

Water Hygiene

An Update for Biological Safety Officers

Richard Borthwick

Senior Project Engineer

Estate Management

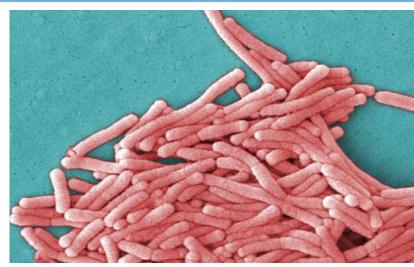
Presentation Overview

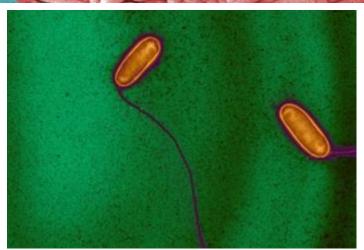
- Legionella Background
- Statutory Obligations
- Progress since May 2017
- Looking Forward
- Questions



What are Legionella?

- Legionella are a naturally occurring bacteria
- Found in natural and artificial water systems
- They are aerobic bacteria which means they require oxygen.
- Require specific nutrients
- Can survive under a wide variety of temperatures, between 6° C to 60° C







L8 Guide to Successful Control

Requires:

- Management Regime in place
- Risk Assessments
- Control Regime
- Maintenance and Upgrade
- Review



Nutrients in a CWS Tank

Legislation: Statutory Documents

- Health and Safety at Work etc. Act
- HSE Approved Code of Practice and Guidance, L8 - Legionnaires Disease
- The Control Management of Health & Safety at Work Regulations
- Control of Substances Hazardous to Health (COSHH)
- RIDDOR.
- The Notification of Cooling Towers and Evaporative Condensers
- Water Supply (Water Fittings)
 Regulations



Health and Safety Executive

Legionnaires' disease

The control of legionella bacteria in water systems

Approved Code of Practice and guidance on regulations



L8 (Fourth edition) Published 2013 This book is aimed at dutyholders, including employers, those in control of premises and those with health and safety responsibilities for others, to help them comply with their legal duties in relation to legionella. These include identifying and assessing sources of risk, preparing a scheme to prevent or control risk, implementing, managing and monitoring precautions, keeping records of precautions and appointing a manager to be responsible for others.

This fourth edition of the ACOP and guidance on regulations contains revisions to simplify and clarify the text. The main changes are removing Part 2, the technical guidance, which is published separately as HSG274 at www.hse.gov.uk/pubns/books/hsg274.htm, and giving the following issues ACOP status:

- risk assessment;
- the specific role of an appointed competent person, known as the 'responsible person';
- the control scheme;
- review of control measures;
- duties and responsibilities of those involved in the supply of water systems.



Review - Current Issues (May 2016)

- Inconsistent approach
- Management Procedures
- Risk Assessments
- High number of engineering remedial works
- Uncontrolled works on water systems
- Communication
- Water Hygiene Log Book



Review - What Estate Management is doing (May 2016)

- Updating of Management Procedures
- Water Hygiene Standard in process of being updated
- Water Hygiene Log Book being revised and to be re-issued.
- Programme in place to Risk Assess all buildings by end Q4 2017
- Programme of identified remedial works in place to reduce risk
- Training Programme for Nominated Persons and Tradespersons
- Water Hygiene Consultant engaged to assist EM



Progress To Date

- Gap Analysis completed 11/2017
- Water Standard submitted to Sub Committee 04/2017
- Procedures to support Standard 04/2017
- Written Scheme 04/2017
- Log Book 04/2017
- Plan for implementation of Written Scheme 04/2017
- Additional Resource 06/2017 (TBC)
- Revision of Safety Office Leaflet 05/2017



Gap Analysis

- Undertaken 11/2016
- 18 Buildings plus Estate Management audited
- 11 key risks highlighted
- Key findings presented to Sub Committee



Water Standard

- Sets out at high level
- How University of Cambridge will manage Water Safety
- Arrangements



