

Wednesday, January 20, 2021

As per Fuss & O'Neill review, all dampers set to 30 percent or greater achieve CDC and F&O requirements

School	School Type	Recommendation	Facilities Notes	Recommended Pre Opening	Building occupied project	CO2 Related	30% or greater min damper open	Completed	In progress	Capital Projects
Barnard	Elementary & K-8	Install an exhaust fan in the isolation room to exhaust through the outside wall or window OR portable HEPA filter	Free standing HEPA filter machine delivered to location on 11/4/20	Y	N	N	N/A	Completed		
Barnard	Elementary & K-8	Replace filters in all AHUs and HR-AHUs. Upgrade RA filters and final filters to MERV 13 or better.	Completed	Y	N	N	N/A	Completed		
Barnard	Elementary & K-8	Add individual CO2 sensors to higher-populated rooms, such as conference rooms, not currently equipped with such sensors	Conference room, waiting area and Principal office all have functioning sensors	Y	N	Y	Completed	Completed		
Barnard	Elementary & K-8	Replace Room 301 and global CO2 sensors	CT Controls WO# 120096	Y	N	Y	Completed	Completed		
Barnard	Elementary & K-8	Upgrade RA filters and final filters to MERV 13 or better.	Completed	Y	Y	N	N/A	Completed		
Beecher	Elementary & K-8	Determine if CO2 sensors were installed in return ductwork as shown on the construction drawings. If so, incorporate into the DDC.	Dave Turner -There are no return duct CO2 sensors installed. There are only classroom CO2 sensors	Y	N	Y	Completed	Completed		
Beecher	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply and return grilles to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	Completed	Completed		
Betsy Ross	Middle	Identify an Isolation room.	Completed	Y	N	N	N/A	Completed		
Betsy Ross	Middle	Implement demand-controlled ventilation using CO2 set point of 600 ppm	CT Controls Vendor WO# 119797	Y	N	Y	Completed	Completed		
Betsy Ross	Middle	Configure the BAS to use demand-controlled ventilation for all AHUs. Make all CO2 set points 600 ppm to ensure maximum	Dave Turner	Y	N	Y	Completed	Completed		
Betsy Ross	Middle	Identify an isolation room and install a HEPA-filtered negative air machine to the room return duct (seal remaining part of return air grille).	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	Completed	Completed		
Betsy Ross	Middle	CO2 sensors need to be calibrated and in some cases replaced.	CT Controls Vendor WO# 119797	Y	N	Y	Completed	Completed		
Betsy Ross	Middle	Replace all AHU filters with MERV 13 filters.	Completed	Y	Y	N	Completed	Completed		
Betsy Ross	Middle	Replace filters in all AHUs. If possible, upgrade filters to MERV 13.	Completed	Y	Y	N	Completed	Completed		
Bishop Woods	Elementary & K-8	Replace all remaining filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Career	High School	Identify an Isolation room.	Completed	Y	N	N	N/A	Completed		
Career	High School	Replace all air handling unit filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Celentano	Elementary & K-8	Set all CO2 setpoints to 600 ppm to ensure maximum outdoor air flow	Dave Turner	Y	N	Y	Completed	Completed		
Celentano	Elementary & K-8	Add return air CO2 points to all AHU's and ERV graphic in BAS to monitor ventilation adequacy	CT Controls Vendor. Completed	Y	N	Y	Completed	Completed		
Celentano	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation room's plenum return. Reduce supply air to ensure a negatively pressured environment.	Free standing HEPA filter machine delivered to location on 11/4/20	Y	N	N	N/A	Completed		
Celentano	Elementary & K-8	Replace all ERV and pre-filters with new MERV 8 filters or better.	Completed	Y	Y	N	N/A	Completed		
Celentano	Elementary & K-8	Replace AHU final filters and return air filters with MERV 13 or better	Completed	Y	Y	N	N/A	Completed		
Clarence Rogers	Elementary & K-8	RTU-1, reports return air CO2 of 277 ppm – bad CO2 sensor	CT Controls Vendor	Y	N	Y	Completed	Completed		
Clarence Rogers	Elementary & K-8	Identify an Isolation room.	Completed	Y	N	Y	Completed	Completed		
Clarence Rogers	Elementary & K-8	Replace all RTUs filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Clemente	Elementary & K-8	Replace all air handling unit filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Clinton Ave	Elementary & K-8	Prior to re-opening the building, AHUs should be set to maximize OA capacity as weather and CO2 setpoints allow. Set CO2 to 600 ppm and Min OA to 30%.	CT Controls	Y	N	Y	Completed	Completed		
