

# **BS 8580**

### - adding to the regulator's tool box?

An Environmental Health view

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### FIRST, A BIG THANK YOU.....

- □ To the EHOs of my H&S Team at the City of London
- To the EHOs of various London Boroughs and other Local Authorities
  - who all contributed their opinions and views to this presentation



### WHAT EHOS ARE LOOKING FOR.....

- Risk Assessment to IDENTIFY SIGNIFICANT RISKS
- Written Scheme to CONTROL those Risks
- Periodic AUDIT of performance against that Written Scheme
- ACTION PLAN to correct noncompliances
- Periodic REVIEW of the original Risk Assessment



### WHAT EHOS ARE FINDING.....

- Lack of proper process commissioning or records
- Records do not reflect true nature of system e.g. incomplete schematics, descriptions of system
- Records in place, but incomplete due to all actions going unrecorded
- Inadequate or no escalation procedures;
- Records are kept, but corrective actions have not been performed or recorded as having being performed
- No preventative maintenance in place
- **No, or inadequate, maintenance records**
- Work not completed in a timely manner



WHAT EHOS ARE FINDING.....

- Variation in the quality and scope of Risk Assessments – not all "suitable and sufficient"
- Too many are standardised which consequently miss key <u>local</u> risk control issues
- Some dwell too much on water treatment at the expense of other control options
- Dutyholders failure to read the Risk Assessments they have paid competent people to do
- Risk assessments not connecting sufficiently with wider management systems or controls



WHAT EHOS ARE FINDING.....

- Risk Assessments producing extensive Action Plans little of which is subsequently implemented
- Local failure to carry out necessary checks set out in the Written Scheme generated by the Risk Assessment
- Improvement Notices are still being served for failure to carry out a suitable and sufficient Risk Assessment

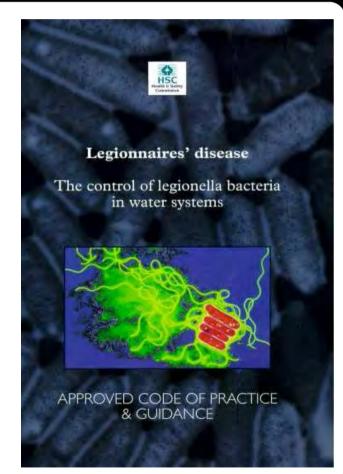


# SO WHAT DOES BS 8580 DO FOR EHOs?....



### L8 – DO WE NEED MORE?

## What's wrong with what we've already got in L8?





### **QUESTIONS FROM EHOs?**

- Who is this standard aimed at?
- What is its purpose?
- Should not a British Standard add value to existing information and guidance:-
  - CIBSE
  - BSRIA
  - Dept of Health
  - Water Management Society guidance
- Might be dated in terms of
  - the legislation quoted; and
  - details on new and emerging control methods

but isn't much of the guidance still very applicable?



### WHAT'S GOOD ABOUT IT?

The BS follows the steps of an Inspector's audit process through:-

- Document check
- Records check
- Risk Assessment check
- Written scheme check
- It sets out in detail what should be looked at and what should subsequently done
- Is a good aide memoire for new inspectors coming to Water Systems work for the first time.



ondo

#### BS 8580 – Risk assessments for Legionella control

## **BUT**....



### COULD IT BE BETTER? IT SHOULD.....

- Require the <u>strengths and weaknesses</u> of any control systems to be identified to the dutyholder
  Require clear recommendations to be made where
  - improvements are required for example
    - the management structure
    - operational procedures
    - successful water treatment regimes
  - so as to reduce any <u>risk gap</u> between their current position and established "good practice"
- Give greater emphasise to
  - its use as a basis for subsequent action
  - how is it used to identify, design or implement more <u>appropriate risk control measures</u>



### **COULD IT BE BETTER?**

#### It should.....

#### Amplify the Principles of Risk Assessment

- contamination
- amplification
- transmission
- exposure
  - and
- susceptibility
- Suggest more detail and information on "ALARP" and even (re-)define Risk Assessment as:-

".....the identification and systematic consideration of the <u>risk gaps</u> that exist in a given situation when compared with accepted best practice"



### **COULD IT BE BETTER?**

It should provide more guidance on the <u>competencies</u> needed by risk assessors

It currently says:

"The person appointed to carry out the risk assessment may be an employee of the duty holder"

but.....

Assessors are far more likely to be external contractors or consultants



### **COULD IT BE BETTER?**

Assessors should be able to demonstrate they:-

- have specialist knowledge of Legionella bacteria and of the water systems to be assessed
- are competent to carry out any necessary surveys and sampling

#### **ISSUES STILL TO BE RESOLVED?**

- Pretty much includes everyone who would currently claims to be a risk assessor! Not necessarily a bad thing but......
- More examples needed of a what "good assessor" is to help the dutyholders



### WHAT'S MISSING?

It should say.....

- That the <u>competency</u> and <u>independence</u> of third party assessors are critical
- That risk assessments must clearly state what precautions are required to protect persons against exposure to the legionella bacteria
- That COSHH Regs' hierarchy is to <u>eliminate or reduce</u> risks "so far as is reasonably practicable" and should consider prevention first:-
  - is substitution of the system for a lower risk device, such as closed chillers or air blast cooling but.....
  - often isn't reasonably practicable and may also conflict with current energy saving requirements



### WHAT'S MISSING?

- It should advise that where prevention is not possible, then control measures must be put in place which are more than just the chemical treatment of water.
- It should promote a whole range of possible measures including:
  - design;
  - operation;
  - maintenance;
  - monitoring; and
  - management

#### and <u>must</u> include

the provision of high efficiency drift eliminators



SUMMARY – DOES BS 8580....

- Emphasise enough the need to identify strengths and weaknesses in any management system?
- **Emphasise** enough that this is really a gap analysis?
- Include important requirements with respect to the COSHH Regs hierarchy such as prevention?
- Suggest a fully developed Risk Rating Scheme?
- Emphasise enough the external origins of the vast majority of risk assessors?
- Miss the opportunity to define and strengthen "competence of assessors"?
- Add to the regulator's tool box or.....
- Simply Confuse by being yet more authoritative guidance?