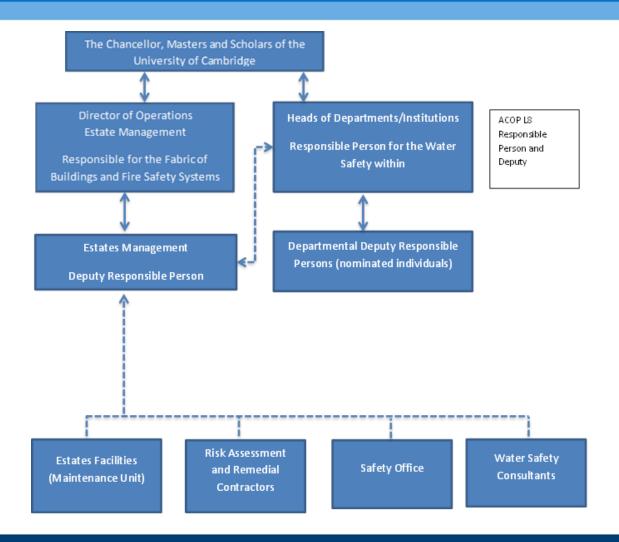


Revision	Date	
Status	•	
Repeals		
Prepared by	Authorised by	

THIS IS THE PROPERTY OF THE UNIVERSITY OF CAMBRIDGE
COPY FOR REFERENCE ONLY — NOT FOR CIRCULATION OR REDISTRIBUTION



Responsibility Structure





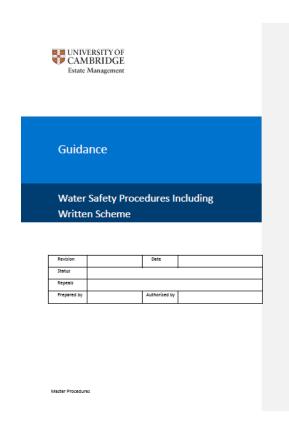
Demarcation of Responsibilities

- Estate Management responsible for services to taps, showers
- Departments responsible for temperature checks, little used and sentinel outlets, shower heads.
- Departments responsible for items of plant and systems dedicated to research i.e. ice machines, process water for use in experiments



Guidance

- Supports the Standard
- Adds detail
- Dynamic document





Demarcation of Responsibilities

SUMMARY OF DOMESTIC	HOT AND CO	LD SE	RVICE	S TA	SKS				
PROGRAM TASKS/TESTS	BY WHOM	One off task	Daily	Weekly	Monthly	Quarterly	6-Monthly	Annually	Every three Years
Legionella risk assessment / review	Estate Management	AS R	EQUIR	RED				X	
Legionella risk assessment validation	Estate Management					1	7	X	
Legionella training	Water Hygiene Consultant				2				X
Audit (or as instructed by EM)	Water Hygiene Consultant			5				X	
MONITORING TASKS:									
Flush infrequently used outlets	Department			X					
Sentinel and representative hot and cold outlet temps	Department				X				
Supply temps to TMV's (if applicable i.e. a sentinel outlet)	Department				X				
Dismantle, clean and descale removable parts, heads, inserts and hoses of "hose and head" style showers and spray taps	Department					X			
showers and spray taps Dismantle, clean and descale removable parts, heads, inserts and hoses of fixed showers and spray tap	Estate Management					X			
Hot Water Raising Equipment supply and return (if applicable) temps	Department				X				
TMV Service	Estate Management							X	
Temperature reading from mains	Estate Management						X		
Incoming water main temp at ball valve	Estate Management						X		
Temperature of cold water storage cistern - remote from ball valve	Estate Management						X		

SUMMARY OF DOMESTIC	HOT AND CO	LD SE	RVICE	S TA	SKS (cont.)			
PROGRAM TASKS/TESTS	BY WHOM	One offtask	Daily	Weekly	Monthly	Quarterly	6-Monthly	Annually	Every three Years
Calorifier vessel blowdown	Estate Management							X	
Internal calorifier inspection (if accessible)	Estate Management							X	
Cold water storage cistern, including any integral cistems, internal inspection	Estate Management							X	
Cold water storage cistern clean and disinfection	Estate Management	ASR	EQUIR	ED			1	X	
Legionella sampling	Estate Management	AS R	EQUIR	ED			7	0	
Risk assessment and management of department equipment that uses or contains water e.g. ice machines and scientific equipment	Department						ient m 174 par	anagen t C	ment

Written Scheme

- Supports the Standard
- Based on industry standards
- Unique to a building
- Dynamic document

