



Assets Planning and Delivery Group
Engineering

Strategic Product Specification

SPS 214 Double Check Valves

VERSION 1
REVISION 1

JANUARY 2022

FOREWORD

Each Strategic Product Specification has been prepared to inform Water Corporation staff, consultants, contractors and land developers of the requirements for selecting and acquiring a manufactured product to be used in strategic Corporation infrastructure. The definition of ‘Product’ includes items that comprise assembled components, equipment or plant for mechanical, electrical and civil infrastructure applications.

The objective of a Strategic Product Specification is to specify fit-for-purpose Product which will contribute to the provision of effective water services at least whole-of-life cost and with least risk to service standards and safety. A Strategic Product Specification also provides uniform standards for compatibility of new water infrastructure with existing water assets.

Many Strategic Product Specifications have drawn on the design, asset management and operational experience of Product performance in live service gained by the Corporation over time. Some Strategic Product Specifications have drawn on the experience of the water industry nationally by referencing Australian or WSAA standards.

Strategic Product Specifications are intended for reference and use in the following typical procurement scenarios:

- Capital funded infrastructure design and construction work;
- Private developer funded subdivision infrastructure for takeover by the Corporation;
- Operationally funded infrastructure design and construction work;
- Corporation period contracts for Product purchases;
- Product purchases for stock or for miscellaneous minor work.

A published Strategic Product Specification will, in some cases, comprise technical content that is typical of a range of products of the same type (type specification) but may exclude specific requirements that should apply to a particular project or application. In such cases, the project designer is required to document the supplementary project specific requirements in the appropriate Clause of the ‘Project Specific Requirements’ Appendix of the Specification.

The text of a published Specification should not be directly modified. In the event that a text variation is considered necessary to accommodate the needs of a particular project or application, the text modification should be documented in the appropriate Clause of a ‘Project Specific Requirements’ Appendix.

Enquiries relating to the technical content of this Specification should be directed to the Senior Principal Engineer, Mechanical, Engineering to whom all enquiries relating to the technical content of the Specification should be directed. Future Specification changes, if any, will be issued to registered Specification users as and when published.

Head of Engineering

This document is prepared without the assumption of a duty of care by the Water Corporation. The document is not intended to be nor should it be relied on as a substitute for professional engineering design expertise or any other professional advice.

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REVISION STATUS

The revision status of this specification is shown section by section below:

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Strategic Product Specification

SPS 214

Double Check Valves

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1 Scope and General

1.1 Scope

This Specification sets out requirements for the manufacture, supply, handling and delivery of double check valves (DCV) and as further described in the following. Double check valves are purpose designed backflow prevention valves used in the water industry for medium hazard cross connection control.

The Specification details the requirements in lieu of specific clauses, or as clarification for options that exist within, or as additional requirements to AS/NZS 2845.1. Accordingly, unless otherwise specified in this Specification, the valves shall be manufactured, tested and supplied in accordance with the relevant requirements of AS/NZS 2845.1 for double check valves. The Specification also details the means by which compliance with the Specification shall be demonstrated and the criteria for acceptance of Product.

Double check valves shall be in a new unused condition.

NOTES:

1. The requirements for DCV selection, commissioning and maintenance, and installation are specified in AS/NZS 3500.1 – Part 4.
2. Commissioning, field testing and maintenance requirements are specified in AS 2845.3.

1.2 Referenced Documents

The following documents are referenced in this Specification:

AS

- 1111.1 ISO metric hexagon bolts and screws – Product grade C - Bolts
- 1112.3 ISO metric hexagon nuts – Product grade C
- 1565 Copper and copper alloys – Ingots and castings
- 1646 Elastomeric seals for waterworks purposes
- 1722.1 Pipe threads of Whitworth form – Sealing pipe threads
- 1722.2 Pipe threads of Whitworth form – Fastening pipe threads
- 1831 Ductile cast iron
- 2345 Dezincification resistance of copper alloys
- 2550.1 Cranes, hoists and winches – Safe use - General
- 2550.3 Cranes, hoists and winches – Safe use – Bridge, Gantry, Portal (including container cranes), jib and monorail cranes
- 2550.5 Cranes, hoists and winches – Safe use - Mobile
- 2550.11 Cranes, hoists and winches – Safe use – Vehicle loading cranes
- 2845.3 Water supply – Backflow prevention devices – Field testing and maintenance
- 3855 Suitability of plumbing and water distribution systems products for contact with potable water. (*Withdrawn*)
- 4087 Metallic flanges for waterworks purposes

