Work Method Checklist

Water Sampling Work Method Check List Form #: A01.01		
✓ If complete	N/A If not applicable	
The Supervisor IV ensures that:		
1	All required equipment and materials are coordinated, selected and acquired.	
2	All equipment is calibrated	
3	Calibration results are logged.	
4	All staff is wearing the safety equipment required before any work begins.	
5	Water quality testing is preformed in accordance with regulations.	
6	Hands are cleaned prior to sampling and testing.	
7	The valve is opened slowly to fill the watermain.	
8	Following water main filling the valve is opened completely.	
9	Aerator from tap removed.	
10	Tap disinfected.	
11	Watermain is flushed though hydrant or tap.	
12	Watermain is flushed until turbidity ≤ 1 ntu.	
13	Watermain is flushed until chlorine ≥ 0.7 mg/L	
14	Turbidity and chlorine test results are recorded.	
15	Take water samples for bacteriological testing with the sample jar.	
16	Site is inspected for cleanliness prior to leaving the site.	
17	Identification number must be put on the sample jar.	
18	Complete the Standard Distribution System Flushing And Sampling form.	
19	The water samples and form are delivered to the Water Treatment Plant.	
20.	The Water Treatment Plant will test the water samples for bacteria.	
21.	A plan of the closed valves is submitted to the Supervisor VI (Water Distribution).	
22	The bacteriological test results are forwarded to the required agencies.	
23	The bacteriological samples are retested if required.	
24	The bacteriological test results receive and relayed.	
25	The watermain is re-flushed and re-sampled if required.	
26	The water is circulated i.e. the second valve is opened.	
27	The required forms and documentation are completed.	
28.	Forms and documentation are submitted at the end of the day the work is completed.	

FEEDBACK:	
NON-COMPLIANCE:	
Date:	Signature:
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