

# managing risk with responsibility

Aston A. Henry, Director Risk Management Department		Telephone: Fax:	754 321-1900 754 321-1917	
Nisk Manager	nent Department	T d.X.	754 521-1717	
July 10, 2013	Signature on File	For Custodial S	upervisor Use Only	
TO:	Matthew Whaley, Principal  Meadowbrook Elementary School		ues Addressed ues Not Addressed	
FROM:	Richard Rosa, Project Manager Risk Management Department	-		
SUBJECT:	Indoor Air Quality (IAQ) Assessment			

On June 19, 2013, I conducted an assessment at Meadowbrook 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.

Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction cc: 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.

## **IAQ Assessment**

Meadowbrook Ele	mentary Evaluation Da	June 19, 2013	Time of Day 1:	00
Outdoor Conditions Temperatur	re 87.1 Relativ	e Humidity 70.1	Ambient CO2 432	2
Fish         Temperature         Rang           004A         69.6         72 - 7		Range CO <sup>2</sup> 9% - 60%		cupants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	Yes	Yes	7 ceiling tiles	
Walls Concrete/drywall	No	No		
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	No
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	No
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed N/A	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	N/A
Signs of Pests No  Room Cluttered N/A	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	N/A
	SH 124		Mechanical Room Clean	Yes
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location	oof top	▼	Fresh Air Intake Free	Yes
Pollutant Sources Near Air Intake	0	▼	of Obstruction	
Observations				
004A is a corridor. The fresh air da states that the roof is under warran avail. The Project Manager from Fa	ty and that Stiles Contracti	ng has been out to eva		
Corrective Actions to be Complete	d by Site Based Staff		ns to be Completed by PPC	)
	▼		ure to 72 - 78 degrees	▼   1 ▼
	▼		per in the mechanical roon es, roof under warranty	1 ▼ ▼
	▼	30	,	▼
	▼			▼
	▼			▼

# **IAQ Assessment**

Meadowbrook Elem	entary Evaluation Da	te June 19, 2013	Time of Day1	2:30
Outdoor Conditions Temperature	87.1 Relative	e Humidity 70.1	Ambient CO2 43	32
Fish         Temperature         Range           104C         69.8         72 - 78	Relative Humidity 53.1 30	Range CO <sup>2</sup> 475	Range # Oc MAX 700 > Ambient	cupants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	Yes	No	1 small ceiling stain < 1	sq ft
Walls Drywall	Yes	Yes	< 64 sq ft	
Floor Carpet	No	No		
Ceiling Clean No Walls Clean No	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	Yes
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No  Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location FISI	H 124		Mechanical Room Clean	Yes
Filters Installed Properly Yes	Filters Clean	Yes	nside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location  Pollutant Sources Near Air Intake	of top	▼	Fresh Air Intake Free of Obstruction	Yes
Observations				
The HFSP will wipe the visible microbial growth with wexcide from the wall surfaces,and continue to monitor the wall surfaces for return growth until the HVAC system has been repaired. The fresh air damper was closed at the time of the assessment.				
Corrective Actions to be Completed by Site Based Staff  Corrective Actions to be Completed by PPO				

tuii
▼
▼
•
•
•
•
▼
▼

Set temperature to 72 - 78 degrees	▼
Evaluate fresh damper in the mechanical room	▼
Evaluate and repair cause of stained ceiling tiles	▼
	▼
	▼
	▼
	▼
	▼

#### **IAQ Assessment**

Meadowbrook El	ementary Evaluation Dat	<b>e</b> June 19, 2013	Time of Day1	2:00
Outdoor Conditions Temperatu	re 87.1 Relative	Humidity 70.1	Ambient CO2 4	32
Fish         Temperature         Range           104D         69.8         72 - 7		Range CO <sup>2</sup> 521	Range # Oo MAX 700 > Ambient	ccupants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	No	No		
Walls Drywall	Yes	Yes	< 36 sq ft	
Floor Carpet	No	No		
Ceiling Clean Yes	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	N/a
Walls Clean No Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	N/A
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No	Drain Traps Wet	N/A		
Room Cluttered Yes	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	ISH 124		Mechanical Room Clean	Yes
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free of Obstruction	Yes
Pollutant Sources Near Air Intake	lo	▼	or obstruction	
Observations				
The school staff will pull away the desk assembly from the wall and wipe the visible microbial growth from the wall with wexcide, continue to monitor the wall surfaces for return growth until the HVAC system has been repaired. The fresh air damper was closed at the time of the assessment. The was no return grill in the door or in the drop ceiling.				

There is minor clutter above the shelving making it difficult for the HFSP to clean properly.

## **Corrective Actions to be Completed by Site Based Staff**

Wipe down wall stain w/ wexcide and monitor	▼
Thoroughly clean elevated surfaces	▼
Clean HVAC supply grills with Wexcide	▼
Encourage occupant to reduce clutter	▼
	▼
	▼
	▼
	▼

#### **Corrective Actions to be Completed by PPO**

Set temperature to 72 - 78 degrees	•
Evaluate fresh damper in the mechanical room	▼
Evaluate the HVAC system (no HVAC return in room)	•
	▶
	▼
	▼
	▼
	▼