

CCSC Risk Assessment – Legionnaires Disease

Hazard	Risk level		Control measures	Persons Harmed	Risk reduction		Actioned	Complete/ongoing	Responsible persons
	L	C			L	C			
Cold Water Supply	2	4	Cold Water Outlets are supplied direct from mains at below 20 deg C	Club Members, Visitors, Staff	1	4	Checked 2018	Complete	J Harrington / AGW Dickinson
Hot Water Supply to all areas of the Club.	2	4	Boiler Thermostat set at 63deg C at all times.	Club Members, Visitors, Staff	1	4	Checked 2018	Complete	J Harrington / AGW Dickinson
Cold Water Storage Tanks	2	4	Lids tightly fitted to avoid items entering the tank and tanks insulated to avoid temperature rising above 20 deg C	Club Members, Visitors, Staff	1	4	Checked 2018	Complete	J Harrington / AGW Dickinson
In the event of outlets not being used for long periods of time, it is advisable to flush through for at least 2 minutes	2	4	Beginning of season all outlets flushed through	Club Members, Visitors, Staff	1	4	Ongoing	Ongoing	J Harrington / AGW Dickinson
Shower heads descaled yearly or as needed.	2	4	Water softener fitted to entire system to reduce the need for descaling.	Club Members, Visitors, Staff	1	4	Ongoing	Ongoing	J Harrington / AGW Dickinson
Legionella Prevention	2	4	Legionnaires Disease Notice is posted on the H & S Board for information.	Club Members, Visitors, Staff	1	4	Checked 2019	Complete	J Harrington / AGW Dickinson