

# **Annex 21: Operations and Maintenance Plan**

07 September 2022

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# 1. Introduction

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Regular and ongoing maintenance is essential for correct operation and to maximise systems' lifespans. It is important that the owners, operators and users of the systems understand the steps required to maintain a system.

This operation and maintenance manual is intentionally broad and not all elements will be applicable for every system, indeed diesel fuel systems remain for legacy purposes. Each system should have an operation and maintenance plan customized for their system. This is to be conducted as part of the DWSSP implementation. A trained facilitator should assist the Rural Water Committee to understand and develop the plan. The wider community should also be involved in this development as they will be the end users and operators.

The operation and maintenance plans should be reviewed and updated periodically, and upon faults which could be prevented through correct operation and maintenance.

The following sections include a simple description of each recommended system and its components, with associated maintenance checklists presented in the Annexes. A component-wise maintenance schedule is presented in Annex A as systems can have the same components. Health and safety considerations are provided in Annex D. The content for these operation and maintenance manual and checklists are adopted from the current DoWR manuals with minor changes throughout.

## 1.1 Gravity Fed Systems

Gravity Fed Systems (GFS) deliver water from a source to a community or demand centre via a series of tanks, storages and pipes, under the power of gravity and/or pumps. Gravity Fed Systems allows water to be brought directly to the community, potentially over a very large distance.

Water is collected at the water source and sent to tapstands near the habitations using gravity or pumps. A system which uses gravity only is known as a Direct Gravity Fed System, and typically is used for springs, but river and lake sources are also possible. An Indirect Gravity Fed System requires the use of a pump to elevate the water over topographic constraint or extend the reach of the pipe network. Indirect Gravity Fed Systems can use any water source.

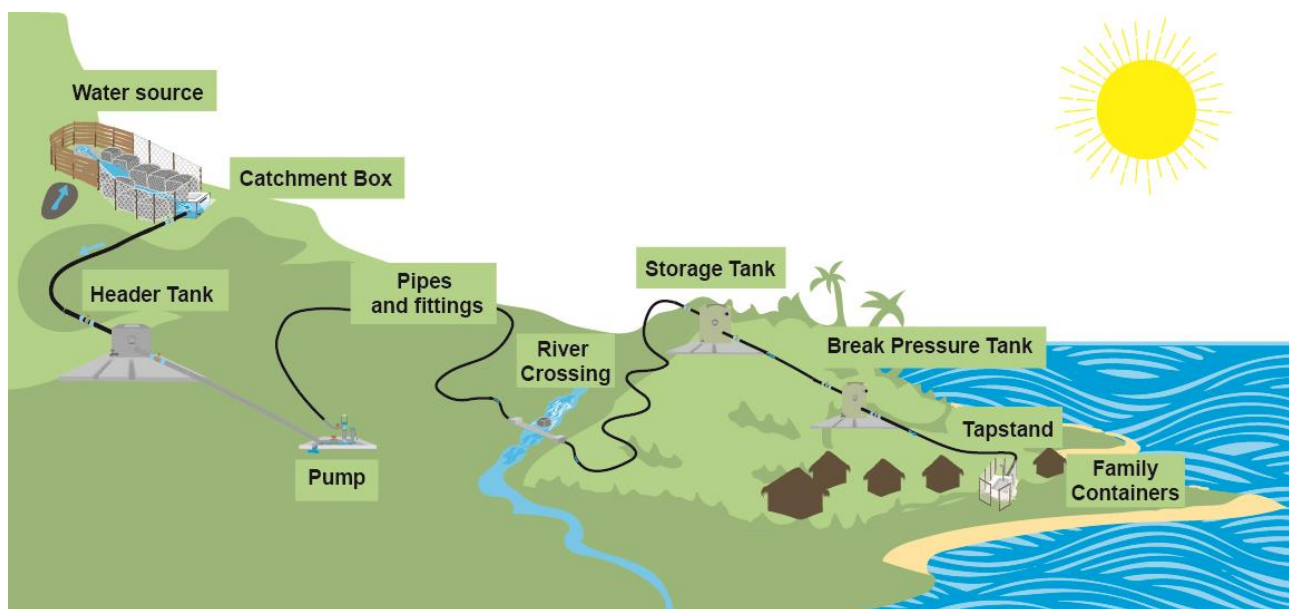


Figure 1. Gravity Fed System Components

Figure 1. Gravity Fed System Components illustrates the main components of a gravity fed systems:

- **Water source:** spring, river, lake, bore, well, etc. They are selected upon flow rate, quality, location and elevation.
- **Catchment box:** used to direct the water into the attaching pipe and protect the source. They are designed to protect the source, exclude pests and insects, and (in the case of springs) protect against back-pressure.
- **Header tank:** a large storage strategically located to store water from the source, provide pressure to drive the downstream taps, and can double as break pressure tank. The capacity of a header tank is determined as a balance between water source flow rate and daily demand patterns.
- **Pump:** if required, a pump may be used to impart pressure into the water thus elevate it to overcome a topographic obstacle. Pumps are designed according to the pressure required and flow rate.
- **Pipes and fittings:** fittings include valves, connectors, tap-off points, washout valves. Pipe are selected to minimise energy loss due to friction and maintain flow rate at taps. Pipes are either metal or plastic and rated according to the pressure are required to contain. HDPE pipes are most typical in Vanuatu, and the PE100 throughout is recommended to withstand pressures and physical damage.

- **River crossings:** pipes can be either buried or suspended to cross a river. Burying pipes safely in rivers can be difficult in meandering or rivers with large rock/sediment movement. Suspending them requires supports and can be prone to damage in high winds.
- **Storage tank:** to store water at an elevation to provide flow and pressure to taps.
- **Break Pressure Tanks:** these devices are used to reduce the pressure within pipes which drop significant elevation. Storage tanks can act as Break Pressure Tanks.
- **Air relief valve:** placed at high points of the system and used to remove air from the pipe. Air will release from the water and cause air locks which can stop the flow of water or could damage pumps.
- **Scour out points:** placed at low points, these devices are used to remove sediment from the pipes.
- **Tapstand:** where consumers can collect water safely and reliably. They are designed to eliminate contamination, provide sufficient flow rate and pressure, and enough to serve the communities' population. Tapstands should be well drained and fenced to minimise animal access and improve safety of users.

These components can have a number of parts which can vary between models and makes, therefore they are not discussed.

Each of these components require some level of inspection and maintenance. The tables following are structured by frequency and timing of maintenance.

## 1.2 Rainwater Harvesting System

Rainwater collect rainwater runoff from hardtop rooves, via a network of gutters, droppers, downpipes, first-flush device and storage tank(s).

Rainwater harvesting systems are simple systems which can be attached to existing buildings, or projects may construct a new community shelter. Rainwater harvesting systems can range in size, can be private household or community systems.

