

6 Out of Tolerance Result and Action Record

Date	Record No.	System / Location	Type of Out of Tolerance
01/09/2014	0129	Old school building cleaners room water heater	Hot water is still not being stored at 60.0c and has been below this for several months.
01/09/2014	0130	No.1 Calorifier Badminton Boiler house	Calorifier is very hot good for legionella but a health and safety risk
01/09/2014	0131	Scola science room 18 and staff and visitors WC	Did not achieve 50.0c at the outlet within one minute.
01/09/2014	0132	CDT WC and staff and visitors toilets.	Elevated cold water

Record No.	Action Required	Action Completed	Signature
0129	Adjust water heater thermostat to store hot water at 60.0c.		
0130	Adjust No.1 calorifier to store hot water at 60.0c.		
0131	Investigate hot water system opened up correctly.		
0132	Ensure these areas are included in weekly flushing; and pipe runs are insulated to help prevent heat gain on cold water pipe runs.		

Continue with weekly flushing of infrequently used outlets and record when carried out.