

## Woolston Library Review Report 7<sup>th</sup> September 2015

This Legionella review survey was carried out on the 7<sup>th</sup> September 2015; there was seen to be a water systems logbook in place for the library water systems; this was seen filed within the metal cabinet within the basement boiler room. The logbook was seen to be in a good order; the responsible person and deputy's names for this library were seen nominated in writing within section 2 of the logbook documentation; ensure this is maintained up to date. The logbook documentation was seen to have been last audited in February 2015; continue to audit logbook at least on an annual basis; the monitoring records were seen to be up to date as of September 2015. The original risk assessment for this library was not seen filed within the logbook documentation at the time of this review.

There has been some remedial works carried out within the library since the last review; the infrequently used tap outlet located within the boiler room has now been removed along with all associated pipe work. The kinked flexible hose that was fitted within the children's toilet area has now been rectified by fitting new pipe work and is now satisfactory.

All water outlets within this building are supplied directly from the mains water service which is seen to rise within the old basement toilet area; this section of mains water pipe work is fitted with insulation to help prevent heat gain. Local water heaters supply the domestic hot water within the library; the staff kitchen water heater is a 15 litre Ariston type and was found to have a good storage temperature at the time of this review. The staff toilet water heater is a 7 litre Sadia type; this was again found to be switched off and is flushed only during the monthly monitoring visits; I would recommend this is flushed at least on a weekly basis.

The children's toilet is fitted with a point of use water heater; a good temperature was recorded at the time of this review; the outlet nozzle creates aerosols when in operation and should therefore be cleaned and descaled to prevent this.

		<b>Remedial / Recommendations</b>	<b>Priority</b>
<b>Woolston Library</b>		Ensure switched of water heaters are flushed through at least on a weekly basis; record when carried out.	<b>3</b>
		Flush any infrequently used outlets weekly and record when carried out.	<b>3</b>
		Continue to audit logbook at least on an annual basis.	<b>3</b>

1 = Insignificant risk.

2 = Controlled risk.

3 = Risk is controlled, but deteriorating conditions could increase risk.

4 = Potential hazards identified, but uncertain about risk.

5 = Risk Uncontrolled.