Tools for Schools - Indoor Air Quality Follow-up Action Plan for Site



Tonow-up Action Fian for <u>one</u>						
Walter C. Young Middle			83 47% 380	Principal: Ms. Gale Petro		
Walkthrough Date: 5/6/2004			Temp RH Co2 Outside Measurements Assignment Member: Mark Dorsett			
Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action		
1001C	2	Site	No animals in the classroom. However, termite droppings were found.	Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action.		
1001C	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
1014	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
127	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
201	3	Site	Carpeting is stained.	Clean and sanitize carpeting.		
202	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
207	2	Site	Teacher turns unit off and on.	Thermostat needs to be set.		
228	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
274CV	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.		
344VE	2	Site	Painting is needed.	Site to contact District Maintenance.		
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425	2	Site	Odor coming from floor drains in locker rooms. There are no trap permers in floor drains. Supply water in the drain.	Maintenance to inspect and repair as appropriate.		

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Replace ceiling tiles.

surfaces within classroom.

surfaces within classroom.

Contact EPA website www.epa.gov/iaq

Site to contact District Maintenance.

428

428

506

507

507

513

Stained ceiling tiles.

IAQ information requested.

Marker boards need to be installed.

Site

Site

Site

Site

Site

Site

3

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3

3

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
516	3	Site	IAQ information requested.	Contact EPA website www.epa.gov/iaq
516	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
615C	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
65N	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
75N	3	Site		Site based administration will provide information to site based staff.
912	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
921	2	Site	There was paint in the room.	Remove paint from room.
921	3	Site	Needs IAQ manual.	Contact EPA website www.epa.gov/iaq
932/932A	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
933	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
954E	2	Site		Custodial staff to use Heppa Filters.
979P	3	Site	Dust accumulation was observed on environmental surfaces. White board needs to be cleaned.	Custodial staff should thorougly clean all environmental surfaces within classroom.
P-11	2	Site	Smells like mildew after the weekend.	Custodial staff should clean and sanitize the air supply and return registers and replace filters in this classroom.
P-11	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
P-16	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.