AS/NZS

- 1567 Copper and copper alloys – Wrought rods, bars and sections
- 1568 Copper and copper alloys – Forging stock and forgings

- 2845.1 Water supply – Backflow prevention devices – Materials, design and performance requirements
- 3500.1 Plumbing and drainage – Water services
- 4020 Testing of products for use in contact with drinking water
- 4158 Thermal-bonded polymeric coatings on valves and fittings for water industry purposes

AS/NZS ISO

- 9001 Quality management systems – requirements

ASTM

- A276 Standard Specification for Stainless Steel Bars and Shapes
- A313M Standard Specification for Stainless Steel Spring Wire
- A351M Standard Specification for Castings, Austenitic, Austenitic-ferritic (Duplex), for Pressure-Containing Parts

ISO/IEC

- 17025 General requirements for the competence of testing and calibration laboratories

Standards Australia Guides

- HB 18 Guidelines for third-party certification and accreditation
- HB 18.2 Guide 2-General terms and their definitions concerning standardization and related activities
- HB 18.22 Guide 22-Information on manufacturer’s declaration of conformity with standards and other technical specifications
- HB 18.23 Guide 23-Methods of indicating conformity with standards for third-party certification systems
- HB 18.28 Guide 28-General rules for model third-party certification system for products
- MP52 Manual of authorization procedures for plumbing and drainage products

Strategic Product Specifications

- SPS 252 Metallic Ball Valves for General Purposes
- SPS 272 Gate Valves for Waterworks Purposes – Resilient Seated

1.3 Definitions and Notation

1.3.1 Allowable Operating Pressure

The allowable internal pressure, excluding surge that a component can safely withstand in service.

1.3.2 Backflow Prevention Device

A device used to prevent the reverse flow of water from a potentially polluted source into a water supply system.

NOTE: Reverse flow (or backflow) can be caused by either back pressure or back siphonage.

1.3.3 Back Pressure

The difference between the pressure within any water service and a higher pressure within any vessel or pipework to which it is connected.

1.3.4 Back Siphonage

Backflow that occurs when the water supply pressure falls below atmospheric.

1.3.5 Certificate

A formal certificate defined in SAA HB 18.2 and operated in accordance with SAA HB 18.22 that, as an outcome of Product Certification, attests Product conformity with the nominated product and test standards and authorizes the use of a Certification Mark.

1.3.6 Certification Body

An independent (or third party) organisation duly accredited by the Joint Accreditation System of Australia and New Zealand (JAS-ANZ) to operate Certification Schemes.

In the case of a non-strategic plumbing Product, a Certification Body means an organisation approved by Standards Australia to administer the National Certification of Plumbing and Drainage Products (NCPDP) Scheme in accordance with SAA MP 52.

1.3.7 Certification Mark

A trademark or other mark of product conformity with a specified standard defined in SAA HB 18.2 and applied in accordance with SAA HB 18.23 that is issued under the rules of a Certification Scheme.

1.3.8 Certification Scheme

A product certification program or system which is operated in accordance with JAS-ANZ Procedure 15 – General requirements for bodies operating product certification systems and in accordance with the general rules of SAA HB 18.28 and System No. 5 as defined in ISO/ITC publication - Certification - Principles and practice. In the case of a non-strategic plumbing Product, a Certification Scheme means the NCPDP Scheme.

NOTE: The effect of this is to require maintenance by the manufacturer of effective production control planning in addition to full type testing from independently sampled production and subsequent verification of conformity with specified standards.

1.3.9 Compliant Product

Product that has been assessed, by means of Product Appraisal, as conforming to standards and specifications that are nominated by the Corporation.

1.3.10 Corporation

The Water Corporation of Western Australia.

1.3.11 Cross Connection

Any connection, no matter how formed, between a water supply system and a source of actual or potential contamination.

1.3.12 Medium Hazard

Any condition, device or practice that, in connection with the drinking water supply system, has the potential to endanger health.

1.3.13 Manufacturer

An entity or combination of entities that is responsible for selection, processing and control of Product constituent materials or compounds and for the processing equipment that collectively result in the manufactured product.

1.3.14 Nominal Size (DN)

An alphanumeric designation of the size of components of a pipework system, which is used for reference purposes. It comprises the letters DN followed by a dimensionless whole number that is indirectly related to the physical size, in millimetres, of the bore or, in some cases, the outside diameter of the end connections.

