

SUBJECT:

managing risk with responsibility

Aston A. Henry Risk Managem	y, Director ent Department	Telephone: Fax:	754 321-1900 754 321-1917
October 28, 201	3 Signature on File	For Custodial	Supervisor Use Only
TO:	Jeanette Johnson, Principal McFatter Technical Center		sues Addressed sues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department		

On October 15, 2013, I conducted an assessment at **McFatter Technical Center**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

Indoor Air Quality (IAQ) Assessment

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

IAQ Assessment

McFatter, William T. Ted	<u>ch Cntr.</u> Evaluation Dat	te October 15, 2013	Time of Day9	9:45				
Outdoor Conditions Temperature	e 79.7 Relative	e Humidity 75	Ambient CO2 47	72				
Fish Temperature Range 420 69.8 72 - 78		Range CO ² 547		ccupants				
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected					
Ceiling 2' x 4'	No	No						
Walls Drywall	Yes	Yes	90 sq ft					
Floor 12" x 12" Vinyl	No	No						
Ceiling Clean No Walls Clean No	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No				
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes				
Room Surfaces No Clean	Ceiling at Supply Grills Clean	No						
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No				
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No				
Mechanical Equipment Location FIS	SH 421		Mechanical Room Clean	Yes				
Filters Installed Properly No	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes				
Condensate Pan Clean Yes	Cooling Coil Clean	Yes						
Fresh Air Intake Location Ro	oof top	▼	Fresh Air Intake Free of Obstruction	Yes				
Pollutant Sources Near Air Intake)	▼	or obstruction					
Observations								
The microbial growth identified on the walls is due to cooler than normal temperatures in the occupied space with								
warm high humidity air entering from adjacent non-conditioned room. Wipe all wall surfaces with microbial growth, storage room, small office and training space. The roll up door should seat completely tight to the desktop. There is a								
block of wood in the lower track of the air handler filter chase preventing the correct size of filters to be installed.								

Corrective Actions to be Completed by Site Based Staff

	 	
	▼	
Vacuum/wipe return grill	▼	
Clean HVAC supply grills with Wexcide	▼	
Clean dust from ceiling tiles or replace	▼	
Wipe microbial growth from walls with Wexcide	▼	
Thoroughly clean horizontal surfaces	▼	
Total of the second to be completed by one back clair		

Corrective Actions to be Completed by PPO

Evaluate roll up door weather stripping	▼	
Set temperature to 72 - 78 degrees		
Repair HVAC to reduce humidity level	▼	
Install appropriate filter spacer in HVAC	•	
	•	
	•	
	▼	
	▼	