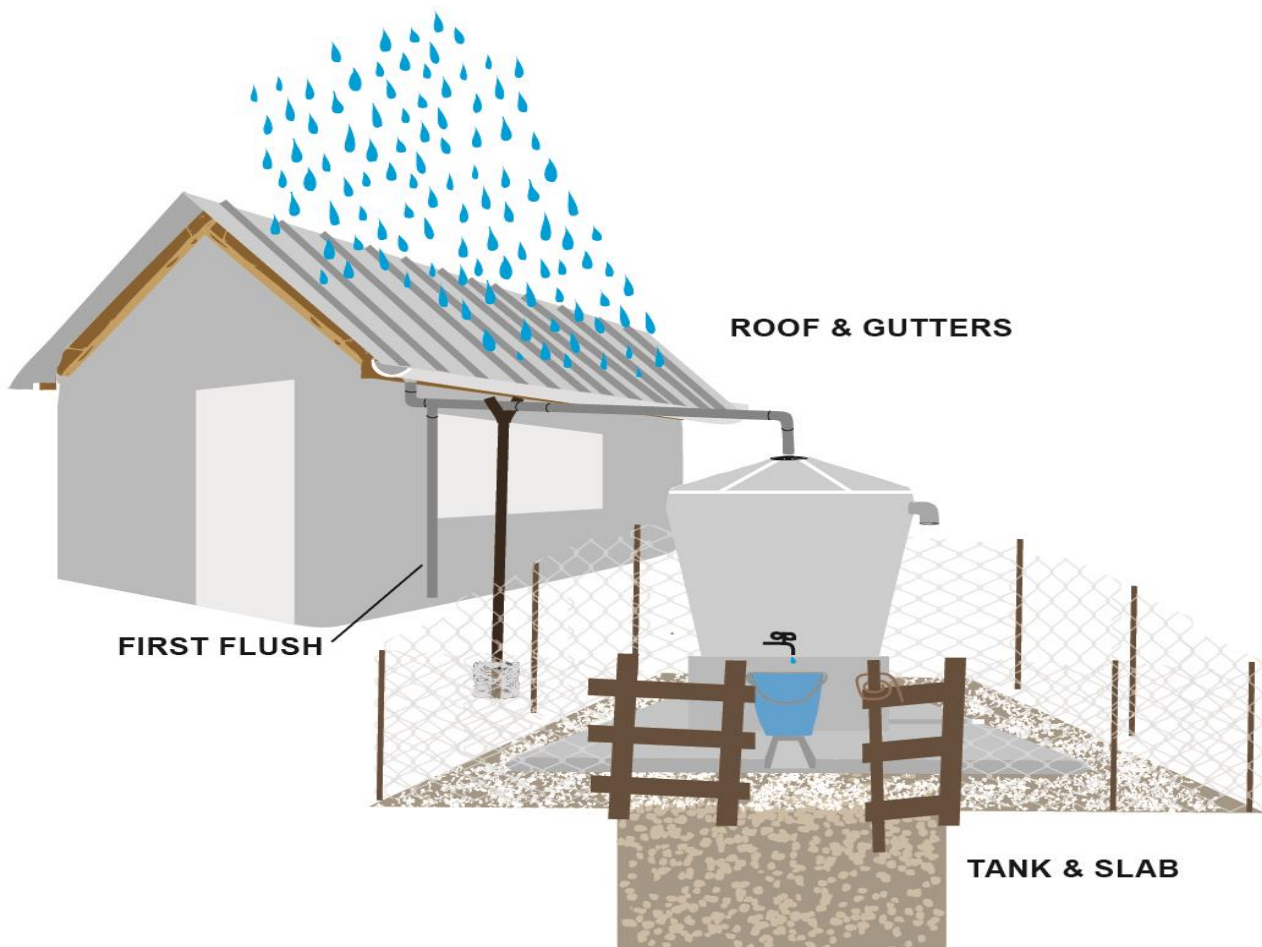


Figure 2. Rainwater Harvesting System

**Roof:** the roof catchment must be a hardtop material (kapa).

**Gutters:** collect the runoff from the hardtop, pitched roof. They should be sufficiently wide to ensure water is captured. They must slope towards the dropper.

**Dropper:** allows water to pass from the gutter to pipe. Droppers can include a screen/mesh to block large objects to enter, such as sticks and leaves.

**Downpipe / pipes:** carry the water from the gutter to the tank. The pipes should be located in a non-trafficable area. They should be sloped to minimize ponding. Pipe installation should allow for quick disconnection in the event of volcanic ash fall.



**First Flush:** divert an initial quantity of runoff away from storage, and any dirt or particle with it.

**Tank:** the tank(s) should be positioned in a protected and shaded area. The capacity will be determined by rainfall, catchment area, and demand. The inlets and any overflow must have mesh to prevent mosquito access.

**Slab:** the slab should be large enough and with correct reinforcement to ensure it can safely support a full, tied down tank. The tank should have tie down anchors.

**Tap:** can be installed directly on the tank but it is better to have a dedicated tapstand at a distance away. This will allow isolation between the tank and tap, and also prevent damage to the tank. Tapstands should be kept clean, be well-draining and fenced to protect animal access.

## **1.3 Desalination**

Desalination is the process of removing minerals, pathogens and other unwanted components from water, for instance removing salt from sea water or brackish water. Desalination devices and plants range in scale from personal supply to city size demands. Desalination can be performed through distillation or filtration. Only filtration through reverse osmosis is covered in this manual.

Reverse osmosis uses high pressure to force water through a membrane / filter. The filter is fine enough that salt and pathogens cannot pass through. The fresh water which passes through and is collected has a very low level of salt and no pathogens in it and therefore it is very safe to consume without further treatment.

Reverse osmosis units should be powered by solar power or hydro power. The solar panels and associated electrical work will be placed in a safe location close to the desalination unit. They require periodic cleaning.

Refer to rainwater harvesting tank and tapstand maintenance plans for maintenance of tanks and taps related to desalination units.

Further description of reverse osmosis components are not present as they will depend on the manufacturers build. Refer to the manufacturers training, and operation and maintenance materials.

## Annex A. Component Maintenance

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The DoWR developed a standard operating and maintenance manual in 2018 with support from French and Vanuatu Red Cross and UNICEF. A Bislama translation is available.

The manual has been written with communities as the audience, intended as an educational resource as well as a maintenance guidance. It presents the information in a well-structured and clear format, and has already had wide adoption.

An updated version, with minor amendments, is given below.

## Annex B: Gravity Fed System Maintenance Checklists

This checklist is based on the existing DoWR Operation and Maintenance manual, produced in 2018. Minor changes have been applied throughout, including safety and health messages.

