

### 6 Out of Tolerance Result and Action Record

| <b>Date</b>           | <b>Record No.</b> | <b>System / Location</b>   | <b>Type of Out of Tolerance</b>   |
|-----------------------|-------------------|--|---|
| 05/02/2013<br>@ 06.45 | 0046              | Old school building<br>calorifier in caretaker's<br>workshop; Hot Water<br>System. | Flow temp below 60 °C   |
| 05/02/2103            | 0047              | Scola Block; cold water<br>outlet temps  | Cold water temps recorded above 20°C<br>- disabled changing room & cleaners<br>cupboard   |
| 05/02/2103            | 0048              | Scola Block; staff visitors<br>WC  | Deadleg pipework evident  |
| 05/02/2103<br>@ 10:00 | 0049              | Rothely Block Hot Water<br>System  | Both No.1 and No.2 hot water<br>calorifier flow temperatures were<br>below 60 °C  |
| 05/02/2103            | 0050              | Rothely - main kitchen   | Hot water temp took over 2 minutes to<br>reach 50°C   |
| 05/02/2103            | 0051              | Legionella Control   | A written scheme should be put in<br>place detailing all procedures which<br>are and will be carried out; all persons<br>involved with the Legionella control for<br>the school; duty holder, responsible<br>person and deputies should be<br>identified in writing including contact<br>details; this should also include<br>contractor's details. |

| Record No. | Action Required  | Action Completed | Signature |
|------------|--|------------------|-----------|
| 0046       | recirculation pump has been replaced and Alan Hargraves to increase hot water temp   |                  |           |
| 0047       | Some recorded outlets temps were above 20°C; ensure all outlets are used or flushed twice weekly   |                  |           |
| 0048       | Parts/fittings on order – Remove deadleg pipework & reinstate disconnected wash basin immediately  |                  |           |
| 0049       | Check & record flow & return temperatures before the next routine service visit by Freeston Water Treatment Ltd<br><br>Ensure all outlets are used or flushed weekly   |                  |           |
| 0050       | Ensure all kitchen outlets are used or flushed twice weekly  |                  |           |
| 0051       | 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. |                  |           |