

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
	0059	Old school building calorifier in caretaker's workshop; Hot Water System.	Storage temperature is still below 60 °C
	0060	Old school building cleaner's cupboard hot water heater.	Storage temperature is still below 60 °C
	0061	Scola Block; cold water outlet temperature	Cold water temperature again recorded above 20°C in the disabled changing room toilet wash basin; poor cold water flow from TMV tap
	0062	Scola Block; staff visitors WC	Deadleg pipework still evident
	0063	Rothely Block Hot Water System	Both No.1 and No.2 hot water calorifier flow temperatures were still below 60 °C
	0064	Science block prep room hot water heater.	Storage temperature is still below 60 °C
	0065	Main kitchen No.1 hot water calorifier.	Storage temperature of No.1 calorifier is still below 60.0c.
	0066	Legionella Control	A written scheme should be put in place detailing all procedures which are and will be carried out; all persons involved with the Legionella control for the school; duty holder, responsible person and deputies should be identified in writing including contact details; this should also include contractor's details.

Record No.	Action Required	Action Completed	Signature
0059	Adjust workshop hot water calorifier to store hot water at 60.0c.		
0060	Adjust old school building cleaner's cupboard water heater to store hot water at 60.0c.		
0061	Investigate cold water supply to TMV for correct operation; increase flow through tap.		
0062	Remove deadleg pipe work. (See below)		
0063	Rothely block hot water calorifiers should be adjusted to store hot water at 60.0c.		
0064	Adjust science block prep room water heater to store hot water at 60.0c		
0065	Adjust main kitchen No.1 hot water calorifier to store hot water at 60.0c.		
0066	Produce a written scheme detailing all procedures which are and will be carried out; all persons involved with the Legionella control for the school; duty holder, responsible person and deputies should be identified in writing including contact details; this should also include contractor's details.		

No.0062

Deadleg seen beneath wash basin in staff / visitors toilet should be taken back to the compression fitting.



It should be noted that access was not permitted to the maths/science block due to work being carried out on the electric systems within this building. The water storage tank was inspected during this visit.

