

Spa Pool Self-Assessment – Holiday Lets



Read East Renfrewshire 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:

<https://www.hse.gov.uk/legionnaires/spa-pools.htm>

A. Spa Pool Details

Make a model of pool	
Capacity (persons)	
Location and Access	
Continuous dosing system (type)	
Disinfectant in use and method of treatment if not contentious	
Other treatment (e.g. pH adjustment buffering)	
Your target chemical levels	<u>Disinfectant</u> (mg/L) <u>PH:</u>
Advice notice for users	

B. COSHH

<i>Legionella</i> considered	
Chemicals etc. considered	
Risks to health evaluated	
Control measures put in place	
Assessment recorded	
Training	
PPE	
Chemical storage	<u>Secure:</u> <u>Clearly Marked:</u> <u>Separation of reactive chemicals:</u>

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C. General Risk Assessment

Hazards Identified	
Persons at risk identified	
Control measures in place	
Assessment recorded	
Training	
Electrical safety	

D. Pool Monitoring

Who monitors the pool			
How frequently			
Monitoring method	<table border="1"> <tr> <td><u>Comparator</u> <input type="checkbox"/></td> <td><u>Test strips</u> <input type="checkbox"/></td> </tr> </table>	<u>Comparator</u> <input type="checkbox"/>	<u>Test strips</u> <input type="checkbox"/>
<u>Comparator</u> <input type="checkbox"/>	<u>Test strips</u> <input type="checkbox"/>		
Parameters monitored	<u>Clarity</u> <input type="checkbox"/> <u>Colour</u> <input type="checkbox"/> <u>Temperature</u> <input type="checkbox"/> <u>Disinfectant</u> <input type="checkbox"/> <u>pH</u> <input type="checkbox"/>		
Monitoring records			
Microbiological records			

E. Cleaning and Maintenance

Daily	<u>Water line</u> <input type="checkbox"/> <u>Overflow channels</u> <input type="checkbox"/> <u>Strainers and grilles</u> <input type="checkbox"/> <u>Surrounds</u> <input type="checkbox"/> <u>Filter check</u> <input type="checkbox"/>
Weekly	<u>Drain and clean whole system</u> <input type="checkbox"/> <u>Balance tank (if fitted)</u> <input type="checkbox"/> <u>Areas behind headrests</u> <input type="checkbox"/> <u>Covers and lids</u> <input type="checkbox"/>

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Monthly	<u>Remove jets</u> <input type="checkbox"/> <u>Inspect jets and accessible pipework for biofilm</u> <input type="checkbox"/> <u>Clean and disinfect as necessary</u> <input type="checkbox"/>
Others (Specify)	

Date self-assessment completed	
Self-assessment completed by	
Signature	

For more information send an email to East Renfrewshire's Environmental Health team at:

environmentalhealth@eastrenfrewshire.gov.uk