

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Physical Plant Operations



Rickards Middle

2121

81.2 67 452

Principal: Mr. Ronald Forsman

Walkthrough Date: 5/17/2005

Temp RH Co2
Outside Measurements

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|---------------------------|---|---|
| 071N | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. |
| 071N | 1 | Physical Plant Operations | Condensation on windows at the time of assessment. Temperature was not within acceptable range and leaks were identified. | Physical Plant Operations to evaluate and repair as appropriate. |
| 071N | 1 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 071N | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 071N | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 105A | 2 | Physical Plant Operations | Replace carpet. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| 105A | 2 | Physical Plant Operations | Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. | Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. |
| 105B | 2 | Physical Plant Operations | Replace existing carpet. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| 105C | 2 | Physical Plant Operations | Remove existing carpeting | Physical Plant Operations to evaluate and repair as appropriate. |
| 105H | 2 | Physical Plant Operations | Replace existing carpet. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| 106A | 2 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. |
| 108 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 108 | 2 | Physical Plant Operations | Temperature was low at the time of assessment. | Facilities serviceperson should monitor this room. |
| 118 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 121 | 2 | Physical Plant Operations | Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. | Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. |

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|---------------------------|---|--|
| 121 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 141 | 2 | Physical Plant Operations | Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. | Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. |
| 141 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 146 | 1 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 153 | 2 | Physical Plant Operations | Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. | Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. |
| 183 | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. |
| 187 | 3 | Physical Plant Operations | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 190A | 2 | Physical Plant Operations | Signs of water intrusion. | Physical Plant Operations to evaluate and repair as appropriate. |
| 199 | 3 | Physical Plant Operations | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. |
| 202A | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 220E | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 220N | 2 | Physical Plant Operations | Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. | Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. |
| 277C | 2 | Physical Plant Operations | Condensation on windows at the time of assessment. Temperature was not within acceptable range and leaks were identified. | Physical Plant Operations to evaluate and repair as appropriate. |
| 278 | 1 | Physical Plant Operations | Condensation on windows at the time of assessment. Temperature was not within acceptable range and leaks were identified. | Physical Plant Operations to evaluate and repair as appropriate. |
| 278 | 1 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 278 | 1 | Physical Plant Operations | Condensation on walls at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |

| Room | Priority | Responsible | Response | Recommendation |
|-------------|-----------------|---------------------------|--|--|
| 278 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 617C | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 672C | 1 | Physical Plant Operations | Signs of water intrusion. Stained ceiling tiles. | Physical Plant Operations to evaluate for leaks and repair as appropriate. |
| 672C | 1 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 927C | 1 | Physical Plant Operations | Signs of water intrusion. Stained ceiling tiles. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. |