1.3.15 Notation

Statements expressed by use of the word ‘shall’ are mandatory or ‘normative’ requirements of the Specification. Statements expressed by use of the words ‘should’ or ‘may’ are ‘informative’ but not mandatory and are provided only for information and guidance. Notes in Specification text are informative. Notes that form part of Specification Tables are normative. An Appendix to the Specification that is designated ‘normative’ contains mandatory requirements. An Appendix that is designated ‘informative’ is provided for information and guidance only. The term ‘specified’ includes requirements of the Specification and requirements stated or referenced in other project documentation.

1.3.16 Officer

A duly authorised representative or appointed agent of the Corporation.

1.3.17 Pressure Class (PN)

A classification of pressure by PN number, based on the allowable operating pressure (AOP) expressed in Megapascals (PN = 10 x AOP).

1.3.18 Product

A single unit or multiple units of manufactured end product or an assembly of manufactured component products, materials or equipment. This Specification and accompanying Purchasing Schedule define the nature and details of Product to be supplied. In this Specification the Product shall refer to double check valves and ancillary components.

NOTE 1: An end product is most commonly an output of manufacturing processes that result in finished end products having the same features and characteristics and can be the result of a single or multiple production batches.

NOTE 2: Manufactured equipment and assemblies of Product components or materials are commonly procured for mechanical, electrical and civil infrastructure applications.

1.3.19 Product Appraisal

A formal process whereby Product, including product design, is subjected to systematic engineering assessment to determine Product fitness for prescribed end uses and to evaluate the extent of Product and production systems conformity with nominated standards and specifications. Product Appraisal includes verification of the extent of compliance in accordance with the requirements of a relevant ‘Technical Compliance Schedule’ Appendix.

1.3.20 Product Assessor

An organization, Officer or other person who, having demonstrated specialist product knowledge and competence acceptable to the Corporation, is nominated by the Corporation, subjects Product to Product Appraisal and issues one or more Product Verification Reports.

1.3.21 Product Certification

A formal process whereby the production and management systems for the manufacture of Product, are assessed by a Certification Body to evaluate compliance of these systems with prescribed product standards and tests, under Certification Scheme rules.

1.3.22 Product Verification Report

A formal report wherein a Product Assessor evaluates the extent of Product compliance with the nominated product standards and specifications.

NOTE: Verification may be on a project-by-project basis or at agreed intervals, as appropriate to the scope of a Purchasing Schedule and Product end use, subject to determination by the Corporation.

1.3.23 Product Warranty

A formal express undertaking by a Supplier or Manufacturer that Product is:

- In conformity with the nominated product specification and referenced standards;

- Fit for the nominated Product end use or application;
- Designed for sustained operation at the nominated service performance levels for the specified design life;
- Adequately packaged for intended transportation, handling and storage conditions;
- Supported by English language installation, operating and servicing instructions;
- Adequately supported by Supplier capacity to provide technical Product support.

NOTE: Where required, a Product Warranty should indemnify the Corporation against claims made or losses suffered as a result of breach of the Warranty by means of Public and Products Liability Insurances as specified in the undertaking.

1.3.24 Purchasing Schedule

A Corporation purchase order, tender, schedule of prices, bill of quantities, or specification that details the nature, quantity and other characteristics of Product to be supplied, purchased or installed.

NOTE: Appendix A of this Specification forms part of the Purchasing Schedule

1.3.25 Quality System

A management system that establishes, documents, implements and maintains organizational structures, resources, responsibilities, processes and procedures for the manufacture of Product and provision of Product related services in accordance with the requirements of AS/NZS ISO 9001.

1.3.26 Strategic Product

An essential product whose performance is critical in eliminating risk to the safe and effective provision of water services, which are functions of the Corporation under the Water Corporation Act as licensed under the Water Services Coordination Act.

NOTE 1: Strategic product is most commonly an element of permanent Corporation infrastructure. Ancillary operational and safety equipment, not intended to form part of this infrastructure, may be considered strategic by virtue of enhanced operational performance or personnel safety.

NOTE 2: Plumbing products (end-of-line water service fittings DN 32 or smaller) used in strategic services may, by virtue of statutory and regulatory requirements, be considered strategic in Corporation applications.

1.3.27 Supplier

An entity or combination of entities that is responsible for the supply of Product.

NOTE: A Supplier may be a Product manufacturer, owner, producer, distributor or vendor or an agent, tenderer or contractor for supply of Product or Product related service.

1.3.28 Testing

The determination of Product characteristics by inspection, and by the application of specified test procedures.

1.3.29 WSAA

The Water Services Association of Australia of which the Water Corporation is a corporate member.

1.4 Designation of Size

Double check valves shall comply with a nominal size (DN) specified in Table 10.1 of AS/NZS 2845.1 in the column designated 'Nominal size of device'.

