

# Tools for Schools Phase II - Indoor Air Quality

## Follow-up Action Plan for Physical Plant Operations



Lauderdale Manors Elementary

0431

77.6 67.4 445

Principal: Ms. Deedara Hicks

Walkthrough Date: 5/5/2005

Temp RH Co2  
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
001	2	Physical Plant Operations	Condensation on windows at the time of assessment. Temperature was within acceptable range and leaks were identified.	Physical Plant Operations to evaluate and repair/replace as appropriate.
001	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
029P	3	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
064	1	Physical Plant Operations	Temperature was elevated at the time of assessment.	Physical Plant Operations to evaluate HVAC system for proper operation. A/C unit not functioning at time of assessment.
064	1	Physical Plant Operations	Temperature was elevated at the time of assessment. A/C unit was not working.	Physical Plant Operations to evaluate and repair as appropriate.
107	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair/replace as appropriate.
107	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
108	2	Physical Plant Operations	Condensation on windows at the time of assessment. Temperature was not within acceptable range and no leaks were identified.	Physical Plant Operations to evaluate and repair as appropriate.
108	2	Physical Plant Operations	Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair as appropriate.
108	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
115	1	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.
115	2	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
116	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
118	2	Physical Plant Operations	Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair/replace as appropriate.
203	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.

Room	Priority	Responsible	Response	Recommendation
203A	1	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair/replace as appropriate.
204	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
204	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
204	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
204	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
300A	1	Physical Plant Operations	Plaster damage at windows.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
300A	2	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
300A	2	Physical Plant Operations	Condensation on windows at the time of assessment. Temperature was not within acceptable range and leaks were identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
300A	3	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
300A	3	Physical Plant Operations	Condensation on walls at the time of assessment. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
300A	3	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
404		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.
404	1	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
404	2	Physical Plant Operations	CO2 and humidity levels were slightly elevated.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower CO2 and humidity level.
404	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.
703	1	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate and repair as appropriate.
704	1	Physical Plant Operations	Plaster deteriorating next to window.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
704	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.
718	3	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.

<b>Room</b>	<b>Priority</b>	<b>Responsible</b>	<b>Response</b>	<b>Recommendation</b>
720	2	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
725	3	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.