Aquastat
water treatment specialists

LEGIONELLA RISK ASSESSMENT

THE PREVENTION AND CONTROL OF LEGIONNAIRES' DISEASE

Client:	Wessex RF & CA
Site:	Keynsham ARC
Address:	Ashmead Road, Keynsham BS31 1SX
Risk Rating:	Low
Report Ref:	AQST/LRA/264
Surveyed By:	David Fletcher
Survey Date:	10th & 20th November 2023
Report Date:	24th November 2023
Recommended Review Date:	November 2025

Contents

Artius Property Protection Limited T/A Aquastat
Registered Office: SBC House, Restmor Way, Wallington, Surrey SM6 7AH
Registered in England No. 09632816

1. EXECUTIVE SUMMARY

This document is intended to identify the risk of developing legionnaire's disease from the building water system. The Health and Safety Executive Approved Code of Practice recommends Risk Assessments should be reviewed on a regular basis and in accordance with the current ACOP recommendations.

The Health and Safety commission issued an Approved Code of Practice for "Prevention of Legionellosis (including legionnaires' disease)" which came into effect on 15th January 1992, requiring a risk assessment to be undertaken. Guidance notes were issued by the Health and Safety Executive in the form of HS(G)70 and on the 8th January 2001 the Approved Code of Practice L8 came into force and BS8580:2019. This risk assessment is structured around the requirements of these documents, ACOPL8 revised and HSG274 Parts 1, 2 and 3 and The Water Regulations Guide.

Legionellosis is the term used for infections caused by legionella pneumphila and other bacteria from the family Legionellaceae. Legionnaire's Disease is a pneumonia that principally effects those who are susceptible due to age, illness, immunosuppression, smoking etc. and may be fatal. Legionellae can also cause less serious illnesses that are not fatal or permanently debilitating but which can affect all people. Infection is attributed to inhaling legionellae, either those water droplets which are small enough to penetrate deeply into the lung, or in droplet nuclei (particles left when water has evaporated). Legionellae are widespread in natural sources of water. They may enter man-made systems or water services, where they can multiply under certain conditions, and if there is a means of creating the transmitting water droplets, people in the vicinity may be at risk. Between 200-400 cases of legionellosis are reported in England and Wales every year.

For a risk to be present a chain of events has to occur:

* System infection
* Legionellae proliferation enhanced by system conditions
* Aerosol formation
* Inhalation of aerosol by susceptible individual

Since aerosol formation and inhalation is difficult to avoid the onus falls on the operator to prevent system infection and to eliminate conditions in which legionellae thrive. The aim is to reduce the risk to an acceptable level by controlling the conditions necessary for proliferation of the bacterium. As a general rule, in practice this means: Keeping the hot water storage temperature at greater than 60^0C, maintaining cold water temperatures at less than 20^0C, keeping water systems clean and in good condition and controlling contamination of the water systems. It is, however, understood that some small systems, particularly when instantaneous water heaters are being used as a hot water source, may not be able to achieve these parameters and further recommendations will be given as required.

In order to achieve this aim, a detailed legionellosis risk assessment has been carried out, the results of which are used to produce recommendations for the control of the bacterium.

Full details of the required actions are enclosed.

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This risk assessment does not involve the preparation of the written scheme of control, but rather provides information that is critical to its preparation, improvement, and review.

Ensuring that there is a written scheme of control is a legal requirement of the duty holder, though they might instruct the risk assessor to advise or prepare the scheme of control on their behalf as a separate commission. It is important that operation and maintenance individuals are consulted.

The survey and assessment were conducted by Daivd Fletcher of Aquastat on 10/11/2023 & 20/11/2023 on behalf of Wessex RF & CA**.**

This risk assessment only covers those water systems identified and made accessible to the assessor at the time of the survey.

Location: Ashmead Road, Keynsham

Site Description: Army Reserve Centre with Garages (not covered in this LRA as they are under refurbishment)

Site Layout: Site consists of toilets, offices, bars, conference room and caretakers accommodation

Mains Cold Water Services (MCWS): Main Building – CWM stop tap is in basement boiler room, New Side – CWM stop tap is in the boiler room

Cold Water Storage Tank(s) (CWST) and Cold-Water Down Services (CWDS): N/A

Hot Water Storage Vessel(s) and Hot Water Systems (HWS): There is a hot waster storage vessel in the basement boiler room and 1 in the caretakers roof space

Thermostatic Mixer Valves (TMV) and Thermostatic Mixer Taps (TMT): N/A

Showers and Spray Outlets: There is 1 x shower in the 1st f Gents, 5 x showers in the G/F Gents, 3 x showers in the G/F Ladies and 1 x shower in the caretakers accommodation

Water Heaters: There is a water heater in the rest room, the conference room, cleaners and unisex wc

Expansion Vessels: The conference room water heater has an expansion vessel and the hot water vessel in the basement boiler room also has an expansion vessel

Water Softeners: N/A

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2. SUMMARY OF RECOMMENDATIONS and RISK RATING

This Risk Assessment has been carried out in order to ascertain the possible risk of contracting Legionellosis, including Legionnaires' disease, from water systems and to identify the maintenance activities required to control or prevent the risk from Legionella, including any remedial works that may be required to improve upon the findings of this assessment.

The water systems throughout this building, unless otherwise stated, have been surveyed utilising the specific asset survey forms within section six of this assessment. Each question is answered and, depending upon the survey findings, a risk score is allocated utilising the matrix below.

This matrix is designed to indicate possible risk or problematic areas within the assets or water systems.

Multiple questions will be asked for all aspects of the water asset or services present on the site.

The results from these questions will then be scored upon the risk of Legionella. The key to this scoring is:

KEY

	Risk Level	Action
N/A	The risk from Legionella is not applicable under normal operating conditions.	No action required for the control of Legionella. Other remedial actions may be applicable.
LOW	There is a low risk under normal operating conditions.	No additional actions required above ensuring compliance with ACoP L8
MEDIUM	There is a medium risk under normal operating conditions.	Implement risk reduction measures in compliance with ACoP L8 e.g.: Remedial Works or Control Scheme.
HIGH	There is a high risk under normal operating conditions.	Implement Immediate or more radical risk reduction measures e.g. Emergency disinfection. / System changes or prohibition of use.

Where Legionella management and training is insufficient or lines of communication are not established, which are quantifiable on the surveyor's experience and knowledge.

The assessor will use the knowledge of others as well as his own technical knowledge in the judgement of the water systems assessed within this document.

