

## 6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
02/12/2013	0102	Sports Hall Calorifier	No.2 calorifier low storage temperature for second month running.
02/12/2013	0103	Old School Building Cleaners Cupboard Water Heater	Consistently low storage temperature
02/12/2013	0104	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. <u>This should be completed within the logbook documentation.</u>



Record No.	Action Required	Action Completed	Signature
0102	Adjust sports hall No.2 calorifier to store hot water at 60.0c or more.		
0103	Adjust old school building cleaners cupboard water heater to store hot water at 60.0c or more		
0104	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.  <u>This should be completed within the logbook documentation.</u>		

Continue with weekly flushing of infrequently used outlets and record when carried out.

Ensure the new building has a Legionella Risk Assessment carried out and water system drawings are available.