

Environmental Data Sheet Review (following Board comments)

Room No	Board comment	Brookfield comment	Reviewed against ZBP Matrix	Comments to be incorporated & RDS updated	NA COMMENT
Department: ENDOSCOPY (NA-SZ-02-RD-400-END Rev 04)					
END-039 Lockers		Extract figure incorrect on RDS	Extract to be 6ac/hr	Update RDS	NA to provide matrix for ZBP update
Department: ACCIDENT & EMERGENCY (NA-SZ-00-RD-400-EMA Rev 04)					
EMC-016 Nappy Change	Extract Air change rate missing		Extract to be 10 as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-026 Police Office		Remove safety temp & temp notes - N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-036 Supplies Base		Remove safety temp & temp notes - N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-046 Switchgear Cupboard		Remove Temp notes, Mec Vent notes, Temp & water safety/temp notes - N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-049 Treatment Room	Positive pressure but extract @10ac and supply @6 ac	Incorrect on RDS - should read negative	Extract 10 and Supply 6 as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-050 Treatment Room	Positive pressure but extract @10ac and supply @6 ac	Incorrect on RDS - should read negative	Extract 10 and Supply 6 as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-061 Store Equipment & Supplies		Extract @ 1.5 ac incorrect	Remove extract figure - should be 1.5 ac Supply only as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-068 Staff & Communications Base	Board querying ventilation details	Staff base within corridor parameters and general ventilation - no change	No vent details included		NA to provide matrix for ZBP update
EMC -074 Plaster Store		Extract rate of 1.5ac missing; sink in room but water temp and safety notes missing	Extract to be 1.5ac; include water / temp notes	Update RDS	NA to provide matrix for ZBP update
EMC-080 Corridor	Board querying Service Illumination Night Lux	Inconsistencies with Night lux on number of corridors e.g. EMC-088, EMC-140 & 140_1 have 50 lux night illum but 069, 080 & 127 do not?	General query on all departments - not consistent with night lux illumination in corridors - please clarify position		NA to provide matrix for ZBP update
EMC-091 Switchgear Cupboard		Remove Temp notes, Mec Vent notes, Temp & water safety/temp notes - N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-100 Service Room Equipment		Extract (1.5 ac) and Supply (1.5 ac) rate incorrect - room negative pressure. WHB in room - Water temp and safety notes missing	Extract should be 10 ac as on matrix; add water temp & safety notes	Update RDS	NA to provide matrix for ZBP update
EMC-103 Staff WC	Extract Air change rate missing		Extract to be 10 as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC -102 Electrical Cupboard		Remove Temp notes, Mec Vent notes, Temp & water safety/temp notes - N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
EMC - 115 Body Viewing/ Bier room		Extract (1.5ac) and Supply (1.5ac) the same but room to be negative	Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC - 116 Body Viewing/ Bier room		Extract (1.5ac) and Supply (1.5ac) the same but room to be negative	Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC - 117 Shower ambulant	Extract Air change rate missing		Extract to be 10 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC - 118 Shower ambulant	Extract Air change rate missing		Extract to be 10 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC - 125 Rest: Office with shower	Board have noted change room name to Staff Room with Pantry (equipment appears to be consistent with use)	Following notes to be added - consistent with Staff room areas and area provision to be updated to accommodate ventilation etc 'Summer temp 26 deg. Air volume to suit occupancy at 10 litres per second per person. Local extract ventilation at food prep. Area. Lux level 200 lux working plane'	Matrix as it stands not applicable to room. NOTE: ZBP VENTILATION LAYOUT DRAWING (ZBP-ZD-00-PL-524-004 Rev E) shows supply and extract provision.	ZBP- Update RDS in accordance with drawing ventilation provision and confirm appropriate.	NA update Room Name in database
EMC-137 Store: ambulance equipment		Extract missing; Trough in room water temp/safety notes missing	Extract to be 1.5 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
EMC-149 Decontamination Capsule	Board notes area to be updated to reflect new layout & no. Of rooms		No details on ZBP matrix - to be advised	Update RDS	External Spaces should not be reported - remove from RDS
EMC-161 Detention room		Service Illumination Night Lux notes Floor. 1 Bedhead and Service Illumination Local lux 150 at Bedhead appear inappropriate as there is only a Seat Bench in the room.	Please review details on matrix and update accordingly	Update RDS	NA to provide matrix for ZBP update
E,MC-162 Dirty & Clean Hold AGV		Activities require updating - cannot carry out all of these in this room - no sink no disposal facilities etc. Also Mech Vent notes missing (should read prep area to suit design. Remove Safety temp notes - no water services in the room.	Add mech vent notes as on matrix and remove safety temp notes (not on matrix)	Update RDS	Advise on activities
Department: CRITICAL CARE WARD (NA-SZ-01-RD-400-CCW Rev 04)					
CCW-014 Relatives Room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-014 Relatives Room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-017 Cleaners room	Extract rate missing		Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-026 Patients En-suite WC & Wash	Extract rate missing		Extract should be 10 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-044 Patients En-suite WC & Wash	Extract rate missing		Extract should be 10 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-066 Status Lab	Extract & Supply both at 5ac		Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-072 Dirty Utility with Urine testing	Board querying addition of Supply @ 8ac/hr	CCW-072 consistent with CCW-023, 126, 148, 188 therefore no change required.			NA to provide matrix for ZBP update
CCW-075 Clean Utility		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
CCW-101 Dirty Utility with Urine testing		Supply of 8 ac incorrect - not on matrix and not consistent with other DU - remove		Update RDS	NA to provide matrix for ZBP update
CCW-113 Housekeepers (cleaners) room	Extract missing		Extract should be 6 as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-114 Store room 2 of 4	Supply & Extract @ 1.5ac on rds?		Remove extract - only supply on matrix of 1.5 ac - consistent with other stores	Update RDS	NA to provide matrix for ZBP update
CCW-024 Store room 1 of 4		Supply & Extract @ 1.5ac on rds	Remove extract - only supply on matrix of 1.5 ac - consistent with other stores	Update RDS	NA to provide matrix for ZBP update
CCW-128 Relatives room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-129 Relatives room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-130 Equipment Services room		WHB in room - water temp/safety notes missing	Matrix states 10 ac Extract - to be added; also water temp/safety notes to add	Update RDS	NA to provide matrix for ZBP update
CCW-131 Pharmacy Support Area	Board querying ventilation requirements as internal room	Whilst matrix does not have ventilation provision for this room; ZBP drawing ZBP-ZD-01-PL-524-014 Rev E has both supply and extract. Therefore matrix incorrect.	Add supply and extract as vent drawings; also requires water temp/safety notes adding	Update RDS	NA to provide matrix for ZBP update

CCW-141 Patients En-suite WC & Wash	Extract missing		Extract should be 10 ac as on matrix		NA to provide matrix for ZBP update
CCW-145 Relatives room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-146 Relatives room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCW-148 Dirty Utility with Urine Testing	Board querying addition of Supply @ 8ac/hr	Remove Supply @ 8ac - not consistent with requirements. Matrix only details Extract.	Remove supply	Update RDS	NA to provide matrix for ZBP update
CCW-149 Patient Pantry	Ventilation requirements need amending	Not in line with requirements on Matrix	Change Extract to 6ac and add Supply 5ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-159 Patients En-suite WC & Wash		Extract missing	Extract to be 10 as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-180 Status Lab	Extract & Supply both at 5ac		Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCW-188 Dirty Utility with Urine Testing	Board querying consistency of ventilation across all DU's.	Remove Supply @ 8ac - not consistent with requirements. Matrix only details Extract.	Remove supply	Update RDS	NA to provide matrix for ZBP update
CCW-205 Female Staff Changing facilities	Board querying ventilation rates - incorrect extract on RDS; also querying lux levels.	Extract should be 6 ac; Lux levels generally would be up to 150 lux Floor	Extract should be 6 ac as on matrix	Update RDS; confirm if lux levels can be amended	NA to provide matrix for ZBP update
CCW-214 Male Staff Changing facilities	Query on lux levels & mech vent notes	Lux levels generally would be up to 150 lux Floor	Mech Vent notes missing; Extract air change rate can include sanitary accommodation associated with changing room.	Update RDS; confirm if lux levels can be amended	NA to provide matrix for ZBP update
CCW-243 Store room 3 of 4	Board querying extract provision	This store is consistent with supply @ 1.5ac as the other stores in theatre.	Correct as matrix - no change		NA to provide matrix for ZBP update
Department: RENAL DIALYSIS (NA-SZ-02-RD-400-RENO Rev 03)					
RENO-011 Clean Utility		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
RENO-033 Clean Utility		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
RENO-045 WC Wash AmbulantShower		Extract missing	Extract should be 10ac as on matrix		NA to provide matrix for ZBP update
RENO-066 Seminar Room	Board querying Dimmable lighting provision	Dimmable light switch is included on components page - no change			NA to provide matrix for ZBP update
Department: NSGH CCU (NA-SZ-01-RD-400-CCU Rev 04)					
CCU-002 Disposal Hold	Extract missing		Extract should be 10ac as on matrix	Update RDS	NA to provide matrix for ZBP update
Ccu-004 Patients Pantry	Extract & Supply the same?	Change extract to 6 ac/hr to provide negative relative pressure	Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCU-005 Clean Utility		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
CCU-008 Relatives Room		Remove Water temp/safety notes - no water services in this room	Matrix states water temp/safety notes but N/A	Update RDS	NA to provide matrix for ZBP update
CCU-019 Status Lab		Extract and Supply the same - extract to be higher to give negative relative pressure	Extract should be 6 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCU-020 Dirty Utility with Urine Testing	Extract missing		Extract should be 10 ac as on matrix	Update RDS	NA to provide matrix for ZBP update
CCU-030 Clean Utility /Store	Extract & Supply the same?	Remove extract of 6ac - not on matrix		Update RDS	NA to provide matrix for ZBP update
CCU-250 Bulk supplies store		Extract and Supply the same - extract to be removed to give positive relative pressure	Extract not on matrix	Update RDS	NA to provide matrix for ZBP update
Department: OPD Pre-OP ASSESSMENT (NA-SZ-01-RD-400-POA Rev 03)					
POA-019 Clean Utility & Store		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
Department: NCH CRITICAL CARE PICU (NA-SZ-01-RD-400-PICU Rev 04)					
NCH-01-CCW-010 Electrical Cupboard	Query Mech Vent notes : 15l/s extract	Remove mech vent notes N/A		Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-015 ECMO/Haem Filtration Service		Trough in room but water temp and safety notes missing	Add water temp / safety notes	Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-022 Staff On Call Rest Room		Remove Water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-025 Staff Changing		3 WHB's in room but water temp/safety notes missing	Add water / temp notes	Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-033 Fluid Store (previously Disposal Hold & Recycling Point)	Amend environmentals	RDS states Extract 10ac only; drawing review indicates supply and extract provision.		Update RDS in line with ZBP drawing (ZBP-ZB-01-PL-524-012 Rev A)	NA to provide matrix for ZBP update
NCH-01-CCW-036 Staff Changing		3 WHB's in room but water temp/safety notes missing	Add water / temp notes	Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-045 MDT Room/Clinical Conference Room	Dimmable Lighting	Dimmable light switch is included on components page - no change			ZBP confirm at M&E co-ordination
NCH-01-CCW-047 Equipment Bay	Linen Bay	Remove Temperature notes and relative pressure note		Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-092 Dirty Utility with Urine testing	Not consistent with other DU	Remove mech vent notes as N/A; NOTE both ZBP and MERCURY drawings (ZBP-ZA-01-PL-524-011 Rev A & ME-ZA-01-PL-332-517 Rev A) show Supply and Extract provision - whilst this is not consistent with other Dirty Utilities in terms of RDS and the matrix information - drawings indicate otherwise - what is the provision for Dirty Utilities??		Update RDS but ZBP to confirm actual provision please - is it as the RDS i.e. Extract @10ac/hr OR is it as the drawings which appear all to have Supply and Extract provision	NA to provide matrix for ZBP update
NCH-01-CCW-093 Medicines Management room	Ventilation requirements?	Review of ZBP & Mercury drawings (as noted above) indicate both Supply and Extract provision		Update RDS in line with ZBP & Mercury drawing ZBP-ZA-01-PL-524-011 Rev A & ME-ZA-01-PL-332-517 Rev A	NA to provide matrix for ZBP update
NCH-01-CCW-103 Clean Utility inc blood bank area		Would expect to see 200 lux working plane in a Clean Utility - 150 lux is low		Can lux levels be raised; this applies to all Clean Utilities	NA to provide matrix for ZBP update
NCH-01-CCW-120 Workstation & X-ray Viewing area		Remove Water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
NCH-01-CCW-121 Workstation & X-ray Viewing area		Remove Water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
Department: NCH EMERGENCY DEPARTMENT (NA-SZ-00-RD-400-EMC Rev 04)					
NCH-00-EMC-014 Office 3 Staff		Remove Water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
NCH-00-EMC-024 Sitting & Body Viewing room	Dimmable lighting	Remove Water temp/safety notes - no sink in this room. Remove Mech Vent notes (Local Extract ventilation at food prep area - N/A). Would expect lighting to be dimmable - include dimmer switch		Update RDS - ADD Dimmer switch	ZBP confirm at M&E co-ordination
NCH-00-EMC-027 Seminar/Training room	Dimmable lighting	Would expect lighting to be dimmable - include dimmer switch		Update RDS - ADD Dimmer switch	ZBP confirm at M&E co-ordination
NCH-00-EMC-029 Rest & Dining room		Remove Water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
NCH-00-EMC-030 Near Patient testing/status laboratory		WHB in room but water temp/safety notes missing		Update RDS	NA to provide matrix for ZBP update

