Department of Facilities Management Environmental Safety/IAQ MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland 20850

BUILDING SERVICES INDOOR AIR QUALITY CHECKLIST

INSTRUCTIONS: To be completed by building services manager upon receipt of MCPS Form 230-23: Indoor Air Quality Complaint. This form is to be completed and returned within five (5) working days. School/Facility ___ _____ Room or Area Affected __ Nature of concern __ Name of requestor _ Date and title of investigator — **GENERAL CONDITIONS** Describe Housekeeping:
Good Fair Poor Describe Material Storage:
Organized Excessive Cluttered Is there any evidence of:
Water damage or stains
Dust/dirt
Mold
Odors
Other Within the last three months has there been any

Construction/Renovation

Carpet installation

Pesticides used ☐ Painting ☐ Use of special cleaners or solvents **AIR FILTERS** Yes No — Are filters clean? Date of last filter change ___/___/___ ☐ Yes ☐ No — Do filters fit properly? **VENTILATION AIR** \square Yes \square No - Does the area have windows that open? ☐ Yes ☐ No — Does affected work area have a connection for outside air? \square Yes \square No - Does the system use dampers? ☐ Yes ☐ No — Are dampers for outside air mechanically controlled? ☐ Yes ☐ No — Have actuators been disconnected or set in a fixed position? ☐ Yes ☐ No — Are outside air, supply air, and return air openings clear of debris and/or stored objects? Yes No — Are outside air openings close to chimney, rest room/locker room, kitchen, boiler room, or automotive shop exhausts? ☐ Yes ☐ No — Are interior surfaces of equipment and vents clean and moderately dust/debris free? What was the thermostat set at at the time of the investigation? _____° Time taken ____:___ a.m./p.m. What was the actual room temperature? ____° ☐ Yes ☐ No — Is the automatic temperature control system working properly? ☐ Yes ☐ No — Are pumps operating normally and delivering the proper temperature of water to the terminal units for heating/ coolina? **FANS** ☐ Yes ☐ No — Are all fans in the HVAC system working? \square Yes \square No - Are the fan blades clean? ☐ Yes ☐ No — Does affected area have exhaust fans? ☐ Yes ☐ No — Are all the exhaust fans operating including rest room, locker room, kitchen, and shops? **BELTS** ☐ Yes ☐ No — Are any fan belts broken, cracked, or frayed? ☐ Yes ☐ No — Are any belts slipping/squealing?

LEAKS
Yes No — Are there any steam, water, gas, oil, or refrigerant leaks around or in the heating/cooling unit supplying air to the conditioned space?
☐ Yes ☐ No — Are condensate or drip pans draining properly?
Are there any odors coming from, around, or near Gas lines/meters Sewer lines Floor drains Grease traps
☐ Other
☐ Yes ☐ No — Visible mold? Where? ☐ Yes ☐ No — Musty/moldy odor?
Yes No — Visible moid? Where? — Yes No — Musty/moidy odor? Yes No — If any of the above are check are they near a fresh air intake?
ELECTRICAL
Yes □ No ─ Is any motor, heating element, switch, or control overheating?Yes □ No ─ Are fluorescent light tubes flickering or ballasts humming?
RECENT WORK
Yes No — Have there been any operating or maintenance problems with any plant equipment within the last three months? (Check operating logs and records.)
☐ Yes ☐ No — If yes, were repairs made?
If No, give your reasons(s)
☐ Yes ☐ No — If no, were work orders forwarded to the Division of Maintenance regarding the problem?
If Yes, has work been started? ☐ Yes ☐ No Completed? ☐ Yes ☐ No
FOLLOWUP
☐ Yes ☐ No — Have potential sources or causes of the problem been found?
If yes, what steps were taken?
☐ Yes ☐ No — Does requestor believe initial complaint has been addressed?
If yes, why?
Signature, Complaintant
Signature, Building Services Manager Date
Signature, Principal/Supervisor Date