

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Physical Plant Operations



Sunshine Elementary

1171

81.8 67.5 435

Principal: Mr. Robert Babay

Walkthrough Date: 5/6/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
091PK	2	Physical Plant Operations	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
120	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
129	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
130	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
130	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
132	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.
134	2	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
134	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
135	2	Physical Plant Operations	Odor detected and no microbial growth identified. Several stuffed animals in classroom.	Physical Plant Operations to evaluate cause of odor.
135	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
140	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
142	2	Physical Plant Operations	Repair HVAC	Physical Plant Operations to evaluate HVAC system for proper operation.
146	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.

Room	Priority	Responsible	Response	Recommendation
147	2	Physical Plant Operations	Room smells. HVAC needs repaired.	Physical Plant Operations to evaluate HVAC system for proper operation.
148	2	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
148	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
155	2	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
158	2	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
161	2	Physical Plant Operations	HVAC Temp. High	Physical Plant Operations to evaluate HVAC system for proper operation.
161	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
162	2	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
162	2	Physical Plant Operations	Repair HVAC	Physical Plant Operations to evaluate HVAC system for proper operation.
164	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
164	2	Physical Plant Operations	Air supply/return ventilation is not functioning qualitatively.	Physical Plant Operations to evaluate and repair as appropriate.
164B	1	Physical Plant Operations	Visible signs of microbial growth	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
165F	2	Physical Plant Operations	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
170	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
170	2	Physical Plant Operations	CO2 elevated.	Physical Plant Operations to evaluate need for test and balance.
173	2	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
175	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
176	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.

Room	Priority	Responsible	Response	Recommendation
176	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
177	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
177	2	Physical Plant Operations	High CO2	Physical Plant Operations to evaluate and repair as appropriate.
178	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
178	2	Physical Plant Operations	Odor detected at the time of assessment. Due to gaps in doors.	Physical Plant Operations to evaluate and repair as appropriate.
178	2	Physical Plant Operations	Water damage under window.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
179	2	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
179	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
180	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
504	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
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