NCH-00-EMC-032 Dirty Utility:bedpan disposal & urine test		AGAIN BOTH ZBP and Mercury drawings (ZBP-ZD-00-PL-524-004 Rev E & ME-S2-00-PL-332-519 Rev F) indicate both supply and extract provision which contradicts the RDS.		Update RDS but ZBP to confirm actual provision please - is it as the RDS i.e. Extract @10ac/hr OR is it as the drawings which appear all to have Supply and Extract provision	NA to provide matrix for ZBP update
NCH-00-EMC-053 Dirty Utility:bedpan disposal & urine test		AGAIN BOTH ZBP and Mercury drawings (ZBP-ZD-00-PL-524-004 Rev E & ME-S2-00-PL-332-519 Rev F) indicate both supply and extract provision which contradicts the RDS.		Update RDS but ZBP to confirm actual provision please - is it as the RDS i.e. Extract @10ac/hr OR is it as the drawings which appear all to have Supply and Extract provision	NA to provide matrix for ZBP update
NCH-00-EMC-076 Staff Changing room		3 WHB's in room but water temp/safety notes missing	Add water / temp notes	Update RDS	NA to provide matrix for ZBP update
Department: NSCH THEATRES (NA-S2-02-RD-400-THEA Rev 05)					
THE-006 Porters Base	Lighting - increase lux levels to 300 from 150 lux	WHB in room - water temp/safety notes missing	Add water/temp notes	Increase lux levels to 300 lux / update RDS.	NA to provide matrix for ZBP update
THE-009 Store Bulk Supplies		Extract 1.5ac - not on matrix; however drawings show both supply & extract? Relative pressure should read BAL		Update RDS in line with drawing. ZBP matrix should match their drawings.	NA to provide matrix for ZBP update
THE-019 Store		Extract rate 1.5ac/hr missing	Extract on matrix	Add extract to RDS	NA to provide matrix for ZBP update
THE--017 Female Staff changing room inc boot change	Lighting - 100 - 150 lux recommended	Agreed generally Staff change would be 100 to 150 lux Floor; increase Extract to 6 as on matrix	Extract on matrix	Update RDS and increase lux level	NA to provide matrix for ZBP update
THE-019 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-020 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-021 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-022 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-023 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-024 Shower: ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-025 Utility Footwear washing	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE--039 Male Staff changing room inc boot change	Lighting - 100 - 150 lux recommended	Agreed generally Staff change would be 100 to 150 lux Floor; increase Extract to 6 as on matrix	Extract on matrix	Update RDS and increase lux level	NA to provide matrix for ZBP update
THE-041 Shower :ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-042 Shower :ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-043 Shower :ambulant	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-044 Male Handwash Area		Remove mech vent notes N/A - this room is not part of the theatre suite where pressure regimes need to be met.		Update RDS	NA to provide matrix for ZBP update
THE-049 Utility Footwear washing	Extract rate missing	Add extract	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-055 Electrical Cupboard		Remove Mech Vent Notes, Hot water temp and Safety notes as N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
THE-079 WC & Wash:ambulant		Extract rate missing 10ac	Extract on matrix @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-084 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-087 Preparation Room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-098 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-101 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-111 Equipment Bay		Supply and extract indicated but matrix shows only Supply at 1.5ac. Remove extract	Supply on matrix @ 1.5ac	Update RDS	NA to provide matrix for ZBP update
THE 119 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE 136 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE 139 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-149 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-152 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-162 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-028 Rev C)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-165 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-169 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove extract	Update RDS	NA to provide matrix for ZBP update
THE-110 Parking Bay (Bronch)		ZBP drawing (ZBP-ZD-02-PL-524-024 Rev A) shows room not bay; supply and extract provision	Not on matrix?	Update RDS in line with drawing. ZBP matrix should match their drawings?	NA to provide matrix for ZBP update
THE-179 Parking Bay (Bronch)		ZBP drawing (ZBP-ZD-02-PL-524-024 Rev A) shows room not bay; supply and extract provision	Not on matrix?	Update RDS in line with drawing. ZBP matrix should match their drawings?	NA to provide matrix for ZBP update
THE-180 Store: bulk supplies		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update
THE-183 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update
THE-184 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-024 Rev A)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-187 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-191 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update
THE-196 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update