We cannot guarantee that all pipe work passing underground or through floors, walls and ceilings has been traced, and it is possible that certain system dead-ends or dead-legs may not have been identified. As a result, the schematic diagram(s) contained within this report only details the visible or assumed pipe work.

Whilst every effort has been made to ensure the accuracy of the content of this document, Aquastat will accept no responsibility for any omissions that are not included.

OVERALL SYSTEM RISK STATUS

The susceptibility of personnel upon this site to the cause and effects of Legionnaires' disease have been assessed within the known range for specific Legionella susceptibility. Understandably, not every person has been interviewed to their susceptibility. Therefore, assumptions have been made as appropriate, based upon visual observations and communication during this assessment.

Population Profile	
Health of Users	Generally fit and healthy
Property Occupancy	Army Reserve Centre and Offices

Risk Assessment		LOW 1-2	MEDIUM 3	HIGH 4-5
Are conditions suitable for multiplication of bacteria including Legionella Pneumophila? *E.g. where optimum temperatures for microbial growth and stagnation occur, e.g. dead legs and infrequently used outlets*.		**2**		
Are nutrients present within the system? *E.g. sludge, scale, rust, algae and other organic matter.*		**2**		
Is there a means of creating and disseminating breathable droplets? *E.g. aerosol generated by a shower.*			**3**	
Are high risk groups using the water services? *E.g. persons over the age of 45, those with impaired or underlying health issues and compromised immune systems.*			**3**	
Are control systems in place and checks currently being carried out? *E.g. Is monitoring being carried out at correct intervals? is it effective? Have there been positive legionella cases identified?*		**1**		
Risk Factor	**11**	**LOW**		
Low 5-11; Medium 11-19; High 19+				
Important Note: Low risk does not mean no risk and all recommendations highlighted within this document should be addressed. It remains the responsibility of the Duty Holder to ensure that the risk assessment remains valid at all times, any significant changes to the systems/type of occupancy/management structure may warrant a new assessment to be undertaken. Contact Aquastat if further advise is required.				

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SYSTEM TYPES			RISK RATING
	HOT WATER CALORIFIERS:		
01	No valve between calorifier and drain or expansion vessel and drain, would only be able to drain calorifier and vessel together. Therefore we would suggest fitting a valve between drain and calorifier		High
	Actioned date:	Company/initials:	
02	Hot temperatures are low as the calorifier return is on a timer, we would recommend the return runs all day		High
	Actioned date:	Company/initials:	
03	Calorifier flow requires a temperature gauge		High
	Actioned date:	Company/initials:	
	POINT OF USE WATER HEATERS:		
01	Expansion vessels should be vertical		Medium
	Actioned date:	Company/initials:	
02	WH 03 has no flow, the electrics are isolated and the fuse has been removed. Requires attention		High
	Actioned date:	Company/initials:	
	GENERAL: Control Schemes		
01	Feed to F & E from 1st f Gents requires a 15mm non-return valve fitting		High
	Actioned date:	Company/initials:	
02	Flexi hoses should be WRAS approved and not coiled or twisted		High
	Actioned date:	Company/initials:	
03	New Side – G/F Cleaners hot has no flow – requires attention		High
	Actioned date:	Company/initials:	
04	New Side - Boiler room bib requires a non-return valve		High
	Actioned date:	Company/initials:	
05	New Side - Boiler room feed to pressure set requires a 15mm inline non-return valve		High
	Actioned date:	Company/initials:	

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LOG BOOK DOCUMENTATION/RECORD KEEPING

PREMISES : ARC Keynsham

Is there a water hygiene log book on site	YES	
If yes - please confirm the following:		
Where is the log book located?	Caretakers Flat	
Name and position of person responsible for log book?	Nicola Burford	
Has this person received the appropriate training in Legionella Control & is there evidence	YES	
Does the log book contain a copy of the existing Legionella Risk Assessment?		NO – Oct 2019
Does the log book contain written scheme for Legionella control?	YES	
Are there any non-conformances outstanding from previous Risk Assessments		NO
Are monthly temperature checks being taken and regularly recorded?	YES	
Is there an attendance log sheet in the book?	YES	
If applicable are showers being dismantled, cleaned and disinfected on a regular basis and regularly recorded?	YES	
Are CWST's and Hot Water Storage Vessels being monitored on a 6 monthly or Annual basis?		N/A
If applicable are little used outlets being flushed weekly and regularly recorded?		No records
If applicable are mixer valves being serviced on an annual basis and regularly recorded?		N/A
If no log book on site, please advise the following:		
Is the log book held at a different location?		
If yes - please give name of responsible person and full address and telephone number		
Is there an asset register on site?	YES	
Are Safety Data Sheets held for chemicals associated with Legionella control?		NO

If there is no log book on site, or held at a different location this represents a non-compliance with the Approved Code of Practice

All records and inspection reports should be kept in the site legionella control logbook for a period of 5 years

If the log book is held at a different premises, it is the duty of the responsible person to ensure the above checks are carried out and fully recorded.

Control Scheme	Is it Actioned	Carried out by whom	Frequency	Is it logged	Comments
Infrequently used outlet flushing	No records				Required Weekly
Hot and cold sentinel outlets temperature monitoring	Yes	Aquastat	Monthly	Not in log book	Required Monthly
Hot and cold representative outlet monitoring	Yes	Aquastat	Monthly	Not in log book	Required Monthly
Shower, rinse hose, spray outlet descales	Yes	Aquastat	Quarterly	Not in log book	Required Quarterly
Hot Water Storage Vessel flow and return temperature monitoring	No records				Required Monthly
Hot Water Storage Vessel internal inspections	No records				Required Annually
Expansion vessel Purging	No				Required monthly / quarterly / six monthly
Electronic Water conditioner servicing	No				Required as per manufacturers specifications
Risk Assessment	Yes	Aquastat	Bi-annually	Not in log book	This assessment replaces out of date LRA
Log Book Audit	No				Log book required for implementation of control schemes
Regular reviews of Control schemes, Training and competency.	No				Required
Sampling (Legionella or TVC)	No records since July 2020				As Required

3. GENERAL PRECAUTIONS AND ACTIONS

The list below indicates the essential practical maintenance/management actions for which the head of site is responsible for ensuring.

1. Operate hot water systems at or above the approved minimum temperature. Storage should be above 60°C. Outlet (tap) temperatures should be above 50°C (unless fitted with a thermostatic mixing valve (TMV). Terminal fittings or communal showers in buildings used by young children/the very old and those with sensory loss should be supplied with water through thermostatic mixing valves so that the temperature of the water discharged at the outlets does not exceed 43 degrees C.

