

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



Northeast High

1241

78.8 58.2 925

Principal: Mr. William Kemp

Walkthrough Date: 5/11/2005

Temp RH Co2
Outside Measurements

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|-------------|---|--|
| 001 | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 001 | 2 | Site Based | Temperature was elevated at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. |
| 001 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 002 | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 002 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 002 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 004 | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 005 | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 015 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 015 | 2 | Site Based | Temperature was elevated at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. |
| 015 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 016 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|-------------|---|--|
| 025 | 1 | Site Based | Odor detected and microbial growth identified. Visible growth on walls. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 025 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 025 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 025 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 101J | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 122 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 124 | 1 | Site Based | Live plant in room. | Occupant to remove live plant. |
| 124 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 132 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 132 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 136 | 2 | Site Based | Temperature was acceptable at the time of assessment. Dust observed on return air grill. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 145 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 145 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 145 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |

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| 147 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 147 | 1 | Site Based | It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. | Site based administration should address maintenance of sinks with facility serviceperson staff. |
| 147 | 2 | Site Based | Excessive amounts of paper in room. | Site based administration should work with room occupant to encourage occupant to reduce clutter. |
| 154 | 1 | Site Based | It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. | Site based administration should address maintenance of sinks with facility serviceperson staff. |
| 154 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 154 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 155A | 1 | Site Based | It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. | Site based administration should address maintenance of sinks with facility serviceperson staff. |
| 155A | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 155A | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 174 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 184A | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 194A | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 194A | 1 | Site Based | Space heater in room. | Occupant to remove heater. |
| 194A | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 194A | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 194A | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 194A | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 201 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |

| Room | Priority | Responsible | Response | Recommendation |
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| 201 | 2 | Site Based | Temperature was elevated at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. |
| 212 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 218B | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 218C | 1 | Site Based | Odor detected and no microbial growth identified. Live plants, stuffed animals, cloth chairs, area rug and pillows in room. | Occupant should remove live plants, stuffed animals, cloth chairs, area rug and pillows. |
| 244 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 251 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 251B | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 259 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 259 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 259 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 259 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 261 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 265 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 265 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 266 | 2 | Site Based | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. |
| 266 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |

| Room | Priority | Responsible | Response | Recommendation |
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| 278 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 278 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 282 | 1 | Site Based | Odor detected at the time of assessment. Air freshener, scented cleaners or non-approved chemicals found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 282 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 282 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 283 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 283 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 289 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 289 | 2 | Site Based | Temperature was low at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. |
| 289 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 289 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 308 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|-------------|---|--|
| 308 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 308 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 308 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 311 | 1 | Site Based | Live plants in room. | Occupant to remove live plants. |
| 311 | 2 | Site Based | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 321 | 1 | Site Based | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. |
| 321 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 321 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 325A | 2 | Site Based | Dust and debris on screen above exterior door. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 404 | 1 | Site Based | Upholstered couches in room. | Occupant to remove couches. |
| 404 | 2 | Site Based | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. |
| 404 | 2 | Site Based | Odor detected and no microbial growth identified. Appears to be from HVAC return. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 854 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 855 | 3 | Site Based | | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |