

managing risk with responsibility

Aston A. Henry, Director Risk Management Department			Telephone: Fax:	754 321-1900 754 321-1917
February 12, 2014		Signature on File	For Custodial Supervisor Use Onl	
TO:		o, Principal H igh School		ues Addressed ues Not Addressed
FROM:		osa, Project Manager agement Department	-	
SUBJECT:	Indoor Ai	r Quality (IAQ) Assessment	-	

On January 17, 2014, I conducted an assessment at **Miramar 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: 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, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

IAQ Assessment

N	liramar High Evaluation Dat	e January 17, 2014	Time of Day 10	:30
Outdoor Conditions Temper	ature 79.2 Relative	Humidity 62.3	Ambient CO2 465	5
		Range <u>CO</u> ² % - 60 %		cupants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling Plaster,drop	Yes	Yes		
Walls Plaster	Yes	No		
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean No	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No
Walls Clean Yes	Inside of Supply	No	Inside of Return	
Flooring Clean Yes	Duct Clean	NO	Duct Clean	Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed N/A	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No	Drain Traps Wet	N/A		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No_
Mechanical Equipment Location	drop ceilng	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		
Fresh Air Intake Location	Not accessible	▼	Fresh Air Intake Free of Obstruction	N/A
Pollutant Sources Near Air Intake	Not Accessible		or obstruction	
Observations				
E 242 is the planeterium room t	ha aval plaatar aailing aantaina	40/ aabaataa da nai	l diatuub Tha flat plaatar au	. r.t. o. o. o

F-242 is the planetarium room, the oval plaster ceiling contains <1% asbestos, do not disturb. The flat plaster surface does not contain asbestos.

The HVAC system is located above the drop/plaster ceiling, possible condensate pan issue or chill water piping. Granual debris is appearing on file cabinets under the supply vents. HVAC dept. to evaluate the leak in the HVAC system.

Corrective Actions to be Completed by Site Based Staff

Juan
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Corrective Actions to be Completed by PPO

Corrective Actions to be completed by 110				
Clean supply and return drops				
	▼			
Evaluate cause of water damage and repair HVAC	▼			
Carpentry dept. to repair/replace damaged plaster	▼			
	▼			
See observations for additional information	▼			
	▼			
	▼			