2. Maintain cold systems at or below the approved maximum water temperature. It is acceptable for the temperature to be 2°C greater than the incoming mains water temperature. However, this should not exceed 25°C.

3. Infrequently used outlets should be removed and any dead legs capped off at the main circulation or added to a flushing regime. Where showers are required and retained, they are to be run at least once per week or if possible, daily. Shower heads should be cleaned and disinfected in accordance with HSG274 at least on a quarterly basis.

4. Avoid the creation of unnecessary aerosols of water.

5. Ensure that the system is cleaned and disinfected if you become aware of any activity or occurrence, which you believe, may jeopardise water hygiene. Should a disinfection be required an Aquastat representative could advise?

6. Maintain records of temperature checks – regular temperature checks should be taken from selected tap outlets after one running minute. A standard UKAS calibrated thermometer held under the water flow is all that is needed. The temperature should be recorded in the legionella log book. The results recorded on a simple temperature record table. When temperatures consistently fail to comply with the approved ranges your water hygiene company should be contacted for further guidance and advice.

8. When the site is unused for more than 72 hours it is advisable to run hot and cold tap outlets on entry to the building to ensure stagnant water is removed from the pipework before use. **

9. After plumbing (i.e. new water heater or pipework alterations etc.) have been carried out, the site should be chlorinated to BS8558 standard - it may be necessary to fit an injection point to enable this process.

10. All outside bib taps should be fitted with a double check valve to prevent back flow.

11. Buildings with mixtures of lead, copper and iron pipework should be considered for refit in the long-term budget.

12. Dedicated drinking water tap should be clearly labelled.

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13. Intermittently Used Buildings:

** On entry to a building after period of closure one senior nominated person should ensure the following before any personnel are allowed to use the water systems.

a. The furthest tap from the mains entry point should be turned on and flushed – this will ensure that any water lying dormant within the building or trapped in the feed pipe from the mains supply is thoroughly flushed and allowing the cold water to attain towns water temperatures at outlets. Approximately 2-3 minutes constant running of a mains tap if the building is close to the towns water stop tap, or 10 minutes if over 100yds should be sufficient.

b. Instantaneous water heaters are not designed to store hot water at 60 degrees as the guidelines suggest but we would recommend that the heaters are turned on and allowed at least 5 minutes for the temperature to rise to over 45 degrees C before use.

14. Positive Legionella Results

14.1 Positive Legionella results from a water system are reported to the client's responsible person by the fastest means available. This is usually a telephone call or email which will be confirmed by emailing the laboratory's analysis report and setting down in writing the initial corrective measures that we and/or our client should be undertaking.

14.2 The corrective measures advised will depend on individual circumstances and will be based on the guidance notes form HSE's ACOP HSG274 Parts 1,2,3 and will be instigated as quickly as possible after receiving an order from client.

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4. GENERAL SITE INFORMATION

Building Description and type of use	2 storey red brick army reserve centre with garages.
Approx. number of occupants and overall age group	Approx 60 people aged 30 years+
Normal operational hours of this building	08:00-17:00
On site contact name at date of LRA	Nicola Burford

SCOPE OF RISK ASSESSMENT

- Non-intrusive Site inspection visit of the agreed survey site to determine the current condition and usage of plant associated with domestic water systems on site.
- Non-intrusive Site inspection visit of the agreed survey site to determine the current condition of the management control of plant associated with domestic water systems on site.
- Produce a written report to relay the results generated from the site visit.
  Produce a site-specific asset register.
  Produce a site-specific and up to date schematic of the water systems of the survey site.

The temperatures have been taken and recorded from all areas that were accessible to the assessor during the survey; however, in larger complex buildings a representative number of temperatures may only be taken and recorded.

The following areas of the site have not been assessed:

Location:	Assets:	Reason:
Garages	Unknown	Under refurbishment

These listed water systems will only be assessed for risk of Legionellosis and not for any other factor.

The extent of the Risk Assessment is reliant on information supplied from site at time of survey and on observable conditions.

Whilst every effort has been made to ensure the accuracy of the content of this document, Aquastat will accept no responsibility for any omissions.

5. LINES OF COMMUNICATION AND RESPONSIBILITY

At this site the following key contacts have been identified.

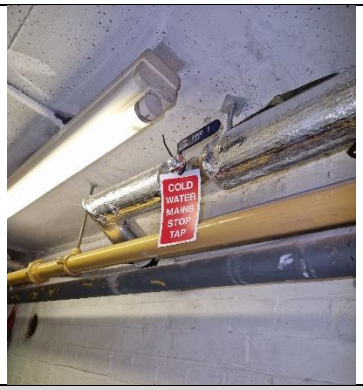
	NAME	ADDRESS	TEL NOS
Duty holder: *Individual with the legal responsibility to ensure that health and safety is managed effectively*			
	Mark Armstrong	Wessex RF & CA Mount House Mount Street Taunton TA1 3QE	01823 217940 wx-estatesn@rfca.mod.uk
Nominated on site responsible person: *Individual appointed with and who has accepted responsibility under the authority of the duty holder for ensuring that for the control of Legionella all those assigned to carry out tasks are competent to do so.*			
	Kelvin Walker	Wessex RF & CA Mount House Mount Street Taunton TA1 3QE	01823 217942 wx-estatess@rfca.mod.uk
Deputy on site responsible person: *In a large undertaking there may be more than one responsible person*			
Deputy on site responsible person	Nicola Burford	On site	
Water Supply Company	Wessex Water	Claverton Down Road Clavertin Down Bath BA2 7WW	01225 526000
Mechanical contractor or Maintenance company	Wessex RF & CA	Mount House Mount Street Taunton TA1 3QE	01823 217940
Electrical contractor or maintenance company	Wessex RF & CA	Mount House Mount Street Taunton TA1 3QE	01823 217940
Water Treatment Company for this assessment	Aquastat	Unit N – The Old Parlour Purn House Farm, Bleadon Weston-Super-Mare North Somerset BS24 0QE	Tel: 01934 811264 Email - enquiries@aquastat.co.uk
	1st Company contact	Gary Ford General Manager	As above or email gary.ford@aquastat.co.uk
	2nd Company contact	Louise Blakemore	As above or email louise.blakemore@aquastat.co.uk
Water Treatment company for Compliance tasks as per HSG274	Aquastat	Unit N – The Old Parlour Purn House Farm, Bleadon Weston-Super-Mare North Somerset BS24 0QE	Tel: 01934 811264 Email - enquiries@aquastat.co.uk

NB: If any of the above are not available at the time of inspection it may represent a gap in management procedures which could lead to a risk of infection through miscommunication.
NNB: Any changes in the above structure must be recorded as soon as they take effect, and all parties must be notified.

