

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
	0096	Old school building cleaners room by boy's toilet water heater.	Storage temperature still too low; should store hot water at 60.0c.
	0097	Scola block & CDT cold water systems.	Elevated cold water temperatures recorded at outlets.
	0098	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
0096	Raise water heater temperature to store hot water at 60.0c or more.		
0097	Ensure Scola block and CDT is flushed at the cold water outlets at least weekly during the holiday break to help reduce elevated cold water temperatures.		
0098	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		

It was seen during this visit that local water heaters have now been installed in the CDT area allowing hot water to the outlets.

I was informed that the water systems in Rothely building have now been isolated where the building has been shut off for demolition to help prevent deadleg areas.