

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
08/01/2013 @ 07:30 & 09:30	0037	Old school building calorifier in caretaker's workshop; Hot Water System.	Calorifier storage and return temperatures are still low and reflects the outlets temps throughout the old school building.; this has been continuous for over three months
08/01/2013	0038	Scola Block; cold water outlet temps	Cold water temps recorded above 20°C - food tech room 26, disabled changing room & cleaners cupboard
08/01/2013	0039	Scola Block; staff visitors WC	Deadleg pipework evident
08/01/2013	0040	Science & Math Block; right hand classroom	Cold water temps recorded above 20°C (fed from small cold water storage tank)
08/01/2013	0041	Sports Hall / Badminton Block Hot Water System	No.1 Calorifier storage temperature is low – <i>Alan Hargraves increased temp setting 08/01/2013</i>
08/01/2013 @ 10:00	0042	Rothely Block Hot Water System	Both No.1 and No.2 hot water calorifier flow temperatures were below 60 °C
08/01/2013	0043	Rothely - main kitchen	Hot water temp took over one minute to reach 50°C
08/01/2013	0044	Domestic Water systems in all Buildings	No flushing regime in place to flush infrequently used outlets including showers on a weekly basis.
08/01/2013	0045	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
0037	It is understood that the recirculation pump is faulty and requires attention		
0038	Some recorded outlets temps were above 20°C; ensure all outlets are used or flushed twice weekly		
0039	Remove deadleg pipework & reinstate disconnected wash basin immediately		
0040	Ensure all outlets are used or flushed twice weekly		
0041	Check & record storage temperature before the next routine service visit by Freeston Water Treatment Ltd		
0042	Adjust storage temperatures $\geq 60^{\circ}\text{C}$		
0043	Ensure all outlets are used or flushed twice weekly		
0044	Start flushing all infrequently used outlets including showers in all buildings and record when carried out in water systems logbook.		
0045	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.		