THE-197 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS but ZBP drawing indicates both (ZBP-ZH-02-PL-524-024 Rev A)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-200 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-204 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac. Drawings only indicate extract.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update
THE-216 Small Rest room	Service Illumination 50 lux? 50 to 200 recommended	Lux levels too low at 50 lux for activities - dimmable switch included. Increase lux level		Update RDS	NA to provide matrix for ZBP update
THE-217 Utility: cleaning & Store room		Extract incorrect; change to 10ac/hr	Extract 10ac on matrix	Update RDS	NA to provide matrix for ZBP update
THE-184 Shared Theatre Exit/Parking Bay		No supply or extract indicated on RDS; ZBP drawing indicates both (ZBP-ZH-02-PL-524-024 Rev A)		Update RDS in line with drawing. ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-265 Visitors & Patients WC	Extract rate missing	Add extract	Extract @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-266 Visitors & Patients WC	Extract rate missing	Add extract	Extract @ 10ac	Update RDS	NA to provide matrix for ZBP update
THE-289 Corridor		6 WHB in corridor - add water temp/safety notes to RDS		Update RDS	NA to provide matrix for ZBP update
THE-292 Dirty Utility		Supply provided @ 8 ac/hr - incorrect. Room only has Extract @ 10ac.	Not on matrix or drawings - remove SUPPLY	Update RDS	NA to provide matrix for ZBP update
THE-295 Clean Utility	Query provision of extract	Matrix only has Supply @6ac; drawings also only provision of supply (ZBP-ZH-02-PL-524-028 Rev C)	No change		NA to provide matrix for ZBP update
THE-322 Clean Utility		Extract provided - incorrect remove. Drawings (ZBP-ZH-02-PL-524-028 Rev C) and matrix do not show extract.	Remove extract from RDS	Update RDS	NA to provide matrix for ZBP update
THE-328 Corridor		6 WHB in corridor - add water temp/safety notes to RDS		Update RDS	NA to provide matrix for ZBP update
THE-349 Shared Theatre Exit/Parking Bay		Same comments as previously under THE197 etc			NA to provide matrix for ZBP update
THE-352 Preparation room (Daily use store)		WHB in room - water temp/safety notes missing	Add water/temp notes; also add Mech Vent notes to state Design in accordance with SHTM 03-01	Update RDS	NA to provide matrix for ZBP update
THE-356 Dirty Utility	Query inconsistencies in ventilation - clarify which is correct	Dirty Utilities to have Extract only. On matrix and drawings as extract only.	Remove Supply from RDS	Update RDS	NA to provide matrix for ZBP update
THE-361 Store Bulk Supplies		Extract 1.5ac - not on matrix; however drawings show both supply & extract? Refer to dwg ZBP-ZH-02-PL-524-028 Rev C	Amend matrix?	ZBP matrix should match their drawings	NA to provide matrix for ZBP update
THE-367 Electrical Cupboard		Remove Mech Vent Notes, Hot water temp and Safety notes as N/A	Not on matrix	Update RDS	NA to provide matrix for ZBP update
THE-370 Service room Equipment		Extract missing - add 10ac/hr; WHB in room water temp/safety notes missing.	Extract on matrix; add water temp and safety notes	Update RDS	NA to provide matrix for ZBP update
Department: NSCH OPD DERMATOLOGY & Day Case (NA-SZ-02-RD-400-DOPD Rev 03)					
DMW-006 Treatment Room	Exam Lamp	Exam lamp service illumination & Local lux on Environmental page but no Exam Lamp on Components page NA to add?		Nightingales to confirm if Exam Lamp to be added	BM confirm with Mercury/NHS
DMW-009 Treatment Room	Exam Lamp	Exam lamp service illumination & Local lux on Environmental page but no Exam Lamp on Components page NA to add?		Nightingales to confirm if Exam Lamp to be added	BM confirm with Mercury/NHS
DMW-010 Treatment Room	Exam Lamp	Exam lamp service illumination & Local lux on Environmental page but no Exam Lamp on Components page NA to add?		Nightingales to confirm if Exam Lamp to be added	BM confirm with Mercury/NHS
DMW-051 Electrical Cupboard		Remove Mech Vent Notes, Hot water temp and Safety notes as not applicable		Update RDS	NA to provide matrix for ZBP update
DMW-069 Dirty Utility/Disposal Hold		Remove Hot water temp/safety notes - no water services in this room		Update RDS	NA to provide matrix for ZBP update
DMW-081 Switchgear Cupboard		Remove Mech Vent Notes, Hot water temp and Safety notes as not applicable		Update RDS	NA to provide matrix for ZBP update
DMW-083 Regen Kitchen	Board want confirmation that environmental are in line with CDS requirements - inconsistencies with environmental across all regen kitchens			Confirm CDS requirements and update RDS accordingly	
Department: NSCH MEDICAL DAY UNIT (NA-SZ-01-RD-400-MDUA Rev 03)					
MDU-006 Electrical Cupboard		Remove Mech Vent Notes, Hot water temp and Safety notes as not applicable		Update RDS	NA to provide matrix for ZBP update
MDU-0058 Corridor		2 WHB in this area - add water temp/safety notes		Update RDS	NA to provide matrix for ZBP update
Department: NSCH OPD DERMATOLOGY & DAY CASE (NA-SZ-02-RD-400-DOPD Rev 03)					
DOPD-005 Leg Ulcer Treatment room	Service Illumination Lux notes amendments -	Change Desk to CHAIR; add Service Illumination local Lux 1000 lux; Service illumination Local Lux Notes - Examination Light		Nightingales to confirm if Exam Lamp to be added	BM confirm with Mercury/NHS
DOPD-015 Treatment room		Exam lamp service illumination & Local lux on Environmental page but no Exam Lamp on Components page - NA to add?		Nightingales to confirm if Exam Lamp to be added	NA to provide matrix for ZBP update
DOPD-018 Treatment room		Exam lamp service illumination & Local lux on Environmental page but no Exam Lamp on Components page - NA to add?		Nightingales to confirm if Exam Lamp to be added	NA to provide matrix for ZBP update
DOPD-027 Disabled Change	Board change to MOH Waiting with environmental to be amended	Need to amend Temp (to 21). remove Extract (6ac currently); change Mech Vent notes to Air Volume to suit occupancy @ 10 l/s per person; Service Illumination to increase from 100 lux to 200 lux		ZBP to confirm changes ok and update RDS accordingly	NA update Room Name ZBP update matrix
Department: NSCH STROKE WARD (NA-SZ-01-RD-400-STW Rev 04)					
STW-006 Riser	Board querying lux level of 300 for riser	Correct		No change	
STW-042 Pantry/Beverage making area + Regen & Wash up	Board have deleted Pantry/Beverage making area and left Regen. Request RDS be updated in terms of equipment environmental to reflect equipment for FM Regen Kitchen & Wash Up area	ZBP to advise changes with additional equipment as noted on RDS and Nightingale also		Nightingales and ZBP to confirm changes ok and update RDS accordingly.	NA update Room Name in database
Department: NCH RADIOLOGY (NA-SZ-01-RD-400-RCF & RCI Rev 03)					
NCH-01-RCF-017 CT Scanner room		Service Illumination Notes requests Dimming facilities are required (10-100 variable Couch) - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP added SWC026 during M&E co-ordination
		Service Illumination Notes requests that the remote switching of lighting in the MRI room to be dimmable - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP added SWC026 during M&E co-ordination
NCH-01-RCF-023 Control room		Service Illumination notes - Trolley ; Dimming facilities are required		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP added SWC026 during M&E co-ordination
NCH-01-RCF-024 MRI Scanner Room (3T) NCH-01-RCF-025 Controlled Lobby		Why is HBN 04-01 Supplement 1 (Isolation Facilities in Acute Settings) being quoted under Mech Vent Notes section? Activities section appears incorrect; CWHB with associated water temp/safety notes when there is no WHB in the lobby - Not applicable.		Please clarify HBN 04 requirements, amend as appropriate and update RDS including Nightingales - please confirm activities	BM confirm activities with NHS

NCH-01-RCF-027 Prep & Store Room		Activities appear to be incorrect to start - this is not a prep area for radiopharmaceuticals - needs revising (use appears to be as a Clean Utility); Ventilation notes need amending - there is no BSC or Fume Hood?. Design to HBN 14-01 (which is pharmacy & Radio pharmacy aseptic prep) is also not applicable to this room? Ventilation therefore needs amending. Supply & Extract balanced (see Drawing ZBP-ZE-01-PL-524-015 Rev A); Relative Pressure should be BAL (not POS)		Please clarify HBN 04 requirements, amend as appropriate and update RDS including Nightingales - please confirm activities	BM confirm activities with NHS
		Activities incorrect (not secure holding of personal belongings); Extract & Supply incorrect; temp incorrect for this area if being consistent with rest of resus bays in hospital; Lux levels incorrect		Amend RDS; Winter temp = 16 deg; Remove supply & Extract (supply grille on drawing belongs to Corridor space); remove NEG relative pressure; Amend lighting to 200 lux Service Illumination; Notes to read average at floor 1; max point illuminance 350 lux. Please confirm including Nightingales	BM confirm activities with NHS
NCH-01-RCF-029 Resus Bay					
		Activities appear incorrect - this is not a patient wait post radio isotope - it is a Clean Utility; Mech Vent notes appear incorrect (supply ok) but air volume to suit heat gains from equipment? Also why Medical Gas scavenging required. This is not on the Medical Gas Drawing (ZBP-ZE-01-PL-512-015 Rev A) - there is an AVSU outside of the prep room in the exit bay.		Please amend environmental page to correct requirements and update RDS accordingly including Nightingales	BM confirm activities with NHS
NCH-01-RCI-009 Rrep Room					
		Activities appear incorrect - this is not a patient wait post radio isotope - it is a Clean Utility; Mech Vent notes appear incorrect (supply ok) but air volume to suit heat gains from equipment? Also why Medical Gas scavenging required. This is not on the Medical Gas Drawing (ZBP-ZE-01-PL-512-015 Rev A) - there is an AVSU outside of the prep room in the exit bay. Water temp/safety notes also missing.		Please amend environmental page to correct requirements and update RDS accordingly	BM confirm activities with NHS
NCH-01-RCI-019 Rrep Room					
Department: NCH RADIOLOGY Ground floor (NA-SZ-00-RD-400-RCG Rev 03)					
RCG-007 Seminar room	Board request dimmable lighting	Would expect lighting to be dimmable - include dimmer switch		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	NA to provide matrix for ZBP update
RCG-009 Radiologists Communal Reporting area					
		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	NA to provide matrix for ZBP update
RCG-023 Image Analysis lab & Reporting room					
RCG-044 Computed Radiography imaging film processing/viewing area & equipment store	Board have made comment - redraw - requires new RDS?	Also note: water temp notes/ safety notes - no sink in room?		Please clarify requirements and update RDS as required.	NA to provide matrix for ZBP update
		This room is a WC not a changing cubicle - ventilation needs to be 10ac/hr; remove Mech Vent notes. Add water temp/safety temp notes		Update RDS	NA to provide matrix for ZBP update
RCG-046 Disable Wheelchair pts / Changing Cubicle					
RCG-053 General Computed Radiography x-ray room inc control cubicle		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
		Service Illumination Notes requests that the remote switching of lighting in the MRI room to be dimmable - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
RCG-063 Control Room					
RCG-064 MRI Scanner room (3T)		Service illumination notes - Trolley ; Dimming facilities are required		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
RCG-065 MRI Scanner engineering/technical room					
		Activities incorrect - not a patient area?			BM confirm activities with NHS
RCG-066 Controlled Lobby		Why is HBN 04-01 Supplement 1 (Isolation Facilities in Acute Settings) being quoted under Mech Vent Notes section? Activities section appears incorrect; CWHB with associated water temp/safety notes when there is no WHB in the lobby - Not applicable.		Please clarify HBN 04 requirements, amend as appropriate and update RDS inc Nightingales	BM confirm activities with NHS
RCG-071 Patient Prep & Store room					
		Activities appear incorrect - this is not a prep area for radiopharmaceutical prep under laminar flow and holding of radio-isotopes - needs revising? ; Ventilation notes need amending - there is no BSC or Fume Hood?. Design to HBN 14-01 (which is pharmacy & Radio pharmacy aseptic prep) is also not applicable to this room? Ventilation therefore needs amending. According to ZBP Drawing (ZBP-ZE-00-PL-524-005 Rev A) Extract is 38 l/s with Supply 58 l/s therefore extract and supply cannot be 6ac/hr as on RDS. Needs amending etc etc		Please clarify exact vent requirements and update RDS inc Nightingales	BM confirm activities with NHS
RCG-077 General Computed Radiography x-ray room inc control cubicle					
		Add water temp/safety temp notes - missing; Mech Vent notes missing - mechanical ventilation (supply): Up to 6ac/hr depending on local conditions. Mech Ventilation (extract): to suit overall design of area.		Update RDS	NA to provide matrix for ZBP update
		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
RCG-081 Image Analysis lab & Reporting room					
RCG-090 Hot Reporting Room		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page.		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
RCG-098 Gneral Ultrasound Examination room					
		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page. Also states Exam Lamp with Service illumination @ 1000 lux. No exam lamp on components page (same room RCG-101 has a LIG053).		Update RDS - Nightingales please confirm if can add Dimmer switch. Confirm if exam lamp is required.	ZBP confirm at M&E co-ordination
RCG-101 General Ultrasound Examination room					
		Service Illumination Notes requests Dimming facilities are required - no dimmer switch on components page		Nightingales please confirm if can add Dimming facilities. Update RDS.	ZBP confirm at M&E co-ordination
RCG-102 Counselling/Interview room	Board have changed this to a General Ultrasound Examination room			NA & ZBP need to confirm if they are taking this on board	BM confirm, NA not yet instructed of change.
RCG-105 Switchgear Cupboard					
		Remove Winter temp; summer temp; Temperature notes; mechanical vent; Hot surface temperature notes; Water temp & Safety temp notes - not applicable to a switchgear cupboard		Update RDS	NA to provide matrix for ZBP update
Department: NCH THEATRES (NA-SZ-01-RD-400-THEC Rev 04)					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-004 Assess/Pre-op/Changing					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-005 Assess/Pre-op/Changing					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-006 Assess/Pre-op/Changing					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-007 Assess/Pre-op/Changing					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-008 Assess/Pre-op/Changing					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-015 Assess/Pre-op/Changing					

