

Level of Priority High, Medium, Low, or N/A	<b>L. Water and Ice Supply</b>		Schedule	Implemented
_____	<b>L1. Secure (fence or lock) outside accesses to all water supply and ice-making equipment to prevent unauthorized access.</b>	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L2. Monitor and inspect outside accesses to all water supply and ice-making equipment to prevent unauthorized access.</b>	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L3. Develop policy and procedures for actions to take if a breach in the water supply security occurs.</b> Identify alternate source(s) of potable water e.g., bottled water. Also, consider the availability of bottled water.	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L4. Monitor the drains and water lines in food production areas periodically for possible tampering.</b>	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L5. Control access to in-house ice-making equipment and ice storage facilities.</b>	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L6. Install and use backflow devices on all water supply equipment and beverage dispensers.</b> Use only backflow devices that meet American Society of Sanitary Engineers (ASSE) standards - these may be stamped with the letters ASSE.	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	

Level of Priority High, Medium, Low, or N/A	<b>L. Water and Ice Supply (continued)</b>		Schedule	Implemented
_____	<b>L7. Test water and ice regularly to make sure it is safe to drink.</b> Check with local department responsible for your drinking water, municipal water company, and/or local water authority for methods and assistance.	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	
_____	<b>L8. Establish policy and procedures for notifying local officials responsible for drinking water and the Environmental Protection Agency (EPA) immediately if the public water supply might be unsafe to drink or use.</b>	Assigned to:  Deadline:  Comments:	<input type="checkbox"/>	