### All times

| Timing    | Part of the system | Maintenance to be done  | Check                    |
|-----------|--------------------|---|--------------------------|
| All times | Whole System       | Report and fix leaking joints   | <input type="checkbox"/> |
|           | Pipes & fittings   | Be careful of farmer burning the land as it might melt the pipes                              | <input type="checkbox"/> |
|           |                    | Make sure no one is gardening close to the pipe's position                                    | <input type="checkbox"/> |
|           | Tapstands          | Repair the fence if necessary, to prevent animal access                                       | <input type="checkbox"/> |
|           |                    | Check the tap is functioning well and that there is no leak on the valves or on the faucet    | <input type="checkbox"/> |
|           | Family container   | If any, use your home-disinfection device before consuming the water                          | <input type="checkbox"/> |
|           |                    | The container should be closed with a lid during transport or storage in the home             | <input type="checkbox"/> |
|           |                    | The container can't be stored in the sun and should be protected from external contaminations | <input type="checkbox"/> |
|           |                    |   | <input type="checkbox"/> |
|           |                    |   | <input type="checkbox"/> |

### Before use

| Timing     | Part of the system | Maintenance to be done  | Check                    |
|------------|--------------------|---|--------------------------|
| Before use | Whole system       | Flush and sterilize the system with clean water to remove sediments, dirt and other contaminants.<br>**Ensure that water is not consumed by human or animal** | <input type="checkbox"/> |

|            |                 |   |                          |
|------------|-----------------|---|--------------------------|
| Tanks      | Tanks           | Sanitize and flush any capture tanks, capture tanks, break pressure tanks, etc. <b>**Ensure that water is not consumed by human or animal**</b> | <input type="checkbox"/> |
| Tap stands | Taps            | Clean and sanitize each tank. Ensure all chemicals, paints, etc. have been removed.   | <input type="checkbox"/> |
| Pump       | Electric Safety | Check that the safety switch is functional  | <input type="checkbox"/> |
| Pump       | Fuel            | Make sure that the fuel added in the pump is clean and of good quality (it might block the engine)  | <input type="checkbox"/> |
|            |                 | Make sure that the adduction pipe is not leaking and is full of water   | <input type="checkbox"/> |
|            |                 | If any, make sure that the anti-return valve is properly working  | <input type="checkbox"/> |
|            |                 | Follow the manufacturer's manual for more information   | <input type="checkbox"/> |
| Pump       | Mechanical      | Turn the spindle of pump to ensure it is free to move   | <input type="checkbox"/> |

## On first use

| Timing                        | Part of the system | Maintenance to be done   | Check                    |
|-------------------------------|--------------------|--|--------------------------|
| On first use and periodically | Pump Mechanical    | Follow manufacturers guidance on initial start up.   | <input type="checkbox"/> |
|                               |                    | Listen to the pump at high running rate. If it sounds like a rattle or like rocks in the pipe, immediately turn off the pump. This is cavitation and will damage the pump. To fix, increase the incoming pressure, reduce the working rate, or restrict the delivery valve | <input type="checkbox"/> |
|                               |                    |  | <input type="checkbox"/> |

## Weekly

| Timing | Part of the system | Maintenance to be done   | Check                    |
|--------|--------------------|--|--------------------------|
| Weekly | Water source       | Clean the protection zone around the spring  | <input type="checkbox"/> |
|        |                    | Make sure that there is no upstream source of contamination (animals grazing, defecation place, latrines, chemical/fertilizer use, etc.) | <input type="checkbox"/> |

|                  |   |                          |
|------------------|---|--------------------------|
|                  | Repair, if necessary, the protection fence around the source  | <input type="checkbox"/> |
| Tapstands        | Clean the apron (make sure that the slippery layer is wiped off) and drainage channel, there should be no still water around or on the tapstand | <input type="checkbox"/> |
| Family container | The container needs to be cleaned and brushed   | <input type="checkbox"/> |
|                  |   | <input type="checkbox"/> |

## Monthly

| Timing  | Part of the system                     | Maintenance to be done   | Check                    |
|---------|--|--|--------------------------|
| Monthly | Water source                           | Clean the protection zone around the spring  | <input type="checkbox"/> |
|         |  | Make sure that there is no upstream source of contamination (animals grazing, defecation place, latrines, chemical/fertilizer use, etc.) | <input type="checkbox"/> |
|         |  | Repair, if necessary, the protection fence around the source   | <input type="checkbox"/> |
|         | Catchment box                          | Make sure that the pipes and valves around the catchment box are not leaking and are in good shape                                       | <input type="checkbox"/> |
|         | Catchment box                          | Ensure that the lid is in place and well fitting   |                          |
|         | Header tank<br>Polytank & Ferro-cement | Shut the inlet and outlet valve and clean the inside of the header tank with a brush   | <input type="checkbox"/> |
|         |  | If any, make sure that the float valve is working properly   | <input type="checkbox"/> |
|         |  | Make sure that the inlets or outlets of the header tank are not blocked, <i>cleaning with a brush should unclog them</i>                 | <input type="checkbox"/> |
|         |  | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank                                     | <input type="checkbox"/> |
|         |  | Check the mosquito net, it must be clean and in good condition   | <input type="checkbox"/> |
|         | Wash-out                               | Make sure there is no accumulation of sediment in the low point  | <input type="checkbox"/> |

|  |  |  |                          |
|--|--|--|--------------------------|
| High / low points of system  | Air-out  | Make sure that there is no leaking on the pipes around the “wash-out”  | <input type="checkbox"/> |
|  |  | Open the valve until clear water flushes out of the valve  | <input type="checkbox"/> |
|  |  | Make sure there is no accumulation of air in the high point  | <input type="checkbox"/> |
|  |  | Make sure that there is no leaking on the pipes around the “air-out”   | <input type="checkbox"/> |
|  |  | Open the valve until clear water flushes out of the valve  | <input type="checkbox"/> |
| Pump   | Fuel   | Make sure that the water being pumped is clean   | <input type="checkbox"/> |
|  | Solar  | Clean the solar panels with a clean cloth  | <input type="checkbox"/> |
|  |  | Make sure the electric box is working properly   | <input type="checkbox"/> |
|  |  | Lift the pump out of the tank and check if nothing has been damaged and if the pump is in good condition                         | <input type="checkbox"/> |
|  |  | Put the pump back in the tank and make sure it is safely and strongly attached to the hook                                       | <input type="checkbox"/> |
|  |  | Wait for the tank to be full and for the overflow to be pouring water again before relaunching the pump                          | <input type="checkbox"/> |
|  | Ram  | Make sure that the drive pipe from the header tank is in good condition and well supported                                       | <input type="checkbox"/> |
|  |  | Check if there is any leakage on the pipes and valves around the ram pump  | <input type="checkbox"/> |
|  |  | Press on the gasket until the water leaving the pump is clear. <u>Do not use a finger, use a stick or screwdriver.</u>           | <input type="checkbox"/> |
|  |  | Make sure that the gasket is in good condition and properly functioning. <u>Do not use a finger, use a stick or screwdriver.</u> | <input type="checkbox"/> |
| If stopped, start the pump again by pressing on the gasket. <u>Do not use a finger, use a stick or screwdriver</u> |  | <input type="checkbox"/>   |                          |
| Storage tank   | If any, make sure that the float valve is working properly | <input type="checkbox"/>   |                          |