Clinton Ave	Elementary & K-8	Set all CO2 setpoints to 600 ppm to ensure maximum outdoor air flow. Modify AHU schedule to prioritize economizer function.	Dave Turner	Y	N	Y	Completed	Completed		

Clinton Ave	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' plenum return. Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply diffuser and transfer grille (located above the ceiling) to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Clinton Ave	Elementary & K-8	Replace AHU final filters with MERV 13 or better.	Completed where applicable	Y	Y	N	N/A	Completed		
Columbus	Elementary & K-8	Modify air handling equipment controls to provide ventilation during the entire scheduled occupancy period. Maximize outdoor air dampers during shoulder seasons and incorporate purge mode. See below.	Dampers set to 30%	Y	N	N	Completed	Completed		
Columbus	Elementary & K-8	Use the existing demand-controlled ventilation in all RTU's equipped with it so that the target CO2 can be used to add extra outside air if necessary. Set CO2 setpoints to 600 ppm during pandemic operation. In units where demand-controlled ventilation is not possible, modify the RTU schedule to prioritize economizer function during temperate OA conditions.	CT Controls#	Y	N	Y	Completed	Completed		
Columbus	Elementary & K-8	Install HEPA-filtered negative air machine. Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply diffuser to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Columbus	Elementary & K-8	Replace all filters with new MERV 13 filters or better	Completed where applicable	Y	Y	N	N/A	Completed		
Conte	Elementary & K-8	In the two isolation rooms, install a HEPA-filtered negative air machine to the room plenum return (seal remaining part of return air grille).	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Conte	Elementary & K-8	upgrade filters in all RTUs and AHUs to MERV 13.	Completed	Y	Y	N	N/A	Completed		
COOP	High School	Install a HEPA-filtered negative air machine to the isolation room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation. An exhaust fan may be employed to exhaust air to the outdoors.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
COOP	High School	Set the AHU outdoor air dampers to allow the maximum volume of outdoor air to enter the building during shoulder season. After the BAS adjustment, physically inspect damper position for each unit. (30% min open)	Set to 30%	Y	N	Y	Completed	Completed		
Daniels	Elementary & K-8	Identify an isolation room	Completed	Y	N	N	N/A	Completed		
Daniels	Elementary & K-8	HEPA-filtered negative air machine should be installed in the isolation room's return grille and the supply-side volume damper partially closed to ensure a negatively pressured environment within the isolation room	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Daniels	Elementary & K-8	Enable demand controlled ventilation and adjust CO2 set point to 600 ppm to allow for maximum OA to enter space. After the BAS adjustment, physically inspect damper position for each unit	Dave Turner	Y	N	Y	Completed	Completed		
Daniels	Elementary & K-8	Upgrade AHU filters to MERV 13 if possible	In House	Y	Y	N	N/A	Completed		
Davis	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If possible, install an exhaust fan through the outside wall or window.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Davis	Elementary & K-8	Use existing demand-controlled ventilation in all RTUs but set the target CO2 range to 600 ppm in order to maximize outdoor air.	Dave Turner	Y	N	Y	Completed	Completed		
Davis	Elementary & K-8	Replace or re-calibrate outdoor air temperature and CO2 sensors in RTU-1 and 9.	CT Controls 120145. 30% meets requirement	Y	N	Y	Completed	Completed		
Davis	Elementary & K-8	Upgrade filters in all RTUs and ERVs from MERV 8 to MERV 13.	Completed where applicable	Y	Y	N	N/A	Completed		
East Rock	Elementary & K-8	Prior to re-opening the building, AHUs should be set to maximize OA capacity as weather and CO2 set points allow without freezing coils and compromising occupancy comfort.	CT Controls	Y	N	Y	Completed	Completed		
