Potable/Non potable Water-Cross connection Audit

Last Issue Date: 03/06/2015 Activity		Type Of Service				
		Α	В	С	D	E
1	With potable and non potable water mains turned ON check that all outlets including the non potable ones can deliver water.					Y
2	Turn OFF potable water main and check that no water flows from any of the potable water outlets including toilet cisterns and appliances.					Y
3	Turn OFF non potable water and turn ON potable water and check that no water flows from non potable water outlets or appliances.					Υ
4	Turn ON potable water main.					Υ
5	Check that all non potable outlets are coloured lilac or appropriately labelled.					Υ
6	If any outlets or appliances are inappropriately connected to the non potable water decommision immediately and inform site.					Y
7	If any outlets or appliances are inappropriately connected to the potable water, tag item and inform the site.					Y
8	Prepare and submit a report (original to the Facility Manager and copy to the site) clearly stating the results of the audit and any remedial action taken or recommended.					Y
9	Record results in log book.					Υ

Special Comments and Technical Data

E SERVICE EVERY 2 YEARS DECD SITES, 5 YEARLY OTHER SITES. THIS AUDIT NOT REQUIRED FOR NON POTABLE RAINWATER. NOTE: A COPY OF THE AUDIT REPORT TO BE FORWARDED BY THE FACILITY MANAGER TO SA HEALTH.

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