|                     |                         |  |                          |
|---------------------|-------------------------|--|--------------------------|
|                     | Polytank & Ferro-cement | Check the mosquito net installed on the ventilation pipe, it must be clean and in good condition   | <input type="checkbox"/> |
| Break-pressure tank | Polytank & Ferro-cement | Make sure that the float valve is working properly   | <input type="checkbox"/> |
|                     |                         | Check the mosquito net installed on the ventilation pipe, it must be clean and in good condition   | <input type="checkbox"/> |
| Pipes & fittings    |                         | Walk along the pipe line and make sure that there is no leakage (if the ground is moist, the pipe might be leaking)                                | <input type="checkbox"/> |
|                     |                         | Make sure that the pipes are well buried   | <input type="checkbox"/> |
|                     |                         | Clean the ground around the pipeline   | <input type="checkbox"/> |
|                     |                         | If any, make sure that the valve protective boxes are cleaned and that the valves or fittings inside are tight, not leaking and in good conditions | <input type="checkbox"/> |
|                     |                         | If a fitting is leaking, tighten its two sides. If the problem appears again, change the faulty part   | <input type="checkbox"/> |
|                     |                         | Check that the pipe is not stressing / pulling on any valve, tap, fitting, etc.  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |

## Quarterly

| Timing    | Part of the system | Maintenance to be done   | Check                    |
|-----------|--------------------|--|--------------------------|
| Quarterly | Catchment box      | Shut the outlet valve and clean the inside of the catchment box and the strainer (if any) with a brush         | <input type="checkbox"/> |
|           |                    | Make sure that any outlets of the catchment box are not blocked, <i>cleaning with brush should unclog them</i> | <input type="checkbox"/> |



|  |                             |                         |  |                          |
|--|-----------------------------|-------------------------|--|--------------------------|
|  |                             |                         | If any, and after cleaning the catchment box, open the “wash-out” tap to flush out all the dirty water   | <input type="checkbox"/> |
|  |                             |                         | Check the mosquito net installed on the ventilation pipe, it must be clean and in good condition   | <input type="checkbox"/> |
|  | Header tank                 | Polytank & Ferro-cement | Check if there is any leak on the valves and pipes around the header tank  | <input type="checkbox"/> |
|  |                             | Ferro-cement            | Make sure that the valves outside of the tank are not corroded   | <input type="checkbox"/> |
|  |                             |                         | If any, make sure that the drive pipe towards the ram pump is strongly embedded in the header tank and that the pipe is well supported and in good condition | <input type="checkbox"/> |
|  | High / low points of system | Wash-out                | If any, make sure that the valve protective box is in good condition   | <input type="checkbox"/> |
|  |                             | Air-out                 | If any, make sure that the valve protective box is in good condition   | <input type="checkbox"/> |
|  | Pump                        | Fuel                    | Check that the fittings and pipes are not leaking around the pump.   | <input type="checkbox"/> |
|  |                             |                         | If any, make sure that the pump box is clean, that there is no fuel around it and that it is protecting the pump from rain and wind                          | <input type="checkbox"/> |
|  |                             | Solar                   | Cut the trees that could fall on the panels  | <input type="checkbox"/> |
|  | Storage tank                | Polytank & Ferro-cement | Clean the outside of the tank and its area (pay attention to the top of the tank that should be protected and clean)   | <input type="checkbox"/> |
|  |                             |                         | Check if there is any leak on the valves and pipes around the storage tank   | <input type="checkbox"/> |
|  |                             |                         | Shut the inlet and outlet valve and clean the inside of the storage tank with a brush  | <input type="checkbox"/> |
|  |                             |                         | Make sure that the inlets or outlets of the storage tank are not blocked, <i>cleaning with a brush should unclog them</i>                                    | <input type="checkbox"/> |
|  |                             |                         | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank   | <input type="checkbox"/> |

|                     |                         |   |                          |
|---------------------|-------------------------|---|--------------------------|
|                     | Ferro-cement            | Make sure that the valves outside of the tank are not corroded  | <input type="checkbox"/> |
| Break-pressure tank | Polytank & Ferro-cement | Clean the outside of the break-pressure tank and its area (pay attention to the top of the tank that should be protected and clean) | <input type="checkbox"/> |
|                     |                         | Check if there is any leak on the valves and pipes around the break-pressure tank   | <input type="checkbox"/> |
|                     | Ferro-cement            | Make sure that the valves outside of the tank are not corroded  | <input type="checkbox"/> |
| River crossing      | Under-river             | Clean the area around the river crossing  | <input type="checkbox"/> |
|                     |                         | If any, check the good condition of the gabion protecting the GI pipe   | <input type="checkbox"/> |
|                     |                         | Make sure that the GI pipe is still buried under the bed of the river   | <input type="checkbox"/> |
|                     |                         | Make sure that the fittings and HDPE pipes around the river crossing are buried and not leaking                                     | <input type="checkbox"/> |
|                     |                         | Check the strength and position of the concrete blocks stabilizing the pipe on the side of the river                                | <input type="checkbox"/> |
|                     | Suspended               | Clean the area around the river crossing  | <input type="checkbox"/> |
|                     |                         | Check that pipe and water weight are supported with cable   | <input type="checkbox"/> |
|                     | Tapstands               | Check the platform for cracks and do the necessary repair   | <input type="checkbox"/> |
|                     |                         | Instruct the tap users how to use the tap and how to keep the surroundings clean  | <input type="checkbox"/> |
|                     |                         | Eliminate stagnant water by filling the dents and holes with earth  | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |
|                     |                         |   | <input type="checkbox"/> |

## Biannually

| Timing     | Part of the system |                          | Maintenance to be done   | Check                    |
|------------|--------------------|--------------------------|--|--------------------------|
| Biannually | Catchment box      |                          | Clean the outside of the catchment box and its area  | <input type="checkbox"/> |
|            |                    |                          | If any, clean the rock inside the catchment box  | <input type="checkbox"/> |
|            | Header tank        | Poly tank & Ferro-cement | Clean the outside of the tank and its area (pay attention to the top of the tank that should be protected and clean) | <input type="checkbox"/> |
|            |                    |                          | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment   | <input type="checkbox"/> |
|            |                    | Ferro-cement             | If any, check the platform for cracks and do necessary repair  | <input type="checkbox"/> |
|            |                    |                          | Make sure that the tank is not leaking, if so, use dense concrete to plaster the leak                                | <input type="checkbox"/> |
|            |                    |                          | Make sure that the metal bars of the reinforced concrete inside the tank are not in contact with water               | <input type="checkbox"/> |
|            |                    |                          |  |                          |
|            | Pump / Solar       | Safety electrics         | Make sure the safety / isolator switch is functional   |                          |
|            |                    |                          |  |                          |
|            | Pump               | Solar                    | Disconnect the power and clean the electric box  | <input type="checkbox"/> |
|            |                    |                          | Make sure that the electric cables are well protected  | <input type="checkbox"/> |
|            |                    | Ram                      | If any, clean the ram pump box and make sure that the waste water from the ram pump is well disposed                 | <input type="checkbox"/> |
|            |                    |                          | Make sure that there is no still water around the equipment  | <input type="checkbox"/> |
|            |                    | Polytank & Ferro-cement  | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment   | <input type="checkbox"/> |
|            |                    |                          |  |                          |
|            | Storage tank       | Ferro-cement             | Make sure that the tank is not leaking, if so, use dense concrete to plaster the leak                                | <input type="checkbox"/> |
|            |                    |                          | Make sure that the metal bars of the reinforced concrete inside the tank are not in contact with water               | <input type="checkbox"/> |

