

Read East Ayrshire Council’s leaflet *Legionella in Spa Pools – FAQs for Holiday Lets* before completing this self-assessment questionnaire. Note any actions you need to take. Further guidance can be found in the document **HSG282: The control of legionella and other infectious agents in spa-pool systems**, which can be downloaded from www.hse.gov.uk/legionnaires/spa-pools.htm.

A. Spa Pool Details

1. Make and model of pool	
2. Capacity (persons)	
3. Location and access	
4. Continuous dosing system (type)	
5. Disinfectant in use and method of treatment if not continuous	
6. Other treatment (e.g. pH adjustment, buffering)	
7. Your target chemical levels	Disinfectant (mg/L) pH
8. Advice notice for users	

B. COSHH (attach with application)

1. Legionella considered	
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2. Chemicals etc. considered	
3. Risks to health evaluated	
4. Control measures put in place	
5. Assessment recorded	
6. Training	
7. PPE	
8. Chemical storage	Secure Clearly marked Separation of reactive chemicals

C. General Risk Assessment (Attach with Application)

1. Hazards identified	
2. Persons at risk identified	
3. Control measures in place	
4. Assessment recorded	
5. Training	
6. Electrical safety	

D. Pool Monitoring

1. Who monitors the pool	
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2. How frequently												
3. Monitoring method	Comparator <input type="checkbox"/> Test strips <input type="checkbox"/>											
4. Parameters monitored	<table border="0"> <tr><td>Clarity</td><td rowspan="6" style="border: 1px solid black; width: 20px;"></td></tr> <tr><td>.....</td></tr> <tr><td>Colour</td></tr> <tr><td>.....</td></tr> <tr><td>Temperature</td></tr> <tr><td>.....</td></tr> <tr><td>Disinfectant</td></tr> <tr><td>.....</td></tr> <tr><td>pH</td></tr> <tr><td>.....</td></tr> </table>	Clarity		Colour	Temperature	Disinfectant	pH
Clarity												
.....												
Colour												
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Temperature												
.....												
Disinfectant												
.....												
pH												
.....												
5. Monitoring records												
6. Microbiological records												

E. Cleaning and Maintenance

1. Daily	<table border="0"> <tr><td>Water line</td><td rowspan="6" style="border: 1px solid black; width: 20px;"></td></tr> <tr><td>.....</td></tr> <tr><td>Overflow channels</td></tr> <tr><td>.....</td></tr> <tr><td>Strainers and grilles</td></tr> <tr><td>.....</td></tr> <tr><td>Surrounds</td></tr> <tr><td>.....</td></tr> <tr><td>Filter check</td></tr> <tr><td>.....</td></tr> </table>	Water line		Overflow channels	Strainers and grilles	Surrounds	Filter check
Water line												
.....												
Overflow channels												
.....												
Strainers and grilles												
.....												
Surrounds												
.....												
Filter check												
.....												
2. Weekly (or after each group of guests, whichever is sooner)	<table border="0"> <tr><td>Drain and clean whole system</td><td rowspan="3" style="border: 1px solid black; width: 20px;"></td></tr> <tr><td>Balance tank (if fitted)</td></tr> <tr><td>Areas behind headrests</td></tr> </table>	Drain and clean whole system		Balance tank (if fitted)	Areas behind headrests							
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	Covers and lids	<input type="checkbox"/>
3. Monthly	Remove jets	<input type="checkbox"/>
	Inspect jets and accessible pipework for biofilm	<input type="checkbox"/>
	Clean and disinfect as necessary	<input type="checkbox"/>
4. Other (specify)		

Date self-assessment completed	
Self-assessment completed by	
Signature	

For more information, contact East Ayrshire Council's Environmental Health team by email at environmentalhealth@east-ayrshire.gov.uk