

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Physical Plant Operations



Boulevard Heights Elementary

0971

73.2 66 448

Principal: Ms. Linda Pazos

Walkthrough Date: 4/21/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
201	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
201	2	Physical Plant Operations	Carpet was stained and torn.	Physical Plant Operations to evaluate and repair/replace as appropriate.
202	1	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
202	1	Physical Plant Operations	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Physical Plant Operations to evaluate need for test and balance.
202	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate and repair as appropriate.
202	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
202	2	Physical Plant Operations	Carpet was stained and torn.	Physical Plant Operations to evaluate and repair/replace as appropriate.
202	2	Physical Plant Operations	Handle for fountain does not shut off properly.	Physical Plant Operations to evaluate and repair as appropriate.
206	2	Physical Plant Operations	Exhaust fan is not functioning properly in restroom.	Physical Plant Operations to evaluate and repair/replace as appropriate.
208	2	Physical Plant Operations	Carpet was stained and torn.	Physical Plant Operations to evaluate and repair/replace as appropriate.
401	1	Physical Plant Operations	Traps installed too high.	Physical Plant Operations to evaluate and repair as appropriate.
401	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate and repair/replace as appropriate.
401	2	Physical Plant Operations	Check for proper operation of A/C	Physical Plant Operations to evaluate and repair as appropriate.
401	2	Physical Plant Operations	Check for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
401	2	Physical Plant Operations	Check for proper operation of A/C	Physical Plant Operations to evaluate and repair as appropriate.
401C	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.

Room	Priority	Responsible	Response	Recommendation
501	1	Physical Plant Operations	Repair leak at a/c unit. Temperature low.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Windows do not close completely.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
501	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate and repair as appropriate.
502	1	Physical Plant Operations	Check a/c for proper operations, check for leaks with condensate lines above drop ceiling by a/c unit.	Physical Plant Operations to evaluate and repair as appropriate.
502	1	Physical Plant Operations	Check a/c for proper operation, check for leaks with condensate lines above drop ceiling by a/c unit.	Physical Plant Operations to evaluate and repair as appropriate.
502	1	Physical Plant Operations	Check a/c for proper operation, check for leaks with condensate lines above drop ceiling by a/c unit.	Physical Plant Operations to evaluate and repair as appropriate.
502	1	Physical Plant Operations	Check a/c for proper operation, check for leaks with condensate lines above drop ceiling by a/c unit.	Physical Plant Operations to evaluate and repair as appropriate.
502	2	Physical Plant Operations	Carpet was stained and torn.	Physical Plant Operations to evaluate and repair/replace as appropriate.
503	2	Physical Plant Operations	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
503	3	Physical Plant Operations	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
504	1	Physical Plant Operations	Stained ceiling tile, check for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
504	1	Physical Plant Operations	Stained ceiling tile by a/c, check for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
506	1	Physical Plant Operations	Stained ceiling tile by unit	Physical Plant Operations to evaluate and repair as appropriate.

Room	Priority	Responsible	Response	Recommendation
506	2	Physical Plant Operations	Check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
506	2	Physical Plant Operations	Check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
506	2	Physical Plant Operations	Check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
506	2	Physical Plant Operations	Check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
507	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
507	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
507	2	Physical Plant Operations	Carpet was stained.	Physical Plant Operations to evaluate and repair/replace as appropriate.
507	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
507	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
508	1	Physical Plant Operations	Stained ceiling tile, check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
508	1	Physical Plant Operations	Stained ceiling tile, check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
508	1	Physical Plant Operations	Stained ceiling tile, check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
508	1	Physical Plant Operations	Stained ceiling tile, check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
508	2	Physical Plant Operations	Stained carpet	Physical Plant Operations to evaluate and repair/replace as appropriate.
703	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
704	2	Physical Plant Operations	Stained carpet.	Physical Plant Operations to evaluate and repair/replace as appropriate.
704	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
704	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
704	2	Physical Plant Operations	Stained carpet.	Physical Plant Operations to evaluate and repair/replace as appropriate.

Room	Priority	Responsible	Response	Recommendation
704	2	Physical Plant Operations	Check a/c for proper operations.	Physical Plant Operations to evaluate HVAC system for proper operation.
704	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
704	2	Physical Plant Operations	Check a/c for proper operation.	Physical Plant Operations to evaluate HVAC system for proper operation.
704	2	Physical Plant Operations	No issues identified at the time of assessment.	None
705	2	Physical Plant Operations	Check a/c for proper operation	Physical Plant Operations to evaluate HVAC system for proper operation.
708	1	Physical Plant Operations	Odor detected and microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
708	1	Physical Plant Operations	Dust and debris on HVAC coils.	Physical Plant operations to evaluate and clean HVAC coils.
805B	2	Physical Plant Operations	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
805B	2	Physical Plant Operations	Check a/c for proper operation, clean supply grills.	Physical Plant Operations to evaluate HVAC system for proper operation.
805B	2	Physical Plant Operations	Check a/c for proper operation, clean supply grills	Physical Plant Operations to evaluate HVAC system for proper operation.
805B	2	Physical Plant Operations	Check a/c for proper operation, clean supply grills	Physical Plant Operations to evaluate HVAC system for proper operation.
805B	2	Physical Plant Operations	Check a/c for proper operation, clean supply grills.	Physical Plant Operations to evaluate HVAC system for proper operation.
902A	2	Physical Plant Operations	Return needs deep cleaning (inside box)	Physical Plant Operations to evaluate and repair as appropriate.
910	2	Physical Plant Operations	Inside return air grill very dirty.	Physical Plant Operations to evaluate and repair as appropriate.
914	1	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair/replace as appropriate.
915	2	Physical Plant Operations	Exhaus fan not working properly	Physical Plant Operations to evaluate and repair as appropriate.
916	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
920	2	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
920	2	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.

Room	Priority	Responsible	Response	Recommendation
921	1	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair/replace as appropriate.
921	1	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate and repair/replace as appropriate.
924	1	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate and repair as appropriate.
929	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
929	2	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
930	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
930	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
931	2	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.