

## Lordshill Library Review Report 30<sup>th</sup> August 2018

This Legionella review survey was carried out on the 30<sup>th</sup> August 2018; there was seen to be a water systems logbook in place for the library water systems; the logbook is filed in the metal cabinet located in the cleaner's room. The responsible person and deputy for this library have been nominated in writing and recorded in section two of the logbook documentation; both the responsible person and deputy's details have been updated. The logbook documentation was seen to have last been audited in October 2017; I would recommend this is carried out at least on an annual basis; the original risk assessment for the library is filed in section nine of the logbook documentation; the monthly monitoring records were seen to be up to date as of August 2018.

I was informed by site staff that the cleaner's room sink water heater and cold-water outlet are still not being used on a regular basis thus creating deadleg pipe work; it was recommended in the previous review that these outlets should be flushed at least on a weekly basis; this is not being carried out. I would again recommend that if these outlets are not being used then consideration should be given into their removal along with all associated pipe work; or start flushing at least on a weekly basis.

All water outlets within the library building are supplied directly from the mains water services; the hot water is supplied individual local water heaters located in the kitchen and cleaners' room; the two toilet areas have instantaneous type water heaters fitted which heat the water on demand; both heaters heated the water to well over 50.0°C. All water heaters monitored during this 2018 review were found to have satisfactory storage temperatures; records seen at the time of this review also indicated these are normally satisfactory.

		<b>Remedial / Recommendations</b>	<b>Priority</b>
<b>Lordshill Library</b>		Consider the removal of the cleaner's room water heater and cold-water outlet as these are not being used thus creating deadleg pipe work.	<b>5</b>
		The cleaner's room water heater and cold-water outlet if not removed should be flushed through at least on a weekly basis; and recorded when carried out.	<b>3</b>
		Ensure all water heater spouts and tap outlets are cleaned and descaled on a regular basis to prevent scale build up.	<b>3</b>
		Continue to audit the logbook documentation at least on an annual basis and record when carried out.	<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.