		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-016 Assess/Pre-op/Changing		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-017 Assess/Pre-op/Changing		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-021 Pre-Op Playroom		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-024 Adolescents Mess room		Mech vent notes state local extract ventilation at food prep area - there is nothing stated on the components sheet that suggests there is a food prep area; water temp / safety notes but there is no sink / whb in room. ZBP Drawing details supply and extract which is not on rds.		Clarify requirements & update RDS accordingly	NA to provide matrix for ZBP update
	Board have changed to holding area for theatre trolleys/patients	ZBP drawing indicates extract which is included at 10ac/hr on RDS already. However temperature will need to be increase to 21 degrees for patient holding area. Vent notes should ideally be air volume to suit occupancy at 10 litres per second or cooling requirement, whichever is the greater .		Can ZBP confirm this can be accommodated without too much impact	NA to provide matrix for ZBP update
THE-032 Holding Area					
	Board have changed to holding area for theatre trolleys/patients	ZBP drawing indicates extract which is included at 10ac/hr on RDS already. However temperature will need to be increase to 21 degrees for patient holding area. Vent notes should ideally be air volume to suit occupancy at 10 litres per second or cooling requirement, whichever is the greater .		Can ZBP confirm this can be accommodated without too much impact	NA to provide matrix for ZBP update
THE-033 Holding Area					
	Board have changed to holding area for theatre trolleys/patients	ZBP drawing indicates extract which is included at 10ac/hr on RDS already. However temperature will need to be increase to 21 degrees for patient holding area. Vent notes should ideally be air volume to suit occupancy at 10 litres per second or cooling requirement, whichever is the greater .		Can ZBP confirm this can be accommodated without too much impact	NA to provide matrix for ZBP update
THE-034 Holding Area					
		As previously noted in NSGH Theatres, generally Staff change would be 100 to 150 lux Floor;		Can ZBP accommodate this?	NA to provide matrix for ZBP update
THE-042 Female Staff change					
		As previously noted in NSGH Theatres, generally Staff change would be 100 to 150 lux Floor;		Can ZBP accommodate this?	NA to provide matrix for ZBP update
THE-044 Male Staff change					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-048 Prep room		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-058 Prep room					
	Dimmable lighting	Light switch dimmable on components sheet		Add dimmable to service illumination notes	Dimmer switch SWC026 already on drawing
THE-067 Seminar room		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-069 Near Patient testing/status labs		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-078 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-086 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-091 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-099 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-108 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-115 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-120 Prep		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-103 Store room - flexible endoscope		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
THE-152 Corridor		Add water temp/safety temp notes - missing; WHB in area		Update RDS	NA to provide matrix for ZBP update
		Activities incorrect - is Linen Bay (this is actually THE-162 which is also named Satellite Pharmacy but is equipment bay on drawings). Environmental's page consistent with right room number		Update RDS ROOM names and activities	NA update Room Name in database
THE-130 Satellite Pharmacy		See notes above			NA update Room Name in database
THE-162 Satellite Pharmacy					
THE-173 IPS		Remove temperature notes - not applicable		Update RDS	NA to provide matrix for ZBP update
Department: NSCH RENAL IN-PATIENTS & DAY UNIT (NA-SZ-04-RD-400-REMW REV 03)					
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
RENW-002 Relatives room	Not consistent with other en-suites	Remove temperature notes; remove mech vent notes		Update RDS	NA to provide matrix for ZBP update
RENW-039 Patients ensuite & wash		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
RENW-071 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
RENW-177 Electrical Cupboard				Update RDS	NA to provide matrix for ZBP update
RENW-179 Store	Service Illumination Lux 150 lux	Add 150 lux		Update RDS	NA to provide matrix for ZBP update
RENW-220 Switchgear Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
RENW-288 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
RENW-294 Dirty Utility/Disposal hold		Remove water temps/safety notes - no water services in room		Update RDS	NA to provide matrix for ZBP update
Department: NSCH ACUTE ASSESSMENT UNIT (NA-SZ-04-RD-400-AAW REV 04)					
AAW-004 Staff Locker		Extract should be 6ac not 5ac	Extract 6ac on matrix	Update RDS	NA to provide matrix for ZBP update
		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
AAW-013 Electrical cupboard		Only Extract stated on ZBP matrix but drawing indicates both supply and extract (ZBP-ZH-00-PL-524-008 REV B)		Update RDS	NA to provide matrix for ZBP update
AAW-014 Dirty Utility/Sluice				RDS correct	
		Only Supply (6ac) stated on ZBP matrix but drawing indicates both supply and extract (ZBP-ZH-00-PL-524-008 REV B). Supply @ 62l/s & Extract @ 42 l/s - therefore relative pressure POS (correct on rds). Remove 5% RH?			NA to provide matrix for ZBP update
AAW-031 Clean Utility				Update RDS	
		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
AAW--048 Staff Locker room		Add water temp/safety temp notes - missing		Update RDS	NA to provide matrix for ZBP update
AAW--054 Staff Locker room					
	Board querying that components are consistent with a 2 person office?	Agree - unlikely that that amount of furniture could fit into a bay as part of the corridor; Nightingales - please check and confirm			NA update Room Name in database
AAW-059 Staff Base				Update RDS as appropriate	
		ZBP matrix does not include extract - supply only. Remove extract. Drawings only show Supply			NA to provide matrix for ZBP update
AAW-169 Bulk fluids & clean dressing				Update RDS as appropriate	

AAW-077 Clean Utility		Only Supply (6ac) stated on ZBP matrix but drawing indicates both supply and extract (ZBP-ZH-00-PL-524-008 REV B). Supply @ 47l/s & Extract @ 31 l/s - therefore relative pressure POS (correct on rds).		Update RDS as appropriate	NA to provide matrix for ZBP update
AAW-106 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
AAW-117 Clean Utility		Only Supply (6ac) stated on ZBP matrix but drawing indicates both supply and extract (ZBP-ZH-00-PL-524-008 REV B). Supply @ 60 l/s & Extract @ 40 l/s - therefore relative pressure POS (correct on rds). Remove 5% RH?		Update RDS as appropriate	NA to provide matrix for ZBP update
AAW-164 Store		Both Extract and Supply on RDS but ZBP drawing (ZBP-ZH-00-PL-524-008 Rev B) only show supply - consistent with other store areas.	ZBP matrix states supply only @ 1.5ac	Remove Extract from RDS	NA to provide matrix for ZBP update
AAW-170 Automated Pharmacy Area		Balanced supply and extract indicated on ZBP drawing (ZBP-ZH-00-PL-524-008 Rev B). Nothing on RDS		Update RDS as appropriate	NA to provide matrix for ZBP update
AAW-190 Switchgear Cupboard		Remove Mech Vent notes - not applicable		Update RDS	NA to provide matrix for ZBP update
AAW-194 Pantry/Beverage Making area		Supply and extract incorrect on RDS; Extract is at 5 and should be 6ac/hr; supply is missing.	Change extract to 6 ac as on matrix and supply at 5ac	Update RDS	NA to provide matrix for ZBP update
AAW-197 Clean Utility with clinical store/CD		Drawing and ZBP matrix are not consistent with each other again; matrix states Supply only; drawing shows Supply (55 l/s) and Extract (31 l/s) - ZBP-ZG-00-PL-524-007 Rev H). RDS also has 5% RH ??	Matrix incorrect in line with drawing.	Update RDS	NA to provide matrix for ZBP update
AAW-229 Staff Locker Bay		Extract should be 6ac not 5ac		Update RDS	NA to provide matrix for ZBP update
AAW-230 Seminar/Hospital at Night	Board requesting dimmable lighting	Dimmer switch included on components page		Add Dimmable lighting to RDS	Dimmer switch SWC026 already on drawing.
AAW-319 Clean Utility with clinical store/CD		Drawing and ZBP matrix are not consistent with each other again; matrix states Supply only; drawing shows Supply (55 l/s) and Extract (31 l/s) - ZBP-ZG-00-PL-524-007 Rev H). RDS also has 5% RH ??	Matrix incorrect in line with drawing.	Update RDS	NA to provide matrix for ZBP update
AAW-366 Clean Utility with clinical store/CD		Drawing and ZBP matrix are not consistent with each other again; matrix states Supply only; drawing shows Supply (57 l/s) and Extract (34 l/s) - ZBP-ZG-00-PL-524-007 Rev H). RDS also has 5% RH ??	Matrix incorrect in line with drawing.	Update RDS	NA to provide matrix for ZBP update
AAW-384 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
Department: NCH CHILD PROTECTION UNIT (NA-SZ-00-RD-400-CPS REV 04)					
CPS-001 Controlled Lobby	Activities incorrect - please amend to Access & Waiting	Remove Water temp/safety notes - no water services in lobby		Update RDS (ZBP & NA)	NA update database
CPS-005 Observation Room	Activities incorrect - please amend to Observing and family interactions (currently states post mortem findings). Change service illumination lux from 150 to 300 lux Desk	Lux levels too low for computer / desk work. Increase as recommended		Update RDS (ZBP & NA)	NA update database
CPS-006 Shower	Supply & Extract the same @ 8ac/hr but negative relative pressure	ZBP drawing (ZBP-ZA-00-PL-524-001 Rev A) indicates Extract @ 34 l/s with Supply @24 l/s - amend RDS to reflect.		Update RDS (ZBP)	NA to provide matrix for ZBP update
Department: NSGH MAIN ENTRANCE & PUBLIC AREAS (NA-SZ-00-RD-400-ENTA REV 03)					
ENT-033 Voluntary Services - allowance		Remove water temps/safety notes - no water services in room		Update RDS	NA to provide matrix for ZBP update
ENT-037 Electrical cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
Department: NSGH DISCHARGE LOUNGE (NA-SZ-00-RD-400-DLO REV 03)					
DLO-008 Consulting/Exam room		Service Illumination Local lux 1000 lux with local lux Exam Lamp - exam lamp on components list		Confirm if Nightingales are to add Exam Lamp or remove Lighting notes?	BM confirm with Mercury/NHS
Department: NSGH OPD First Floor (NA-SZ-00-RD-400-OPDA1 REV 02)					
OPD1-001 Entrance Corridor		Activities incorrect - states patient on treatment trolley; minor surgical procedures etc!! ZBP - Remove Water temp notes - no water services; amend Winter temp to 22; Summer temp to 20; remove temp notes; Supply and Extract @ 10 ac/hr;	ZBP please confirm requirements - not consistent with other corridor areas. Matrix states as previous column + lux levels at 300 lux Couch?	Amend RDS - Nightingales. ZBP to confirm requirements and amend RDS as appropriate	BM confirm activities with NHS
OPD1-015 Nurse Base		SPA1046 Space Leak Detection on components sheet - this is incorrect - believe this should be in OPD1-014 IT Hub.			NA update Equipment List
OPD1-030 Visual Acuity testing/cons room	Add dimmable lighting	Add dimmable lighting facility		Amend RDS - Nightingales.	NA to provide matrix for ZBP update
OPD1-033 Audiometric Test room	Add dimmable lighting & increase lux levels to 300 lux	Add dimmable lighting facility & increase lux levels		Nightingales - please amend light switch to dimmer switch on components page; ZBP to increase lux level	NA to provide matrix for ZBP update
OPD1-035 Audiometric Test room	Add dimmable lighting & increase lux levels to 300 lux	Add dimmable lighting facility & increase lux levels		Nightingales - please amend light switch to dimmer switch on components page; ZBP to increase lux level	NA to provide matrix for ZBP update
OPD1-038 Interview/Hearing aid/Consulting room	Increase lux level to 300 lux	Amend lux levels		Update RDS	NA to provide matrix for ZBP update
OPD1-039 Interview/Hearing aid/Consulting room	Increase lux level to 300 lux	Amend lux levels		Update RDS	NA to provide matrix for ZBP update
OPD1-040 Consult/Exam		Add 1000 lux to Service Illumination Local Lux (Exam Lamp)		Update RDS	NA to provide matrix for ZBP update
OPD1-046 Height & Weight bay		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPD1-056 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
OPD1-057 Interview/Hearing aid/Consulting room	Increase lux level to 300 lux	Amend lux levels		Update RDS	NA to provide matrix for ZBP update
OPD1-058 ENT Treatment / consulting room	Increase lux level to 300 lux	Amend lux levels		Update RDS	NA to provide matrix for ZBP update
OPD1-060 ENT Treatment / consulting room	Increase lux level to 300 lux	Amend lux levels		Update RDS	NA to provide matrix for ZBP update
OPD1-069 Consult/Exam - Pre-op Assessment		Exam lamp & service illumination @ 1000 lux but reading light on components page		Nightingales please confirm if this is to be an exam lamp or reading light and amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
OPD1-071 Consult/Exam - Pre-op Assessment		Exam lamp & service illumination @ 1000 lux but reading light on components page		Nightingales please confirm if this is to be an exam lamp or reading light and amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
OPD1-072 Consult/Exam		Exam lamp & service illumination @ 1000 lux but reading light on components page		Nightingales please confirm if this is to be an exam lamp or reading light and amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
OPD1-076 Consult/Exam		Exam lamp & service illumination @ 1000 lux but reading light on components page		Nightingales please confirm if this is to be an exam lamp or reading light and amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS

