

## managing risk with responsibility

Aston A. Henry, Director	
Risk Management Departmer	۱t

Telephone:754 321-1900Fax:754 321-1917

September 1	8, 2013 Signature on File	For Custodial Supervisor Use Only
TO:	Steven Williams, Principal Driftwood Middle School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On September 17, 2013, I conducted an assessment at **Driftwood Middle 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, Task Assigned Chief Facilities & Construction Officer, 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 Assessr	nent		
Driftw	vood Middle Evaluation Date	September 17, 2013	3 Time of Day 1:3	30 PM
Outdoor Conditions Tempera	ature 87.0 Relative	Humidity 81.4	Ambient CO2 5	77
		Range     CO       % - 60%     585		ccupants
Noticeable Odor No	Visible water damage / staining? Yes	Visible microbial growth? Yes	Amount of material affected 32 sq ft	]
Walls Plaster/concrete   Floor Quarry Tile	No       No	No		
Ceiling CleanNoWalls CleanYesFlooring CleanYesRoom SurfacesYesCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes No	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Trash RemovedN/ASigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes Yes No	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes	-	Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Not accessible Not Accessible	▼ ▼	Fresh Air Intake Free of Obstruction	N/A
Observations Evaluate the need for insulation warm temperatures above plaste HVAC unit for proper on and off	er ceiling creating condensation	n puddling on the plas		

Corrective Actions to be Completed by Site Based Staff

Scrub ceiling stains w/wexcide and brush	▼
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## Corrective Actions to be Completed by PPO

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	IAQ Assessr	nent		
Driftwo	bod Middle Evaluation Dat	e September 17, 2013	3 Time of Day 2:	30 PM
Outdoor Conditions Temperat	ure 87.0 Relative	Humidity 81.4	Ambient CO2 5	77
FishTemperatureRar95574.472 -		Range CO % - 60% 457		ccupants
Noticeable OdorNoCeilingPlasterWallsPlaster/concrete	Visible water damage / staining? No No	Visible microbial growth? No No	Amount of material affected	
Floor Quarry Tile	No	No		
Ceiling CleanNoWalls CleanYesFlooring CleanYesRoom SurfacesYesCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	No Yes No	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Trash RemovedN/ASigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes Yes No	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes	FISH 953 See HFSP Filters Clean Cooling Coil Clean	Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Pollutant Sources Near Air	Not accessible Not Accessible	▼ ▼	Fresh Air Intake Free of Obstruction	N/A
Observations	- (1 - D		·····	
Evaluate the return air dampers in	n the Boys locker room. The d	ampers were shut at f	time of assessment.	

## Corrective Actions to be Completed by Site Based Staff

Clean ceilings around HVAC supply grills	▼
Clean HVAC supply grills with Wexcide	▼
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## Corrective Actions to be Completed by PPO

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