East Rock	Elementary & K-8	Set all CO2 set points to 600 ppm to ensure maximum outdoor air flow. Modify AHU schedule to prioritize economizer function	CT Controls(Tridium)	Y	N	Y	Completed	Completed		

East Rock	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' plenum return. Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply diffuser and return grille to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
East Rock	Elementary & K-8	Replace AHU final filters with MERV 13 or better and ensure no filter alarms remain.	Completed where applicable	Y	Y	N	N/A	Completed		
Edgewood	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' plenum return. Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply diffuser and return grille to create a passive isolation room appropriate for short-duration occupancy.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Edgewood	Elementary & K-8	Replace AHU and RTU final filters with MERV 13 or better	Completed	Y	Y	N	N/A	Completed		
ESUMS	High School	Close off isolation room supply diffuser and transfer grille. Install a portable HEPA filter unit within the room	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
ESUMS	High School	Continue the upgrade of filters in all DOAUs and AHUs to MERV 13	Completed	Y	Y	N	N/A	Completed		
Fair Haven	Elementary & K-8	Install free standing HEPA machine or block off supply diffuser	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Fair Haven	Elementary & K-8	Reduce demand controlled ventilation CO2 setpoint to 600 ppm to maximize OA.	Dave Turner. Server down. CT Controls to tap in WO #120146. Tucker to go to RTU's WO 120218 for local economize. Tucker on-site today 1/12 with hopeful completion by EOD. Completed	Y	N	Y	N/A	Completed		
Fair Haven	Elementary & K-8	If possible, upgrade filters in all RTUs and AHUs to from MERV 8 to MERV 13.	Completed	Y	Y	N	N/A	Completed		
Hooker (K-2)	Elementary & K-8	Install free standing HEPA machine or block off supply diffuser	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Hooker (K-2)	Elementary & K-8	Set demand controlled ventilation CO2 setpoint to 600 ppm to allow for maximum OA to enter space. After the BAS adjustment, physically inspect damper position for each unit.	Dave Turner	Y	N	Y	Completed	Completed		
Hooker (K-2)	Elementary & K-8	Replace all AHU filters and upgrade to MERV 13 where possible.	Completed	Y	Y	N	N/A	Completed		
Hooker Middle (3-8)	Elementary & K-8	Isolation room recommendations include the installation of a motorized damper on the return duct to FC-7 (located just downstream of the isolation room return) to allow the control of return air recirculation back to the spaces served by FC-7. This new damper may be open during times when the isolation room is not occupied. The existing motorized outdoor air (OA) damper should be maintained fully open. A HEPA-filtered negative air machine should be installed in the room's return grille and the supply-side volume damper partially closed to ensure a negatively pressured environment within the isolation room.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Hooker Middle (3-8)	Elementary & K-8	The Honeywell BAS system is due for repairs during the week of November 2, 2020. Ensure that all control points are working properly and damper actuators reflect accurately within the BAS. Replace CO2 sensors that read below nominal outdoor measurements (400 ppm), as sensors tend to fall out of calibration due to age. Set BAS CO2 set points to 600 ppm to maximize outdoor air damper positions. Schedule the RTUs and AHU to prioritize economizer operation.	CT Controls #120148	Y	N	Y	Completed	Completed		
Hooker Middle (3-8)	Elementary & K-8	Replace all AHU filters and upgrade to MERV 13 where possible.	Completed where applicable	Y	Y	N	N/A	Completed		
HSC	High School	Confirm with the Department of Health that the room arrangement selected as the isolation room is acceptable	Completed	Y	N	N	N/A	Completed		
HSC	High School	Install HEPA-filtered negative air machine to the room return duct (seal remaining part of return air grille).	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
HSC	High School	Replace any dirty or damaged filters in all RTUs and ERV. If possible, replace RTU RA filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