2 Materials and Components

2.1 General

Double check valves and ancillary component materials shall comply with the requirements contained in Section 2 of AS/NZS 2845.1 except where amended by the following.

2.2 Stainless Steel

Clause 2.4 (a) of AS/NZS 2845.1 shall be replaced by “Austenitic stainless steel complying with ASTM A276, series 300 containing not less than 8% nickel, except that Grades 303 and 304 are not permitted.”

2.3 Filler Materials

Clause 2.5 (d) of AS/NZS 2845.1 shall be replaced by “Stainless steel, series 300 containing not less than 8% nickel, except that Grades 303 and 304 are not permitted.”

2.4 Body Materials

The valve body and all external components and plumbing shall be of robust metallic construction which are fire and vandal resistant.

2.4.1 Metal-bodied Devices

Double check valve body materials shall be copper alloy, stainless steel or ductile cast iron as follows:

- (a) Copper alloys materials shall be of a grade complying with AS 1565, AS/NZS 1567 or AS/NZS 1568 and shall comply with AS 2345.
- (b) Stainless steel body materials shall comply with Clause 2.4 (c) of AS/NZS 2845.1, or alternatively ASTM A351M Grade CF3M.
- (c) Ductile cast iron body material shall comply with the requirements of AS 1831.

2.4.2 Plastic-bodied Devices

Plastic-bodied double check valves are not acceptable for connection to the Corporation’s assets.

2.5 Springs and Circlips

Clause 2.3 of AS/NZS 2845.1 shall be amended to the extent that only corrosion resistant spring materials shall be acceptable. Item (a) stainless steel springs and circlips shall comply with ASTM A313M grade 316. Items (d), (e), and (f) of the above-mentioned clause shall not apply.

2.6 O-rings and Seals

O-rings and seals shall be manufactured from a synthetic elastomer that is not injuriously affected by the fluid, temperature or environmental conditions to which the O-rings and seals will be subjected in service. The elastomer shall be NBR or EPDM and comply with AS 1646.

2.7 Contamination of Water

Clause 2.11 of AS/NZS 2845.1 shall be modified to the extent that AS/NZS 4020 shall apply in lieu of AS 3855. A scaling factor of 0.01 shall be applied.

3 Design

3.1 General

Design of double check valves shall comply with requirements contained in Section 3 of AS/NZS 2845.1 and the following.

3.2 Pressure Class

Devices and ancillary valves shall comply with the following pressure classes:

- (a) Double check valves shall be rated for a minimum allowable operating pressure of PN 12.
- (b) Ball valves shall be rated for a minimum allowable operating pressure of PN 21 (in compliance with SPS 252).
- (c) Ductile iron gate valves shall be rated for a minimum allowable operating pressure of PN 16 (in compliance with SPS 272).

3.3 End Connections

3.3.1 Threaded End Connections

Clause 3.4.1 of AS/NZS 2845.1 shall be replaced with the following requirement:

“Threaded end connections shall comply with AS 1722.1 Series R for sealing threads.”

3.3.2 Flanged End Connections

Clause 3.4.4 of AS/NZS 2845.1 shall be amended to the extent that flanged end connections shall comply with the drilling dimensions contained in AS 4087 for PN 14/16.

3.3.3 Test Tap Outlets

Clause 3.4.6 of AS/NZS 2845.1 shall be amended to the extent that for internally threaded test tap outlets reference to AS 1722.2 fastening threads shall not apply.

3.4 Serviceability

In addition to Clause 3.3.1 of AS/NZS 2845.1 the following shall apply:

- (a) Replaceable components shall include seat discs, springs and seat rings, and all flexible seats, diaphragms O-rings and gaskets,
- (b) Double check valves shall be compatible with the field testing and maintenance requirements specified in AS 2845.3 without removal of the device from the service pipeline.

3.5 Ancillary Components

Where specified in the Purchasing Schedule the following ancillary items shall be supplied with the DCV. One isolating valve shall be fitted immediately upstream and one immediately downstream of the DCV. The isolating valves shall be resilient seated as follows:

- (a) For sizes below DN 80 the isolating valves shall be ball valves complying with the requirements SPS 252.
- (b) For sizes DN 80 and above isolating valves shall be gate valves complying with SPS 272.

3.6 Fasteners

Bolts, screws and nuts shall be manufactured from corrosion-resistant materials and conform to the dimensional requirements of AS 1111.1 and AS 1112.3 respectively.

4 Coatings

4.1 General

Ductile cast iron bodies shall be coated in accordance with the requirements specified in Clause 2.7 of AS/NZS 2845.1.

