Activity & Location	Frequency	1-Apr	8-Apr	15-Apr	22-Apr	29-Apr	6-May	13-May	20-May	27-May	32um	10-Jun	17-Jun	24-Jun
In House	Week	1	2	3	4	5	6	7	8	9	10	11	12	13
Inspect perimeter gates & fencing	W								<u> </u>					
Inspect internal fire doors & final exit	w													
Inspect Playground	W													
Check fire alarms call points	w													
Check H & C water services	W										- 55			
Log/Record all Utility Meter Reading	М													
Legionella Monitoring Tasks to b	e Re	cor	ded							00 00				
Little used outlets flush through and	W													
Sentinel Taps H/W should be at least	M													
Sentinel Taps C/W should be below	M													
TMV's where fitted H/W should be 50	М									5 %				
Water leaving Calorifer should be at	M													
Water returning Calorifer should be	М													
Shower heads/hoses dismantle & cle	М													
Incoming cold water inlets should be	6M													
Service & Re-commission Thermost	Y													
Fire Safety Monitoring														
Check indicator/alarm panel showing	D													
Check all exits can be opened	D													
Check all Fire door for damage & ob	D													
Check push bars & pads work corre	w													
Check routes are safe	W													
Check electronic release mechanism	M													

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