|                     |                         |  |                          |
|---------------------|-------------------------|--|--------------------------|
| Break-pressure tank | Polytank & Ferro-cement | Shut the inlet and outlet valve and clean the inside of the break-pressure tank with a brush                       | <input type="checkbox"/> |
|                     |                         | Make sure that the inlets or outlets of the storage tank are not blocked   | <input type="checkbox"/> |
|                     |                         | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank               | <input type="checkbox"/> |
|                     |                         | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |
|                     | Ferro-cement            | Make sure that the tank is not leaking, if so, use dense concrete to plaster the leak.                             | <input type="checkbox"/> |
|                     |                         | Make sure that the metal bars of the reinforced concrete inside the tank are not in contact with water             | <input type="checkbox"/> |
| Pipes & fittings    |                         | If possible, check the inside of the pipes for potential deposits  | <input type="checkbox"/> |
| River crossing      | Suspended               | Tighten the support cable  | <input type="checkbox"/> |
|                     |                         | Check the foundation are stable and supported  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |

## Reactionary

### When the water looks dirty

| Timing                     | Part of the system | Maintenance to be done  | Check                    |
|----------------------------|--------------------|---|--------------------------|
| When the water looks dirty | Water source       | Clean the protection zone around the spring   | <input type="checkbox"/> |
|                            |                    | Make sure that there is no upstream source of contamination (animals grazing, defecation place, chemicals, fertilizers, etc.) | <input type="checkbox"/> |
|                            | Catchment box      | Shut the outlet valve and clean the inside of the catchment box and the strainer (if any) with a brush                        | <input type="checkbox"/> |

|                     |                         |  |                          |
|---------------------|-------------------------|--|--------------------------|
|                     |                         | If any, clean the rock inside the catchment box  | <input type="checkbox"/> |
| Header tank         |                         | Shut the inlet and outlet valve and clean the inside of the header tank with a brush                 | <input type="checkbox"/> |
|                     |                         | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank | <input type="checkbox"/> |
| Pump                | Ram                     | Press on the gasket until the water leaving the pump is clear  | <input type="checkbox"/> |
| Storage tank        | Polytank & Ferro-cement | Shut the inlet and outlet valve and clean the inside of the storage tank with a brush                | <input type="checkbox"/> |
| Break-pressure tank | Polytank & Ferro-cement | Shut the inlet and outlet valve and clean the inside of the break-pressure tank with a brush         | <input type="checkbox"/> |
|                     |                         | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |

## When dirty

| Timing     | Part of the system |      | Maintenance to be done  | Check                    |
|------------|--------------------|------|---|--------------------------|
| When dirty | Pump               | Fuel | If any, make sure that the pump box is clean, that there is no fuel around it and that it is protecting the pump from rain and wind             | <input type="checkbox"/> |
|            | Tapstands          |      | Clean the apron (make sure that the slippery layer is wiped off) and drainage channel, there should be no still water around or on the tapstand | <input type="checkbox"/> |
|            | Family container   |      | The container needs to be cleaned and brushed   | <input type="checkbox"/> |
|            |                    |      |   | <input type="checkbox"/> |

## When broken / not working properly

| Timing | Part of the system |  | Maintenance to be done | Check |
|--------|--------------------|--|------------------------|-------|
|--------|--------------------|--|------------------------|-------|

|                                    |                  |           |  |                          |
|------------------------------------|------------------|-----------|--|--------------------------|
| When broken / not working properly | Water source     |           | Repair, if necessary, the protection fence around the source   | <input type="checkbox"/> |
|                                    | Catchment box    |           | Make sure that any outlets of the catchment box are not blocked, <i>cleaning with brush should unclog them</i> | <input type="checkbox"/> |
|                                    | Header tank      |           | If any, make sure that the float valve is working properly   | <input type="checkbox"/> |
|                                    | Pump             | Fuel      | Follow the manufacturer's manual for more information  | <input type="checkbox"/> |
|                                    |                  |           | Disconnect the power and clean the electric box  | <input type="checkbox"/> |
|                                    |                  |           | Make sure the electric box is working properly   | <input type="checkbox"/> |
|                                    | Pump             | Solar     | Lift the pump out of the tank and check if nothing has been damaged and if the pump is in good condition       | <input type="checkbox"/> |
|                                    |                  |           | Put the pump back in the tank and make sure it is safely and strongly attached to the hook                     | <input type="checkbox"/> |
|                                    |                  |           | Make sure that the drive pipe from the header tank is in good condition and well supported                     | <input type="checkbox"/> |
|                                    | Pump             | Ram       | Make sure that the gasket is in good condition and properly functioning  | <input type="checkbox"/> |
|                                    |                  |           | If stopped, start the pump again by pressing on the gasket   | <input type="checkbox"/> |
|                                    |                  |           |  |                          |
|                                    | Pipes & fittings |           | If a fitting is leaking, tighten its two sides. If the problem appears again, change the faulty part           | <input type="checkbox"/> |
|                                    | River crossing   | Suspended | Tighten the support cable  | <input type="checkbox"/> |
|                                    | Tapstands        |           | Check the platform for cracks and do the necessary repair  | <input type="checkbox"/> |
|                                    |                  |           | Repair the fence if necessary, to prevent animal to have access  | <input type="checkbox"/> |
|                                    |                  |           |  | <input type="checkbox"/> |
|                                    |                  |           |  | <input type="checkbox"/> |
|                                    |                  |           |  | <input type="checkbox"/> |
|                                    |                  |           |  | <input type="checkbox"/> |

## When cleaning

| Timing        | Part of the system |               | Maintenance to be done  | Check                    |
|---------------|--------------------|---------------|---|--------------------------|
| When cleaning |                    | Catchment box | If any, and after cleaning the catchment box, open the “wash-out” tap to flush out all the dirty water  | <input type="checkbox"/> |
|               | Pump               | solar         | Wait for the tank to be full and for the overflow to be pouring water again before relaunching the pump   | <input type="checkbox"/> |
|               |                    | Pump          | Ensure pressure settings are correct. If an operating pump sounds like a rattle or rocks in it, turn it off immediately. This can be cavitation and will damage the pump. To fix, increase inflow pressure, decrease output pressure, turn down pump. | <input type="checkbox"/> |

