

managing risk with responsibility

Aston A. Henry, Supervisor
Risk Management Department

 Telephone:
 754 321-1900

 Fax:
 754 321-1917

February 24,	, 2012 Signature on File	For Custodial Supervisor Use Only
TO:	Ducarmel Augustin, Principal Royal Palm Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator I, LEA Facilities and Construction Management	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On December 14, 2011, I conducted an assessment at **Royal Palm 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

RK/tc Enc.

			IAQ Asse	essment	Location Number		
Royal Palm Elementary					Evaluation Requested	December	14, 2011
Time of Day	2:45				Evaluation Date	December	14, 2011
Outdoor Condi	tions Ten	nperature 7	9.4 R	elative Humidity	49.2 Ambie	ent CO2	147
Fish	Temperature	Range Relat	ive Humidity	Range	CO2 Ra	nge # O	ccupants
780	71.2 7	2 - 78	59.4 3	80% - 60%	510 Max 700	> Ambient	2
Noticeable Od	or No		isible water age / staining?	Visible micro growth?	bial Amount o material affe		
Ceiling Type	2 x 4 Lay	In	Yes	No	20	eiling tiles	
Wall Type	Drywall		No	No		None	
Flooring	12 x 12 Vir	ıyl	No	No		None	
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action R	equired	
Ceiling	Yes	Νο	No				
Walls	Yes	No	No				
Flooring	Yes	Νο	No		Clean as appropr	iate	
HVAC Supply	Grills No	Yes	Yes		Clean as appropr	iate	
HVAC Return	Grills No	Yes	Yes		Clean as appropr	iate	
Ceiling at Sup Grills	ply No	Yes	Yes		Clean as appropr	iate	
Surfaces in Ro	oom Yes	No	No				

Observations

Findings

- Dust build up on HVAC supply and return grills and on ceiling at supply grills
- Dust and debris on floor
- Elevated humidity level
- Visible water damage/staining on ceiling tiles

Site Based Maintenance:

- Clean HVAC supply and return grills with Wexcide and clean ceiling at supply grills.

- Clean and sanitize flooring

- 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:

- Evaluate HVAC system for proper operation and repair as appropriate to lower humidity level
- Evaluate for cause of stained ceiling tiles and repair as appropriate. Remove and replace stained ceiling tiles.

NOTE: Work orders EQ02269 and EQ02270 generated 1-20-12

			IAQ Ass	sessment	Location N	umber		
Royal Palm Elementary					Evaluation R	equested	Decemb	er 14, 2011
Time of Day	2:45				Evalu	ation Date	Decemb	er 14, 2011
Outdoor Condition	is Temj	perature 7	79.4	Relative Humidity	49.2	Ambie	nt CO2	447
Fish Tem	perature R	ange Rela	tive Humidity	Range	CO2	Rar	nge ‡	# Occupants
781	70.8 72	2 - 78	45.9	30% - 60%	735	Max 700	> Ambier	nt 2
Noticeable Odor	No		/isible water hage / staining	Visible micro ? growth?		Amount o aterial affeo		
Ceiling Type	2 x 4 Lay I	n	No	No			None	
Wall Type	Drywall		No	No			None	
Flooring	12 x 12 Viny	/I	No	No			None	
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective	Action Re	equired	
Ceiling	Yes	No	No					
Walls	Yes	No	No					
Flooring	Yes	No	No		Clean as	s appropri	ate	
HVAC Supply Gril	ls No	Yes	Yes		Clean as	s appropri	ate	
HVAC Return Gril	ls No	Yes	Yes		Clean as	s appropri	ate	
Ceiling at Supply Grills	Νο	Yes	Yes		Clean as	s appropri	ate	
Surfaces in Room	Yes	No	No					

Observations

Findings

- Dust build up on HVAC supply and return grills and on ceiling at supply grills

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Site Based Maintenance:

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