

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
	0099	Old school building cleaner's room by boy's toilet water heater; and science prep room water heater.	No hot water within either water heater at the time of this visit. Water heaters should store hot water at 60.0c.
	0100	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
0099	Raise water heater temperature to store hot water at 60.0c or more.		
0100	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.

Investigate water services within the new building prior to occupation to ensure correct temperatures are maintained.