

Spa Pool Self-Assessment – Holiday Lets

Read Argyll and Bute 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

1. <i>Legionella</i> considered	
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

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	
2. How frequently	
3. Monitoring method	Comparator..... <input type="checkbox"/> Test strips <input type="checkbox"/>
4. Parameters monitored	Clarity <input type="checkbox"/> Colour <input type="checkbox"/> Temperature <input type="checkbox"/> Disinfectant <input type="checkbox"/> pH <input type="checkbox"/>
5. Monitoring records	
6. Microbiological records	

E. Cleaning and Maintenance

1. Daily	Water line <input type="checkbox"/> Overflow channels <input type="checkbox"/> Strainers and grilles..... <input type="checkbox"/> Surrounds..... <input type="checkbox"/> Filter check..... <input type="checkbox"/>
2. Weekly	Drain and clean whole system <input type="checkbox"/> Balance tank (if fitted) <input type="checkbox"/> Areas behind headrests <input type="checkbox"/> 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 Argyll and Bute Council's Environmental Health team on 01546 605519, email envhealth@argyll-bute.gov.uk or visit www.argyll-bute.gov.uk