OPD1-081 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
		Activities appear incorrect - is an office type area not patient arriving on trolleys, examination etc. Please amend. ZBP environmental data appears incorrect if not patient area e.g. Couch, Examination lamp; 1000 lux, Hot water temp/safety notes (no sink) etc. Please review		Nightingales to review and amend Activities; ZBP to review and amend accordingly.	BM confirm activities with NHS
OPD1-088 Technical Area		Add water temp/safety temp notes - missing - sink in room			NA to provide matrix for ZBP update
OPD1-095 Physical Measurement Bay		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPD1-113 Physical Measurement Bay				Update RDS	
		Exam lamp & service illumination @ 1000 lux but reading light on components page		Nightingales please confirm if this is to be an exam lamp or reading light and amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
OPD1-127 Consult/Exam					
OPD1-128 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
		Supply & Extract on RDS but matrix and drawing (ZBP-ZI-01-PL-524-019 Rev A) show only Supply. Please amend RDS			NA to provide matrix for ZBP update
OPD1-137 Sterile Supplies & Equipment Store				Update RDS	
Department: NSGH RADIOLOGY Ground floor (NA-SZ-00-RD-400-RAG REV 04)					
RAG-020 CT scanner room		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
		Add water temp/safety temp notes - missing - sink in room			NA to provide matrix for ZBP update
RAG-023 CT scanner room				Update RDS	
		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP to add at M&E co-ordination.
RAG-024 Radiologists Office/Reporting Area		Add water temp/safety temp notes - missing - sink in room			NA to provide matrix for ZBP update
RAG-035 CT Prep room (2 bays)				Update RDS	
		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A			NA to provide matrix for ZBP update
RAG-043 Switchgear room				Update RDS	
		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
RAG-044 Pass through changing cubicle				Update RDS	
		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
RAG-045 Pass through changing cubicle				Update RDS	
		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
RAG-048 Pass through changing cubicle				Update RDS	
		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
RAG-049 Pass through changing cubicle				Update RDS	
		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
RAG-051 Pass through changing cubicle				Update RDS	
		Remove water temp/safety temp notes no sink in room also softened or filtered water supply and drainage to take account of chemical waste?			NA to provide matrix for ZBP update
RAG-058 QA room				Update RDS	
		Query water temp 60 degrees - should be 41 degrees as clinical wash hand basin?. Also softened or filtered water supply and drainage to take account of chemical waste?			NA to provide matrix for ZBP update
RAG-059 QA room				Update RDS	
RAG-066 Mobile Xray equipment maint/service workshop		RDS states both supply and extract but matrix only has extract. Remove supply			NA to provide matrix for ZBP update
				Update RDS	
RAG-013 Prep and Store room		Believe Activities are incorrect - no laminar flow/aseptic techniques/holding of radio-isotopes/radioactive materials?	Please review matrix	Nightingales please review activities and amend. ZBP to amend environmental e.g. BSC Fume hood etc & design to HBN 14-017	BM confirm with NHS
RAG-106 Controlled Lobby/Corridor		Why is HBN 04-01 Supplement 1 (Isolation Facilities in Acute Settings) being quoted under Mech Vent Notes section? Activities section appears incorrect; CWHB with associated water temp/safety notes when there is no WHB in the lobby - Not applicable.	Drawing does not appear to show any pressure regimes etc only CVG (ZBP-ZE-00-PL-524-005)	Please clarify HBN 04 requirements, amend as appropriate and update RDS inc Nightingales	BM confirm with NHS
		Activities incorrect - not a patient area - please amend.	ZBP matrix does not match drawing only supply (matrix states supply & extract)? ZBP-ZE-00-PL-524-005 Rev A	Nightingales please review activities and amend. ZBP to amend environmental and update RDS	BM confirm with NHS
RAG-110 MRI Scanner engineering/tech room					
		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP to add at M&E co-ordination.
RAG-111 Control room - shared by 2 scanner rooms					
		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP to add at M&E co-ordination.
RAG-117 Reporting					
		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A			NA to provide matrix for ZBP update
RAG-121 Switchgear room				Update RDS	
		Activities incorrect - not a patient area - please amend.	ZBP matrix does not match drawing only supply (matrix states supply & extract)? ZBP-ZE-00-PL-524-005 Rev A	Nightingales please review activities and amend. ZBP to amend environmental and update RDS	BM confirm with NHS
RAG-123 MRI Scanner engineering/tech room					
		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A			NA to provide matrix for ZBP update
RAG-126 Electrical cupboard				Update RDS	
Department: NSGH RADIOLOGY First floor (NA-SZ-01-RD-400-RAF REV 04)					
RAF-035 General Ultrasound Examination Room		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
RAF-045 Radiologists Office/Reporting Area		Add water temp/safety temp notes - missing - sink in room			NA to provide matrix for ZBP update
RAF-046 CT Prep room (2 bays)				Update RDS	
RAF-075 CT Scanner room		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
		Add water temp/safety temp notes - missing - sink in room			NA to provide matrix for ZBP update
RAF-078 CT Scanner room				Update RDS	
RAF-080 Radiological/Surgical Endovascular Lab theatre		Remove water temp/safety temp notes no sink in room			NA to provide matrix for ZBP update
				Update RDS	
RAF-081 Laboratory Theatre computer/engineering services room		Activities appear incorrect for area?		Nightingales please review activities and amend	
					BM to confirm activities with NHS
RAF-083 Laboratory Theatre computer/engineering services room		Activities appear incorrect for area?		Nightingales please review activities and amend	
					BM to confirm activities with NHS
RAF-084 Radiological review/reporting areas: 6 place		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
RAF-085 Machine rooms		Activities appear incorrect for area?	ZBP remove water safety temperature notes - no water services in area	Nightingales please review activities and amend; ZBP amend RDS	
					BM to confirm activities with NHS
RAF-092 Machine rooms		Activities appear incorrect for area?	ZBP remove water safety temperature notes - no water services in area	Nightingales please review activities and amend; ZBP amend RDS	
					BM to confirm activities with NHS
		Components sheet has SPA1042 Space Panel; AVSU Medical Gas Control panel - incorrect. Please amend		Nightingales please review and amend RDS	
RAF-096 IT Hub					ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
RAF-103 Radiological review/reporting areas: 3 place		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination

