

managing risk with responsibility

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Jeffrey S. Moquin, Director Risk Management Department

FISH 331

SUBJECT:

December 21,	2007	Signature on File	For Custodial Supervisor Use Only
TO:	Ms. Marelise Le Clerc, Principal Eagle Point Elementary School		Custodial Issues Addressed Custodial Issues Not Addressed
FROM:		e, Project Manager gement Department	

On October 8, 2007 I conducted an assessment of FISH 331 at **Eagle Point 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.

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. 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 754-321-3200.

cc: Dr. Verda Farrow, Area Superintendent
Jan Beal, Area Director
Jeffrey S. Moquin, Director, Risk Management
Gerry Usallan, Project Manager, Facilities and Construction Management
Ralph Eckhardt, 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
Robert Krickovich, Coordinator, LEA, Facilities and Construction Management

ES/tc Enc.

-	Eagle P	y School		Evaluation Requested October 5, 2007				
Time of Day	1:35 pm				E	Evaluation Date	October 8, 200	7
Outdoor Condi	tions Tem	perature 9	2.4	Relative Humid	ity 51.1	Ambie	nt CO2 467	
Fish 7	Temperature R	Range Rela	tive Humidity	Range	CO2	Ran	ge # Occup	ants
331	74 7 2	2 - 78	46.9	30% - 60%	1051	Max 700	> Ambient 27	7
Noticeable Od		Visible water Visible micro damage / staining? growth?			Amount of material affected			
Ceiling Type	2 x 4 Lay I	ln	Yes	Yes		Various	s - See below	
Wall Type	Tackable)	No	No			None	
Flooring	12 x 12 Vin	ıyl	No	No			None	
	Clean	Minor Dust / Debris	Needs Cleaning		Correc	ctive Action Re	quired	
Ceiling	No	Yes	Yes		Repair/replace as appropriate			
Walls	Yes	No	No					
Flooring	Yes	No	No					
HVAC Supply	Grills No	Yes	Yes		Clean wit	h Wexcide disi	nfectant	
HVAC Return (Grills Yes	No	No					
Ceiling at Supp Grills	ply Yes	No	No					
Surfaces in Ro	oom No	Yes	Yes		Clea	an as appropri	ate	
bservations								

IAQ Assessment

3461

Location Number

Findings:

- 4 potted plants with soil
- Multiple bowed ceiling tiles
- Stained ceiling tiles and light grids
- Dust and debris on HVAC supply grills
- Dust and debris on evironmental surfaces

Recommendations:

Site Based Maintenance:

- Remove plants
- Clean HVAC supply grills with Wexcide disinfectant solution
- Remove and replace stained ceiling tiles as necessary and wipe down light grids
- Clean environmental surfaces throughout the room
- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operations

· Evaluate cause of stained ceiling tiles and repair as appropriate. Remove and replace stained ceiling tiles as necessary.