

## **Legionella Control Association (LCA) Information-Dutyholder/Responsible Person**

### **Records:**

Whilst we are offering the services detailed in this quotation, the ultimate responsibility for managing legionella risks lies with the you. This includes the requirement for maintaining all records for the legionella control activities – as advised in ACoP L8 - on the system in a central location, ideally a logbook. You are responsible for maintaining the records, including any we issue to you as part of our works: legionella risk assessment - These records should be retained throughout the period they are current and for at least two years afterwards. Retain records of any monitoring inspection, test or check carried out, and the dates, for at least five years.

For the specific legionella control services quoted please review the below:

### **Legionella Risk Assessment Service**

It is the responsibility of the duty holder to:

1. Ensure there is a Legionella risk assessment record that includes all systems where water is stored/used in any premises controlled by the duty holder, and that it is reviewed regularly to ensure it is valid and reassessed when required.
2. Clearly define the scope of any required Legionella risk assessment.
3. Make reasonable enquiries of proof of competence of the Legionella risk assessor.
4. Schematic diagrams and asset registers should be available to inform and help the risk assessor.
5. The findings of the legionella risk assessment including the required corrective actions and control measures should be implemented, or if implemented record as to why they were not.
6. A written scheme of control should be produced and maintained and the output from the scheme of control should be recorded and used in any subsequent review of risk.
7. Regular reviews of the effectiveness of Legionella control activities should be carried out to verify the written scheme of control remains adequate, if they are not review the legionella risk assessment.
8. Have change management procedures and or regular review procedures to determine if the existing risk assessment is still valid, suitable, and sufficient. If it is not, then a reassessment of the risk is required.

### **Water Treatment, hot & cold water monitoring and inspection, legionella analytical (sampling) Services**

It is the responsibility of the duty holder/responsible person to:

1. Have a legionella risk assessment, written scheme of control and schematic diagram in place which includes a programme of treatment, monitoring, and inspection (and may include legionella sampling) and make this available to us.
2. Provide sufficient information to allow us to design an appropriate treatment programme, including a legionella sampling plan if appropriate.
3. Make the systems available for the works, with safe access, and adequate notice to ourselves to schedule and execute the works.
4. Provide us with any information on known risks and safety requirements in the areas we will be working.
5. Ensure the tasks allocated to yourselves are completed and documented in the record system.
6. Adhere to the agreement regarding the definition of scope and the responsibilities implied.

7. Participate in the agreed review process.

### **Cleaning & Disinfection Services**

It is the responsibility of the duty holder/responsible person to:

1. Maintain the entire system, and the water in it, in a clean condition and to facilitate inspection to determine if the system is clean or not.
2. Make the systems available for the works, with safe access, and adequate notice to ourselves to schedule and execute the works.
3. Provide us with any information on known risks and safety requirements in the areas we will be working, and advise of any known deadlegs, redundant pipework and the location of schematic diagrams for us to use.
4. Adhere to the agreement regarding the definition of scope and the responsibilities implied.
5. Ensure any necessary trade effluent discharge consent is in place for effluent generated from the cleaning and disinfection process.
6. Designate drains to use for wastewater from the cleaning & disinfection process and identify sensitive equipment on the system requiring isolation prior to the work.

### **Training Services**

It is the responsibility of the duty holder/responsible person to:

1. Assess the training needs of your staff, and complete regular competence assessments for specific tasks, identify any further training requirements and review their training records.
2. Determine if the content of any training offered meets your requirements.

### **Legionella Analytical Services**

It is the responsibility of the dutyholder/responsible person to:

1. Have a risk assessment and written scheme of control in place, which may include a Legionella sampling programme and to make this available to us.
2. Provide sufficient information to enable us to design an appropriate sample plan
3. Make systems available and ensure safe access for sampling
4. Participate in the review process
5. Provide notification and any necessary instruction on known risks and safety requirements in the areas we will be working e.g. access to your asbestos register

Note: When taking legionella samples, we do not use composite samples, we will take 1 litre samples, test for all legionella species, and test at a UKAS accredited laboratory with a test limit of detection of 100cfu/L

### **Plant & Equipment Services**

It is the responsibility of the duty holder/responsible person to:

1. Consider that any changes to the system may alter the Legionella risk and require a review of the legionella risk assessment, an update of the written scheme of control and schematic diagram.
2. Ensure any equipment is installed, commissioned, and operated correctly.
3. Ensure any necessary trade effluent discharge consent is in place for effluent generated from any equipment installed and make appropriate notification under the requirements of the Plumbing Notification Laws.
4. Adhere to the agreement regarding the definition of scope and the responsibilities implied.

**For all services:**

Please provide us with information regarding:

1. Relevant site-specific requirements
2. Safe access and egress to complete the work
3. Induction procedures
4. Access permits and permits to work
5. Security and safety restrictions
6. Who to report matters of significant concern to while we are undertaking the site work

We will:

1. Undertake a preliminary task risk assessment before starting work
2. Report by email as soon as possible after we have completed the works.
3. Report matters of significant concern to your designated person while we are undertaking the site work