5 Testing

5.1 General

Product shall be tested in accordance with the test requirements of this Specification. Testing shall be deemed acceptable when test outcomes have been formally verified by a Certification Body or witnessed by a testing Officer. Product for which a test requirement has not been met shall be classified as non-compliant Product.

NOTE 1: Testing should be carried out by an organisation accredited by NATA or in accordance with ISO/IEC 17025.

NOTE 2: A testing Officer should normally be an Officer who has specialist knowledge of or training in product or materials testing appropriate to the Product characteristics to be tested.

5.2 Notification of Testing

The Corporation shall be notified in writing of each formal test proposal at least seven (7) days prior to the preparation of Product for testing except where a specified test has been the subject of a current valid Certificate issued by a Certification Body. This notification is required to enable the Corporation to make all necessary arrangements including appointment of a testing Officer in a timely manner.

5.3 Access to the Place of Manufacture

The testing Officer shall be afforded access, at all reasonable times, to all places of manufacture of Product or product components and shall be authorised to arrange or undertake such testing there as the Corporation deems appropriate to the testing regime specified.

5.4 Place of Manufacture other than WA

Where any Product or product component is being manufactured other than in Western Australia the Corporation may appoint a local inspecting Officer to undertake inspections and witnessed testing as required. The testing Officer shall be provided with all due authority and permits required to carry out testing at the place of manufacture.

NOTE 1: The cost of witnessed testing arranged by the Corporation will normally be borne by the Corporation unless otherwise negotiated.

5.5 Performance Test Requirements

5.5.1 Production Tests

The following production tests shall be conducted by the manufacturer on each valve:

- (a) The body shall be hydrostatically tested in accordance with Clause 3.2 (a) of AS/NZS 2845.1.
- (b) Each DCV shall be tested by the manufacturer in accordance with the relevant test requirements contained in AS 2845.3.

5.5.2 Coating Tests

The integrity of all coated surfaces, excepting external corners and embossed areas, shall be tested in accordance with the coating test requirements contained in AS/NZS 4158. Defects found during testing may be repaired, where allowable, in accordance with AS/NZS 4158. Where a coating defect cannot be repaired, the valve shall be rejected.

5.5.3 Test Certificates

For the purposes of acceptance, each test certificate shall, as a minimum, bear the relevant Product item serial number and shall certify that the Product item has complied with the production and coating tests specified above.

6 Marking and Packaging

6.1 Marking

The body of the valve shall be marked in accordance with the requirements of Section 17 of AS/NZS 2845.1.

6.2 Packaging

6.2.1 General

Product shall be packaged with appropriate protection, which shall prevent damage or defects as a result of handling, storage or transportation. Flexible packaging material shall have a minimum expected life in outside storage conditions of 12 months from the date of delivery.

6.2.2 Identification Tag

Wherever requested in the Purchasing Schedule each Product item shall be identified using a weatherproof marking pen on a corrosion resistant metal identification tag securely wired to the Product in a conspicuous position using a galvanized tie wire with the following information:

- a) Material Master Record number (MMR)
- b) Contract number
- c) Purchase order number.

6.2.3 Marking of Packaging

Where requested in the Purchasing Schedule, the Product shall be identified by marking on the outside of any protective packaging with the same information as shown on the identification tag.

7 Manuals

7.1 Format and Language

Where required, Product shall be supplied complete with appropriate installation, operation and maintenance, and safety instructions or manuals, in clear diagrammatic and text format, in English

7.2 Content

The manuals shall contain all the relevant information required to commission and maintain the Product in operational service, including the following:

- a) Details of Product features
- b) Operational adjustments
- c) Installation and commissioning instructions
- d) Preventative maintenance requirements and intervals
- e) Testing procedures
- f) Trouble shooting guidelines
- g) Safety procedures
- h) Complete list of parts and associated exploded views or sectional diagrams and reference part numbers

8 Spare Parts and Special Tools

8.1 Spare Parts

8.1.1 Interchangeability

All spare parts shall be interchangeable for a manufacturer's Product of the same size and model.

8.1.2 Availability

Spare parts and servicing facilities for the product shall be readily available in Western Australia.

8.2 Special Tools

Any special tools required for service and maintenance of the Product shall be supplied.

