

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
02/07/2013	0083	Old school building cleaner's cupboard hot water heater.	Storage temperature is still below 60 °C
02/07/2013	0084	CDT hot & cold water system.	No hot water at the outlets and elevated cold water temperatures.
02/07/2013	0085	Rothely Block Hot Water System	No.2 hot water calorifier flow temperature still slightly below 60 °C.
02/07/2013	0086	Main kitchen No.2 hot water calorifier	Main kitchen No.2 hot water calorifier was below 60.0c storage temperature
02/07/2013	0087	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
0083	Adjust old school building cleaner's cupboard water heater to store hot water at 60.0c.		
0084	Investigate hot water supply to outlets in CDT. Flush cold water outlets	CDT hot water system still being addressed; on-going action.	
0085	Rothely block No.2 hot water calorifier should be adjusted to store hot water at 60.0c.		
0086	Main kitchen No.2 calorifier adjust to store hot water at 60.0c.		
0087	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		