## If water flow decreases in system

| Timing                            | Part of the system          |                  | Maintenance to be done   | Check                    |
|-----------------------------------|-----------------------------|------------------|--|--------------------------|
| If water flow decreases in system |                             | Catchment box    | Make sure that any outlets of the catchment box are not blocked, <i>cleaning with brush should unclog them</i>           | <input type="checkbox"/> |
|                                   |                             | Header tank      | If any, make sure that the float valve is working properly   | <input type="checkbox"/> |
|                                   |                             |                  | Make sure that the inlets or outlets of the header tank are not blocked, <i>cleaning with a brush should unclog them</i> | <input type="checkbox"/> |
|                                   | High / low points of system | Wash-out         | Make sure there is no accumulation of sediment in the low point  | <input type="checkbox"/> |
|                                   |                             |                  | Open the valve until clear water flushes out of the valve  | <input type="checkbox"/> |
|                                   |                             | Air-out          | Make sure there is no accumulation of air in the high point  | <input type="checkbox"/> |
|                                   |                             |                  | Open the valve until clear water flushes out of the valve  | <input type="checkbox"/> |
|                                   | Pump                        | Solar            | Reinstall and clean the solar panels with a clean cloth  | <input type="checkbox"/> |
|                                   |                             | Safety Electrics | Check that switch is still in the on position  |                          |
|                                   |                             | Storage tank     | If any, make sure that the float valve is working properly   | <input type="checkbox"/> |

|  |                         |   |                          |
|--|-------------------------|---|--------------------------|
|  | Polytank & Ferro-cement | Make sure that the inlets or outlets of the storage tank are not blocked, <i>cleaning with a brush should unclog them</i> | <input type="checkbox"/> |
|  |                         | Open the wash-out valve to clean the dirty water and let the water flow to completely clean the tank                      | <input type="checkbox"/> |
|  | Break-pressure tank     | Make sure that the inlets or outlets of the storage tank are not blocked  | <input type="checkbox"/> |
|  |                         | Make sure that the float valve is working properly  | <input type="checkbox"/> |
|  | Pipes & fittings        | Walk along the pipe line and make sure that there is no leakage (if the ground is moist, the pipe might be leaking)       | <input type="checkbox"/> |
|  |                         |   | <input type="checkbox"/> |
|  |                         |   | <input type="checkbox"/> |
|  |                         |   | <input type="checkbox"/> |

## If water is not well-evacuated from equipment

| Timing  | Part of the system  |                         | Maintenance to be done   | Check                    |
|---|---------------------|-------------------------|--|--------------------------|
| <b>If water is not evacuated from equipment</b> | Header tank         |                         | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |
|   | Storage tank        | Polytank & Ferro-cement | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |
|   | Break-pressure tank | Polytank & Ferro-cement | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |

## Before a heavy rain / wind event - Blue alert

| Timing  | Part of the system |       | Maintenance to be done  | Check                    |
|---|--------------------|-------|---|--------------------------|
| <b>Before a heavy rain / wind event -blue alert</b> | Catchment box      |       | Disconnect the catchment box from the system to avoid mud contamination. Reconnect when the source is clean | <input type="checkbox"/> |
|   | Pump               | Solar | Cut the trees that could fall on the panels   | <input type="checkbox"/> |



|                     |                         |  |                          |
|---------------------|-------------------------|--|--------------------------|
|                     |                         | Dismantle and secure the solar panels  | <input type="checkbox"/> |
|                     |                         | Make sure that the electric cables are well protected  | <input type="checkbox"/> |
| Storage tank        | Polytank & Ferro-cement | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |
| Break-pressure tank | Polytank & Ferro-cement | Make sure that the overflow of the tank is safely evacuated and that there is not still water around the equipment | <input type="checkbox"/> |
| River crossing      | Under-river             | If possible, take the HDPE and GI pipe out   | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |
|                     |                         |  | <input type="checkbox"/> |

## After a heavy rain / wind event - end of alert

| Timing   | Part of the system | Maintenance to be done                              | Check  |
|--|--------------------|---|--|
| After a heavy rain / wind event - end of alert | Catchment box      | Clean and reconnect the catchment box to the system | <input type="checkbox"/>   |
|  | Pump               | Fuel  | Make sure that the water being pumped is clean   |
|  |                    | Solar   | Reinstall and clean the solar panels with a clean cloth  |
|  | River crossing     |   | Clean the area around the river crossing   |
|  |                    |   | If any, check the good condition of the gabion protecting the GI pipe                                |
|  |                    | Under-river   | Make sure that the GI pipe is still buried under the bed of the river                                |
|  |                    |   | Make sure that the fittings and HDPE pipes around the river crossing are buried and not leaking      |
|  |                    |   | Check the strength and position of the concrete blocks stabilizing the pipe on the side of the river |
|  |                    |   | Clean the area around the river crossing   |
|  |                    | Suspended   | Check that pipe and water weight are supported with cable  |
|  |                    |   | Check the footings of supporting structure are still stable and well supported                       |

|           |  |                          |
|-----------|--|--------------------------|
| Tapstands | Eliminate stagnant water by filling the dents and holes with earth | <input type="checkbox"/> |
|           |  | <input type="checkbox"/> |
|           |  | <input type="checkbox"/> |

## Annex C: Rainwater Harvesting System Maintenance Checklists

This checklist is based on the existing DoWR Operation and Maintenance manual, produced in 2018. Minor changes have been applied throughout, including safety and health messages.

### All times

| Timing    | Part of the system          | Maintenance to be done  | Check                    |
|-----------|-----------------------------|---|--------------------------|
| All times | Roof & gutters              | If the gutters are leaking, try to repair them by repositioning or adding PVC glue.   | <input type="checkbox"/> |
|           | First flush                 | Empty and clean the first flush   | <input type="checkbox"/> |
|           | Storage tank                | Follow the schedule of storage tanks (GFS)  | <input type="checkbox"/> |
|           | Underground RWH tank “well” | Make sure that there is a lid and that it is well adjusted to prevent sunlight to hit the water. This will help prevent bacterial development | <input type="checkbox"/> |
|           |                             | Make sure that there is no still water around the equipment and that the drainage channels are not clogged                                    | <input type="checkbox"/> |
|           | Tank and / or Tapstand      | Check that the tank tap is functioning well and that there is no leak on the valves or on the faucet  | <input type="checkbox"/> |
|           |                             | Instruct the tap users how to use the RWH tank and how to keep the surroundings clean   | <input type="checkbox"/> |
|           |                             |   | <input type="checkbox"/> |
|           |                             |   | <input type="checkbox"/> |