9 Transportation, Handling and Storage

9.1 General

Transportation, handling and storage facilities shall be designed to prevent Product damage or defects and to maintain Product free of deleterious matter. Product shall not be dropped off elevated vehicle platforms or sites. Mechanical handling equipment shall be in accordance with AS 2550.1, AS 2550.3, AS 2550.5 and AS 2550.11 and shall be appropriate to the loads to be lifted. Manual handling shall be in accordance with the National Standard for Manual Handling and the National Code of Practice for Manual Handling, published by National Occupational Health and Safety Commission, Australia. Product restraint during transportation shall be in accordance with Load Restraint Guide—Guidelines for Safe Carriage of Loads on Road Vehicles, published jointly by the Federal Office of Road Safety and the National Road Transport Commission, Australia.

NOTE: Where wire ropes or chains are used for loading and unloading, they should not come into direct contact with Product. Lifting elements in direct contact with Product should be of a non-abrasive design e.g. elastomeric or fabric webbing straps. During transportation, Product restraints should be checked for tension at regular intervals of travel and should not be released until the transporting vehicle is resting in a secure stable disposition on level ground.

9.2 Preservation of Product in Storage

Product shall be stored in original Product packaging in accordance with the published requirements of the manufacturer, prior to installation. Sensitive component materials shall be protected from extended exposure to direct sunlight and high temperatures e.g. elastomeric components shall be stored in accordance with the general principles of AS 1646. Designated Product storage areas shall be of sufficient size to accommodate Product deliveries and shall be flat, reasonably level and free of combustible vegetation, sharp stones or projections that could cause Product damage or defects.

10 Quality Assurance

10.1 Certification

10.1.1 Certification of Product

Wherever this Specification requires compliance with nominated Product and test Standards, conformance shall be certified by means of a Certification Scheme, conducted by a Certification Body. Each Certificate shall expressly attest compliance of all Product items with the nominated Standards. Wherever specified, Certificates shall be submitted to the Officer nominated for this purpose. Product shall be marked in accordance with the requirements of the Certification Body.

NOTE: Compliance of Product including related accessories and services with nominated Standards and specified requirements may be verified by means of a Product Verification Report provided by a Product Assessor. The Product Verification Report should identify all relevant Certificates of Product compliance, duly issued in accordance with Certification Scheme rules.

Double check valves shall have achieved certification to AS/NZS 2845.1. The manufacturer shall provide a copy of the certification to verify the Product or Standards Mark License Number.

10.1.2 Quality System

The processes for manufacture, testing, supply, transportation, handling, delivery and storage of Product to be supplied in accordance with this Specification shall form part of a documented Quality System. The System shall be certified by a Certification Body as complying with the requirements of AS/NZS ISO 9001 and shall provide for identification and traceability, control of production and delivery to the specified destination, customer verification and control of documents and records.

10.1.3 Product Re-verification

Product compliance with the Specification shall be subject to re-verification by a Product Assessor when, during the agreed Product supply period, there occurs any:

- Substantive change in Product design, material formulation or performance
- Product failure to perform in operational service to the nominated performance specification.

Re-verification shall require the issue of a new or supplementary Product Verification Report. Product components and test outcomes that are not significantly affected by the Product change or failure may be excluded from the scope of re-verification, provided that these outcomes have already been reported in a current valid Product Verification Report that is acceptable to the Corporation.

Wherever the requirements of the Specification apply to a Product supply period in excess of three years, continuing acceptance of Product shall be subject to re-verification. The purpose of re-verification shall be to confirm the continuing compliance of Product quality and production control processes with the requirements of the Specification

10.2 Compliance and Acceptance

10.2.1 Means of Demonstrating Compliance

Compliance with this Specification shall be demonstrated by means of Product Appraisal and issue by a Product Assessor of a Product Verification Report that confirms compliance. Otherwise, Product shall be deemed non-compliant and ineligible for registration as Product authorized for use in Corporation infrastructure.

NOTE 1: Where a project includes design work including Product design, Product Appraisal may form part of the project design review process and the Product Assessor may be a member of the project design review team.

NOTE 2: A Product Verification Report should verify the extent of compliance with the Specification including all relevant 'Technical Compliance Schedule' Appendices and the currency of a Certificate where relevant to the Product.

10.2.2 Acceptance Criteria

For acceptance, Product shall be supplied as specified in the Purchasing Schedule.

Prior to the implementation of any arrangement to supply Product, the Supplier shall, in accordance with specified requirements:

- nominate applicable Product Warranty terms; and
- provide documentary verification in the form of a current valid Certificate or Product Verification Report as appropriate to the Product; and
- detail each element of Product that does not comply with the specified requirements together with the extent of non-compliance.

NOTE : Where the Specification includes Technical Compliance Schedules, the nature and extent of all non-compliances should be provided in accordance with the appropriate Schedules.