RAF-105 Radiological review/reporting areas: 3 place		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
	Dimming required			Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
RAF-109 Library/study area : 10 places		Add dimmable lighting facility			ZBP added SWC026 during M&E co-ordination
RAF-112 Seminar room	Dimming required	Dimmer switch already included on components page - no change			ZBP added SWC026 during M&E co-ordination
RAF-113 Radiological review/reporting areas: 6 place		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
RAF-119 PACS (2 person)		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	ZBP added SWC026 during M&E co-ordination
RAF-123 Interview Area (10 people)		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
RAF-125 QA Room		Query water temp 60 degrees - should be 41 degrees as clinical wash hand basin?. Also softened or filtered water supply and drainage to take account of chemical waste?		Update RDS	NA to provide matrix for ZBP update
RAF-137 Switchgear Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
Department: NSGH OPD Ground Floor (NA-SZ-00-RD-400-OPDA0 Rev 02)					
OPDO-002 Lockers/Changing Male		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPDO-005 Lockers/Changing Female		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPDO-010 Gym/Main exercise area	Board quering supply & extract as same value	Correct as matrix and drawing (ZBP-ZJ-00-PL-524-009 Rev 01); therefore no change		Update RDS	NA to provide matrix for ZBP update
OPDO-018 Retinal Screening	Board requesting dimmable lighting	Dimmer switch already on components page - no change. ZBP to add hot water temp/safety notes - missing WHB in room		Update RDS	NA to provide matrix for ZBP update
OPDO-020 Physical Measurement Bay		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPDO-021 Physical Measurement Bay		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
OPDO-029 Clean Utility / Store		Matrix states only Supply but drawing (ZBP-ZJ-00-PL-524-009 Rev 01) has both supply (55l/s) and extract (46l/s) - please amend.	Matrix does not match ZBP drawing	Update RDS	NA to provide matrix for ZBP update
OPDO-030A Touch down base		Activities incorrect - this is not a linen store		Nightingales to update RDS?	BM to confirm activities with NHS
OPDO-031 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
OPDO-063 Meetings/Seminar	Board requesting dimmable lighting	Add dimmable lighting facility - would expect facility in a seminar room		Nightingales - please amend light switch to dimmer switch on components page	NA to provide matrix for ZBP update
Department: NSGH REHAB & THERAPY OPD (NA-SZ-00-RD-400-ORT Rev 04)					
ORT-006 Treatment Cubicles: 2 patients		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-007 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-008 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-009 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-010 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-012 Treatment cubicles: Physio 10 patients		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-026 Conference/ Meeting room: 10 persons		Dimmable lighting facility required but no dimmer switch on components page		Nightingales - please amend light switch to dimmer switch on components page	BM confirm with NHS
ORT-027 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-028 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
ORT-040 Treatment Room : 1 patient		Service Illumination Local lux 1000; notes Exam Lamp however there is no exam lamp on the components page?		Nightingales please confirm if there is to be an exam lamp or is this an error - amend if incorrect. ZBP to amend RDS as appropriate	BM confirm with NHS
Department: NCH OBSERVATION WARD (NA-SZ-00-RD-400-OBW Rev 04)					
OBW-042 Pantry: serving ward & regen & wash up		RDS states under Mech Notes, min air changes per hour (AC/hr): 6. Extract only states 5. ZBP drawing (ZBP-ZA-00-PL-524-001) shows both supply (47l/s) and extract (57l/s). Please amend RDS		Update RDS	NA to provide matrix for ZBP update
OBW-046 Parking Bay: resus trolley		This is not consistent with other resus bays - which state Average at floor 1. Max floor illuminance 350 lux		Update RDS	NA to provide matrix for ZBP update
Department: NSGH MEDICAL RECORDS (NA-SZ-00-RD-400-HR Rev 03)					
HR-006 General Receipt/Sorting & Scanning	Board have amended number of persons on front sheet from 3 to 8; room layout is for 8 persons			Update RDS	NA update database
HR-009 Main Records Staff area	Board have amended number of persons on front sheet from 5 to 48; room layout is for 48 persons			Update RDS	NA update database
HR-012 Open Plan office for 20 persons	Board have amended number of persons on front sheet from 20 to 18; room layout is for 18 persons			Update RDS	NA update database
Department: NCH ASEPTIC SUITE (NA-SZ-00-RD-400-ASU Rev 04)					
ASU-008 Primary Storage		Activities incorrect - this is not for worshipping & meditation?		Update RDS	BM confirm activities with NHS
ASU-015 Change	Service Illumination reduced to 100 lux	All other Change areas are at 100 lux not 200		Update RDS	NA to provide matrix for ZBP update
ASU-019 Lam Flow- type II		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
ASU-020 Lobby		Activities incorrect - there is no sink for clinical hand washing or other activities		Update RDS	BM confirm activities with NHS
ASU-030 Lobby		Activities incorrect - there is no sink for clinical hand washing or other activities		Update RDS	BM confirm activities with NHS
ASU-039 Change		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
ASU-040 Lobby		Activities incorrect - there is no sink for clinical hand washing or other activities		Update RDS	BM confirm activities with NHS
ASU-042 Corridor		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
Department: NCH 23 HOUR UNIT (NA-SZ-01-RD-400-23HU Rev 04)					
23HU-014 Observation Room		Activities appear incorrect - room is not for recording of post mortem findings?		Nightingales to update RDS	BM confirm activities with NHS

23HU-015 Parents room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
23HU-032 Step Down Playroom (supervised)		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
23HU-049 Clean Utility		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
Department: NSGH SECOND FLOOR COMMUNICATIONS (NA-SZ-02-RD-400-CA2 REV 02)					
CA2-056 Switchgear Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	
Department: NCH FIRST FLOOR COMMUNICATIONS (NA-SZ-01-RD-400-CC1 REV 02)					
CC1-002_1 Core G Smoke Vent		Not consistent with other smoke vent areas - Service illumination Lux 50 missing, Service Illum Lux notes Floor missing; Colour Rendering ; RA85; Standby Lighting grade, etc		Amend and update RDS	
CC1-052 Core J IPS		Not consistent with other IPS areas - Mech Vent extract @ 15 l/s		Amend and update RDS	
Department: NSGH/NCH NUCLEAR MEDICINE (NA-SZ-01-RD-400-RNM REV 04)					
RNM-008 Interview Room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
RNM-012 Lobby for Blood Cell Labelling room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
RNM-014 Reporting Room		Dimming facilities are required		Nightingales - please add dimmer switch to components sheet	ZBP added SWC026 during M&E co-ordination
RNM-023 Bed/Trolley wait - post admin (Hot)		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
RNM-027 Radionuclide admin room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
RNM-041 Radionuclide store & dispensary		Mech Vent Notes: ventilation to be balanced with BSC or Fume Hood - no facilities in this room; please review		Update RDS	NA to provide matrix for ZBP update
RNM-045 Therapy Room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
RNM-048 Consultant Physicist		Remove water temp/safety temp notes no sink in room. Also no couch - service illumination should be at Desk.		Update RDS	NA to provide matrix for ZBP update
Department: NCH FIRST FLOOR FM FACILITIES (NA-SZ-01-RD-400-FMC1 Rev 03)					
FMC1-003 Core H IT Hub		Leak Detection missing (SPA1046) : Please review		ZBP please advise if this is missing: Nightingales to add to components sheet	
Department: NSGH HAEMATOLOGY-ONCOLOGY WARD (NA-SZ-04-RD-400-HOW Rev 03)					
HOW-003 Consulting/Examination (or Treatment) room	Board have added an activity - Use of nebulised pentamidine. High air change rate required Board have stated 10 ac/hr	Guidance suggests 15 ac/hr	ZBP please review and amend - can this be accommodated?	Update RDS	NA to provide matrix for ZBP update
HOW-004 Intrathecal Chemotherapy treatment	Board have added an activity - Administration of intrathecal chemotherapy. Also noted need 10ac/hr but this is already accommodated (both Supply & Extract are at 10 ac/hr)			Nightingales - please amend activity list	
HOW-005 Charge Nurse/Sisters Office	Board have amended Deskwork for 1 person to Deskwork for 2 persons; Room is already laid out for 2 persons.			Nightingales to amend text on RDS	NA to update database
HOW-034 Electrical cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
HOW-042 Pantry/Beverage making area		RDS states under mech notes minimum air changes per hour : 6 but supply and extract are balanced. Drawing (ZBP-ZE-04-PL-524-045 Rev A)shows Extract @ 54l/s and Supply at 45l/s. Please amend Extract to 6ac/hr.		Update RDS	NA to provide matrix for ZBP update
HOW-049 Spare Space	Board have amended this to a Store with services for a store required	Drawing (ZBP-ZE-04-PL-524-045 Rev A) shows Supply @ 10l/s but area is bubbled. Matrix states 1.5 ac/hr Supply . Consistent with other store areas.		Please confirm requirements and update RDS accordingly.	NA to update Room Name
Department: NCH-OPD (NA-SZ-00-RD-400-OPDC Rev 03)					
OPD-002 OPD Manager		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-003 OPD Sister		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-008 Consult/Exam room		Add 1000 lux Service Illumination Local Lux & Exam Lamp notes		Update RDS	NA to provide matrix for ZBP update
OPD-014 Observation Room		Activities incorrect - not for reporting Post Mortem findings		Update RDS	BM to confirm activities with NHS
OPD-017 Clinical Consult Room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-018 Family room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-019 Consult/Exam room		Add 1000 lux Service Illumination Local Lux & Exam Lamp notes		Update RDS	NA to provide matrix for ZBP update
OPD-020 Consult/Exam room		Add 1000 lux Service Illumination Local Lux & Exam Lamp notes		Update RDS	NA to provide matrix for ZBP update
OPD-023 Reporting/Viewing room		Dimming facilities are required		Add Dimmer Switch to RDS	ZBP confirm in M&E co-ordination
OPD-029 Consult/Exam room		Add 1000 lux Service Illumination Local Lux & Exam Lamp notes		Update RDS	NA to provide matrix for ZBP update
OPD-033 Medicines Management		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-083 Lobby & Control areas (Audiology)		Mech Vent notes refer to HBN 04-01 Isolation Facilities - do not believe this is applicable to this area? Also remove water temp/safety notes - no sink in room		ZBP please confirm and update RDS as applicable	NA to provide matrix for ZBP update
OPD-084 Audiometric Test room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-085 Audiometric Test room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-083 Lobby & Control areas (Audiology)		Mech Vent notes refer to HBN 04-01 Isolation Facilities - do not believe this is applicable to this area? Also remove water temp/safety notes - no sink in room		ZBP please confirm and update RDS as applicable	NA to provide matrix for ZBP update
OPD-087 Audiometric Test room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-090 Workshop		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-092 Consulting:Exam bay:Hearing test		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-093 Hearing Test		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-094 Hearing Test		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-095 Consult/Exam room		Add 1000 lux Service Illumination Local Lux & Exam Lamp notes		Update RDS	NA to provide matrix for ZBP update
OPD-101 Physical Measurement Bay: Baby		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update

