or quality issues of initial installation may not be recorded if they do not affect the safety or efficiency of the appliance.

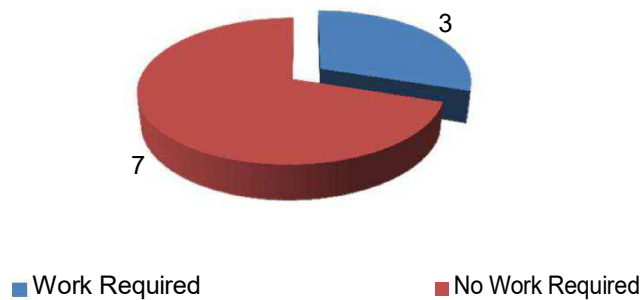
## Site Audits - 4 Audits Complete



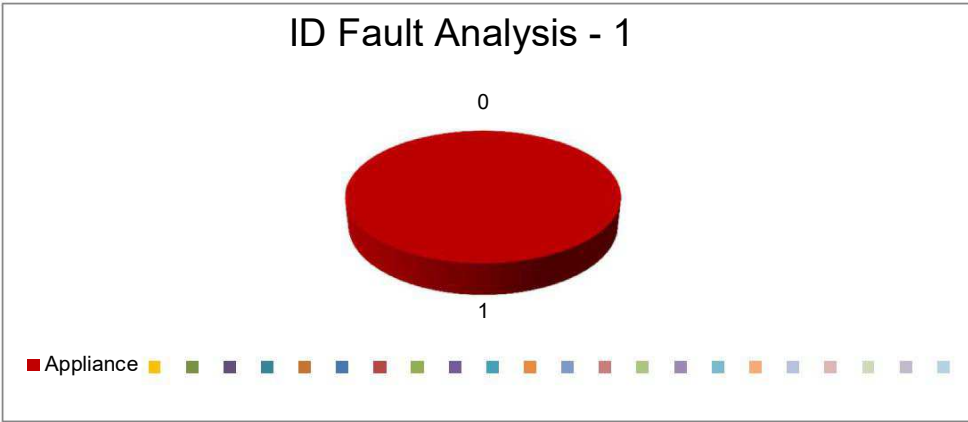
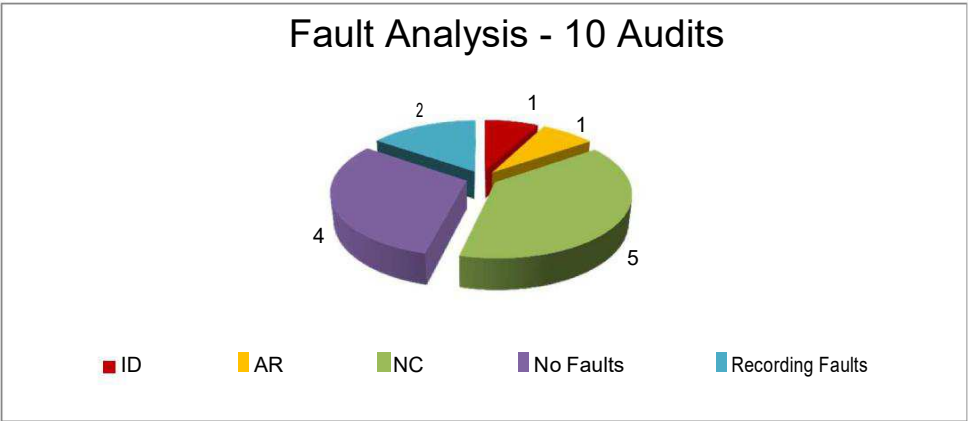
## Desktop Audits - 6 Audits Complete



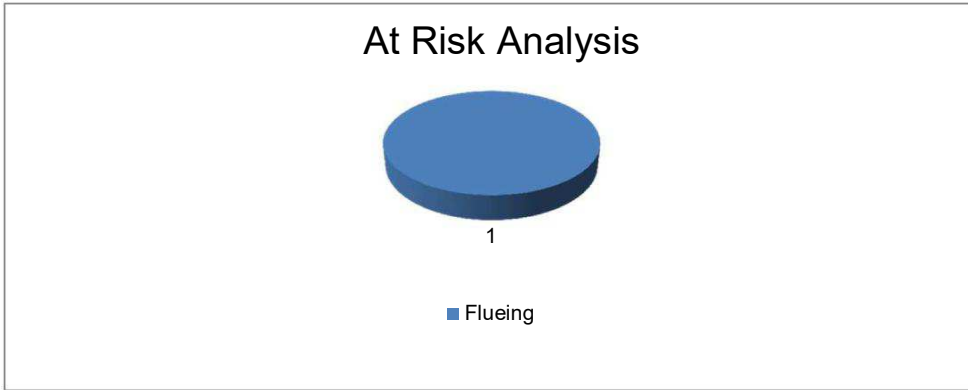
## Rectification Work - 10 Audits



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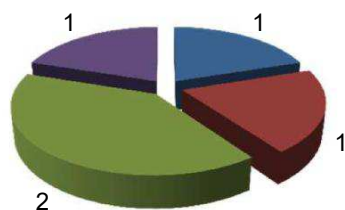


The cooker safety shut off device should have been tested and the defect actioned during the service.



The flue needs to be inspected throughout its length as part of the service procedure. The engineer should have identified and actioned the fault.

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■ Bayonet ■ Flue Seal ■ Meterbox ■ Pipe Sleeve

Bayonet	1				
Flue Seal	1				
Meterbox	2				
Pipe Sleeve	1				

The work on the appliance is generally satisfactory although there are a number of defects missed during the audit that the engineers need to be advised on.

