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Risk Management Department

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September 11, 2012

Signature on File

TO: Wendy Doll, Principal  
**Cooper City High School**

FROM: Richard Rosa, Project Manager  
Facilities Design and Construction

SUBJECT: Indoor Air Quality (IAQ) Assessment

<u>For Custodial Supervisor Use Only</u>	
<input type="checkbox"/>	Custodial Issues Addressed
<input type="checkbox"/>	Custodial Issues Not Addressed
_____	
_____	

On August 29, 2012, I conducted an assessment at **Cooper City High 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: Directors, School Performance & Accountability  
Shelley Meloni, Executive Director, Facilities Design and Construction  
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division  
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division  
Aston Henry, Supervisor, Risk Management  
Sonja Coley, Senior Project Manager, Facilities Design and Construction  
Broward Teachers Union  
Federation of Public Employees

RR/tc  
Enc.







# IAQ Assessment

Cooper City High

Evaluation Date August 29, 2012

Time of Day 2:15

Outdoor Conditions    Temperature 88.8    Relative Humidity 66.7    Ambient CO2 414

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants	
<span style="border: 1px solid black; padding: 2px;">172A</span>	<span style="border: 1px solid black; padding: 2px;">70.5</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">61.5</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">1818</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>	
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' x 4'</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">7 ceiling tiles</span>	
Walls	<span style="border: 1px solid black; padding: 2px;">Metal</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">50 sq ft</span>	
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">entire storage area</span>	
Ceiling Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Room Surfaces Clean		<span style="border: 1px solid black; padding: 2px;">No</span>						
Trash Removed		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests		<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered		<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>			
Mechanical Equipment Location			<span style="border: 1px solid black; padding: 2px;">Roof Top</span>			Mechanical Room Clean		<span style="border: 1px solid black; padding: 2px;">N/A</span>
Filters Installed Properly		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of HVAC Unit Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Condensate Pan Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Fresh Air Intake Location			<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼			Fresh Air Intake Free of Obstruction		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake			<span style="border: 1px solid black; padding: 2px;">No</span> ▼					

**Observations**

Check fresh air damper.  
 Custodian Jamie states that only one chiller is operational and that chiller is not running at full strength. I requested a meeting with all the department heads to discuss solutions. Remove carpet and no new flooring needs to be replaced. Repair roofing to eliminate roof leaks. HFSP states there is a rodent problem and called in a work order.  
**Work Order J564203 generated to address concerns.**

**Corrective Actions to be Completed by Site Based Staff**

Continue to monitor and wipe surfaces w/ wexcide	▼
Replace stained ceiling tiles after repairs	▼
Thoroughly clean all surfaces	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Repair HVAC to reduce humidity level	▼
Repair HVAC to reduce CO2 levels	▼
Evaluate and repair cause of stained ceiling tiles	▼
Evaluate carpet for replacement	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

Cooper City High

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Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants	
<span style="border: 1px solid black; padding: 2px;">172B</span>	<span style="border: 1px solid black; padding: 2px;">69.6</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">64.8</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">1850</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>	
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' x 4'</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">1 ceiling tile</span>	
Walls	<span style="border: 1px solid black; padding: 2px;">Metal/drywall</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>	
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">entire storage area</span>	
Ceiling Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Room Surfaces Clean		<span style="border: 1px solid black; padding: 2px;">No</span>						
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Signs of Pests		<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered		<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>			
Mechanical Equipment Location			<span style="border: 1px solid black; padding: 2px;">Roof Top</span>			Mechanical Room Clean		<span style="border: 1px solid black; padding: 2px;">N/A</span>
Filters Installed Properly		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of HVAC Unit Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Condensate Pan Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Fresh Air Intake Location			<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼			Fresh Air Intake Free of Obstruction		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake			<span style="border: 1px solid black; padding: 2px;">No</span> ▼					

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 Work Order J564203 generated to address concerns.

**Corrective Actions to be Completed by Site Based Staff**

Continue to monitor and wipe surfaces w/ wexcide	▼
Replace stained ceiling tile after repair	▼
Thoroughly clean all surfaces	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Repair HVAC to reduce humidity level	▼
Repair HVAC to reduce CO2 levels	▼
Evaluate and repair cause of stained ceiling tiles	▼
Evaluate the need for carpet replacement	▼
Set temperature to 72 - 78 degrees	▼
	▼
	▼
	▼