James Hillhouse	High School	No exhaust in women's bathroom in staff room on 3rd floor. Required by code.	Requires additional ductwork	Y	N	N	N/A		In progress	

James Hillhouse	High School	Recommend replacement of all AHU and RTU filters with MERV 13 filters per ASHRAE	Completed	Y	Y	N	N/A	Completed		
James Hillhouse	High School	RT-AH1 filters are blown out due to debris. Replace with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Jepson	Elementary & K-8	Confirm with the Department of Health that the room arrangement selected as the isolation room is acceptable.	Completed	Y	N	N	N/A	Completed		
Jepson	Elementary & K-8	Re-calibrate all CO2 sensors to allow for confident use of demand-controlled ventilation. Set CO2 sensors to 600 ppm to maximize outdoor air intake once completed.	CT Controls	Y	N	Y	Completed	Completed		
Jepson	Elementary & K-8	Install a HEPA-filtered negative air machine to the room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation. A portable HEPA filter is recommended to clean the air within the room during and after occupation.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Jepson	Elementary & K-8	Upgrade final filters in AHU-1 and 2" filters in all other AHUs to MERV 13	Completer where applicable	Y	Y	N	N/A	Completed		
John Daniels	Elementary & K-8	Identify an Isolation room. (Tell F&O which room)	Completed	Y	N	N	N/A	Completed		
John Daniels	Elementary & K-8	Replace all AHU filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Katherine Brennan	Elementary & K-8	Some RTU filters observed to be dirty/damaged. Replace all with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
King Robinson	Elementary & K-8	Identify an isolation room (Room 214)	Completed	Y	N	N	N/A	Completed		
King Robinson	Elementary & K-8	In isolation to room, install a HEPA-filtered negative air machine to the room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
King Robinson	Elementary & K-8	Reduce demand controlled ventilation CO2 setpoint to 600 ppm to allow for maximum OA to enter space.	Dave Turner	Y	N	Y	Completed	Completed		
King Robinson	Elementary & K-8	Troubleshoot or replace room CO2 sensors with readings less than 300ppm or greater than 1000ppm.	CT Controls 120149	Y	N	Y	Completed	Completed		
King Robinson	Elementary & K-8	Upgrade filters in all AHUs to MERV 13.	Completed where applicable	Y	Y	N	N/A	Completed		
Lincoln Bassett	Elementary & K-8	A HEPA-filtered negative air machine should be installed in the isolation room's return grille and the supply-side volume damper partially closed to ensure a negatively pressured environment within the isolation room.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Lincoln Bassett	Elementary & K-8	Set CO2 setpoints to 600 ppm to maximize ventilation.	Ct Controls 112150 completed. Now Tucker to check economizer and verify 30% manual. Tucker on-site today 1/12 with hopeful completion by EOD.	Y	N	Y	Completed	Completed		
Lincoln Bassett	Elementary & K-8	If possible, upgrade filters in all RTUs and AHUs to MERV 13.	Completed	Y	Y	N	N/A	Completed		
Martinez	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Martinez	Elementary & K-8	Enable demand controlled ventilation and adjust CO2 setpoint to 600 ppm to allow for maximum OA to enter space. After the BAS adjustment, physically inspect damper position for each unit. Changing to Tridium. Cannot communicate.	CT Controls wo# 120151	Y	N	Y	Completed	Completed		
Martinez	Elementary & K-8	Replace all AHU filters and upgrade to MERV 13 where possible	Completed	Y	Y	N	N/A	Completed		
MBA	High School	Install a HEPA-filtered negative air machine to the room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation. A portable HEPA filter is recommended to clean the air within the room during and after occupation.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		

Montessori	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' return duct. If a HEPA-filtered negative air machine is not able to be acquired, block off return grille to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Montessori	Elementary & K-8	If possible, replace RTU final filters with MERV 13 or better.	Completed where applicable	Y	Y	N	N/A	Completed		
Nathan Hale	Elementary & K-8	Confirm designated isolation room	Completed	Y	N	N	N/A	Completed		
