

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
5 th March 2013	0052	Old school building calorifier in caretaker's workshop; Hot Water System.	Storage temperature is still below 60 °C
5 th March 2013	0053	Old school building cleaner's cupboard hot water heater.	Storage temperature is below 60 °C
5 th March 2013	0054	Scola Block; cold water outlet temperature	Cold water temperature recorded above 20°C in the disabled changing room toilet wash basin; poor cold water flow from TMV tap
5 th March 2013	0055	Scola Block; staff visitors WC	Deadleg pipework still evident
5 th March 2013	0056	Rothely Block Hot Water System	Both No.1 and No.2 hot water calorifier flow temperatures were still below 60 °C
5 th March 2013	0057	Maths block prep room hot water heater.	Storage temperature is below 60 °C
5 th March 2013	0058	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
0052	Adjust workshop hot water calorifier to store hot water at 60.0c.		
0053	Adjust old school building cleaner's cupboard water heater to store hot water at 60.0c.		
0054	Investigate cold water supply to TMV for correct operation; increase flow through tap.		
0055	Remove deadleg pipe work.		
0056	Rothely block hot water calorifiers should be adjusted to store hot water at 60.0c.		
0057	Adjust maths block prep room water heater to store hot water at 60.0c		
0058	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.		