

## managing risk with responsibility

Aston A. Henry, Director Risk Management Department			Fax:	754 321-1900 754 321-1917		
November 17, 2014		Signature on File	For Custodial Supervisor Use			
TO:	Olayemi Awofadeju, Principal South Broward High School			ues Addressed ues Not Addressed		
FROM:	Richard Rosa, Project M Risk Management Dep	O				
SUBJECT:	Indoor Air Quality (IA	Q) Assessment				

On November 10, 2014, I conducted an assessment at **South Broward 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, Executive Director, 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**

South B	oward High Evaluation Dat	November 10, 2014	Time of Day	1:45
Outdoor Conditions Tempera	ature 76.2 Relative	Humidity 63.3	Ambient CO2 4	59
		Range <u>CO</u> % - 60% 1309		46
Noticeable Odor No  Ceiling 2' X 4' Lay in  Walls Drywall  Floor 12" x 12" Vinyl	Visible water damage / staining? Yes No No	Visible microbial growth?  No  No  No	Amount of material affected 6 ceiling stains	
Ceiling Clean No Walls Clean Yes Flooring Clean Yes Room Surfaces Clean	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Trash Removed Yes  Signs of Pests No  Room Cluttered No	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  Filters Installed Properly  Condensate Pan Clean  Yes	_ ¬	No Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes
Fresh Air Intake Location  Pollutant Sources Near Air Intake	Roof top	▼	Fresh Air Intake Free of Obstruction	Yes
Observations Recommend roofers evaluate th has stated the HVAC system has and some are warm and humid. This room is 1600 sq ft.	s been giving the school trouble	e since the beginning	of school, some classes a	

## **Corrective Actions to be Completed by Site Based Staff**

Controlled to be completed by the Bucca claim			
Clean mechanical room HVAC supply grill			
Remove and replace A/C filters	▼		
Thoroughly clean elevated surfaces	▼		
	▼		
	▼		
	▼		
	▼		
	▼		

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

Corrective Actions to be completed by 11 C	
Repair HVAC to reduce CO2 level in classroom	▼
Repair HVAC to reduce humidity level	▼
Evaluate and repair cause of stained ceiling tiles	▼
	▼
	▼
see observations for additional information	▼
	▼
	▼