

## **Compliance Schedule Details:**

## SS 7 – Automatic Backflow Prevention Devices

Please provide the following information with your Building Consent Application - Form 2 (If you need help to complete this form, consult the system provider or an IQP who is registered for the system above) Applicant Name: ..... Building Name: Site Address: ..... Installation provider: (if known) ..... ..... Existing Compliance Schedule Number(s): (if applicable) Risk / Purpose group: ..... ..... Fire Hazard Category: ..... ..... Total Occupant Load: ..... SPECIFIED SYSTEM DESCRIPTION (address those items that apply) Specified systems are: New ☐ Modified Removed Specify if: Type: ☐ Reduced pressure zone devices ☐ Connected to a potable water supply, and ☐ Double check valve assemblies contained entirely within the property boundary of the ☐ Pressure type vacuum breakers building it is servicing. ☐ Atmospheric vacuum breakers. Contained partially within the property boundary of the building it is servicing and is not owned by the network utility operator (nuo). Location Plan for specified systems and records is attached:  $\square$  YES □ ио Model No. **Equipment location** Make (Main components) 1 2 3 4 5 6 7 If needed continue the list on another sheet of paper STANDARDS (address those items that apply) Specifically designed solutions do not apply if the system has been installed against a specific Standard(s) / document. Performance / ☐ NZS 2845.3, Year: ..... ☐ Specifically designed solution prepared by a installation: person who, on the basis of experience and ☐ United States Environmental Protection qualifications, is competent to do so. (details Agency 'Cross-Connection Control Manual'. provided) ☐ MP, G&D NZ Inc and Water NZ: ☐ Other: ..... NZ Backflow Testing Standard, Year: ....... Inspections: ☐ NZS 2845.3, Year: ..... Specifically designed solution prepared by a person who, on the basis of experience and ☐ United States Environmental Protection qualifications, is competent to do so. (details Agency 'Cross-Connection Control Manual'. provided) ☐ MP, G&D NZ Inc and Water NZ: ☐ Other: ..... NZ Backflow Testing Standard, Year: ........ Compliance Schedule Handbook, pg 28 □ Building Code Continue on next page

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Maintenance:	<ul> <li>□ NZS 2845.3, Year:</li> <li>□ United States Environmental Protection         Agency 'Cross-Connection Control Manual'.</li> <li>□ MP, G&amp;D NZ Inc and Water NZ:         NZ Backflow Testing Standard, Year:</li> <li>□ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (details provided)</li> <li>□ Other:</li> </ul>
INSPECTIONS, MAINTENANCE AND REPORTING (address those items that apply)	
Minimum inspection and maintenance procedures:	Regular testing and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard/document to ensure the backflow preventer provides protection to the drinking water supply.
Inspection frequency and responsibility:	Depending on the type of installation and its performance standard/document:  Specifically designed solutions: by IQP only  Standard /other document : Annually by IQP only
Reporting:	The owner will keep records of all inspections, maintenance and repairs undertaken in the previous 24 months. These will be recorded in the On-Site Log Book, which will remain on the premises with the most recent compliance schedule, and as a minimum include:  • Details of any inspection, test or preventative maintenance carried out, including dates, works undertaken, faults found, remedies applied and the person who performed the work.  • Form 12A provided annually by the IQP

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