

# Tools for Schools Phase II - Indoor Air Quality

## Follow-up Action Plan for Physical Plant Operations



Nova Blanche Forman Elementary

1282

77.3 84.2 418

Principal: Mr. Chuck McCanna

Walkthrough Date: 5/25/2005

Temp RH Co2  
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
101H	2	Physical Plant Operations	Floor box in slab is covered by new carpet that needs to be trimmed and cut - tripping hazard.	Physical Plant Operations to evaluate and repair as appropriate.
101K	1	Physical Plant Operations	Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
133	1	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair/replace as appropriate.
138	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.
138N	2	Physical Plant Operations	Gap between floor sheathing and wall due to previous abatement work.	Physical Plant Operations to evaluate and repair as appropriate.
141	1	Physical Plant Operations	Signs of water intrusion. Leak identified. Sink is leaking and cabinet needs to be repaired.	Physical Plant Operations to evaluate and repair/replace as appropriate.
144	2	Physical Plant Operations	Occupant advised of temperature fluctuations.	Physical Plant Operations to evaluate HVAC system for proper operation.
146	1	Physical Plant Operations	Stained ceiling tiles and water in light fixtures.	Physical Plant Operations to evaluate and repair/replace as appropriate.
147	1	Physical Plant Operations	Exterior door needs new weather stripping.	Physical Plant Operations to evaluate and repair as appropriate.
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147	2	Physical Plant Operations	Humidity was elevated at the time of the assessment.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
150	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.
151	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.
165	1	Physical Plant Operations	Stained ceiling tiles with visible microbial growth.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
172	1	Physical Plant Operations	Water damage at exterior door along wall.	Physical Plant Operations to evaluate for leaks and repair as appropriate.

<b>Room</b>	<b>Priority</b>	<b>Responsible</b>	<b>Response</b>	<b>Recommendation</b>
180	1	Physical Plant Operations	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair/replace as appropriate.
180	2	Physical Plant Operations	Exterior door has gap at threshold.	Physical Plant Operations to evaluate and repair as appropriate.
181	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
182	2	Physical Plant Operations	Exterior door needs weather stripping.	Physical Plant Operations to evaluate and repair as appropriate.
429C	2	Physical Plant Operations	Carpet was stained and rippled.	Physical Plant Operations to evaluate and repair/replace as appropriate.
847VE	1	Physical Plant Operations	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
847VE	2	Physical Plant Operations	Temperature was low at the time of assessment.	Physical Plant Operations to evaluate HVAC system for proper operation.