10.3 Non-compliant Product

10.3.1 General

Product whose design, workmanship or performance fails to conform to the specified requirements shall be clearly tagged and quarantined by the Supplier as non-compliant and shall be subject to rejection for return to and replacement by the Supplier.

Where the Specification includes a 'Technical Compliance Schedule', Product shall be deemed non-compliant except where a Supplier has demonstrated compliance in accordance with the requirements of the 'Technical Compliance Schedule' Appendices of the Specification.

10.3.2 Manufacturing Repairs (In-process)

Welding, the use of fillers and other repairs shall generally not be permissible on Product which is in the course of production. Repairs to custom-built Products such as axially-split pumps and large valves may be considered only if determined by the Corporation to be minor casting repair work in non-strategic locations. Accordingly, details of any defect which the Manufacturer considers can be repaired; together with details of proposed repair procedures shall be submitted in writing for determination by the Corporation.

The Manufacturer shall make provision in its production Quality System and in the appropriate inspection and testing plans (ITPs) for sufficient hold points whenever casting defects are encountered. Production work on non-compliant components shall cease and repair work shall not commence until the following details have been confirmed by the Corporation in writing:

- (a) that repair of the non-compliant components in lieu of their replacement is acceptable; and
- (b) that proposed repair procedures are acceptable; and
- (c) that any proposal to vary the terms of the original Product Warranty as a consequence of the in-process repair is acceptable.

10.3.3 Product Warranty

The Supplier shall replace non-compliant Product with Product that conforms to the acceptance criteria or shall repair or rectify all faults, damage or losses caused by defective Product. Except as may otherwise be specified, the Product Warranty shall indemnify and keep indemnified the Corporation against all losses suffered by the Corporation as a result of non-compliant Product for a period no less than 24 months after Product delivery or 12 months after Product installation, whichever period elapses first.

10.3.4 Product Repair

All reasonable proposals for repair or remedy of defects will be considered, provided that each such proposal is accompanied by a methodology statement that accords with the performance objectives of

this Specification, as determined by the Corporation. For acceptance, a proposal for repair or remedy of Product defects shall not void or otherwise diminish the provisions of the Product Warranty.

11 Appendix A: Project Specific Requirements (Normative)

11.1 General

Project specific information and requirements, not included elsewhere in this Strategic Product Specification shall apply as specified in the following.

11.2 Technical Requirements

Table 11.1 details project specific requirements for the double check valves to be procured.

TABLE 11.1: SCHEDULE OF PROJECT TECHNICAL REQUIREMENTS

MMR No	No Off	DN	PN	Special Requirements <small>Refer Notes 1, 2</small>

NOTES:

1. Isolating valves in accordance with Clause 3.5 should be specified for all new DCV installations.
2. Specify whether identification tags and marking of packaging is required in accordance with Clause 6.2.

12 Appendix B: Technical Compliance Schedules (Normative)

12.1 Compliance Schedules

Suppliers shall demonstrate Product compliance with the Specification by completing Technical Compliance Schedule 1A as shown in **TABLE 12.1** on an item by item basis.

For acceptance, the extent of scheduled technical item compliance shall be supported by verifiable documentary evidence. Each scheduled item nominates a Specification clause number with which the extent of Product compliance shall be demonstrated.

The Supplier shall denote compliance of an item by ticking the unshaded ‘Yes’ column appropriate to that item. Where Product does not comply with specified requirements, the Supplier shall tick the ‘No’ column and shall detail the reasons for non-conformance and any proposed alternatives in the ‘Comments’ column. The Supplier shall denote acceptance and understanding of a Specification clause by ticking the corresponding ‘Noted’ column wherever unshaded.

Failure to notify the Corporation of all non-compliant Product components, including the extent of non-compliance, may void an accepted offer to supply or may result in rectification of all non compliant Product elements, at the Supplier’s cost.

TABLE 12.1: SPS 215 TECHNICAL COMPLIANCE SCHEDULE 1

Double Check Valves					
Section/Clause		Noted	Compliance		Comments
			Yes	No	
1. SCOPE AND GENERAL					
1.1	Scope				
1.2	Referenced Documents				
1.3	Definitions and Notation				
1.4	Designation of Size				
2. MATERIALS AND COMPONENTS					
2.1	General				
2.2	Stainless Steel				
2.3	Filler Materials				
2.4	Body Materials				
2.4.1	Metal-bodied Devices				
2.4.2	Plastic-bodied Devices				
2.5	Springs and Circlips				
2.6	O-rings and Seals				
2.7	Contamination of Water				
3. DESIGN					
3.1	General				
3.2	Pressure Classification				
3.3	End Connections				
3.3.1	Threaded End Connections				
3.3.2	Flanged End Connections				
3.3.3	Test Tap Outlets				
3.4	Serviceability				
3.5	Ancillary Components				
3.6	Fasteners				
4. COATINGS					
4.1	General				
5. TESTING					
5.1	General				
5.2	Notification of Testing				
5.3	Access to the Place of Manufacture				
5.4	Place of Manufacture other than WA				
5.5	Performance Test Requirements				
5.5.1	Production Tests				
5.5.2	Coating Tests				
5.5.3	Test Certificates				

