

managing risk with responsibility

Aston A. Henry, Supervisor	
Risk Management Department	t

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September 2	7, 2012 Signature on File	For Custodial Supervisor Use Only
TO:	Wendy Doll, Principal Cooper City High School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator I, LEA Facilities Design and Construction	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On September 25, 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 Assess	ment		
Сооре	r City High Evaluation Da	te September 25, 2012	2 Time of Day 1	:30
Outdoor Conditions Temperat	ture 90.1 Relative	e Humidity 62.1	Ambient CO2 4	69
Fish Temperature Ran 133 73.0 72 -		Range CO ² 0% - 60% 1253		ccupants 3
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 4' Lay inWallsMetalFloor12" x 12" Vinyl	No No	No No		
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean Inside of Supply	Yes	HVAC Return Grills Clean Inside of Return	Yes
Flooring Clean Yes	Duct Clean	Yes	Duct Clean	N/A
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	Yes
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	Yes
Mechanical Equipment Location	Roof Top		Mechanical Room Clean	N/A
Filters Installed Properly N/A	Filters Clean	N/A	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean N/A	Cooling Coil Clean	N/A		
	Roof top	•	Fresh Air Intake Free of Obstruction	
Pollutant Sources Near Air Intake		▼		
Observations Humidity slightly elevated - air fre tile - minor microbial found under		-	clean no dust or debris or	top of

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Repair HVAC to reduce humidity level	▼
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	IAQ Assessr	ment		
Cooper Ci	ity High Evaluation Dat	te September 25, 2012	2 Time of Day	1:30
Outdoor Conditions Temperature	e 90.1 Relative	e Humidity 62.1	Ambient CO2 4	69
FishTemperatureRange62072 - 78		Range <u>CO</u> % - 60%	² Range # O MAX 700 > Ambient	ccupants
Noticeable Odor	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling Walls				
Floor				
Ceiling Clean	HVAC Supply Grills Clean		HVAC Return Grills Clean	
Walls Clean Flooring Clean	Inside of Supply Duct Clean		Inside of Return Duct Clean	
Room Surfaces Clean	Ceiling at Supply Grills Clean			
Trash Removed	Exhaust Fans Working		Unapproved Chemicals / Cleaners in Room	
Signs of Pests	Drain Traps Wet Food if Stored in Room is in Sealed Containers		Air Fresheners in Room	
Mechanical Equipment Location			Mechanical Room Clean	
Filters Installed Properly Condensate Pan Clean	Filters Clean Cooling Coil Clean		Inside of HVAC Unit Clean	
Fresh Air Intake Location		v	Fresh Air Intake Free of Obstruction	
Pollutant Sources Near Air		▼	-	
Observations				
Exterior wall of corridor 620 is sever not - Wall is wet and blistered.	ely water damaged - wall w	as previously repaire	d but cause of water intru	sion was
Duct work above ceiling needs to be duct work runs above ceiling.	re-insulated. Visible micro	obial growth on ceilin	g tiles in front of FISH 617	' where

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Evaluate and repair cause of water damage	▼
to wall material	▼
Remove and replace wall material as necessary	▼
Re-insulate duct work for this area	▼
Evaluate and repair HVAC system servicing area	▼
	▼
	▼
	▼

	IAQ Assessr	ment		
Cooper Cit	ty High Evaluation Dat	te September 25, 201	12 Time of Day 1	1:30
Outdoor Conditions Temperature	90.1 Relative	e Humidity 62.1	Ambient CO2 4	69
FishTemperatureRangeVarious72 - 78		Range <u>CO</u> % - 60%	0 ² Range # Oc MAX 700 > Ambient	ccupants
Noticeable Odor	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Floor				
Ceiling Clean	HVAC Supply Grills Clean Inside of Supply		HVAC Return Grills Clean Inside of Return	
Flooring Clean	Duct Clean		Duct Clean	
Room Surfaces Clean	Ceiling at Supply Grills Clean			
Trash Removed	Exhaust Fans Working Drain Traps Wet		Unapproved Chemicals / Cleaners in Room	
Room Cluttered	Food if Stored in Room is in Sealed Containers		Air Fresheners in Room	
Mechanical Equipment Location			Mechanical Room Clean	
Filters Installed Properly	Filters Clean		Inside of HVAC Unit Clean	
Condensate Pan Clean	Cooling Coil Clean			
Fresh Air Intake Location		▼	Fresh Air Intake Free of Obstruction	
Pollutant Sources Near Air		▼		_
Observations				
FISH 616, 616A, 616B, 616C and 616D with visible microbial growth. All tile			es in all rooms are stained	some

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Evaluate duct work throughout this area and	▼
re-insulate as necessary	▼
Evaluate and repair HVAC system servicing area	▼
Remove and replace ceiling tiles	▼
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	▼
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