

Line	Name	Person Responsible	R.A. Section	Start	Finish	2019												2020																																				
						S	October			November			December			January			February			March			April			May			June			July			August			S														
						30	7	14	21	28	4	11	18	25	2	9	16	23	30	6	13	20	27	3	10	17	24	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	31
1	Balance DHW flow & return	balance contractor	6	30 Sep 19	04 Oct 19	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49
2	Prepare site specific written scheme	NLC	3	30 Sep 19	29 Nov 19	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	
3	Prepare training plan	NLC	3	30 Sep 19	29 Nov 19	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49		
4	Impliment R.A. control measures	NLC	3	30 Sep 19	29 Nov 19	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49			
5	Confirm DCV on fire main	NLC	4	30 Sep 19	01 Nov 19	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49				
6	Prepare plan / methodology for turnover test	NLC	5	30 Sep 19	29 Nov 19	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49					
7	Balance CWST	balance contractor	5	30 Sep 19	04 Oct 19	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49						
8	Replace CWST supports	NLC	5	30 Sep 19	01 Nov 19	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49							
9	Install CWST booster drain valve	NLC	5	30 Sep 19	01 Nov 19	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49								
10	Plan flushing regime for rarely used outlets	NLC	7	30 Sep 19	22 Nov 19	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49									
11	Remove identified dead legs	NLC	7	30 Sep 19	17 Apr 20	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49										
12	Plan DHW outlet water testing	NLC	7	30 Sep 19	29 Nov 19	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49											
13	Plan CW/ BCW outlet water testing	NLC	7	30 Sep 19	29 Nov 19	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49												
14	Provide access to TMV's & ensure operational	NLC	7	30 Sep 19	01 Nov 19	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49													
15	Plan TMV servicing	NLC	7	30 Sep 19	01 Nov 19	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49														
16	Identify missing lagging	NLC	4 5 6	30 Sep 19	11 Oct 19	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49															
17	Create valve schedule	TUVSUD	4 5 6	30 Sep 19	29 Nov 19	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																
18	Label valves for drawing	survey contractor	4 5 6	30 Sep 19	04 Oct 19	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																	
19	Desgn improvement to lab tank	NLC	5	30 Sep 19	18 Oct 19	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																		
20	Alter lab tank & pipework	NLC	5	30 Sep 19	22 Nov 19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																			
21	Plan internal annual calorifier inspection	NLC	6	30 Sep 19	04 Oct 19	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																				
22	Replace pig tail to guage on calorifier	NLC	6	30 Sep 19	01 Nov 19	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																					
23	Create access points on calorifiers	contractor	6	30 Sep 19	02 Mar 20	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																						
24	Identify temp monitor locations	TUVSUD		30 Sep 19	04 Oct 19	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																							
25	Install temp monitors in voids	NLC		02 Oct 19	01 Nov 19	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																								
26	Take temp readings (weekly)	NLC		16 Oct 19	20 Dec 19	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																									
27	Survey ex.installation	contractor		02 Oct 19	02 Mar 20	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																										
28	Design improvement solution	TUVSUD		03 Mar 20	30 Apr 20	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																											
29	Tender design improvements	NLC		01 May 20	29 Jun 20	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																												
30	Carry out design improvement alterations	contractor		30 Jun 20	26 Aug 20	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49																													

Building Packages, Person Responsible  
 balance contractor   
 COMPLETE   
 TUVSUD   
 survey contractor   
 contractor

Programme No :	Rev :	Issue Date : 09/10/2019	Rev Date : 31/01/2020	Approved By : MJ
Comment :	Rev Comment :			Drawn By : drm