		Changes to Procedure Made			
FG20 Pro		By Employer	Responsibility	EM Responsibility	Quantity
9-06	Plate Heat Exchangers			All Task Items	
9-08	Heating Calorifiers - MTHW, HTHW or Steam			All Task Items	
			Task Items No's 2 (Flushing)	Task Items No's 1, 5 to 6	
32-02	Hot Water Services - General		, 3 and 4	inclusive	
32-03	Introductory Procedures - Calorifier Types			All Task Items	
32-04	Introductory Procedures - Calorifier			All Task Items	
32-05	Calorifier Heated by LTHW			All Task Items	
32-06	Hot Water Calorifiers Heated by MTHW, HTHW or Steam			All Task Items	
32-00	not water caloriners neated by Wirnw, HTHW or Steam			Task Items No's 2 - 11	_
32-07	Hot Water Supply Calorifiers		Task Item No 1	inclusive	
32-08			Task item NO 1	All Task Items	<u> </u>
32-08	Calorifier and Heat Exchange Controls			Task Items No's 2 - 11	-
32-09	Hat Motor Calindan		Task Item No 1	inclusive	
32-09	Hot Water Cylinders		Task item No 1	Task Items No's 2 - 11	+
32-10	Unvented Hot Water Systems		Task Item No 1	inclusive	
52-10	Thermal Storage Cylinder (Individual Dwellings for		Task Itelli NO 1	Task Items No's 2 - 10	1
32-11	DHWS)		Task Item No 1	inclusive	
52-11	Drivisj	Task Item No. 5 reduced to 3	Task Itelli NO 1	iliciusive	
32-12	Expansion Vessels	months	Task Item No 1 and 5	All Remaining Task Items	
32-13	Direct Fired Water Heaters	months	Task itelli 140 Taliu 3	All Task Items	
JZ-13	birect filed water fleaters			Task Items No's 2 - 5	
32-14	Instantaneous Electric Water Heaters (Non Drinks Type)		Task Item No 1	inclusive	
32-14	Packaged Electric Water Heaters - Cistern Type (Non		Task Item NO 1	Task Items No's 1, 3 - 11	
32-15	Drinks)		Task Item No 2	inclusive	
J2-1J	Dilliksj		Task Item No 2	Task Items No's 2 - 9	1
32-16	Vented Hot Water Systems		Task Item No 1	inclusive	
33-01	Cold Water Evaporator - Drum Type		lask item NO 1	All Task Items	
33-02	Direct Steam Injection Type			All Task Items	1
33-02	Humidifiers - Electrode Boiler			All Task Items	1
33-04	Humidifiers - Compressed Air type			All Task Items	1
33-05	Humidifiers - Ultrasonic			All Task Items	1
33-06	Humidifiers - Resistance Heater			All Task Items	1
33-08	Humidifiers - Spray			All Task Items	1
35-00	Thermal Insulation			All Task Items	1
40-03	Trace Heating - Electrical			All Task Items	
40-11	Steam Services			All Task Items	1
40-12	Flash Steam Vessel			All Task Items	
40-16	Water Buffer Surge Tanks			All Task Items	
		Procedure Task frequency			
40-17	Water Services - Above Ground	reduced to 12 months		All Task Items	
10-25	Pressurisation Units			All Task Items	1
15-12	Cold Water Booster			All Task Items	
		Task Item Nos 7 and 11			
		removed			1
		Task Item Nos 5 and 12			
		frequency reduced to 12			1
48-08	Water Saving Devices and Meters	months		All Remaining Task Items	1
	Devices and meters				1
			Task Item No 4 (Employer		
			responsible for removable		1
			spray heads only, Contractor	Task Items No's 1 - 2 and 5 -	
51-01	Showers		responsible for fixed heads)		1
6-01	Introductory Procedures - Storage Tanks		The state of the s	All Task Items	
01	The second of th			Task Items No's 3 - 14	1



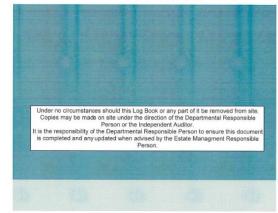
Log Book

- Supports the Standard
- Evidences the Written Scheme





Water Safety Log Book





Log Book

- Part A Information generic to the Estate
- Part B Building Specific

Water Safety Policy (HSWA Section 2.3):

- a) Statement of Intent Aims & Objectives;
- b) Organisations Roles & Responsibilities;
- c) Arrangements Skeleton of procedures.

