1. **Management**

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| **Site Name:** | INFRATEC-UK Ltd | | |
| **Site Address** | Unit 8 Easter Park, Barton Road, Middlesbrough, TS2 1RY | | |
| **Site Telephone No:** | 01642 654963 |  |  |
| **Date of last Risk Assessment:** | 02/10/23 |  |  |
| **Statutory Duty Holder:** | Dave Bullock | | |
| **Managerially Responsible Person** | Lee Payne | | |
| **Nominated Responsible Person** | Lee Payne | | |

1. **Water System Identification**

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| --- | --- | --- | --- |
| **System No.** | **Location** | **Type of System** | **Comments** |
| 1 | Kitchen | Hot water – unvented  Cold water – mains supply |  |
| 2 | Toilet | Hot water – unvented  Cold water – mains supply |  |

1. **Monthly Outlet Sentinel temperature monitoring log Cold water**

* **Hold the thermometer in the cold-water flow for two minutes**
* **Record the temperature after two minutes**
* **It should be a maximum of 20 degrees Celsius or below**

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| **Location** | **Date** | **Tap Temp °C** | **Comments** |
| Kitchen | 03/10/23 | 15.7 |  |
| Toilet | 03/10/23 | 16.1 |  |
| Kitchen | 02/11/23 | 14.2 |  |
| Toilet | 02/11/23 | 14.4 |  |
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1. **Monthly Outlet Sentinel temperature monitoring Hot Water**

* **Hold the thermometer in the hot water flow for one minute**
* **Record the temperature on the thermometer**
* **It should be a minimum of 50 degrees Celsius after one minute**

**If it is below this, advise Managerially Responsible Person to remedy the issue**

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| --- | --- | --- | --- |
| **Location** | **Date** | **Tap Temp °C** | **Comments** |
| Kitchen | 03/10/23 | 65.3 |  |
| Toilet | 03/10/23 | 64.8 |  |
| Kitchen | 02/11/23 | 62.7 |  |
| Toilet | 02/11/23 | 58.4 |  |
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1. **Systems Defects Log**

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| **Date** | **Defect Identified** | **Remedial Action Required** | **Priority Rating** |
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