		Exam lamp on environmental page but reading luminaire LIG003 on components page. Which is correct please - is the lamp supposed to be an exam lamp - in which case components page needs amending; if a reading lamp then the environmental page needs adjusting.		Please confirm requirements and update RDS accordingly	
OPD-109 Consult/Exam Single Sided					BM confirm with Mercury/NHS
OPD-114 Consult/Exam : double sided		Dimming facilities are required; add dimmer switch to components page. Add 1000 lux Service illumination & Exam lamp notes		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-115 Consult/Exam		Dimming facilities are required; add dimmer switch to components page. Add 1000 lux Service illumination & Exam lamp notes		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-118 Consult/Exam Single Sided		Exam lamp on environmental page but reading luminaire LIG003 on components page. Which is correct please - is the lamp supposed to be an exam lamp - in which case components page needs amending; if a reading lamp then the environmental page needs adjusting.		Please confirm requirements and update RDS accordingly	BM confirm with Mercury/NHS
OPD-126 Near Patient Testing lab		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
OPD-128 Orthoptic Exam Room		Dimming facilities required at test station -add dimmer switch to components page; also Exam lamp on environmental page but reading lamp LIG003 on components page. Which is correct please - is it supposed to be an exam lamp or reading lamp. Components page or environmental data need confirming. Remove Couch - there is no couch		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-129 Orthoptic Exam room		Dimming facilities required at test station -add dimmer switch to components page; also Exam lamp on environmental page but reading lamp LIG003 on components page. Which is correct please - is it supposed to be an exam lamp or reading lamp. Components page or environmental data need confirming.		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-130 Orthoptic Exam room		Dimming facilities required at test station -add dimmer switch to components page; also Exam lamp on environmental page but reading lamp LIG003 on components page. Which is correct please - is it supposed to be an exam lamp or reading lamp. Components page or environmental data need confirming.		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-131 Electrophysiology room		Service Illumination lux notes states bed - there is no bed in the room or desk or couch.		Please confirm requirements and update RDS accordingly	NA to provide matrix for ZBP update
OPD-135 Ophthalmic Consult/Exam room		Dimming facilities are required; add dimmer switch to components page. Add 1000 lux Service illumination & Exam lamp notes		Nightingales please add dimmer switch. ZBP to amend other notes	ZBP confirm in M&E co-ordination
OPD-138 Audiometric Test room		Remove water temp/safety temp notes no sink in room		Update RDS	NA to provide matrix for ZBP update
OPD-145 Dental Lab		Vent states NEG - drawing (ZBP-ZB-00-PL-524-002 Rev A)_ indicates equal supply and extract - should read BAL		Update RDS	NA to provide matrix for ZBP update
OPD-146 Physical Measurement Bay; Baby OPD-190 Ensuite to Bathroom/WC to Treatment room		Add water temp/safety temp notes - missing - sink in area		Update RDS	NA to provide matrix for ZBP update
		Activity 7 states 'using electric shaver - there is no shaver socket in the room?		Please confirm requirements and update RDS accordingly	NA update database
Department: NSGH THIRD FLOOR FM FACILITIES (NA-SZ-03-RD-400-FM3A Rev ?)					
FM3-002 Studies Area		Dimming facilities are required		Add Dimmer Switch to RDS	ZBP confirm at M&E co-ordination
FM3-003 Junior Doctors Office	Board have amended name to include Common Room; also reduced lux levels from 500 lux to 300 lux			Please amend RDS	NA update Room Name NA to provide matrix for ZBP update
FM3-007 Radiological Support		Dimming facilities are required		Add Dimmer Switch to RDS	ZBP confirm at M&E co-ordination
FM3-031 Male Handwash area	Board have increased service illumination from 100 lux to 200 lux			Please amend RDS	NA update Room Name NA to provide matrix for ZBP update
FM3-037 Female Handwash Area	Board have increased service illumination from 100 lux to 200 lux			Please amend RDS	NA update Room Name NA to provide matrix for ZBP update
Department: NCH SANCTUARY (NA-SZ-00-RD-400-SANC Rev 03)					
SAN-005 Washing Area		No equipment output - is there not to be a sink? FURTHER ISSUE OF RDS 21/5/12 components page now has equipment listed.		No comments now	
Department: NSGH MEDICAL PHYSICS (NA-SZ-02-RD-400-MP Rev 03)					
MP-004/05/006 Adult Workshop		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
MP-008 Clinical Skills lab & Library	Lighting notes details incorrect	Lighting notes do not appear relevant for the room; remove water temp/safety notes also as no WHB in room		Review & amend lighting notes as relevant. Update RDS	NA to provide matrix for ZBP update
MP-011 Paediatric Devices		Add water temp/safety temp notes - missing - Sink/WHB in area		Update RDS	NA to provide matrix for ZBP update
MP-020 Adult Devices Library		Add water temp/safety temp notes - missing - Sink/WHB in area		Update RDS	NA to provide matrix for ZBP update
Department: NSGH FOURTH FLOOR FM FACILITIES (NA-SZ-04-RD-400-FMC4 Rev 02)					
FMC4-003 Core H IT Hub		No Leak Detection - missing		Add and amend RDS	NA update drawing
Department: NSGH ELEVENTH FLOOR COMMUNICATIONS (NA-SZ-11-RD-400-CA11 Rev 02)					
CA11-036 Core C FM Clean		Activities listed but no equipment in the room to carry these out? Only 1 x PIR and a OUT1005. Looks like a repeat of a lift lobby RDS?		Please confirm if this is correct and there is no equipment to go into this room.	
Department: NSGH TENTH FLOOR COMMUNICATIONS (NA-SZ-10-RD-400-CA10 Rev 02)					
CA10-031_1 Smoke Vent		Missing info - not consistent with other Smoke Vent RDS (Service Illum lux 50 lux Floor etc)		Update RDS	NA to provide matrix for ZBP update
CA-10-036 Core C FM Clean		Activities listed but no equipment in the room to carry these out? Only 1 x PIR and a OUT1005. Looks like a repeat of a lift lobby RDS?		Please confirm if this is correct and there is no equipment to go into this room.	
Department: NSGH EIGHTH FLOOR COMMUNICATIONS (NA-SZ-08-RD-400-CA8 Rev 02)					
CA8-031_1 Smoke Vent		Missing info - not consistent with other Smoke Vent RDS (Service Illum lux 50 lux Floor etc)		Update RDS	NA to provide matrix for ZBP update

CA-8-036 Core C FM Clean		Activities listed but no equipment in the room to carry these out? Only 1 x PIR and a OUT1005. Looks like a repeat of a lift lobby RDS?		Please confirm if this is correct and there is no equipment to go into this room.	
Department: NSGH NINTH FLOOR COMMUNICATIONS (NA-SZ-09-RD-400-CA9 Rev 02)					
CA9-031_1 Smoke Vent		Missing info - not consistent with other Smoke Vent RDS (Service Illum lux 50 lux Floor etc)		Update RDS	NA to provide matrix for ZBP update
CA-9-036 Core C FM Clean		Activities listed but no equipment in the room to carry these out? Only 1 x PIR and a OUT1005. Looks like a repeat of a lift lobby RDS?		Please confirm if this is correct and there is no equipment to go into this room.	
Department: NSGH SEVENTH FLOOR COMMUNICATIONS (NA-SZ-07-RD-400-CA9 Rev 02)					
CA7-001 to CA7-038		NO ENVIRONMENTAL RDS - MISSING			NA update
Department: NSGH SIXTH FLOOR COMMUNICATIONS (NA-SZ-06-RD-400-CA6 Rev 02)					
CA6-031_1 Smoke Vent		Missing info - not consistent with other Smoke Vent RDS (Service Illum lux 50 lux Floor etc)		Update RDS	NA to provide matrix for ZBP update
Department: NSGH KITCHEN BASEMENT(NA-SZ-B1-RD-400-KIT Rev 04)					
KIT-001 Training/Meeting room	Board have reduced summer temp limit to 25 degrees				NA to provide matrix for ZBP update
KIT-004 Female Change	Board have added restriction on the summer temp to 25 degrees although have not done so for the Male Change area (038)				NA to provide matrix for ZBP update
KIT-008 Equipment Store		Extract rate missing from RDS - should be 1.5ac/hr		Update RDS	NA to provide matrix for ZBP update
KIT-012 Corridor A		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-013 Hygiene Bay		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-014 Hygiene Bay		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-017 Hygiene Bay		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-026 Meal Picking & Packing		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-027 Meal Assembly		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
KIT-031 AGV/Trolley returns		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
Department: NSGH FM FACILITIES FIRST FLOOR (NA-SZ-01-RD-400-FMA1 Rev 02)					
FMA1-003 Core A IT Hub	Board have reduced summer temp limit to 21 degrees - this is not consistent with all other IT Hub - leave as 25 degrees.			No change	NA to provide matrix for ZBP update
Department: NSGH FM FACILITIES BASEMENT (NA-SZ-B1-RD-400-FMB Rev 04)					
FMB-008 Bed/Trolley/Chair Maintenance		Amend Hot Water temp to 41 degrees (from 60 degrees); amend notes signage etc as not required - clinical hand wash basin in room not sink with 60 degree water supply.		Update RDS	NA to provide matrix for ZBP update
FMB-010 Decontamination area		Mech Vent notes appear incorrect - extract from woodworking machine, adhesives bay etc??		Update RDS	NA to provide matrix for ZBP update
FMB-015 Disposal Hold		Ventilation Extract missing - should be 10ac/hr		Update RDS	NA to provide matrix for ZBP update
FMB-021 Domestic Equipment Store		Add water temp/safety temp notes - missing - sinks/ WHB in area		Update RDS	NA to provide matrix for ZBP update
Department: NSGH COMMUNICATIONS BASEMENT (NA-SZ-01-RD-400-COMMS Rev 02)					
CCB-006 Corridor		Please confirm winter temp - other corridors have 18 degree limit			NA to provide matrix for ZBP update
CCB-024 Core K Bed/Patient Lift Lobby		Please confirm winter temp - other lobby's have 18 degree limit			NA to provide matrix for ZBP update
Department: NSGH RESTAURANT (NA-SZ-01-RD-400-RES Rev 04)					
RES-003 Dining/Servery	Board questioned heat gain from equipment but there is no significant equipment in this room. Also querying air change.	Drawing (ZBP-ZK-01-PL-524-020 Rev A) shows Supply & Extract correct		No change	NA to provide matrix for ZBP update
RES-009 COSSH/SDR room		Add water temp/safety temp notes - missing - sink/ WHB in area		Update RDS	NA to provide matrix for ZBP update
RES-017 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
RES-029 Coffee Lounge	Board request increase in lux level to 300 lux			Update RDS	NA to provide matrix for ZBP update
Department: NCH DCFP (NA-SZ-04-RD-400-DCFP Rev 03)					
DCFP-008 MDT Room		Activities incorrect - this is not for carrying out clinical procedures. Remove water//safety notes - no WHB in room		Update RDS	BM confirm activities with NHS
DCFP-011 Therapy rooms		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
DCFP-012 Therapy rooms		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
DCFP-014 Therapy rooms		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
DCFP-023 Therapy rooms		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
DCFP-024 Quiet room		Activities incorrect - this is not for worshipping and meditation or hand rinsing		Update RDS	BM confirm activities with NHS
Department: NCH MAIN ENTRANCE (NA-SZ-00-RD-400-ENTC Rev 03)					
ENT-022 Childrens Therapy room		Add water temp/safety temp notes - missing - WHB in area		Update RDS	NA to provide matrix for ZBP update
ENT-028 Family Info & resource centre		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
ENT-029 Office 2 P		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
ENT-037 Dis Change/WC		Increase lux to 200 lux as other Dis WC		Update RDS	NA to provide matrix for ZBP update
Department: NSGH PHARMACY DISPENSARY (NA-SZ-00-RD-400-PHA Rev 03)					
PHA-007 Electrical Cupboard		Remove temperature notes; remove mech vent notes & water temp/safety notes N/A		Update RDS	NA to provide matrix for ZBP update
PHA-008 Clinical Trials Prep		Add water temp/safety temp notes - missing - WHB in area		Update RDS	NA to provide matrix for ZBP update

