

managing risk with responsibility

Aston A. Henr Risk Managem	y, Director ent Department	Telephone:754 321-1900Fax:754 321-1917
August 14, 201	4 Signature on File	For Custodial Supervisor Use Only
TO:	Christine de Zayas-Fernandez, Principal Eagle Point Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On August 6, 2014, I conducted an assessment at **Eagle Point Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

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, Executive Director, 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.

Eagle Point Elementary Evaluation Date August 6, 2014 Time of Day 1	:30
	22
Outdoor Conditions Temperature 89.2 Relative Humidity 60.8 Ambient CO2 42	23
FishTemperatureRangeRelative HumidityRangeCO2Range# Oc12675.372 - 7848.430% - 60%449MAX 700 > AmbientAmbient	cupants
Noticeable Odor No Visible water damage / staining? Visible microbial growth? Amount of material affected Ceiling 2' X 4' Lay in No No	
Walls Drywall Yes No 12 sq ft Floor 12" x 12" Vinyl No No 12 sq ft	
Ceiling CleanYesHVAC Supply Grills CleanYesHVAC Return Grills CleanWalls CleanNoInside of Supply Duct CleanYesInside of Return Duct Clean	Yes Yes
Room SurfacesYesCeiling at Supply Grills CleanYes	
Trash RemovedYesExhaust Fans WorkingN/AUnapproved Chemicals / Cleaners in RoomSigns of PestsNoDrain Traps WetN/AAir Fresheners in Sealed ContainersRoom ClutteredNoFood if Stored in Room is in Sealed ContainersN/A	No No
Mechanical Equipment Location FISH 124 Mechanical Room Clean Filters Installed Properly Yes Filters Clean Yes Inside of HVAC Unit Clean Condensate Pan Clean Yes Cooling Coil Clean Yes Yes	Yes Yes
Fresh Air Intake Location Roof top ▼ Fresh Air Intake Free of Obstruction Pollutant Sources Near Air Intake No ▼	Yes
Observations There is a chilled water pipe located in the wall and above the drop ceiling. There is a visible condensation on	

There is a chilled water pipe located in the wall and above the drop ceiling. There is a visible condensation on the surface of the chilled water pipe insulation. The condensation apparently runs down the wall, hence the water damage. I opened up a portion of the wall and there was frost on the insulation. Replace the damaged drywall and repair the piping. Evaluate the cause of excessive condensation and frost buildup on the pipe work. Event the carpentry dept., and the HVAC dept.

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Evaluate and repair cause of water damage	▼
Remove and replace wall material as necessary	
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	▼
See observations for additional information	▼
	▼
	▼