

managing risk with responsibility

Aston A. Henry, Supervisor Telephone: 754 321-1900 Risk Management Department Fax: 754 321-1917

October 19, 20	12	Signature on File	Fo	r Custodial Supervisor Use Only
TO:	Sonja Smith Braziel, Principal Pompano Beach Middle School	ol .		Custodial Issues Addressed
				Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator Facilities Design and Construction	·		
SUBJECT:	Indoor Air Quality (IAQ) Assess	ment		

On October 10, 2012, I conducted an assessment at **Pompano Beach 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: Directors, School Performance & Accountability
Shelley Meloni, Executive Director, Facilities Design and Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division
Aston Henry, Supervisor, Risk Management
Sonja Coley, Senior Project Manager, Facilities Design and Construction
Broward Teachers Union
Federation of Public Employees

RK/tc Enc.

IAQ Assessment

Pompano Bea	ach Middle Evaluation Dat	October 10, 2012	Time of Day	2:15			
Outdoor Conditions Temperat	ure 88.8 Relative	Humidity 63.5	Ambient CO2 4	65			
Fish Temperature Rar 407 72.8 72 -	<u> </u>	Range CO % - 60%		2			
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected				
Ceiling 2' X 4' Lay in	No	No					
Walls Drywall	No	No					
Floor 12" x 12" Vinyl	No	No					
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No			
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	No			
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No					
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No			
Signs of Pests No	Drain Traps Wet	N/A	Air Fresheners	No			
Room Cluttered Yes	Food if Stored in Room is in Sealed Containers	N/A	in Room	No			
Mechanical Equipment Location FISH 411 Mechanical Room Clean Yes							
Filters Installed Properly No	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes			
Condensate Pan Clean N/A	Cooling Coil Clean	Yes					
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free	Yes			
Pollutant Sources Near Air Intake None of Obstruction							

Observations

Dehumidifier in room - Computer storage room - visible microbial growth on cloth computer bags - Supply grills dirty - ceilings at supply grills dirty - filters not installed properly allowing air by-pass (need spacers) - PPO to check operation of HVAC to be sure all supply and exhaust fans go off with the HVAC system - As this room shares HVAC with 5 other rooms use of the dehumidifier during the day is not practical - The dehumidifier could be used nights and weekends while the HVAC system is off to dehumidify this room only. - Dehumidifier overflow switch not working, will not shut off when pan full.

Corrective Actions to be Completed by Site Based Staff

Corrective Actions to be completed by ofte based of	u			
Clean ceilings around HVAC supply grills	▼			
Clean HVAC supply and return grills with Wexcide				
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Have dehumidifier repaired or replaced	▼			
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Corrective Actions to be Completed by PPO

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