

managing risk with responsibility

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January 14, 2	2009 Signature on File
TO:	Mr. Jonathan Williams, Principal Northeast High School
FROM:	Edward See, Project Manager Risk Management Department
SUBJECT:	Indoor Air Quality (IAQ) Assessment FISH 153

For Custodial Supervisor Use Only					
	Custodial Issues Addressed				
	Custodial Issues Not Addressed				

On November 15, 2008 I conducted an assessment of FISH 153 at **Northeast High School**. This evaluation included observations of the flooring system, ceiling tiles, false ceiling plenum, environmental surfaces, interior and exterior walls, and the accessible ventilation equipment. Additionally, environmental parameter measurements were taken to include temperature, relative humidity, and carbon dioxide. The detailed findings, along with the recommended corrective action can be found on the attached IAQ Assessment Worksheets.

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. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all 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 me at 754-321-3200.

cc: Dr. Leontine Butler, Area Superintendent Dr. Margaret Underhill, Area Director Jeffrey S. Moquin, Director, Risk Management Robert Goode, Project Manager, Facilities and Construction Management Dane Ramson, Broward Teachers Union Roy Jarrett, Federation of Public Employees Mark Dorsett, Manager 1, Physical Plant Operations Division, Zone 1 Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Robert Krickovich, Coordinator, LEA, Facilities and Construction Management

ES/tc Enc.

	IAQ Assessment		Location Number	1241	
Northeast High School				Evaluation Requested	October 27, 2008
Time of Day				Evaluation Date	November 15, 2008
Outdoor Conditions	Temperatu	re 73	Relative Humidity	55.2 Ambie	ent CO2 89
Fish Tempe	erature Range	Relative Humidity	Range	CO2 Ra	nge # Occupants
153 7	72.3 72 - 78	68.4	30% - 60%	2058 Max 700) > Ambient 2
Noticeable Odor	No	Visible water damage / staining	Visible micro g? growth?		
Ceiling Type	2 x 4	No	No		None
Wall Type	Drywall/Plaster	No	No		None
Flooring	12 x 12	No	No		None
		r Dust Needs bris Cleaning]	Corrective Action R	equired
Ceiling	Yes	lo No			
Walls	Yes	lo No			
Flooring	No	es Yes		PPO to evaluat	e
HVAC Supply Grills	Yes	lo No			
HVAC Return Grills	No	es Yes	C	lean with Wexcide dis	sinfectant
Ceiling at Supply Grills	No	es Yes		Clean as appropr	iate
Surfaces in Room	No	Yes		Clean as appropr	iate

Observations

Findings:

Occupants complained of visible microbial growth on floor tile. No microbial growth identified. Adhesive is seeping up from under tiles and dirt/dust is adhering. HFSP advised that after cleaning spots return and has been cleaned numerous times. Dust and debris on HVAC return grills and on ceiling at supply grills

Dust build up on environmental surfaces throughout the room

Humidity and CO2 levels were slightly elevated

Recommendations:

Site Based Maintenance:

Clean HVAC return grills with Wexcide disinfectant solution and clean ceiling at supply grills

Clean environmental surfaces throughout the room

Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operations:

Evaluate floor for cleaning or replacement (WO J341298)

Evaluate HVAC for proper operation and repair as appropriate to lower humidity and CO2 level

Note: Work order J341298 generated by school to address flooring