6 SURVEY DETAILS:

6. 1 MAINS WATER SUPPLY REPORT

Source of supply	Towns mains
Number of mains cold water supply?	2
Location of main isolation valve?	Main Building in Basement boiler room high level by door New side in boiler room
Is there a water meter installed?	No
Is the pipework labelled?	Yes
Materials of construction	Main Building – 35mm copper New side – 22mm copper
Are there any materials or fittings visibly present on the mains water system, that do not conform to the Water Regulations Advisory Scheme (WRAS) directory?	No
Mains water temperature ˚C (sentinel outlets)	As per outlet sheet
Are all other distribution temperatures that were tested within the correct temperature range? i.e. Below 20 ˚C?	Yes
Are there any none flow through expansion vessels to any services on this system?	Yes
Is the pipework suitably insulated?	Yes
Does the cold-water supply have any inline filters including scale inhibitors/softeners?	No
COMMENTS	
Mains Water Supply Risk Score	**Low**

	
Main Building CWM stop tap	New side CWM stop tap

6. 2 OTHER ASSETS REPORT

Are dead legs / infrequently used outlets present within system pipework?	No
Are thermostatic mixer valves present on individual outlets?	No
Are there single mixer valves serving a number of outlets?	No
Is the mixed temperature of the pipework >1m?	N/A
Are flexible hoses fitted to any services on the mains water system?	Yes
Is there any unused equipment connected?	No
Is any scale/debris present on any of the tap outlets?	No
Do any tap outlets have any spray or other inserts fitted?	No
Are strainers fitted?	No

Example of flexi's

6. 3 COLD WATER STORAGE TANK REPORT

Tank Ref : None on site

Location	Exact location of tank		
Structure	Accurate dimensions lxwxh or dia		
	Materials of tank and any jointing's		
	Insulation type and thickness		
Lid Details	Is there a close-fitting lid		
	Is it securely fixed in place		
	Accurate dimensions for new lid		
	Separate ball valve hatch		
	Vent size has it good rodent screen		
Overflow	Size and materials of main overflow		
	Is there a rodent filter		
	Size and materials of warning pipe		
	Is there a rodent filter		
Supply	Size and materials of pipework		
	Fed from mains, softener or tank		
	Insulation type and thickness		
	Any other return or vent pipes		
Outlets	Size and Materials	Insulation type and thickness	
Outlet 1			
Outlet 2			Are they valved
Drain valve	Is there a drain valve – size if applicable		
Water in Tank	Temperature C		
	Degree of sediment		
	Biological slime severe/medium/light		
	Extent of corrosion		
	Is there adequate crossflow within the tank? i.e. inlet opposed from outlet?		
	Is the stored water over capacity??		
Labels	Is the tank labelled		
	Supply pipe labelled or coded		
	Outlets labelled or coded		
Operation	How far to adequate drain		
	Power supply – volts/distance		
	Is lighting adequate		
	Access limit ht x w		
CWST Risk Score		Low / Medium / High	

Comments/Recommendations:

6. 4 HOT WATER STORAGE REPORT

HWSV Ref : CAL 01

Location of hot water storage vessel	Basement boiler room
Construction	Stainless steel
Size of hot water storage vessel	1700 x 750
Horizontal/vertical	Vertical
Storage/non-storage	Storage
Main heat source	Coil via boiler
Supplementary heating	None
Insulation type	Factory
Is there an open vent	No
Is there an Expansion Vessel	Yes
Size of Expansion Vessel	50ltr
IS there a flow through Valve fitted?	No
Is there a drain fitted & what size?	No
What size is access hatch	8" round
Is there a drain valve – if yes give size	22mm
Does drain valve work	Yes
Condition of water from drain valve	Clear
Size and materials cold feed pipe	42mm copper
Is cold feed valved	Yes
Fed from mains, tank or softened	Mains
Pressure gauge reading	2.5 bar
Temp from main gauge on hot water flow	No gauge – pipe probe 56.0°C
Temp from gauge on sec return flow	40°C
Safety valve size	22mm
Is system circulated by sec return (yes/no)	Yes Single
Is calorifier circulated	No
Anti-stratification Pump (yes/no)	No
Has pump got a time clock	-
If yes – how many hours is it set in any 24	-
Isolating valves on flow/return	Yes
Is calorifier labelled	No
Is pipe work coded/labelled	Coded
Power supply voltage/distance	240v 5m
How far to adequate drain	10m
Periods of availability for working	By appointment
Access limit Height x width	1800 x 750
Temperature from nearest hot outlet	33.0
Hot Water Storage Vessel Risk Score	Low

Comments/Recommendations:

1. No valve between calorifier and drain or expansion vessel and drain, would only be able to drain calorifier and vessel together. Therefore we would suggest fitting a valve between drain and calorifier.
2. Hot temperatures are low as the calorifier return is on a timer, we would recommend the return runs all day.
3. Calorifier flow requires a temperature gauge.

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6. 4 HOT WATER STORAGE REPORT (continued)

Photos

	
CAL 01	CAL 01 expansion vessel

6. 4 HOT WATER STORAGE REPORT

HWSV Ref : Fortic 01

Location of hot water storage vessel	Caretakers roof space
Construction	Copper
Size of hot water storage vessel	1800 x 500
Horizontal/vertical	Vertical
Storage/non-storage	Storage
Main heat source	Coil via boiler
Supplementary heating	Immersion
Insulation type	Factory
Is there an open vent	Internal
Is there an Expansion Vessel	No
Size of Expansion Vessel	N/A
IS there a flow through Valve fitted?	N/A
Is there a drain fitted & what size?	N/A
What size is access hatch	None
Is there a drain valve – if yes give size	½"
Does drain valve work	Yes
Condition of water from drain valve	Clear
Size and materials cold feed pipe	15mm copper
Is cold feed valved	Yes
Fed from mains, tank or softened	Mains
Pressure gauge reading	No gauge
Temp from main gauge on hot water flow	No gauge – pipe probe 65°C
Temp from gauge on sec return flow	N/A
Safety valve size	None
Is system circulated by sec return (yes/no)	No
Is calorifier circulated	No
Anti-stratification Pump (yes/no)	No
Has pump got a time clock	-
If yes – how many hours is it set in any 24	-
Isolating valves on flow/return	Yes
Is calorifier labelled	No
Is pipe work coded/labelled	No
Power supply voltage/distance	240v 10m
How far to adequate drain	30m outside
Periods of availability for working	By appointment
Access limit Height x width	500 x 500 4m high
Temperature from nearest hot outlet	64.5°C
Hot Water Storage Vessel Risk Score	Low

