

managing risk with responsibility

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| March 10, 20 | 09 Signature on File | For Custodial Supervisor Use Only |
|--------------|---|--|
| TO: | Ms. Donna Patton, Principal Dania Elementary School | Custodial Issues Addressed Custodial Issues Not Addressed |
| FROM: | Robert Krickovich, Coordinator, LEA Facilities and Construction Management | |
| SUBJECT: | Indoor Air Quality (IAQ) Assessment FISH 401 | |

On January 13, 2009 I conducted an assessment of FISH 401 at **Dania Elementary School**. This evaluation included observations of the flooring system, ceiling tiles, false ceiling plenum, environmental surfaces, interior and exterior walls, and the accessible ventilation equipment. Additionally, environmental parameter measurements were taken to include temperature, relative humidity, and carbon dioxide. The detailed findings, along with the recommended corrective action can be found on the attached IAQ Assessment Worksheets.

Generally, the IAQ Assessment did not identify any existing conditions significantly impacting IAQ and thereby presenting immediate health and safety concerns 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. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all 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 me at 754-321-1638.

cc: Dr. Joel Herbst, Area Superintendent
Valerie Wanza, Area Director
Jeffrey S. Moquin, Executive Director, Support Operations
Bob Sharps, Project Manager, Facilities and Construction Management
Jamie Daniels, Broward Teachers Union
Roy Jarrett, National Federation of Public and Private Employees
Mark Dorsett, Manager 1, Physical Plant Operations Division, Zone 1
Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division

RK/tc Enc.

| | Da | ania Elementary | School | | Evaluati | on Requested [| |
|---------------------------|-------------|------------------------|--|-----------------|-----------------------------|-----------------|------------------|
| Time of Day | 10:51 am | | | | E | valuation Date | January 13, 2009 |
| Outdoor Condit | ions Tem | perature 7 | 3.9 F | Relative Humidi | ty 58.7 | Ambier | nt CO2 442 |
| Fish T | | ange Relat | ive Humidity | Range | CO2 | Ran | ge # Occupants |
| 401 | 73.1 | 2 - 78 | 78.9 | 30% - 60% | 469 | Max 700 : | > Ambient 1 |
| Noticeable Ode | or No | | Visible water Visible microbial damage / staining? growth? | | Amount of material affected | | |
| Ceiling Type | Open | | No | No |] [| | None |
| Wall Type [| Drywall | | No No | |] [| None | |
| Flooring | 12 x 12 Vin | yl | No | No |] | | None |
| | Clean | Minor Dust / Debris | Needs Cleaning | | Correc | tive Action Re | quired |
| Ceiling | Yes | No | No | | | | |
| Walls | Yes | No | No | | | | |
| Flooring | Yes | No | No | | | | |
| HVAC Supply (| Grills Yes | No | No | | | | |
| HVAC Return C | Grills No | Yes | Yes | | Clean witl | n Wexcide disi | nfectant |
| Ceiling at Supp Grills | oly | | | | N/A - I | Exposed duct v | work |
| Surfaces in Ro | om Yes | No | No | | Clea | ın as appropria | ate |
| | | | | | | | |

IAQ Assessment

0101

Location Number

Observations

Findings:

- Dust and debris on chairs and desks from work being done in FISH 403. Pieces of ceiling tile on desks, chairs and floor.
- Dust and debris on HVAC return grills
- **FISH 403- Storage room** Pieces of ceiling tile all over the room. Boot prints on papers on tope of cabinets and debris scattered on all surfaces throughout the room. HVAC supply grill hanging from ceiling, pink foam insulation on book case, roll of duct tape and fiberglass insulation on floor, yellow fiberglass insulation on book cases and supplies and fiberglass and pieces of ceiling grid on top of shelving.

Recommendations:

Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Facilities and Construction Management

- Discuss housekeeping requirements with the contractor performing the HVAC work. Ensure that all debris is removed from the work area prior to students and teachers occupying the areas.