

# managing risk with responsibility

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Jeffrey S. Moquin, Director Risk Management Department

Portable 244CT

March 7, 2008	Signature on File	For Custodial Supervisor Use Only			
TO:	Ms. Ann Andersen-Kowalski, Principal Stoneman Douglas High	Custodial Issues Addressed  Custodial Issues Not Addressed			
FROM:	Richard Rosa, Project Manager Facilities and Construction Management				
SUBJECT:	Indoor Air Quality (IAQ) Assessment				

On February 28, 2008 I conducted an assessment of Portable 244CT at **Stoneman Douglas High**. 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 754-321-1637.

cc: Dr. Joanne Harrison, Area Superintendent
David Hall, Area Director
Jeffrey S. Moquin, Director, Risk Management
Paul Bach, Project Manager, Facilities and Construction Management
Gary Itzkowitz, 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

RR/tc Enc.

Stoneman Douglas High School								Evaluation Requested February 28, 2008			
Time of Day	12:45 p	m					E	Evaluation Date	Februa	ry 28, 2008	
Outdoor Condi	tions	Temperati	ıre 6	31.1	Relative I	Humidity	39.1	Ambie	nt CO2	325	
Fish	Temperatu	<sup>re</sup> Range	Rela	tive Humidit	y Range	!	CO2	Ran	ige :	# Occupants	
P-244CT	60.2	72 - 78		51.6	30% - 60		363	Max 700	> Ambier	nt 2	
Noticeable Od	lor N	lo		/isible water nage / stainir		ible micro growth?		Amount of ma affected	terial		
Ceiling Type	D	rywall		Yes		Yes		220	square fee	et	
Wall Type	D	Drywall		No		No		None			
Flooring	Viny	/I Sheet		No		No					
	Clea		or Dust ebris	Needs Cleanin			Correc	ctive Action Re	equired		
Ceiling	N	No Yes Yes				Remove and replace					
Walls	No		'es	Yes			Cle	an as appropri	ate		
Flooring	No		'es	Yes			Cl	ean and sanitiz	ze		
HVAC Supply	Grills No		'es	Yes		С	lean wit	h Wexcide dis	infectant		
HVAC Return	Grills N		'es	Yes		С	lean wit	h Wexcide dis	infectant		
Ceiling at Sup Grills	ply							N/A			
Surfaces in Ro	oom Ne	) Y	es	Yes			Cle	an as appropri	ate		

IAQ Assessment

3011

**Location Number** 

### **Observations**

# Findings: (storage/office area)

- Entire drywall ceiling water damaged with visible microbial growth
- Dust build up on walls, flooring and environmental surfaces throughout the room
- Dust and debris on A/C grills, coils and on A/C filter (shaker unit)

#### Recommendations:

# Site Based Maintenance:

- Clean walls, flooring and environmental surfaces throughout the room once repair are completed
- Clean A/C grill with Wexcide disinfectant solution and remove and replace A/C filters
- Remove all materials, furniture and equipment from 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

- Clean coil on A/C shaker unit
- Evaluate cause of water intrusion possible roof leak and repair as appropriate
- Ceiling material and insulation will be removed by a contractor through Facilities and Construction Management Environmental Division. Site has removed all materials, furniture and equipment from the room
- Remove all conduits attached to the ceiling
- Remove fire alarm devices from the ceiling
- Remove light fixture from the bathroom ceiling
- Replace insulation and drywall ceiling once contractor has removed materials and source of water intrusion has been identified. Reinstall all conduits, fire alarm devices and light fixtures.
- Paint ceiling