Tools for Schools - Indoor Air Quality Follow-up Action Plan for <u>District Maintenance</u>

83

55%

435



Principal: Mr. Shawn Cerra

Walkthrough Date: 5/27/2004			Temp RH Co2 Assignment Member: Aston Henry Outside Measurements Assignment Member: Aston Henry		
Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action	
004	1	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
023	1	District Maintenance	Co2 level was extremely elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
023	2	District Maintenance	A/C vents and coils dirty.	Maintenance to inspect and repair as appropriate.	
203	3	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
206	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
212	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
308	2	District Maintenance	Return air grill is not functioning properly.	Maintenance to inspect and repair as appropriate.	
312	1	District Maintenance	Room is extremely cold and Co2 level was slightly elevated at time of assessment.	Maintenance to check HVAC for proper operation and inspect and repair as appropriate to lower Co2 level.	
316	2	District Maintenance	Room is too cold.	Check HVAC for proper operation.	
320	1	District Maintenance	Water builds up and does not flow through the drain trap properly.	Maintenance to inspect and repair as appropriate.	
320	2	District Maintenance	Teacher reported the room is generally too cold. Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level and check HVAC for proper operation.	
322	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
322	2	District Maintenance	Teacher reported the room is generally too cold.	Check HVAC for proper operation.	
424	2	District Maintenance	Return air grill is not functioning properly.	Maintenance to inspect and repair as appropriate.	
426	1	District Maintenance	There is bubbling and peeling on the west wall. Complaints of excess moisture in the wall.	Maintenance to inspect for leak and repair as appropriate and replace ceiling tiles.	
515	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	
516	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.	

Taravella High

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
523	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
525	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
527	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
533	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
540	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
542	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
555	1	District Maintenance	Signs of water damage/intrusion on the north wall. Drywall is bubbling.	Maintenance to inspect for leak and repair as appropriate and replace drywall.
556	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
557	1	District Maintenance	Signs of water intrusion on north wall.	Maintenance to inspect for leak and repair as appropriate.
558	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
565	1	District Maintenance	Water intrusion on north wall and water damage.	Maintenance to inspect for leak and repair as appropriate.
601	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
604	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
605A	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
605B	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
609	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
610	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
611	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
614	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
617	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
702	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was slightly elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
707	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
709	2	District Maintenance	Temperature was within acceptable range at time of assessment. Co2 level was elevated.	Maintenance to inspect and repair as appropriate to lower Co2 level.
710	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
711	2	District Maintenance	Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
724	2	District Maintenance	Co2 level was slightly elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
810	1	District Maintenance	Leaking pipe within false ceiling plenum and stained ceiling tiles.	Maintenance to inspect for leak and repair as appropriate and replace ceiling tiles.
P-11	2	District Maintenance	Carpeting is stained and soiled.	Remove carpet and install new tile floor.
P-14	1	District Maintenance	Dirty ceiling tiles, dirty carpeting, dirty light diffusers. Dust and debris build up on A/C grills. A/C vent covers in need of repair. Portable is extremely dirty. Consider full renovation of portable.	Maintenance to inspect and repair as appropriate.
P-14	2	District Maintenance	Door was open when temperature, humidity and Co2 readings were done. Teacher leaves the door to the portable open due to the mold smell. Aluminum foil was identified on the portable windows.	Maintenance needs to inspect HVAC for proper operation.
P-25	2	District Maintenance	Carpeting is stained and torn.	Remove carpet and install new tile floor.
P-25	2	District Maintenance	22 occupants at time of assessment. Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
P-3	2	District Maintenance	2 occupants at time of assessment. Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
P-8	2	District Maintenance	Carpeting is stained and torn.	Remove carpet and install new tile floor.
P-8	2	District Maintenance	Only one stand alone A/C unit was working at time of assessment.	Maintenance needs to inspect HVAC for proper operation.
P-8	2	District Maintenance	3 occupants at time of assessment. Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
P-9	2	District Maintenance	29 occupants at time of assessment. Co2 level was elevated at time of assessment.	Maintenance to inspect and repair as appropriate to lower Co2 level.
Site	2	District Maintenance	A/C duct work throughout school needs cleaning.	Maintenance to inspect and repair as appropriate.