6. MARKING AND PACKAGING					
6.1	Marking				
6.2	Packaging				
6.2.1	General				
6.2.2	Identification Tag				
6.2.3	Marking of Packaging				
7. MANUALS					
7.1	Format and Language				
7.2	Content				
8. SPARE PARTS AND SPECIAL TOOLS					
8.1	Spare Parts				
8.1.1	Interchangeability				
8.1.2	Availability				
8.2	Special Tools				
9. TRANSPORTATION, HANDLING AND STORAGE					
9.1	General				
9.2	Preservation of Product in Storage				
10. QUALITY ASSURANCE					
10.1	Certification				
10.1.1	Certification of Product				
10.1.2	Quality System				
10.1.3	Product Re-verification				
10.2	Compliance and Acceptance				
10.2.1	Means of Demonstrating Compliance				
10.2.2	Acceptance Criteria				
10.3	Non-compliant Product				
10.3.1	General				
10.3.2	Manufacturing Repairs (In-process)				
10.3.3	Product Warranty				
10.3.4	Product Repair				

Name of Supplier: _____

Signature: _____

Date: _____

When requested by the Corporation, the Supplier shall provide the information required by Technical Compliance Schedule 2 as shown in **TABLE 12.2**.

TABLE 12.2: TECHNICAL COMPLIANCE SCHEDULE 2

Double Check Valves and Ancillary Components		
1.	SUPPLIER'S REPRESENTATIVE	
1.1	Full name	
1.2	Postal address	
1.3	Facsimile number	
1.4	Email address	
1.5	Phone number	
1.6	Mobile number	
2.	QUALITY ASSURANCE	
2.1	Extent of Third Party Accreditation of Supplier	
2.2	Extent of Third Party Accreditation of Manufacturer	
2.3	Product or Standards Mark License Number	
2.4	Copy of Certification attached	Yes/No
2.5	Corporation authorisation received	Yes/No
3.	TECHNICAL INFORMATION	
3.1	Device detail drawing supplied	Yes/No
3.2	Details of the manufacturer's ITP's supplied.	Yes/No

3.3	Details of servicing facilities in Perth supplied.	Yes/No		
3.4	Additional pamphlets and drawings in conjunction with the technical literature supplied.	Yes/No		
4	COMPONENT MATERIALS	MATERIAL	STANDARD	GRADE
4.1	Body			
4.2	Seat ring			
4.3	Valve stems			
4.4	Springs			
4.5	O-rings			
4.6	Seals			
4.7	Protective coating (ductile iron components only)			
5.	DCV DESIGN AND MANUFACTURE			
5.1	Manufacturer's name			
5.2	Place of manufacture			
5.3	Brand and Model			
5.4	Size	mm		
5.5	Pressure class (PN)			
5.6	Maximum operating temperature	°C		
5.7	End connection – flanged or screwed			
5.8	Threaded end connection standard (threaded DCV's)			
5.9	Flange end connection standard (flanged DCV's)			
5.10	Body and external components are robust, metallic	Yes/No		
5.11	Flow coefficient (maximum opening)	Kv		
5.12	Details of batch release tests conducted by manufacturer			
5.13	Perform production tests complying with Clause 5.5.1	Yes/No		
5.14	Manufacturer's test certificates available if requested	Yes/No		
5.15	Field testing and maintenance can be performed in-line	Yes/No		
6.	ANCILLARY COMPONENTS			
6.1	Isolating ball valves comply with SPS 252 (as applicable)	Yes/No		
6.2	Isolating ball valves – Brand and Model (as applicable)			
6.3	Isolating gate valves comply with SPS 272	Yes/No		
6.4	Isolating gate valves – Brand and Model (as applicable)			

Name of Supplier:

Signature:

Date:

13 Appendix C: Material Master Records (Informative)

The following Material Master Records (MMR) comprise Corporation catalogue numbers that are unique to the particular products described for the purposes of Corporation activities or work.

NOTE: Allocation of MMR numbers are not proposed for this product at this stage.

END OF DOCUMENT