Nathan Hale	Elementary & K-8	Shut down RTU-5, 6, and 13 and check heat exchangers for leaks. If a leak is found, replace the unit. Do not re-open the building until these units have been shut down and inspected.	Bosveirt WO 119107 RTU 6 & 13 repaired. **Parts still being manufactured for RTU 5. Ordered on 12/10/20. Secondary RTU for gym (RTU 6) has been repaired and is fully operating** Factory closed for two weeks causing delays due to covid** Fuss & O'Neill has confirmed that RTU 6 provides sufficient ventilation for occupancy in gym up to 70 people.	Y	N	N	N/A		In progress	
Nathan Hale	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If a HEPA filter cannot be obtained, seal off the supply and return grilles to create a passive isolation room appropriate for short occupation. A portable HEPA filter is recommended to clean the air within the room during and after occupation.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Nathan Hale	Elementary & K-8	Replace air handling equipment RA final filters with MERV 13 or better	Completed where applicable	Y	Y	N	N/A	Completed		
New Haven Academy	High School	Incorporate ventilation into Security and Gym offices. Code concern	Capital Project	Y	N	N	N/A			Capital
New Haven Academy	High School	Install a HEPA-filtered negative air machine to the isolation room's return grille. Reduce supply air to ensure a negatively pressured environment. If a HEPA-filtered negative air machine is not able to be acquired, block off supply diffuser to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
New Haven Academy	High School	Replace air handling equipment RA final filters with MERV 13 or better	Completed where applicable	Y	Y	N	N/A	Completed		
Riverside	Elementary & K-8	Replace all air handling unit filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Ross Woodward	Elementary & K-8	Install a HEPA-filtered negative air machine to the isolation rooms' return grilles. Reduce supply air to both rooms to ensure a negatively pressured environment. If a HEPA negative air machine is not able to be acquired, block off supply diffuser to create a passive isolation room appropriate for short-duration occupancy. An exhaust fan through a window or outside wall is recommended in this case and will negatively pressurize the space to prevent cross-contamination with adjacent spaces.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Ross Woodward	Elementary & K-8	Replace air handling equipment RA final filters with MERV 13 or better	Completed	Y	Y	N	N/A	Completed		
Sound School	High School	Identify an Isolation room. (Tell F&O which room)	Completed	Y	N	N	N/A	Completed		
Sound School	High School	Install a HEPA-filtered negative air machine to the isolation room return duct (seal remaining part of return air grille). Reduce supply air to ensure a negatively pressured environment. If possible, install an exhaust fan through the outside wall or window.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Sound School	High School	Replace all RTU filters with MERV 13 or greater.	Completed where applicable	Y	Y	N	N/A	Completed		
Sound:Thomas	High School	Two classrooms have no supply or return. Add ventilation in compliance with mechanical code	Requires ventilation redesign	Y	N	N	N/A			Capital
Troup	Elementary & K-8	Close off isolation room supply diffuser to create a negative pressure isolation room during occupation. Install a portable HEPA filter unit within the room.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		
Troup	Elementary & K-8	If possible, upgrade filters in all RAHUs and AHUs to MERV 13.	Completed where applicable	Y	Y	N	N/A	Completed		
Truman	Elementary & K-8	Replace all RTU and AHU filters with MERV 13 filters.	Completed	Y	Y	N	N/A	Completed		
Wexler	Elementary & K-8	A HEPA-filtered negative air machine should be installed in the isolation room's return grille.	Portable HEPA machine delivered. Supply vents blocked.	Y	N	N	N/A	Completed		

Wexler	Elementary & K-8	Restore unit ventilator outdoor air damper operation to ventilate classrooms	<i>Completed. Ct Controls wo 119865</i>	Y	N	N	Completed	Completed		
Wexler	Elementary & K-8	upgrade filters in all RTUs and AHUs to MERV 13. Replace UV filters.	<i>Completed</i>	Y	Y	N	N/A	Completed		