

Appendix 3 - Legionella Reporting						
	<u>Housing Properties</u> <u>Quarterly Legionella Reporting</u>	April -June 2015	July -Sept 2015	Oct -Dec 2015	Jan - march 2016	Total
1.	Number of confirmed legionella outbreaks - two or more confirmed cases in short period as defined by the Health Protection Agency	None	None	None		None
2.	Number of known PCC managed properties with an out of date risk assessment (also provide details of and the reasons why).	None	None	None		None
3.	Number of Legionella risk assessments completed this quarter by a contractor	32	None	4		36
4.	Number of Legionella risk assessments completed this quarter in House .	None	None	None		None
5.	Percentage of audit samples detecting Legionella [amounts?] - actions arising.	None	None	None		None
6.	Total amount spent on legionella prevention & monitoring measures this quarter. By Liberty	£12,063	£17,986	£20,397		£50,446
7.	Total amount spent on legionella prevention & monitoring measures this quarter. By Contractors.	£20,920	£17,350	£7,323		£45,593
	Total spent on Legionella works etc.	£32,983	£35,336	£27,720		£96,039
8.	Total Number of staff receiving Legionella training this quarter.	24	None	None		24
9.	Exceptions arising from any third party audit completed.	None	None	In process		In process

	<u>Commercial / School Properties</u> <u>Quarterly Legionella Reporting</u>	April -June 2015	July -Sept 2015	Oct -Dec 2015	Jan -march 2016	Total
1.	Number of confirmed legionella outbreaks - two or more confirmed cases in short period as defined by the Health Protection Agency	None	None	None		None
2.	Number of known PCC managed properties with an out of date risk assessment (also provide details of and the reasons why).	3	10	None		None
3.	Number of Legionella risk assessments completed this quarter by a contractor	None	None	None		None
4.	Number of Legionella risk assessments completed this quarter in House .	35	25	37		97
5.	Percentage of audit samples detecting Legionella [amounts?] - actions arising. <i>Q2, Q3 - Legionella positive results at several sites, water system improvements were made with the aim of addressing the cause of these issues. So far within Q4 no reoccurrence of issues.</i>	None	5% est Water system design issues	5% est Water system design issues		None
6.	Total amount spent on legionella prevention & monitoring measures this quarter. <i>Q1 - PCC spend £7k Q2 - PCC spend £24k, Education funded £21k Q3 - PCC spend £16k</i>	£7,000	£45,000	£16,000		£68,000
7.	Total amount spent on legionella prevention & monitoring measures this quarter. By Contractors. <i>Q1 - PCC spend £32k, Traded Services £7k Q2 - PCC spend £32k, Traded Services £7k Q3 - PCC spend £32k, Traded Services £7k</i>	£39,000	£39,000	£39,000		£117,000
	Total spent on Legionella works etc.	£46,000	£84,000	£55,000		£185,000
8.	Total Number of staff receiving Legionella training this quarter.	26	4	37		67
9.	Exceptions arising from any third party audit completed.	None	None	In process		In process

	<u>Combined Commercial / School / Housing Properties</u> <u>Quarterly Legionella Reporting</u>	April -June 2015	July -Sept 2015	Oct -Dec 2015	Jan -march 2016	Total
1.	Number of confirmed legionella outbreaks - two or more confirmed cases in short period as defined by the Health Protection Agency	None	None	None		None
2.	Number of known PCC managed properties with an out of date risk assessment (also provide details of and the reasons why).	3	10	None		None
3.	Number of Legionella risk assessments completed this quarter by a contractor	32	None	4		36
4.	Number of Legionella risk assessments completed this quarter in House .	35	25	37		97
5.	Percentage of audit samples detecting Legionella [amounts?] - actions arising. <i>Q2, Q3 - Legionella positive results at several sites, water system improvements were made with the aim of addressing the cause of these issues. So far within Q4 no reoccurrence of issues.</i>	None	5% est Water system design issues	5% est Water system design issues		None
6.	Total amount spent on legionella prevention & monitoring measures this quarter. <i>Q1 - PCC spend (£7k Commercial, £12k Housing)</i> <i>Q2 - PCC spend £42k (£24k Commercial, £18k Housing), Education funded £21k</i> <i>Q3 - PCC spend £36k (£16k Commercial, £20k Housing)</i>	£19,063	£62,986	£36,397		£118,446
7.	Total amount spent on legionella prevention & monitoring measures this quarter. By Contractors. <i>Q1 - PCC spend £60k (Commercial £32k, Housing £21 k, Traded Services £7k)</i> <i>Q2 - PCC spend £56k,(Commercial £ 32k, Housing £17k, Traded Services £7k)</i> <i>Q3 - PCC spend £46k, (Commercial £32k, Housing £7k, Traded Services £7k)</i>	£60,000	£56,350	£46,323		£162,673
	Total spent on Legionella works etc.	£79,063	£119,336	£82,720		£281,119
8.	Total Number of staff receiving Legionella training this quarter.	50	4	37		91
9.	Exceptions arising from any third party audit completed.	None	None	In process		In process
	<u>Quarterly Legionella Reporting - Port</u>					
	Number of confirmed legionella outbreaks - two or more confirmed cases in short period as defined by the Health Protection Agency		NIL	NIL		

	Number of known separate installations with an out of date risk assessment (also provide details of and the reasons why).		NIL	NIL		
	Number of Legionella risk assessments completed this quarter by a contractor		NIL	1		
	Number of Legionella risk assessments completed this quarter in House .		16 PCC	NIL		
	Percentage of audit samples detecting Legionella [amounts?] - actions arising.		0%	0%		
	Total amount spent on legionella prevention & monitoring measures this quarter.		£1506.80	£1280		
	Total Number of staff receiving Legionella training this quarter.		NIL	NIL		
	Exceptions arising from any third party audit completed.		NIL	Awaiting Actions		