### Weekly

| Timing | Part of the system | Maintenance to be done   | Check                    |
|--------|--------------------|--|--------------------------|
| Weekly | Slab               | Clean the slab under the tank (make sure that the slippery layer is wiped off) | <input type="checkbox"/> |
|        | Tapstand           | Clean the tapstand area (make sure that the slippery layer is wiped off)       | <input type="checkbox"/> |

## Monthly

| Timing  | Part of the system | Maintenance to be done  | Check                    |
|---------|--------------------|---|--------------------------|
| Monthly | First flush        | Make sure that the first flush is not leaking, if so, change the gasket | <input type="checkbox"/> |
|         | Slab               | Repair the fence if necessary, to prevent animal to have access         | <input type="checkbox"/> |
|         | Tapstand           | Repair the fence if necessary, to prevent animal to have access         | <input type="checkbox"/> |

## Quarterly

| Timing    | Part of the system | Maintenance to be done   | Check                    |
|-----------|--------------------|--|--------------------------|
| Quarterly | Roof & gutters     | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the roof    | <input type="checkbox"/> |
|           |                    | Make sure that the roof sheeting is not rusted and well attached                           | <input type="checkbox"/> |
|           |                    | Cut the trees that could fall on the roof  | <input type="checkbox"/> |
|           |                    | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the gutters | <input type="checkbox"/> |
|           |                    | Make sure that the gutters are fixed properly  | <input type="checkbox"/> |
|           | First flush        | Make sure that the pipe is well fixed  | <input type="checkbox"/> |
|           | Slab               | Check the platform for cracks and do the necessary repair                                  | <input type="checkbox"/> |
|           | Tapstand           | Check the drain is clear   | <input type="checkbox"/> |

## Biannually

| Timing     | Part of the system | Maintenance to be done  | Check                    |
|------------|--------------------|---|--------------------------|
| Biannually | Storage tank       | When empty, clean the tank with a brush<br>* ensure there is plenty of ventilation<br>* Use only water. | <input type="checkbox"/> |

|  |                             |   |                          |
|--|-----------------------------|---|--------------------------|
|  |                             | * DO NOT use chemicals, chlorine, soap  |                          |
|  | Slab                        | Make sure that the overflow of the tank is safely evacuated   | <input type="checkbox"/> |
|  | Underground RWH tank "well" | Empty what is left of the tank with buckets and clean the tank with brushes. Expulse the dirty water again with buckets |                          |
|  |                             | * ensure there is plenty of ventilation   | <input type="checkbox"/> |
|  |                             | * Use only water.   |                          |
|  |                             | * DO NOT use chemicals, chlorine, soap  |                          |
|  |                             |   | <input type="checkbox"/> |

## Reactionary Maintenance

### When broken / not working properly

| Timing                             | Part of the system     | Maintenance to be done  | Check                    |
|------------------------------------|------------------------|---|--------------------------|
| When broken / not working properly | Slab and / or tapstand | Check the platform for cracks and do the necessary repair       | <input type="checkbox"/> |
|                                    |                        | Repair the fence if necessary, to prevent animal to have access | <input type="checkbox"/> |
|                                    |                        |   | <input type="checkbox"/> |

### When dirty

| Timing     | Part of the system | Maintenance to be done  | Check                    |
|------------|--------------------|---|--------------------------|
| When dirty | Roof & gutters     | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the roof and gutters |                          |
|            |                    | * Use only water.   | <input type="checkbox"/> |
|            |                    | * DO NOT use chemicals, chlorine, soap  |                          |
|            |                    | * reconnect tank after rinsing roof and gutters   |                          |
|            |                    |   | <input type="checkbox"/> |

## When leaking

| Timing              | Part of the system | Maintenance to be done  | Check                    |
|---------------------|--------------------|---|--------------------------|
| <b>When leaking</b> | First flush        | Make sure that the pipe is well fixed                                   | <input type="checkbox"/> |
|                     |                    | Make sure that the first flush is not leaking, if so, change the gasket | <input type="checkbox"/> |
|                     | Tapstand           | Isolate and repair leaking taps   | <input type="checkbox"/> |
|                     | Pipes              | Isolate the section, and repair. Replace if necessary                   | <input type="checkbox"/> |
|                     | Valves             | Isolate the section, and repair. Replace if necessary                   | <input type="checkbox"/> |
|                     | Connectors         | Isolate the section, and repair. Replace if necessary                   | <input type="checkbox"/> |

## Before rainy season

| Timing                       | Part of the system          | Maintenance to be done   | Check                    |
|------------------------------|-----------------------------|--|--------------------------|
| <b>Before raining season</b> | Roof & gutters              | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the roof                                | <input type="checkbox"/> |
|                              |                             | * Use only water.  |                          |
|                              |                             | * DO NOT use chemicals, chlorine, soap   |                          |
|                              |                             | * reconnect tank after rinsing roof and gutters  |                          |
|                              | Storage tank                | Empty and clean the tank with a brush  | <input type="checkbox"/> |
|                              | Underground RWH tank "well" | Empty what is left of the tank with buckets and clean the tank with brushes. Remove the dirty water again with buckets | <input type="checkbox"/> |
|                              |                             |  | <input type="checkbox"/> |

## Before a heavy rain / wind event - blue alert

| Timing   | Part of the system | Maintenance to be done  | Check                    |
|--|--------------------|---|--------------------------|
| <b>Before a heavy rain / wind event - blue alert</b> | Roof & gutters     | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the roof | <input type="checkbox"/> |
|  |                    | * Use only water.   |                          |
|  |                    | * DO NOT use chemicals, chlorine, soap  |                          |

|  |                             |  |                          |
|--|-----------------------------|--|--------------------------|
|  |                             | * reconnect tank after rinsing roof and gutters  |                          |
|  |                             | Cut the trees that could fall on the roof  | <input type="checkbox"/> |
|  | Tank                        | Before raining season - Empty and clean the tank with a brush  | <input type="checkbox"/> |
|  | Underground RWH tank "well" | Empty what is left of the tank with buckets and clean the tank with brushes. Remove the dirty water again with buckets | <input type="checkbox"/> |
|  |                             |  | <input type="checkbox"/> |
|  |                             |  | <input type="checkbox"/> |

## After a heavy rain / wind event - end of alert

| Timing   | Part of the system | Maintenance to be done   | Check                    |
|--|--------------------|--|--------------------------|
| After a heavy rain / wind event - end of alert | Roof & gutters     | Make sure that the roof sheeting is not rusted and well attached                           | <input type="checkbox"/> |
|  |                    | Disconnect tank (to prevent dirty water from entering the reservoir) and clean the gutters | <input type="checkbox"/> |
|  |                    | * Use only water.  |                          |
|  |                    | * DO NOT use chemicals, chlorine, soap   |                          |
|  |                    | * reconnect tank after rinsing roof and gutters  |                          |
|  |                    | Make sure that the gutters are fixed properly  | <input type="checkbox"/> |
|  | First flush        | Empty and clean the first flush  | <input type="checkbox"/> |
|  | Pipes              | Check for damage or leaks, and repair  | <input type="checkbox"/> |
|  |                    |  | <input type="checkbox"/> |