Comments/Recommendations:

1. All satisfactory.

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6. 4 HOT WATER STORAGE REPORT (continued)

Photos

	
Fortic 01	Inside Fortic 01

6.5 SHOWERS & SPRAY OUTLETS

Site : ARC Keynsham

SHOWERS/SPRAY HEADS

Location	Nos of showers	Dismantled/ cleaned and disinfected YES/NO	Overall condition	Any repairs replacements	Regularity of Use
1st f Gents	1 MSH	No	Ok	No	Unknown
G/F Gents	5 MSH	No	Ok	No	Unknown
G/F Ladies	3 MSH	No	Ok	No	Unknown
Caretakers	1 ESH	No	Ok	No	Daily
COMMENTS:					

1. **Showers should be dismantled, cleaned and disinfected on a quarterly basis.**

6.6 SCHEDULE OF DEAD LEGS/BLIND ENDS

Site : ARC Keynsham

LOCATIONS	SYSTEM	ACTION
None located		

6.7 POINT OF USE WATER HEATERS

EXPANSION VESSEL INFO

Water Heater ID Number	Location	Make/model and capacity of each heater	Mains or tank fed	Full clean possible	Is there a pressure vessel – Yes/No	If yes – make model and size and whether fitted horizontally or vertically
WH 01	Rest room	Streamline Sadia	Mains	No	No	
WH 02	Conference room	Ariston 10ltr	Mains	No	Yes	2ltr horizontal
NEW SIDE						
WH 03	Cleaners	Heatrae Sadia	Mains	No	No	
WH 04	Unisex wc	Heatrae Sadia	Mains	Yes	No	

WH 01

WH 02

WH 03

WH 04

Inside WH 04

For information purposes:

A. All cold water should be stored at less than 20 degrees C.
B. All hot water should be set to produce at least 45 degrees C at outlets after one running minute.
C. Temperatures between 20 degrees C at 45 degrees C produce ideal breeding ground for bacteria and should be avoided at all times.

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6.8 FIRE HOSES

Fire hoses were not located on this site

6.9 WATER SOFTENER

Water Softener/s was/were not located on site

7. WATER OUTLETS: **SITE: ARC Keynsham** **November 2023**

Location	Sentinel /Rep Outlet	Sink	WHB	WC T/M	Other	Shower	Bath	Temperature			Flexible Hose	Expansion Vessels	TMV's	Mains Tap	Tank Tap	Hot Tap	HW Source
								Hot	Cold	Blended							
1ST FLOOR																	
Admin Office	FH	1						40.3	19.9		2			1		1	CAL 01
Gents			2	1		1 MSH					4			2		2	CAL 01
Ladies			2	3							4			2		2	CAL 01
Bar		1			1 glass 1 ice			37.7	18.0		2			1		1	CAL 01
GROUND FLOOR																	
Male wc's	NH NC		5	4	1 bib outside	5 MSH		33.0	13.0		10			6		5	CAL 01
Ladies		1	3	3		3 MSH					6			3		3	CAL 01
JRC Bar		2			1 glass 1 ice			49.9	15.0		2			2		2	CAL 01
Main Kitchen		4	1		1 tea									5		5	CAL 01
Opps support office		1						43.1	15.3					1		1	CAL 01

Location	Sentinel /Rep Outlet	Sink	WHB	WC T/M	Other	Shower	Bath	Temperature			Flexible Hose	Expansion Vessels	TMV's	Mains Tap	Tank Tap	Hot Tap	HW Source
								Hot	Cold	Blended							
NEW SIDE – GROUND FLOOR																	
Rest room		1						50.4	16.0		1			1		1	WH 01
Office G07		1												1			
Cleaners G10	FH	1						No flow	18.0					1		1	WH 03
Male wc	FH		1	1	1 UR			52.3	17.8					1		1	WH 04
Boiler room					1 bib									1			
NEW SIDE – 1ST FLOOR																	
Conference room		1						63.4	12.8					1		1	WH 02
Cleaners	NH	1						No flow						1		1	WH 03
Unisex wc	NH		1	1	1 UR			54.4	15.0					1		1	WH 04
CARETAKERS																	
Bathroom	FH		1	1		1 ESH		64.0	13.6					1		1	Fortic 01
Kitchen	NH	1			1 WSM			64.5	13.6					1		1	Fortic 01

Aquastat
water treatment specialists

Water Outlet Legend:

