

Agenda item 10 Legionella Action Plan Car Park Toilets

Documentation Actions Public WCs Aston St Car Park, Wem June 2026		Priority	Action
Management Control			
<b>Written Scheme</b>			
1	The following position/s in the communication pathway of the written scheme should be notified and identified and included with the documents in the water management system: Statutory Duty Holder/ Site Responsible Person	Medium	Complete
2	Establish an effective communication pathway that identifies all individuals involved in the legionella control programme inline with the management table produced as part of this assessment, which can be found at the beginning of the appendices of this report. Ensure that any emergency call-out contact details are made available. The communication pathway should be filed within the water management system.	Medium	Complete
<b>Training and Competency Statements</b>			
3	Training records not seen. Ensure that all individuals involved in the legionella control programme should undertake legionella awareness training. Training certificates should be filed within the log book.	Medium	Training records were present
4	Implement a training & competence review process to ensure training and competency levels are maintained.	Medium	Annual legionella training
<b>Monitoring/Documentation</b>			
Hot and Cold Water Systems			
5	No pipework installation was seen. However, where present, check thermal insulation annually to ensure it is intact where practical to do so.	Low	Monitor
<b>Asset Actions</b>			
		Priority	
1	Scale was present on the outlets. Scale provides bacteria with a nutrient and ideal surface on which to proliferate. Outlets should be cleaned, disinfected and remain scale free.	Medium	To discuss with cleaner
2	Flexible pipework has been identified on site in use for a final connection in the male toilet. These connections can provide internal EPDM surfaces that promote bacterial growth. We recommend that the use of flexible pipework be avoided wherever possible, being replaced with rigid pipework such as copper. Where it is not practicable to remove and replace, the flexible connections should be WRAS approved and lined with a suitable alternative to EPDM. Flexible hoses that cannot be verified as WRAS approved should be replaced with a WRAS approved alternative.	Low	Monitor