## After every rain event - end of alert

| Timing                                | Part of the system | Maintenance to be done          | Check                    |
|---------------------------------------|--------------------|---------------------------------|--------------------------|
| After every rain event - end of alert | First flush        | Empty and clean the first flush | <input type="checkbox"/> |
|                                       |                    |                                 | <input type="checkbox"/> |

## At every volcanic ash fall event

| Timing   | Part of the system      | Maintenance to be done  | Check                    |
|--|-------------------------|---|--------------------------|
| <b>As soon as eruption begins*</b><br><br><b>ONLY IF SAFE TO DO SO</b> | Downpipe                | Disconnect from the guttering or tank to stop ash being washed into the tank  | <input type="checkbox"/> |
|  | Tank inlet              | Cover opening to stop ash falling/washing into the tank   | <input type="checkbox"/> |
| <b>After ash stops falling</b>   | Downpipe and Tank Inlet | Disconnect the downpipe from the gutter or tank, cover the tank inlet. These is to stop ash being washed into the tank or falling in the tank   | <input type="checkbox"/> |
|  | Roof & gutters          | Clean the roof and gutters of any ash. Attempt to sweep the ash off the roof and gutters, then use water to further clean the roof and gutters. | <input type="checkbox"/> |
|  | First flush             | Empty and clean the first flush device.<br>Make sure the outlet is not blocked  | <input type="checkbox"/> |
|  | Pipes                   | Empty and clean.<br>Check that the pipes fit well   | <input type="checkbox"/> |
|  | All                     | Check that the pipes fit well   | <input type="checkbox"/> |
|  | Downpipe and Tank Inlet | Reconnect roof or tank  | <input type="checkbox"/> |
| <b>If ash has got into the water tank</b>                              | Storage tank            | Open the outlet valve to completely empty the tank.   | <input type="checkbox"/> |
|  |                         | Shut the inlet and outlet valve and clean the inside of the header tank with a brush  |                          |
|  |                         | Rinse the inside of the tank with only water.<br>Remove all ash from the tank.  |                          |

\* This may not be relevant for areas with consistently active volcanos, such as in Tanna.



## **Annex D: Desalination System Maintenance Checklist**

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Desalination operation and maintenance schedule will be provided by the supplier of the devices.

Operation and maintenance of the storage tanks, pipes, tapstands, pumps and solar panels should follow the schedule given in the Gravity Fed System Maintenance Checklist

## Annex E: Health and Safety Guidelines

---

These health and Safety Guidelines are based on the existing DoWR Operation and Maintenance manual, produced in 2018. Additional items have been added.

Health and Safety are a very important part of any type of work. A few rules need to be followed in order to prevent injuries while working on the water system.

The Health and Safety Golden Rules:

1. Look after each other; health & safety is a team game;
2. Know the risks you face; think before you start work and maintenance;
3. Act safely; follow the safe working procedures;
4. Keep your workplace clear and tidy;
5. If any, wear the correct protective equipment; properly and at all times (shoes, hard-top hats, etc.);
6. Report to your community all accidents and near misses; and learn from them;
7. Only undertake work for which you are trained and competent to do;
8. Assess the weight of the load and act accordingly, always using the right posture to prevent injuries. Heavy loads should be carried with wheelbarrows as much as possible;
9. Use the correct equipment for the task; don't improvise. Try to assess the quality of the equipment before using and follow the manufacturer's guide closely;
10. Stop any work that becomes unsafe;
11. Laziness kills; do not cut corners.
12. DO NOT enter a tank, attempt to do all work from outside of the tank
13. DO NOT use chemical, glue, chlorine in confined spaces (i.e. a tank) unless very well ventilated
14. Always flush / rinse any surface, device or tank which has been sanitised or washed with soap
15. DO NOT breath in glue
16. Take care working at heights (i.e. on roofs or tanks)

## Annex F: System Information

---

The following forms should be completed after construction and include all parts, make, model number, locations, etc. This information should reflect the as constructed system and provide a condensed reference form to make it easy to identify system information.

These are only suggested templates and should be tailored to a given system.

### Water Sources

| Number | Type | Location |
|--------|------|----------|
| 1      |      |          |
| 2      |      |          |
| 3      |      |          |
|        |      |          |

### System Type

| Source | Demand Centre | Collection Type |
|--------|---------------|-----------------|
| 1      |               |                 |
| 2      |               |                 |
| 3      |               |                 |
|        |               |                 |

The following tables are to be used for each system given above.

**System no.:** \_\_\_\_\_.

<insert picture of the system with components numbered>

**Components**

| Component number: | Component (header tank, break pressure tank, tapstand, etc) | Location (lat/long, description) |
|-------------------|---|----------------------------------|
| A                 |   |                                  |
| B                 |   |                                  |
| C                 |   |                                  |
| D                 |   |                                  |
| E                 |   |                                  |
| F                 |   |                                  |
| G                 |   |                                  |
| H                 |   |                                  |

### Tanks

| Component no: | Type (header, break pressure, storage) | Capacity |
|---------------|--|----------|
|               |  |          |
|               |  |          |
|               |  |          |
|               |  |          |
|               |  |          |

### Pump

| Part | Location |
|------|----------|
|      |          |
|      |          |
|      |          |

### Pipes

| Component to/from | Length | Diameter |
|-------------------|--------|----------|
|                   |        |          |
|                   |        |          |
|                   |        |          |
|                   |        |          |
|                   |        |          |

### Fittings

| Part | Location |
|------|----------|
|      |          |
|      |          |
|      |          |

# Annex G: Spare Parts Inventory

---

This list should be updated whenever a part is used. When a part has none remaining, new spare parts should be bought.

**Spare Parts**

| Part | Quantity | Location |
|------|----------|----------|
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |
|      |          |          |

# Annex H: Maintenance Log

Record the maintenance activity performed here.

## Maintenance Activity Report

| Activity Performed                              | Location        | Initials / Date        |
|---|-----------------|------------------------|
| <i>Example: Quarterly Maintenance Performed</i> | <i>Richmond</i> | <i>DK - 28/10/2021</i> |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
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|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |
|   |                 |                        |

## Annex I: Fault Log and Follow Up Action

---

### Fault identification and follow-up Action Report

Use this form to document all problems, faults, failures and/or emergencies that occur to the system. These may be identified through routine maintenance checks, or during regular operation. Also provide follow-up actions taken to fix the fault/issue

| Description | Corrective Action Taken | Initials | Date |
|-------------|-------------------------|----------|------|
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |
|             |                         |          |      |