

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
	0088	Old school building boys and girls toilet hot water system.	Did not achieve 50.0c at the outlets within one minute.
	0089	Old school building cleaners room by boy's toilet water heater.	Storage temperature still too low; should store hot water at 60.0c.
	0090	Scola block cold water system.	Elevated cold water temperatures recorded at many outlets.
	0091	CDT hot & cold water system.	Still no hot water available and elevated cold water temperatures recorded.
	0092	Badminton / Sports Hall cold water system.	Elevated cold water temperatures recorded at many outlets.
	0093	Main Kitchen No.2 calorifier.	Water storage temperature of No.2 calorifier is too low; should be stored at 60.0c or more.
	0094	Rothely block water systems.	Boarding area of building is now no longer used but the water systems remains live creating deadleg pipe work and elevated cold water temperatures.
	0095	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
0088	Investigate hot water system in the boys and girls toilet areas for correct operation and a good flow at the outlets.		
0089	Raise water heater temperature to store hot water at 60.0c or more.		
0090	Ensure Scola block is flushed at the cold water outlets weekly during the holiday break to help reduce elevated cold water temperatures.		
0091	Investigate for no hot water I CDT and flush cold water outlets weekly.		
0092	Ensure Badminton block is flushed at the cold water outlets weekly during the holiday break to help reduce elevated cold water temperatures.		
0093	Adjust No.2 calorifier to store hot water at 60.0c or more.		
0094	Isolate the boarding side of Rothely block and drain water systems to prevent deadleg areas. If unable to isolate; outlets should be flushed through weekly.		

Record No.	Action Required	Action Completed	Signature
0095	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		