Department: NCH DAY CASE UNIT (NA-SZ-02-RD-400-DCU Rev 03)					
DCU-007 Day Stay Ward		Drawing (ZBP-ZB-02-PL-524-022 Rev A) shows Supply @ 80 l/s with minimal extract - RDS states Supply and Extract at 6 ac/hr - Please check and confirm requirements.		Update RDS	NA to provide matrix for ZBP update
Department: NCH GROUND FLOOR COMMUNICATIONS (NA-SZ-00-RD-400-CCO Rev 02)					
CLO-002_1 Smoke Vent		Missing info - not consistent with other Smoke Vent RDS (Service Illum lux 50 lux Floor etc)		Update RDS	
Department: NSGH DECONTAMINATION UNIT (NA-SZ-00-RD-400-DCT Rev 02)					
	Board - overall comment that the whole department should be negative to ED.			Any response?	NA to provide matrix for ZBP update
DCU-002 Storage		RDS states BAL relative pressure - drawing (ZBP-ZD-00-PL-524-004 Rev F) shows Extract 81 l/s and Supply 71 l/s - relative pressure should therefore be NEG		Update RDS	NA to provide matrix for ZBP update
DCU-004 Robing/Treatment		RDS states POS but drawing (as above) shows Supply 125 l/s and Extract 95 l/s therefore should be POS		Update RDS	NA to provide matrix for ZBP update
DCU-006 Assembly & Packing		Add water temp/safety temp notes - missing - WHB in area		Update RDS	NA to provide matrix for ZBP update
DCU-021 Discharge Lobby		Either activities and therefore environmentals incorrect or components page incorrect - desk, trunking, worktop etc suggests office facilities not receipt of contaminated trolleys etc. If this is an work office space then environmentas are not appropriate in terms of temp, vent and lux.		Please confirm correct requirements for use of space and upate RDS	BM to confirm activities with NHS
Department: NCH CARDIOLOGY TESTING (NA-SZ-00-RD-400-CAR Rev 04)					
OPD-036 Patient Trolley/Chairs Bay		Activities suggest this is for parking trolleys however components page has curtain for surrounding trolley and medical gases so this is a patient area. In this case the temperature is too low. Please review and confirm requirements		Please confirm correct requirements for use of space and upate RDS	BM to confirm activities with NHS
OPD-038 Exercise ECG Room		No exam lamp in room - please remove notes		Update RDS	NA to provide matrix for ZBP update
OPD-053 Cardiac Workstations		Dimming facilities required		Nightingales - please add dimmer switch	ZBP confirm
Department: NCH REHABILITATION (NA-SZ-00-RD-400-REH Rev 03)					
REH-002 Interview room		Remove water temp/safety temp notes no WHB in room. Activities incorrect		Update RDS	BM to confirm activities with NHS
REH-007 Nursery		Remove water temp/safety temp notes no WHB in room		Update RDS	NA to provide matrix for ZBP update
REH-014 Consult/Exam room : SALT		No exam lamp in room - please remove notes; no couch		Update RDS	NA to provide matrix for ZBP update
REH-015 Consult/Exam room : PSY Type 1		No exam lamp in room - please remove notes; no couch. Query WHB1001 Space for WHB - provide infrastructure. Why only provision of infrastructure when all other C/E rooms have CWHB?		Update RDS	NHS request for future provision
REH-016 Consult/Exam room : PSY Type 1		No exam lamp in room - please remove notes; no couch		Update RDS	NA to provide matrix for ZBP update
REH-017 Consult/Exam room : PSY Type 2		No exam lamp in room - please remove notes; no couch		Update RDS	NA to provide matrix for ZBP update
REH-018 Consult/Exam Dietetics		No exam lamp in room - please remove notes; no couch only DESK		Update RDS	NA to provide matrix for ZBP update
REH-019 Consult/Exam : Casting/Physio		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-020 Consult/Exam : Flexible		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-021 Consult/Exam : Casting/Physio		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-022 Consult/Exam : Flexible		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-035 Casting Rooms		Add water temp/safety temp notes - missing - SINK / WHB in area		Update RDS	NA to provide matrix for ZBP update
REH-039 Casting Rooms		Add water temp/safety temp notes - missing - SINK / WHB in area		Update RDS	NA to provide matrix for ZBP update
REH-041 Flexible treatment/consulting rooms		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-042 Consult/Exam Single side		No exam lamp in room - please remove notes;		Update RDS	NA to provide matrix for ZBP update
REH-044 Patient Changing Cubicles		Add water temp/safety temp notes - missing - Drench shower & WHB in room		Update RDS	NA to provide matrix for ZBP update
REH-045 Electrical Cupboard		Components page has drinking water cooler, outlet for drinking water, cups etc - incorrect. Please remove - believe this is a duplicate for REH-055		Update RDS	NA update database
REH-053 ADL Kitchen		Add water temp/safety temp notes - missing - sink in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH EMERGENCY LINEN (NA-SZ-02-RD-400-FMC2 Rev 03)					
TPS-001 Telephone Services	Board have requested reduction inlux level from 500 lux to 300 lux. Should be at Desk not floor			Update RDS	NA to provide matrix for ZBP update
TPS-001_2 Telecom Workshop	Board have requested winter temp @ 21 deg and summer limit @ 26 deg. Can this be achieved?			Please confirm if requirements can be met and update RDS	NA to provide matrix for ZBP update
Department: NCH TRANSPORT BASE (NA-SZ-02-RD-400-TPB Rev 03)					
TPB-001 Clincial Workroom		Add water temp/safety temp notes - missing - sink & WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH ACUTE RECEIVING UNIT (NA-SZ-02-RD-400-ARU Rev 04)					
ARU-113 Dining room + playroom 10-15 patients		Add water temp/safety temp notes - missing - sink & WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH SCHIEHALLION WARD (NA-SZ-02-RD-400-SCH Rev 03)					
SCH-021 Chemotherapy room		Activities incorrect - is not for prep and disposal of radio-active products.		Update RDS	BM confirm activities with NHS
SCH-062 Play Room/Dining room		Add water temp/safety temp notes - missing - sink & WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH MEDICAL DAY UNIT / CLINICAL INVESTIGATIONS (NA-SZ-01-RD-4000-MDUC Rev 03)					
MDU-009 Patient Trolley area - 10 trolley cubicles		Service Illumination local lux 1000 lux; Exam lamp. There are 10 Reading lamps on the components page not exam lamps.		Please confirm reading lamps correct and not exam lamps - amend RDS lux as appropriate	BM confirm with Mercury/NHS
MDU-018 Prep room /Clean store		Add water temp/safety temp notes - missing - sink & WHB in room		Update RDS	NA to provide matrix for ZBP update

MDU-019 Treatment Bathroom		Add Service Illumination 1000 lux and notes - Exam lamp in room		Update RDS	NA to provide matrix for ZBP update
MDU-026 Interview Room		Add water temp/safety temp notes - missing - WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH GENERIC IN-PATIENTS WARD 2 (NA-SZ-03-RD-400-GBW Rev 03)					
GW2-036 Dining room + playroom: 10-15 patients		Add water temp/safety temp notes - missing - WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH GENERIC IN-PATIENTS WARD 1 (NA-SZ-03-RD-400-GWA Rev 03)					
GW1-046 Dining room + playroom: 10-15 patients		Add water temp/safety temp notes - missing - WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH GENERIC IN-PATIENTS WARD 3 (NA-SZ-03-RD-400-GWC Rev 03)					
GW3-043 Dining room + playroom: 10-15 patients		Add water temp/safety temp notes - missing - WHB in room		Update RDS	NA to provide matrix for ZBP update
Department: NCH WARD SUPPORT (NA-SZ-03-RD-400-GWS Rev 04)					
GW3-049 Snoozelum Room		Remove water temp/safety temp notes no WHB in room.		Update RDS	NA to provide matrix for ZBP update
GW3-015 Office		Remove water temp/safety temp notes no WHB in room.		Update RDS	NA to provide matrix for ZBP update
Department: NSGH TENTH FLOOR WARD SUPPORT 10 (NA-SZ-10-RD-400-WS10 Rev 02)					
WS10-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS10-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
Department: NSGH SEVENTH FLOOR WARD SUPPORT 7 (NA-SZ-07-RD-400-WS7 Rev 02)					
WS7-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS7-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
Department: NSGH EIGHTH FLOOR WARD SUPPORT 8 (NA-SZ-08-RD-400-WS8 Rev 02)					
WS8-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS8-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
WS8-016 Core C Clean Hold		Extract rate missing from RDS - should be 10 ac/hr		Amend accordingly and update RDS	NA to provide matrix for ZBP update
Department: NSGH ELEVENTH FLOOR WARD SUPPORT 11 (NA-SZ-11-RD-400-WS11 Rev 02)					
WS11-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS11-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
Department: NSGH SIXTH FLOOR WARD SUPPORT 6 (NA-SZ-06-RD-400-WS6 Rev 02)					
WS6-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS6-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
Department: NSGH FIFTH FLOOR WARD SUPPORT 5 (NA-SZ-05-RD-400-WS5 Rev 03)					
WS5-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS5-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	
WS5-029 Core D Trolley Hold		Extract rate missing from RDS - should be 10 ac/hr		Update RDS	NA to provide matrix for ZBP update
Department: NSGH NINTH FLOOR WARD SUPPORT 9 (NA-SZ-09-RD-400-WS9 Rev 02)					
WS9-002 Core A Computer Communication: IT Hub Room		SPA1042 AVSU Control panel - incorrect - this should be SPA1046 Space Leak Detection.		Amend and update RDS	ZBP confirm SPA1042 (AVSU) or SPA1046 (Leak Detection)
WS9-018 Regen Kitchen & Wash Up	Board notes that CDS spec should be referred to for equipment and activities and environmental		Please confirm if RDS reflects CDS spec	Amend accordingly and update RDS	