

managing risk with responsibility

Aston A. Henry, Task Assigned Director
Risk Management Department

 Telephone:
 754 321-1900

 Fax:
 754 321-1917

May 21, 2013	Signature on File	For Custodial Supervisor Use Only
TO:	Angela Iudica, Principal Silver Shores Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Facilities Design and Construction	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On May 20, 2013, I conducted an assessment at **Silver Shores 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: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Task Assigned Director, Risk Management Sonja Coley, Senior Project Manager, Facilities Design and Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

		IAQ Assess	ment		
Silve	er Shores Eleme	ntary Evaluation Da	May 20, 2013	Time of Day	9:45
Outdoor Conditions	Temperature	79.7 Relativ	e Humidity 79.2	Ambient CO2 4	49
FishTempera118G73.0		Relative Humidity59.330		CO ² Range # O 03 MAX 700 > [Ambient [ccupants
Noticeable Odor	No	Visible water damage / staining? No	Visible microbial growth? No	Amount of material affected	
Walls Drywa	all	Yes	Yes	< 75 sq ft	
Floor Quarry 1	Tile	Νο	No		
	'es No	HVAC Supply Grills Clean	Νο	HVAC Return Grills Clean	N/a
	/es	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	N/A
Room Surfaces N Clean	No	Ceiling at Supply Grills Clean	Yes		
Trash Removed	I/A	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests	No	Drain Traps Wet	N/A	Air Fresheners	No
Room Cluttered		Food if Stored in Room is in Sealed Containers	Yes	Air Fresneners in Room	
Mechanical Equipment	Location FISH	124 AHU # 10		Mechanical Room Clean	Yes
Filters Installed Properly	/ Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes
Condensate Pan Clea	an Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location		top	▼	Fresh Air Intake Free	Yes
Pollutant Sources Near Air Intake No of Obstruction					
.					

Observations

Louvered panel in door acting as a HVAC return. This room is a kitchen food storage room. There is a built-in freezer/refrigerator adjacent to the wall with microbial growth. I recommend to open up wall, remove damaged wall board and insulation and replace with new. The exterior skin of the freezer is condensing on the drywall and seeping through into the storage room. South Area Carpenter foreman John Beavers is experienced with this situation and can advise the foreman responsible for this work order. The custodian will remove the food storage shelving from the affected wall.

Corrective Actions to be Completed by Site Based Staff

Thoroughly clean horizontal surfaces	▼
Clean ceilings around HVAC supply grills	▼
	▼
	▼
	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

Evaluate and repair cause of water damage	▼
Remove and replace wall material as necessary	▼
	▼
	▼
See observations above for details	▼
	▼
	▼
	▼