

Record Sheet 6(example)

System or Equipment Failure Record

This sheet may be used to record failures (and action taken) of equipment or systems that affect the production of quality digestate, as required by section 7.3.1 q) of PAS110.. This does not include routine maintenance; it is used to record unexpected or premature failure of equipment or systems. If an alternative recording system is in place, ensure that all the necessary information is included.

Date	System or Equipment	Details of Failure	Initials	Action taken	Date	Action taken by
4/2/10	Buffer tank discharge pump	Pump seized	JC	Removed pump and fitted spare as stop gap. Later fitted new pump.	4/2/10	JC