Water Safety Procedures/Water Safety Plan (WSP)/Scheme of Control:

- Scheme (HSG274, Part 2, Appendix 2.2;
- WSP (HTM 041, Part B).

Water Safety Log Book A -Management/RP Level:

- Standards of Design;
- Audit;
- Risk Assessments Master;
- WSCG TOR;
- WSCG Minutes;
- Water Safety Action Plan;
- Water Safety Policy;
- Water Safety
 Procedures/Scheme/WSP
 Document;
- Guidance.

Water Safety Log Book B - Implementation/AP Level:

- Risk Assessments Uncontrolled copy;
- · Appointments;
- Training;
- PPMs;
- Review process;
- Sampling;
- Monitoring;
- Trends & KPIs;
- Log Sheets & Records;
- · Schematics;
- · H&S Information.



Control of Legionella in Departmental Equipment

- 1. Ensure compliance with the requirements of the Approved Code of Practice, L8;
- 2. Ensure that departmental equipment is maintained to the standard necessary for the control of *Legionella*.
- 3. Provide suitable and sufficient resources to enable compliance with the Standard in so far as it affects equipment under their control;
- 4. Keep records of departmental equipment servicing and maintenance;
- 5. Facilitate any monitoring or inspection work;
- 6 Ensure that no modifications/alterations or additions to water systems are carried out.



Log Book – Sample Log Sheets

SITE WATER SERVICES LOG BOOK

MONTHLY TEMPERATURE CHECKS - Electric Water Heaters Including Instanteous Heaters and Cistern Type Heaters

SFG20 References: 32-14 Task 1 and 32-15 Task 2

Appliance				Room L3-20				Year:		20	17	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
66												
64												
62												
60												
58												
56												
54												
52 50												
48												
46										_		
44												
42												
40												
Flow												
Comments												
Signature												

SITE WATER SERVICES LOG BOOK

	Year				T	Temp	erature	1					
	Month	January	February	March	April	May	June	July	August	September	October	November	Decembe
Room	Outlet		,					-	-				
L1-01	Domestic Cold (Basin)												
	Lab Cold (Sink)												
L1-05	Domestic Cold (Basin)												
L1-06	Lab Cold (Fume)												
L1-07	Domestic Cold (Basin)												
L01-11	Lab Cold (Fume)												
L01-15	Lab Cold (Sink)										-		
L01-18	Domestic Cold (Basin)												
L01-20	Lab Cold (Sink)												
L01-23	Domestic Cold (Basin)												
L01-25	Lab Cold (Sink)												
L01-33	Lab Cold (Fume)												
L01-33	Domestic Cold (Basin)												
S/Y Store	Mains Water (Eyewash)												
Comments on general condition, leaks, insulation, vent screens & internal cistern cleanliness													
Signature													



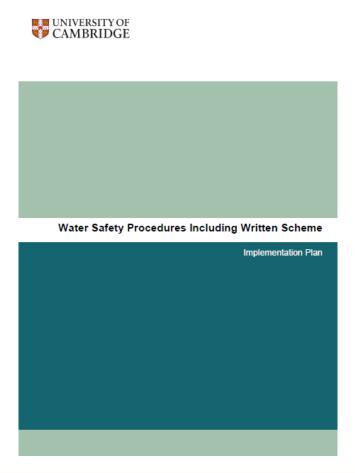
Record Keeping

It does not matter what monitoring activities are carried out or how successful they are, if they are not logged in a specific logbook or computerised system, they are not deemed to have been done at all!



Implementation Plan

- To test Written Scheme and Procedures
- Five Representative Buildings





Training

- Two programmes
- Departmental Responsible Person
- Legionella Awareness for operatives



Risk Assessments

Risk Assessments should:

- identify & quantify relevant wet systems plus equipment holding / circulating water
- assess potential for Legionella growth
- identify who is at risk
- assess the potential for bacterial transfer
- quantify and prioritise the risks
- determine suitable means of control



Property Survey Notes On The Legionella Risk Assessment Of:

Name: The University Of Cambridge

dress: Chemistry Building Lensfield Road Cambridge CB2 1FW

Report Date: 25th July 2016



Report Prepared by: Mr Arthur Norbury MWMSoc



Any Questions?

