

Remedial Exception Report

Site	Block	Floor	Room	Location	Asset	Risk Source	Risk Reason	Risk Controls	Report Date	Risk Type	Risk Level	Remedial Work
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents		HO Outlet HWO (30)	Risk of scalding	Risk of scalding increases at temperatures above 45°C	Install "CAUTION HOT WATER" signage	(M) 12/06/2018	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	Risk of scalding due to TMV being out of calibration > 50°	Risk of scalding increases at temperatures above 50°C	Calibrate TMV to 43°C maximum	(M) 12/06/2018	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	Risk of scalding due to TMV being out of calibration > 50°	Risk of scalding increases at temperatures above 50°C	Calibrate TMV to 43°C maximum	(M) 12/06/2018	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	Loft	outside lift	Cold Water Tank CWT (1)	Tank has contamination to the internal surfaces - Slight sediment	Nutrient source for the multiplication of Legionella Bacteria	Re-check on next Tank inspection	(Q) 16/05/2018	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents		HO Outlet HWO (30)	Risk of scalding	Risk of scalding increases at temperatures above 45°C	Install "CAUTION HOT WATER" signage	(Q) 16/05/2018	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	TMV faulty	Risk of scalding	Replace or repair TMV	(Q) 16/05/2018	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	TMV faulty	Risk of scalding	Replace or repair TMV	(Q) 16/05/2018	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	TMV faulty	Risk of scalding	Replace or repair TMV	(M) 19/04/2018	Legionella	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	TMV faulty	Risk of scalding	Replace or repair TMV	(M) 19/04/2018	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	unisex changing	under whb	TM Valve TMV (3)	Unsatisfactory pre-TMV temperature	Pre TMV temperatures of <20°C cold and >50°C hot required to reduce the risk of the multiplication of Legionella Bacteria	Increase flow temperature of water supply unit to achieve 50°C pre TMV	(M) 20/03/2018	Legionella	High	
Lodge Park Sports Centre	Main Block	First Floor	Male WC	under whb	TM Valve TMV (11)	TMV faulty	Risk of scalding	Replace or repair TMV	(M) 20/03/2018	Water Regs	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 2	HO Outlet HWO (17)	Risk of scalding	Risk of scalding increases at temperatures above 45°C	Install "CAUTION HOT WATER" signage	(A) 28/02/2018	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 3	HO Outlet HWO (18)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 28/02/2018	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 4	HO Outlet HWO (19)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 28/02/2018	Health & Safety	Medium	

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Lodge Park Sports Centre	Main Block	First Floor	spinning room gents		HO Outlet HWO (30)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 28/02/2018	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents		HO Outlet HWO (32)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 28/02/2018	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	No access	Unable to survey or maintain	Access to be arranged and temperatures checked at the outlets	(M) 06/01/2018	Legionella	Low	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	No access	Unable to survey or maintain	Access to be arranged and temperatures checked at the outlets	(M) 06/01/2018	Legionella	Low	
Lodge Park Sports Centre	Main Block	First Floor	Loft	outside lift	Cold Water Tank CWT (1)	Tank has contamination to the internal surfaces - Moderate sediment	Nutrient source for the multiplication of Legionella Bacteria	Take water sample for analysis	(H) 31/08/2017	Legionella	Low	
Lodge Park Sports Centre	Main Block	Ground Floor	male changing	under whb	TM Valve TMV (2)	Risk of scalding due to TMV being out of calibration	Risk of scalding increases at temperatures above 45°C	Calibrate TMV to 43°C maximum	(H) 31/08/2017	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	under whb	TM Valve TMV (6)	Risk of scalding due to TMV being out of calibration > 50°	Risk of scalding increases at temperatures above 50°C	Calibrate TMV to 43°C maximum	(H) 31/08/2017	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	No flow at outlet	Potential for multiplication of legionella bacteria which may remain in the pipework	Investigate the fault and reinstate the water supply to the outlet	(H) 31/08/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	No flow at the outlet	Potential for multiplication of legionella bacteria remaining in the pipework	Investigate the fault and reinstate the supply to the outlet	(H) 31/08/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	Disabled WC	whb	TM Valve TMV (10)	Risk of scalding due to TMV being out of calibration > 44°	Risk of scalding increases at temperatures above 44°C	Calibrate TMV to 43°C maximum	(H) 31/08/2017	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	female changing	by right whb	TM Valve TMV (1)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	male changing	under whb	TM Valve TMV (2)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	creche	under whb left	TM Valve TMV (5)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	under whb	TM Valve TMV (6)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	Female WC	under whb right	TM Valve TMV (7)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	