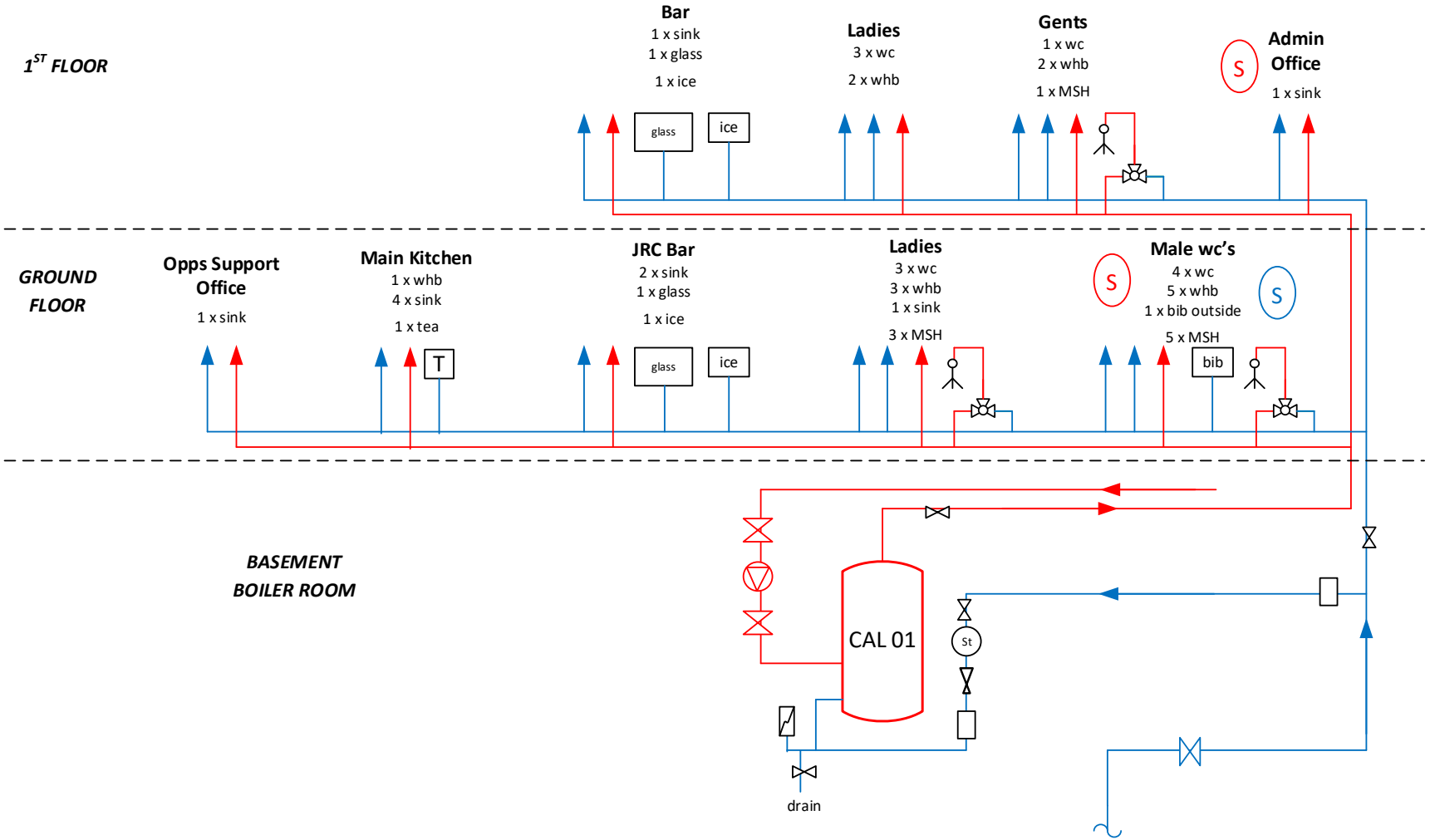
SNK = Sink
UR = Urinal
DWF = Drinking Water Fountain
HBT = Hose Bib Tap
TMV = Thermostatic Mixing Valve
ESH = Electric Shower
QFL = Quick Fill Link
EXP = Expansion Vessel
CM = Coffee machine
RH = Rinse Hose
SPB = Spray Booth
SO = Steam Oven
BIB = Bib tap

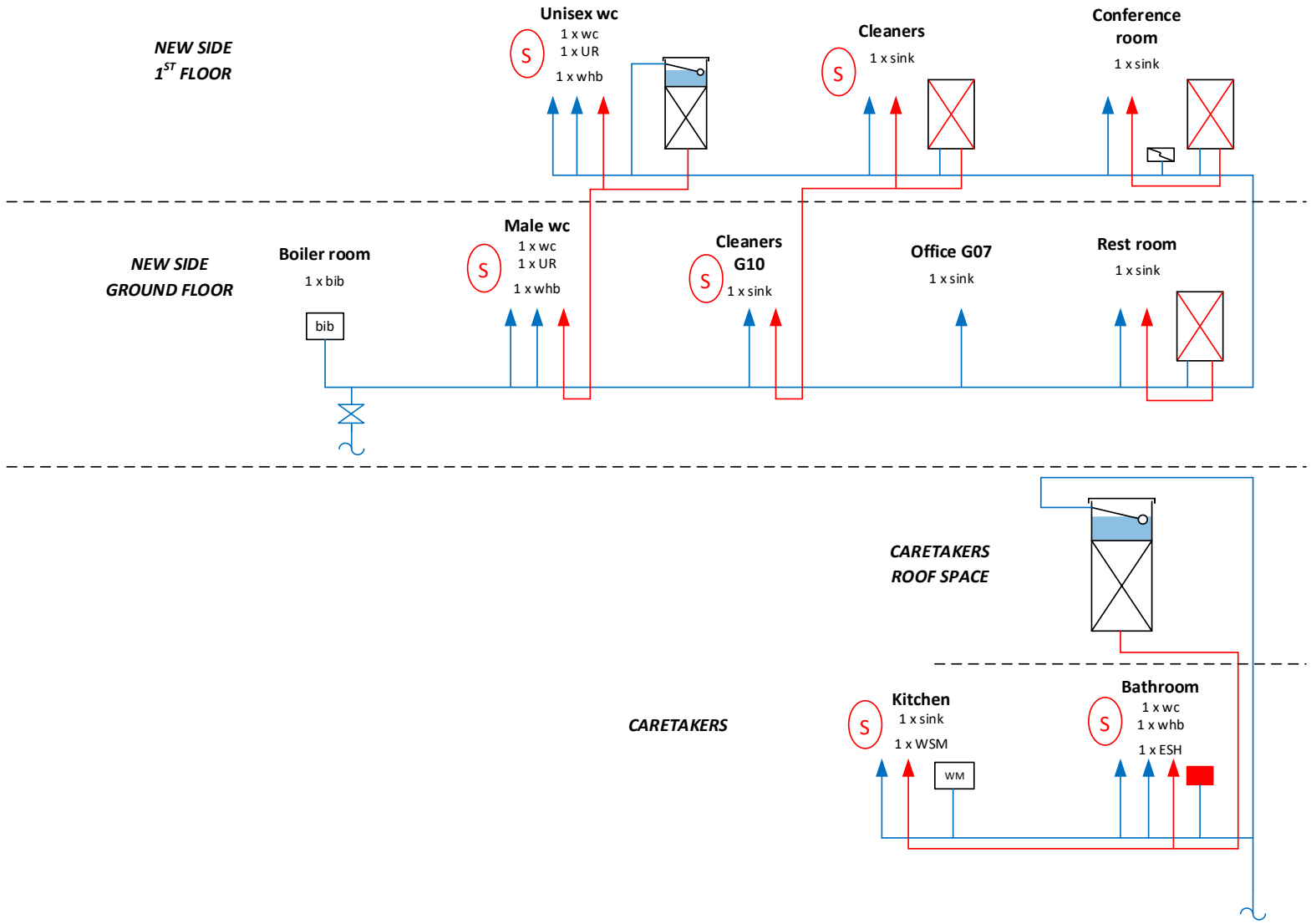
WHB = Wash Hand Basin
TSH = Thermostatic Shower
CWD = Chilled Water Dispenser
WSM = Washing Machine
HWB = Hot Water Boiler
CAL = Calorifier
BE = Blind Ends
STR = Strainer
MSH = Mixer shower
CO = Combi Oven
INF = Infrequently
BID = Bidet
TB = Tea Boiler

WC = Water Closet
WH = Water Heater
VM = Vending Machine
DSW = Dish Washer
CMB = Combi Boiler
PRU = Pressurisation Unit
DL = Dead Leg
EWC = Electronic Water Conditioner
DWT = Drinking Water Tap
FC = Fume Cupboard
CDU = Chemical Dispensing Unit
HWSV = Hot Water Storage Vessel

8. LINE DRAWINGS OF WATER SYSTEMS SITE: ARC Keynsham November 2023

NB: Due to the complexity of the pipe work at this site it is not possible to ensure the total accuracy of these line drawings. They may require revision.





