NYS



Cooling Tower Compliance -Responsibility/Resource Checklist

Not Specified						Certified Laboratory	Biocid Applicat		Qualified Person										
Permanent system shut down	System removal	System startup and shutdown	Maintain equipment inventory	Maintain treatment chemical inventory	Maintain biocide inventory	Perform <i>Legionella</i> culture sample analysis quarterly, at startup,after 5 day idle, as otherwise needed/required by regulations	Apply biocide to cooling tower system	Clean and disinfect cooling tower system	Review and sign off on MPP	Perform a pre-startup inspection	Review changes to chemical treatment, cooling tower design, maintenance or operation	Perform compliance inspection at least every 90 days	Amend MPP as needed	Other responsibilities specified in the MPP	Communicate to team members in accordance with MPP and as otherwise needed	Provide guidance to responsible person in performance of their duties	Prepare Maintenance Program and Plan (MPP)	Health Task / Responsibility	
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Cooling Tower Compliance -Responsibility/Resource Checklist



Personnel Resources

	Responsible Person										Owner									Hea
Other responsibilities specified in the MPP	Review and sign-off on MPP	Communicate to team members in accordance with MPP and as otherwise needed	Operate and maintain cooling tower system in accordance with MPP. Routine operation and maintenance tasks may include; system troubleshooting operational issues with assistance from qualified person, component cleaning, flushing, debris removal, gasket/seal replacement,repair/replace louvres, repair/replace fill,ordering chemical,repair chemical feed pump, repair/replace monitoring equipment	Amend MPP as needed under guidance of qualified person	Measure and record other chemical addition	Measure and record biocide addition	Assist in performing corrective actions when necessary	Measure and record water quality parameters including; pH, temperature, disinfectant residual levels, conductivity, bacteriological indicator (HPC or dipslide)	Perform and record results of weekly routine system monitoring inspections,	Other responsibilities specified in the MPP	Review and sign-off on MPP	Communicate to team members in accordance with MPP and as otherwise needed	Post cooling tower registration number on cooling tower	Provide checklist for routine system monitoring	Keep all sample results, inspection results, maintenance records, cleaning and disinfection records, water quality monitoring records and copy of Maintenance Program and Plan (MPP)	File annual certification	Notify Health Department if decommissioning cooling tower system	Register cooling tower system	Assemble management and maintenance team	Health Task / Responsibility
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