

managing risk with responsibility

	emry, Director ement Department	Fax: 754 321-1900 Fax: 754 321-1917
October 16, 2	2014 Signature on File	For Custodial Supervisor Use Only
TO:	Shawn Cerra, Principal JP Taravella High School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Dan Meyer, Project Manager Risk Management Department	Custodiai issues Not Addressed
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On October 15, 2014, I conducted an assessment at **JP Taravella 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

DM/tc Enc.

IAQ Assessment

Taravella, J.P. High	Evaluation Da	October 15, 2014	Time of Day 1:30 PM	
Outdoor Conditions Temperature 90.1	Relativ	e Humidity 61.4	Ambient CO2 448]
Fish Temperature Range Relative 106 72.5 72 - 78 55.	. 	Range Co	D ² Range # Occupa 57 MAX 700 > 1 Ambient	ants
Noticeable Odor No Visible wate staini	_	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 4' Lay in No		No		_
Walls Plaster No		No		
Floor 12" x 12" Vinyl No		No		
	C Supply Clean	N/a	HVAC Return Grills Clean	s
Insid	e of Supply Clean	Yes	Inside of Return Duct Clean	s
Room Surfaces Yes Ceilir	ng at Supply Clean	No	Duct Glean	
	ans Working	N/A	Unapproved Chemicals / Cleaners in Room	0
	d in Room is		Air Fresheners Ye in Room	es
Mechanical Equipment Location FISH #129			Mechanical Room Clean Ye	s
Filters Installed Properly Yes F	ilters Clean	Yes	Inside of HVAC Unit Clean Ye	s
Condensate Pan Clean Yes Cooling	g Coil Clean	Yes		
Fresh Air Intake Location Ducted to outside	e	▼	Fresh Air Intake Free of Obstruction	s
Pollutant Sources Near Air Intake		▼	of Obstruction	
Observations				
A.P. Office. HVAC supply grill missing. Tile around office. No microbial growth above ceiling tiles or w	, .	•		nt
Corrective Actions to be Completed by Site Based	l Staff	Corrective Act	ions to be Completed by PPO	
Remove non-approved chemicals - Air Freshene		•	educe CO2 level in classroom	▼
	▼		ampers in the mechanical room	▼
	▼		needed around supply vents lace supply grill	▼
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