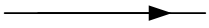
SCHEMATICS KEY

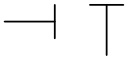

Hot water


Mains Cold Water Supply

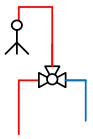

Borehole Cold Water Supply


Tank Fed Water


Recycled Water


Dead legs/Ends

Water Meter


Mixed shower


Electric shower

Temperature gauge

Pressure Gauge/Switch


Plate Heat Exchanger


Incoming main


Expansion vessel

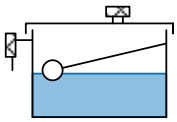

Filter

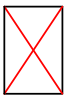
Hydro

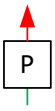
Combined Chiller/Boiler Unit

Chilled Drinking Water Unit

Drink Fountain


Cold Water Storage Tank


Small/Medium Volume Water Heater



Instantaneous Water Heater

Vending Machine

Dishwasher

Ultra Violet

Strainer


Isolation Valve


Non-return Valve


Double check Valve


Pressure reducing Valve

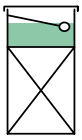

RPZ Valve

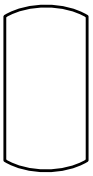

Three Way Valve


Thermostatic mixer Valve


Pressurised Pump


Fire Hose Reel


Combination Cylinder


Calorifier/Hot Water Cylinder

Tea Boiler

Humidifier

Washing Machine

Mains fed sentinel

Tank fed sentinel

Hot fed sentinel

Small Softener/ Purifier

Bib tap

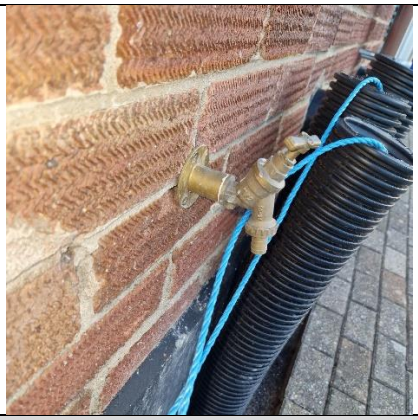

Thermostatic mixer tap


Pump set

9. OTHER PHOTOGRAPHS

Sign

New side Building



Outside bib

10. ASSET REGISTER SUMMARY

Asset:	Asset Number of:
Outlets	65
Sentinel outlets	9
Infrequently used outlets	-
Cold Water Storage Tanks	0
Hot Water Storage Vessel	1
Plate Heat Exchangers	0
Combi Boilers	0
Point of Use Water Heaters - >15 Litres	1
Point of Use Water Heaters - <15 Litres	2
Instantaneous Water Heaters	0
Combination Water Heaters (Fortic style)	1
Combination Water Heaters with Storage (FBM style)	1
Water Softeners	0
Showers	10
Rinse Hoses	0
Spray Outlets	0
TMVs	0
TMTs	0
Strainers	0
Flexible Hoses	31
Expansion Vessels	2
Pumps	-
RPZ Valve	0

11. Water Treatment & Hygiene Experience and Training Details

All personnel undertaking water treatment and hygiene works must only be carrying out their duties if they are suitably qualified, trained and competent to do so. Details of the assessor for this risk assessment are recorded below:

Persons name:	David Fletcher
Job description:	Engineer/Assessor
Company:	Aquastat
Experience:	21 years within the water treatment service industry
Training/Competence:	BS5 The Disinfection of water supply systems within buildings (*Develop*) – June 2007
	Disinfection of water system within building (*City & Guilds*) – July 2007
	Operatives – Health & Safety Test (*Construction Skills*) – February 2008
	Asbestos Awareness (*BSG*) – January 2009
	Confined space training including introduction to breathing apparatus (*Bristol International Fire & Safety Training Dept)* – February 2009
	Operatives – Health & Safety Test (*Construction Skills*) – May 2011
	Asbestos awareness course (*UKATA*) – May 2012
	First aid at work *(St John Ambulance*) – September 2012
	Confined Space Training *(Bristol International Fire & Safety Training Dept)* Nov 2013
	Operatives – Health & Safety Test (Construction Skills) Sept 2014
	Risk Assessment of Water systems – Water Management Society - Oct 2014
	Water Quality in Building Water Systems and Legionella Awareness Course (Aquadition) January 2015
	Practical Legionella Risk Assessment (Water Management Society) Sept 2015
	Practical legionella risk assessment (Water Management Society, City and guilds) 22/09/2015
	Dewey Waters Sectional GRP tank installation May 2018
	SSSTS CITB 27/02/2018 Exp:28/02/2023
	Confined Space Medium Risk 28/02/2018
	Asbestos Awareness 01/02/2018
	City & Guilds – Disinfection of hot and cold water systems within buildings 11/07/2019
	WS8 Legionella Risk Assessment of Commercial Hot and Cold Water Systems 22/09/2021
	Emergency First Aid at Work 11/10/2021
	Confined Space Medium Risk 19/10/2021
	Legionella Training: Control In Hot & Cold Water Systems (HXT-W04) 27/06/2022
	UHW10 Domestic Hot Water Storage Systems (Unvented) 20/04/2023

Certification for all of the above are held at Aquastat offices.

