	<p style="text-align: center;">STRPS – Safety Management System Section 8.7 Legionella Risk Management</p>	<p>REF: SMS 8.7 ISSUE: 03 DATE: 25.7.25* PAGE: 1 of 2</p>
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### **8.7.1 Requirements.**

The STRPS is held responsible for the management of legionella risk throughout its premises under the Health and Safety at Work etc Act 1974, the Management of Health and Safety at Work Regulations 1999, and the Control of Substances Hazardous to Health Regulations 2002. This duty is carried out by:

- Identifying and assessing sources of risk in its premises.
- Effectively managing any risks identified.
- Taking steps to prevent or control any risks.
- Keeping and maintaining the correct records.

### **8.7.2 Arrangements.**

A competent company is engaged to prepare a detailed risk legionella risk assessment of all the STRPS buildings at both Alston and Slaggyford that considers the following:

- Management responsibilities, including the name of the STRPS competent person and a description of the STRPS water systems.
- Competence and training of key STRPS staff & volunteers.
- Any identified potential risk sources.
- Any means of preventing the risk or controls in place to control risks.
- Monitoring, inspection and maintenance procedures.
- Records of the monitoring results and inspection and checks carried out.
- Arrangements to review the risk assessment regularly, particularly when there is reason to suspect it is no longer valid.

Any monitoring & inspection required by the resulting risk assessment is implemented by a Legionella Management Plan which is controlled by the designated STRPS competent person which includes a formal annual review of the Legionella Management Plan which will be presented to the STRPS Safety Management Group as an agenda item.

### **8.7.3 Applicable Legislation.**


Health and Safety at Work etc Act 1974.

The Management of Health and Safety at Work Regulations 1999.

Control of Substances Hazardous to Health Regulations 2002.

### **8.7.4 References.**

L8 Legionnaires Disease – The Control of Legionella Bacteria in Water Systems ACOP & Guidance

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INDG 458 04-2012 Legionnaires Disease – A Brief Guide for Duty Holders.

HSG 274 04-2014 Part 2 Legionnaires' disease Part 2: The control of legionella bacteria in hot and cold water systems

### **8.7.5 Documentation.**

- Legionella Risk Assessments for:
  - Alston Engineering Workshops.
  - Alston Station Buildings.
  - Slaggyford Station.
  - Slaggyford Buffet Car.
- Legionella Risk Management Plan.
- Water Analysis Testing Records.
- Water System Maintenance Records.
- Water System Temperature Check Records.