

managing risk with responsibility

Risk Management Department			Fax:	754 321-1900 754 321-1917
September 10, 2013		Signature on File	For Custodial Supervisor Use Only	
TO:	Valerie Thomas, Principal Olsen Middle School		Custodial Issues Addressed Custodial Issues Not Addressed	
FROM:	Richard Rosa, Project Manager Risk Management Department			
SUBJECT:	Indoor Air Quali	ty (IAQ) Assessment		

On August 27, 2013, I conducted an assessment at **Olsen 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 Assessment Evaluation Date

	Olsen Middle Evaluation Date	te August 27, 2013	Time of Day 10:30
Outdoor Conditions Temper	rature 84 Relative	Humidity 77.3	Ambient CO2 434
		Range CO ² 958	
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected
Ceiling 2' x 2'	Yes	Yes	< 20 ceiling tiles
Walls Plaster	Yes	No	> 25 sq ft
Floor 12" x 12" Vinyl	Yes	No	< 20 sq ft
Ceiling Clean No Walls Clean No	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean
Walls Clean No Flooring Clean No	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No	
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room
Signs of Pests No	Drain Traps Wet	Yes	Air Fresheners Yes
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners Yes in Room
Mechanical Equipment Location		Mechanical Room Clean Yes	
Filters Installed Properly Ye	s Filters Clean	Yes	Inside of HVAC Unit Clean Yes
Condensate Pan Clean Ye	S Cooling Coil Clean	Yes	
Fresh Air Intake Location	Exterior corridor ▼		Fresh Air Intake Free Of Obstruction Yes
Pollutant Sources Near Air Intake	No	▼	of Obstruction

Observations

Evaluate capping exhaust fan or install damper. It appears outside air is entering the occupied space when the HVAC system is secured and moisture forms on the ceiling tiles and walls due to the super cooled classroom. Leak in sink has been repaired. Carpenters are recommended to open up back side of cabinetry and evaluate adjacent wall for water and remove water damaged portion of the cabinetry and also replace all water damaged wall material. Flooring is delaminating adjacent to water damage. Please contact Rick Rosa at 954-253-1142 for additional or specific information.

Corrective Actions to be Completed by Site Based Staff

	▼		
	▼		
Clean fresh air grill w/wexcide in corridor	▼		
Monitor ceilings for returning microbial growth	▼		
Continue to monitor and wipe surfaces w/ wexcide	▼		
Replace stained ceiling tile per conversation			
Wipe down wall stains w/wexcide and monitor			

Corrective Actions to be Completed by PPO

Contourve Actions to be completed by 110				
Set Temperature to 72 - 78 degrees				
Evaluate and repair cause of stained ceiling tiles				
Remove and replace stained ceiling tiles	▼			
Evaluate capping exhaust fan	▼			
Remove/replace interior water damaged walls	▼			
Remove/replace interior water damaged cabinetry	▼			
Replace damaged floor tile	▼			
See observations for additional information	▼			