12. Legislation and Codes of Practice

References

1 *Health and Safety at Work etc Act 1974 (c.37)* The Stationery Office 1974 ISBN 978 0 10 543774 1

2 *Control of substances hazardous to health (COSHH). The Control of Substances Hazardous to Health Regulations 2002 (as amended). Approved Code of Practice and guidance* L5 (Sixth edition) HSE Books 2013 ISBN 978 0 7176 6582 2 www.hse.gov.uk/pubns/books/l5.htm

3 *The Management of Health and Safety at Work Regulations 1999* SI 3242/1999 The Stationery Office

4 *Reporting accidents and incidents at work: A brief guide to the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR)* Leaflet INDG453(rev1) HSE Books 2013 www.hse.gov.uk/pubns/indg453.htm

5 *The Notification of Cooling Towers and Evaporative Condensers Regulations 1992* SI 1992/2225 The Stationery Office

6 *Consulting employees on health and safety: A brief guide to the law* Leaflet INDG232(rev2) HSE Books 2013 www.hse.gov.uk/pubns/indg232.htm

7 *Legionnaires' disease: A guide for duty holders* Leaflet INDG458 HSE Books 2012 www.hse.gov.uk/pubns/indg458.htm

8 *Managing for health and safety* HSG65 (Third edition) HSE Books 2013 ISBN 978 0 7176 6456 6 www.hse.gov.uk/pubns/books/hsg65.htm

9 *The control of legionella: A recommended Code of Conduct for service providers* The Legionella Control Association 2013 www.legionellacontrol.org.uk

10 *Water fittings and materials directory* Water Regulations Advisory Scheme www.wras.co.uk/Directory

11 *Water Supply (Water Fitting) Regulations 1999* SI 1148/1999 The Stationery Office

Further reading

BS 8580-1 2019 *Water quality. Risk assessments for Legionella control. Code of practice* British Standards Institution

BS 8558:2015 *Guide to the design, installation, testing and maintenance of services supplying water for domestic use within buildings and their curtilages* British Standards Institution

BS EN 806 (Parts 1-5) *Specifications for installations inside buildings conveying water for human consumption* British Standards Institution

Water systems: Health Technical Memorandum 04-01: Safe water in healthcare premises.

Code of Practice: *Cooling water treatment* Water Management Society 2007 www.wmsoc.org.uk

Getting specialist help with health and safety Leaflet INDG420(rev1) HSE Books 2011 www.hse.gov.uk/pubns/indg420.htm

Minimising the risk of Legionnaires' disease TM13 The Chartered Institution of Building Services Engineers 2013

Doc: AWRA1 -Appendice A

SUMMARY OF THE APPROVED CODE OF PRACTICE L8 (revised) and HSG274 Parts 1, 2 and 3 FOR THE PREVENTION OR CONTROL OF LEGIONELLOSIS

Any water system operating with temperatures of greater than 20C and which may release a spray or aerosol presents a reasonably foreseeable risk of Legionellosis. Experience shows that the following are the key systems, which required attention.

- **Systems incorporating cooling towers or evaporative condenser.**
- **Hot water services**
- **Humidifiers and air washers.**
- **Spa baths and pools.**
- **Hot and cold water services in premises where the occupants are particularly susceptible.**

For premises covered by the Health and Safety at Work Act 1974, the HSC's Approved Code of Practice requires the following:

- **A risk assessment undertaken by a competent person to identify the risk of Legionellosis and any necessary and reasonably practicable precautionary measures required.**

- **A management plan identifying steps to be taken to minimise the risk. The plan should also identify the responsible persons, the lines of communication and the training and competence requirements for employees and sub-contractors.**

- **Implementation of the plan including training.**

- **Record keeping to track remedial activities and to monitor performance.**

- **The owner should ensure that the management system performance is audited and subject to management review to keep it relevant.**

The following list provides an indication of the requirement of the ACOP, which is enforced by the Health and Safety Executive or the Environmental Health Department of the local authority, depending on your premises type. Failure to comply is not in itself an offence, but failure to comply may be taken by a court as proof that the person has contravened the legal requirements.

* **Risk Assessments**
* **Management plan and procedure development**
* **Training of personnel**
* **Remedial action such as**
  - cleaning and disinfection
  - Tank refurbishment
  - Regular water treatment (chemical/plant)
* **Provision of log books**
* **Regular monitoring and system maintenance including sampling analysis, chemical cleaning and disinfection.**

Doc: AWRA2 -Appendice B

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Registered in England No. 09632816

THE CONTROL OF LEGIONELLOSIS L8 SUMMARY FOR HOT & COLD-WATER SERVICES

L8 (Revised) and HSG274 Parts 1, 2 and 3 applies to all premises covered by the Health and Safety at Work Act 1974, where foreseeable risk of Legionellosis is present i.e. most commercial premises with a hot and cold water system

The prime focus of this document is to avoid conditions that permit Legionellae to proliferate and to avoid the creation of sprays or aerosols or where this is impracticable to minimise the release of droplets.

The conditions that promote legionellae proliferation are:

- **Temperatures in the range of 20 - 45 C**
- **Presence of sediment, sludge, scale or organic matter which act as nutrients.**
- **Some unapproved water fittings may harbour legionella and act as a nutrient.**
- **High microbial levels may act as nutrients and as a host for legionellae.**
- **Biofilms and slimes may harbour and protect Legionellae from biocides. These are often caused by stagnant or low flow conditions.**

The main areas of concern for hot and cold water services are shown in Table (1) along with some possible precautionary measures. A risk assessment should be carried out on each site and a management plan developed to minimise the risk. The management plan and its execution should be completely documented as detailed in Table (2).

TABLE 1 - TYPICAL RISKS IN HOT AND COLD WATER SERVICES

ITEM	POSSIBLE PROBLEM	OPTIONS & PRECAUTIONARY MEASURES
Storage Tank	Stagnation Temperature>20C Sludge and Scale build up Corrosion deposits build up Ingress of nutrients	Location of inlet and outlet Ensure tanks not too large or numerous Insulation, or low level chlorination Clean and disinfect on regular basis Refurbishment/Butyl lining Tight fitting covers and insect mesh on overflow
Softeners & Filters	Deposit builds up Microbiological build up Fitting harbouring legionella	Backwash regularly Disinfect 6 monthly or as monitoring requires Use approved fittings only
Calorifiers	Stratification (temp<60C) Intermittent use Scale builds up	Pumped circulation or regular thermal Disinfection Thermal disinfection Pre-treat water or descale as required
Dead legs (e.g., taps, showers and other appliances)	Fittings harbouring legionella Stagnation	Use approved fittings only Chlorination and flush through Thermal disinfection and flush through Keep pipe runs short
All pipework and systems	Sludge, Scale, Debris build up	Clean and disinfect on a regular basis Regular microbiological monitoring (e.g. Dip-slide 4 - 6 per annum Legionella sampling annually

RECORDS FOR HOT AND COLD-WATER SERVICE

A log book with the following contents is recommended: -

- **Identification of those responsible and lines of communication.**
- **Description and plan of the system.**
- **Risk Assessment.**
- **Operation of the system.**
- **Procedures for inspection and checking of the system.**
- **Management plan of remedial activities and records of progress.**
- **Records of:**
  - **Water temperatures**
  - **Record of operation, maintenance and checking**
  - **Inspection record and subsequent action.**
  - **Cleaning and disinfection record**