

## managing risk with responsibility

Aston A. Henry, Director Risk Management Department

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754 321-1917

September 24, 2014		Signature on File		
September 24, 2014		Signature on The	For Custodial Supervisor Use Only	
TO:	Todd LaPace, Principal <b>McArthur High School</b>			Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project M Risk Management Depa	0		
SUBJECT:	Indoor Air Quality (IA0	Q) Assessment		

On September 22, 2014, I conducted an assessment at McArthur 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.

Shelley Meloni, Executive Director, Facilities & Construction cc: Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

	IAQ Assessr	nent		
Мс	Arthur High Evaluation Dat	e September 22, 2014	4 <b>Time of Day</b> 1:00	
Outdoor Conditions Tempera	ture 84.3 Relative	Humidity 92.0	Ambient CO2 443	
		Range         CO           % - 60%         923		ants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 4' Lay in Walls Drywall	Yes	No	adj rooms have various stain	is
Walls   Drywall     Floor   12" x 12" Vinyl	No Yes	No	small amounts of puddles	
Ceiling Clean No Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	es
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	es
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals /	10
Signs of Pests No	Drain Traps Wet	N/A		10
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	in Room	
Mechanical Equipment Location	FISH 1301A		Mechanical Room Clean	es
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	es
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free	es
Pollutant Sources Near Air Intake	Νο	▼		_
Observations				
Observed puddling of water on to been made but the wall needs to with Rick Rosa to check wall mate	be dried. Remove baseboard a			

Corrective Actions to be Completed by Site Based Staff

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## **Corrective Actions to be Completed by PPO**

Dry out walls that were damaged due to roof leaks	▼
EQ08202 generated to SCE	▼
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	IAQ Assessi	ment		
McArt	hur High Evaluation Dat	September 22, 2014	] Time of Day	2:30
Outdoor Conditions Temperatu	re 84.3 Relative	e Humidity 92.0	Ambient CO2 4	43
Fish         Temperature         Rang           2006         74.4         72 - 7		Range         CO <sup>2</sup> % - 60%         840	Range # O MAX 700 > [ Ambient	ccupants
Noticeable OdorNoCeiling2' X 4' Lay inWallsDrywallFloor12" x 12" Vinyl	Visible water damage / staining? Yes No	Visible microbial growth? Yes No	Amount of material affected 40 sq ft/2 sq ft	
No       Ceiling Clean     No       Walls Clean     Yes       Flooring Clean     Yes       Room Surfaces     Yes       Clean     Yes	No HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	No Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location F Filters Installed Properly Yes Condensate Pan Clean Yes	SH Filters Clean Cooling Coil Clean	Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Fresh Air Intake Location R Pollutant Sources Near Air N Intake	oof top o	▼	Fresh Air Intake Free of Obstruction	Yes
Observations I observed four ceiling tiles that are chilled water pipe over the stains, o grill.				

Corrective Actions to be Completed by Site Based Staff

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## Corrective Actions to be Completed by PPO

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