# Quality Control Summary

## Site Audits

Contractor: Sample Gas Engineers							May 2018	
		Sample Gas Engineers 1 Abbey Place Paisley						
		This is a customised report. Address errors are not recorded on this summary.						
Customer Name & Address	Operative	QC Inspector	Satisfactory completion of service	Satisfactory completion of documentation	Existing defects Identified	Rectification work required	Completion Date	Inspectors comments
Tenant 3 First Ave Glasgow	Eng 1	Stuart Anderson	Yes	Yes	No	Yes	13/10/2017	Meter box door missing
Tenant 2 Second Ave Glasgow	Eng 2	Stuart Anderson	Yes	Yes	Yes	Yes	13/10/2017	Flue not adequately supported Cooker safety cut off device not operating
Cavins 4 Fifth Ave Glasgow	Eng 3	Stuart Anderson	Yes	Yes	No	No	13/10/2017	Incoming gas pipe work not sleeved/sealed
Pile 5 Sixth Ave Glasgow	Eng 3	Stuart Anderson	Yes	Yes	No	Yes	13/10/2017	Cooker bayonet connection fitted to close to floor level Flue not sealed Meter box door missing

# Quality Control Summary

## Desk Top Audits

Contractor: Sample Gas Engineers								May 2018
Sample Gas Engineers 1 Abbey Place Paisley								
This is a customised report. Address errors are not recorded on this summary.								
Customer Name & Address	Operative	QC Inspector	Satisfactory technical information	Satisfactory completion of documentation	Existing defects Identified	Rectification work required	Completion Date	Inspectors comments
Cavins 1 First Ave Glasgow	Eng 1	D Stormonth	Yes	Yes	Yes	No	09/10/2017	Recorded AR fault, but no paperwork been completed
Swan 2 Second Ave Glasgow	Eng 2	D Stormonth	Yes	Yes	Yes	No	09/10/2017	
Prouse 3 Third Ave Glasgow	Eng 1	D Stormonth	Yes	Yes	Yes	No	09/10/2017	
Pike 4 Fourth Ave Glasgow	Eng 1	D Stormonth	Yes	Yes	Yes	No	09/10/2017	
Thomas 5 Fourth Ave Glasgow	Eng 3	D Stormonth	Yes	Yes	Yes	No	09/10/2017	
McMinn 6 Fourth Ave Glasgow	Eng 3	D Stormonth	Yes	Yes	Yes	No	09/10/2017	Incomplete tenant and landlord details

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QUALITY CONTROL CORRECTIVE ACTION  
May 2018

Sample Gas Engineers

Corrective Action (1)	Date	Target Date	Implemented
Refresh operatives on pipe work installation standards *need to sleeve/seal with approved materials	31/05/18	30/06/18	
Managers signature:			

Corrective Action (2)	Date	Target Date	Implemented
Refresh operatives on central heating installation standards *correct method of securing flue & extension	31/05/18	<del>30/06/18</del>	30/06/18
Managers signature:			

Corrective Action (3)	Date	Target Date	Implemented
Refresh operatives on cooker installation standards *correct/approved bayonet installation	31/05/18	<del>30/06/18</del>	30/06/18
Managers signature:			

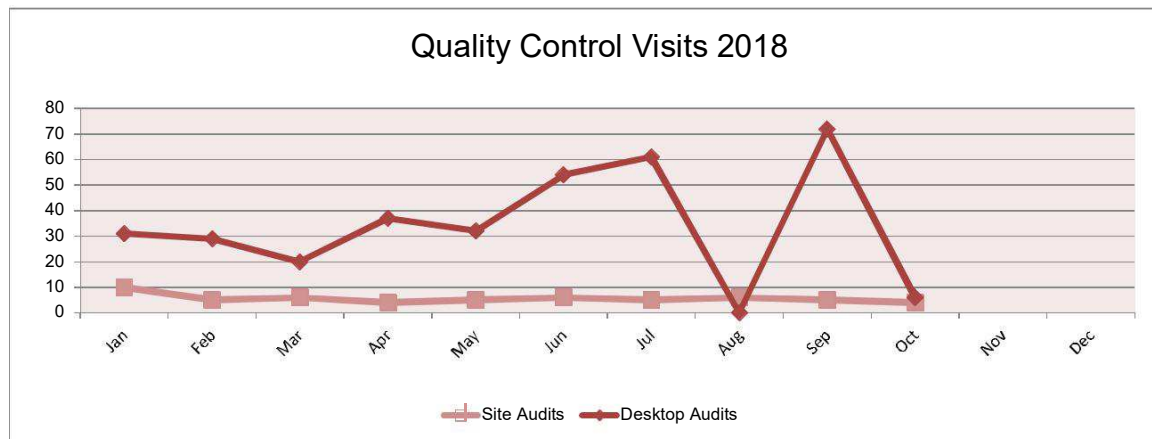
Corrective Action (4)	Date	Target Date	Implemented
Refresh operatives on meter installation standards *check integrity of meter box	31/05/18	<del>30/06/18</del>	30/06/18
Managers signature:			

Corrective Action (5)	Date	Target Date	Implemented
Refresh operatives on flue installation standards *need to seal with approved material	31/05/18	<del>30/06/18</del>	30/06/18
Managers signature:			

Managers Signature: .....

Date: .....

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Site Audits	10	5	6	4	5	6	5	6	5	4			56
Desktop Audits	31	29	20	37	32	54	61	0	72	6			342