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Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	Risk of scalding due to TMV being out of calibration > 50°	Risk of scalding increases at temperatures above 50°C	Calibrate TMV to 43°C maximum	(M) 19/07/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	Risk of scalding due to TMV being out of calibration > 50°	Risk of scalding increases at temperatures above 50°C	Calibrate TMV to 43°C maximum	(M) 19/07/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	Disabled WC	whb	TM Valve TMV (10)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	Male WC	under whb	TM Valve TMV (11)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(M) 19/07/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	First Floor	Loft	outside lift	Cold Water Tank CWT (1)	Tank has contamination to the internal surfaces - Moderate sediment	Nutrient source for the multiplication of Legionella Bacteria	Take water sample for analysis	(Q) 22/05/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	creche	under whb left	TM Valve TMV (5)	High cold water flow temperature due to tank stored water being in excess of 20°C	Potential for Legionella multiplication at temperatures above 20°C	Investigate high storage temperatures and correct the fault	(Q) 22/05/2017	Legionella	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	male changing	under whb	TM Valve TMV (2)	Risk of scalding due to TMV being out of calibration > 44°	Risk of scalding increases at temperatures above 44°C	Calibrate TMV to 43°C maximum	(M) 23/03/2017	Health & Safety	Low	
Lodge Park Sports Centre	Main Block	Ground Floor	female changing	whb left	HO Outlet HWO (1)	Temperature (35.00°C) below 50°C	Potential for the multiplication of Legionella Bacteria at temperatures below 50°C	Reinstate hot water supply unit and set to correct temperature	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	female changing	whb middle	HO Outlet HWO (2)	Temperature (35.00°C) below 50°C	Potential for the multiplication of Legionella Bacteria at temperatures below 50°C	Reinstate hot water supply unit and set to correct temperature	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	female changing	whb right	HO Outlet HWO (3)	Temperature (35.00°C) below 50°C	Potential for the multiplication of Legionella Bacteria at temperatures below 50°C	Reinstate hot water supply unit and set to correct temperature	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	unisex changing	whb	HO Outlet HWO (6)	Temperature (30.00°C) below 50°C	Potential for the multiplication of Legionella Bacteria at temperatures below 50°C	Reinstate hot water supply unit and set to correct temperature	(A) 03/03/2017	Legionella	High	

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Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb left	HO Outlet HWO (16)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 03/03/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 2	HO Outlet HWO (17)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 03/03/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 3	HO Outlet HWO (18)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 03/03/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	whb 4	HO Outlet HWO (19)	Risk of scalding due to no TMV fitted	Risk of scalding increases at temperatures above 45°C	Fit TMV to outlets and calibrate to 43.0°C maximum	(A) 03/03/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	left 1	Shower MSHW (12)	All outlets isolated	Stagnation within the dead leg can lead to heat gain and the multiplication of Legionella Bacteria at temperatures above 20°C; the system can be continually re-infected from the deadleg	Remove or reinstate & flush outlets to reduce the risk of stagnation	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	2	Shower MSHW (13)	All outlets isolated	Stagnation within the dead leg can lead to heat gain and the multiplication of Legionella Bacteria at temperatures above 20°C; the system can be continually re-infected from the deadleg	Remove or reinstate & flush outlets to reduce the risk of stagnation	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	3	Shower MSHW (14)	All outlets isolated	Stagnation within the dead leg can lead to heat gain and the multiplication of Legionella Bacteria at temperatures above 20°C; the system can be continually re-infected from the deadleg	Remove or reinstate & flush outlets to reduce the risk of stagnation	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	spray tan room	4	Shower MSHW (15)	All outlets isolated	Stagnation within the dead leg can lead to heat gain and the multiplication of Legionella Bacteria at temperatures above 20°C; the system can be continually re-infected from the deadleg	Remove or reinstate & flush outlets to reduce the risk of stagnation	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	Ground Floor	female changing	by right whb	TM Valve TMV (1)	Unsatisfactory pre-TMV temperature	Pre TMV temperatures of <20°C cold and >50°C hot required to reduce the risk of the multiplication of Legionella Bacteria	Increase flow temperature of water supply unit to achieve 50°C pre TMV	(A) 03/03/2017	Legionella	High	

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Site	Block	Floor	Room	Location	Asset	Risk Source	Risk Reason	Risk Controls	Report Date	Risk Type	Risk Level	Remedial Work
Lodge Park Sports Centre	Main Block	Ground Floor	unisex changing	under whb	TM Valve TMV (3)	Unsatisfactory pre-TMV temperature	Pre TMV temperatures of <20°C cold and >50°C hot required to reduce the risk of the multiplication of Legionella Bacteria	Increase flow temperature of water supply unit to achieve 50°C pre TMV	(A) 03/03/2017	Legionella	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	TMV faulty	Risk of scalding	Replace or repair TMV	(A) 03/03/2017	Health & Safety	High	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	No access to TMV	Unable to survey or maintain	Provide suitable access to TMV to enable maintenance to be carried out	(A) 03/03/2017	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	Ground Floor	male changing	under whb	TM Valve TMV (2)	Risk of scalding due to TMV being out of calibration	Risk of scalding increases at temperatures above 45°C	Calibrate TMV to 43°C maximum	(M) 24/01/2017	Health & Safety	Low	
Lodge Park Sports Centre	Main Block	First Floor	spinning room female wc	under whb left	TM Valve TMV (8)	TMV faulty	Risk of scalding	Replace or repair TMV	(M) 24/01/2017	Health & Safety	Medium	
Lodge Park Sports Centre	Main Block	First Floor	spinning room gents	under whb	TM Valve TMV (9)	Risk of scalding due to TMV being out of calibration	Risk of scalding increases at temperatures above 45°C	Calibrate TMV to 43°C maximum	(M) 24/01/2017	Health & Safety	Medium	