

Aston A. Henry, Supervisor Risk Management Department

# managing risk with responsibility

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May 14, 2012	Signature on File	For Custodial Supervisor Use Only
TO:	Debra Friedman, Principal <b>Oakridge Elementary School</b>	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Facilities and Construction Management	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On November 9, 2011, I conducted an assessment at **Oakridge 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: Area Superintendent

Area Directors Shelley Meloni, Executive Director, Facilities and Construction Management Mark Dorsett, Acting Director, Physical Plant Operations Division, Maintenance Sonja Coley, Project Manager III, Facilities and Construction Management Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Aston Henry, Supervisor, Risk Management Broward Teachers Union Federation of Public Employees

RR/tc Enc.

			IAQ Asse	essment	Location Nu	umber			
	Oak	idge Elementar	y School		Evaluation R	equested	Novemb	per 4, 2011	
Time of Day [	1:50				Evalu	ation Date	Novemb	per 9, 2011	
Outdoor Condi	itions Ten	nperature 8	2.5 R	elative Humidity	45	Ambie	nt CO2	414	
Fish	Temperature	Range Rela	tive Humidity	Range	CO2	Ran	nge #	Occupants	s
604	75.2 7	/2 - 78	44.1 3	80% - 60%	1051	Max 700	> Ambien	t 17	
Noticeable Oc	lor No		/isible water age / staining?	Visible micro growth?		Amount of aterial affect			
Ceiling Type	2 x 4 Lay	In	No	No			None		
Wall Type	Transite/W	ood	No	No			None		
Flooring	12 x 12 Vir	nyl	Yes	No		20 s	square feet		
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective	Action Re	equired		
Ceiling	Yes	No	No						
Walls	Yes	No	No						
Flooring	No	Yes	Yes		Remove	and repla	ice		
HVAC Supply	Grills No	Yes	Yes		Clean as	s appropri	ate		
HVAC Return	Grills No	Yes	Yes		Clean as	s appropri	ate		
Ceiling at Sup Grills	ply					N/A			
Surfaces in Ro	oom Yes	Νο	No						

## Observations

## Findings

- Dust build up on HVAC supply and return grills
- Outside air entering behind the floor mounted HVAC unit
- Dust and debris on HVAC coils, condensate pan and drain
- Damaged floor tile in front of HVAC floor unit

## Site Based Maintenance:

- Clean HVAC supply and return grills with Wexcide disinfectant solution
- Ensure class materials and other items are not obstructing HVAC units

- 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:

- Fabricate metal cover to fit behind unit attached to window frame and install fresh air duct from exterior grill into the back of the unit. Utilize tech screws when attaching cover to window frame for serviceable use.

- Pull floor unit away from the wall in order to abate transite wall.
- After abatement is complete, clean HVAC coils, condensate pan and drain
- Remove and replace damaged floor tile in front of HVAC floor unit

- NOTE: Work orders EQ02235 through EQ02239 generated 11-18-11

			IAQ Ass	sessment	Location Number		
	Oak	ridge Elementar	y School		Evaluation Requested	Novem	per 4, 2011
Time of Day	1:50	]			Evaluation Date	Novemb	per 9, 2011
Outdoor Conc	litions Ter	mperature	32.5	Relative Humidity	45 Amb	ient CO2	414
Fish	Temperature	Range Rela	tive Humidity	Range	CO2 Ra	inge #	Occupants
704	71.4	72 - 78	43	30% - 60%	1355 Max 70	0 > Ambien	t 23
Noticeable O	dor No		/isible water hage / staining	Visible micro ? growth?	bial Amount material aff		
Ceiling Type	2 x 4 Lay	' In	No	No		None	
Wall Type	Transite/W	/ood	No	No		None	
Flooring	12 x 12 Vi	nyl	Yes	No	40	) square feet	
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action F	Required	
Ceiling	Yes	No	No				
Walls	Yes	Νο	No				
Flooring	No	Yes	Yes		Remove and rep	lace	
HVAC Supply	Grills No	Yes	Yes		Clean as approp	riate	
HVAC Return	Grills No	Yes	Yes		Clean as approp	riate	
Ceiling at Su Grills	pply				N/A		
Surfaces in R	loom No	Yes	Yes		Clean as approp	riate	

### Observations

#### Findings

- Dust build up on HVAC supply and return grills
- Outside air entering behind the floor mounted HVAC unit
- Dust and debris on HVAC coils, condensate pan and drain
- Damaged floor tile in front of HVAC floor unit
- Outside air entering the room through windows
- Dust build up on surfaces

#### Site Based Maintenance:

- Clean HVAC supply and return grills with Wexcide disinfectant solution
- Ensure class materials and other items are not obstructing HVAC units
- Clean 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:

- Fabricate metal cover to fit behind unit attached to window frame and install fresh air duct from exterior grill into the back of the unit. Utilize tech screws when attaching cover to window frame for serviceable use.

- Pull floor unit away from the wall in order to abate transite wall.
- After abatement is complete, clean HVAC coils, condensate pan and drain
- Remove and replace damaged floor tile in front of HVAC floor unit
- Repair windows as appropriate to prevent outside air intrusion

- NOTE: Work orders EQ02235 through EQ02239 generated 11-18-11

			IAQ As	sessment	Locatio	on Number		
	Oak	ridge Elementa	ary School		Evaluati	ion Requested	Novem	ber 4, 2011
Time of Day	1:50				E	Evaluation Date	Novem	ber 9, 2011
Outdoor Cond	itions Ten	nperature	82.5	Relative Humidi	y 45	Ambie	ent CO2	414
Fish	Temperature	Range Rel	ative Humidity	Range	CO2	Rar	nge i	# Occupants
901	69.2 7	/2 - 78	45.3	30% - 60%	533	Max 700	> Ambier	nt
Noticeable Oc	dor No		Visible water mage / staining	Visible mic growth		Amount o material affe	-	
Ceiling Type	2 x 4 Lay	In	No	No	] [		None	
Wall Type	Transite/W	ood	No	No	] [		None	
Flooring	12 x 12 Vir	nyl	No	No	]		None	
	Clean	Minor Dust / Debris	Needs Cleaning		Correc	ctive Action Re	equired	
Ceiling	Yes	No	No					
Walls	Yes	No	No					
Flooring	Yes	No	No					
HVAC Supply	Grills Yes	No	No					
HVAC Return	Grills Yes	No	No					
Ceiling at Sup Grills	oply					N/A		
Surfaces in Ro	oom No	Yes	Yes					

# Observations

# Findings

- Minor dust build up on elevated surfaces

- Thermostat was adjusted to 72 at the time of the assessment

# Site Based Maintenance:

- Clean elevated 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