Ventilation Inspection Checklist			Lancashire County Council		
Premise/School	St Joseph's Catholic Primary School	Name of person(s) undertaking the inspection checklist	Danielle Dewhurst		
Date checklist completed	March 2024	Review dates	Twice within the following 12-month period to March 2025		

This inspection checklist has been developed based on increasing evidence that ventilation is one of the key ways to reduce the spread of Coronavirus. It should be used in conjunction with the county councils guidance on simple steps to good ventilation available on the intranet and the <u>school portal</u> and the premises local COVID-19 secure workplace risk assessment. Completion of the checklist requires consideration of **every** room within the building to identify and assess the suitability of the ventilation. To help you in this task, examples of ventilation types are provided at the end of this document.

Once completed the checklist should be reviewed twice a year to take account of the change in seasons or in the event of any changes/upgrades etc in ventilation systems. October and March are recommended as appropriate review dates.

A copy of the completed checklist should be retained with your building or COVID Secure Risk Assessment.

#### **Ventilation Types** Natural Mechanical - supply and extract **Mechanical - heat recovery** Air flow through openings such as Outside air drawn into ducting by fans and Extracts heat from indoor air to warm incoming outside air. Might recirculate a portion of the doors (ideally external) and windows. inside air extracted out by fans. indoor air back into the room. • Ensure windows are opened regularly • Consider how this is controlled. E.g. switched to allow sufficient air flow, ideally on as and when needed, on a timer or on This type of ventilation is suitable for use, as leave them open a little throughout demand via CO<sub>2</sub> monitoring. long as it doesn't serve other rooms and there the day. • For either type ensure it comes on an hour is the ability to increase the amount of outside • Doors should be opened when before occupancy at a nominal speed. air in the room. possible to ensure sufficient air flow • If it has a CO<sub>2</sub> monitor, ensure the set point or to purge the air after periods of Specialist localised exhaust ventilation has been lowered to operate the ventilation high occupancy. at to 400ppm. This includes cooker hoods, local exhaust on • In each case please consider the Mechanical – extract only workshop machinery and fume hoods. security of the building. If the room has automated Commonly used for toilet blocks and wet Do not use specialist localised extract windows/vents, ensure the controls rooms. This type of ventilation should be set ventilation systems without some additional are set to operate during occupied to run continuously during opening hours. means of supplying fresh air such as ability to hours. open windows. Mechanical – air conditioning This type of ventilation may only condition the air and recirculate it within the same room. Such a system could be left to run, as this will prevent stagnation, but it may not be immediately obvious whether the

system draws in fresh outside air to dilute any airborne pathogens. Premise Managers should consider the use of and access to the room and consult their Building Services Engineer or Appointed Building Consultant if they are unsure.

Rooms	with Suffic	ient Ventila	tion	
Identify the type of ventilation in each room, if there is more than 1 type, identify each:	List all rooms where there is an obvious and effective source of ventilation including corridors and stairways and identify the ventilation type			
Natural <b>(N)</b> Mechanical - supply and extract <b>(MSE)</b>	Room No.	Ventilation Type	Transfer/Recirculation of air? Yes/No	Comments
Mechanical - heat recovery (MHR)	1	Ν	N	
Mechanical – extract only (MEO)	2	N	N	
Mechanical – air conditioning (drawing in outside air) (MAC)	3A	N	N	
Specialist localised exhaust ventilation (SLEV)	8	N	N	
No ventilation (NV)	10	N	N	
Not known <b>(NK)</b>	11	Ν	N	
Determining sufficient Ventilation	12	Ν	N	
	16	Ν	N	
For rooms with mechanical or air con systems:	20	Ν	N	
There must be no recirculation or transfer of air between one	21	Ν	N	
room to another.	24	Ν	N	
Indicators of insufficient ventilation:	26	N	N	
<ul> <li>Room feels stuffy or has a lingering odour.</li> </ul>	27	N	N	
<ul> <li>Room is small with limited outside air supply.</li> </ul>	29	N	N	
<ul> <li>Room is landlocked with only internal doors and no</li> </ul>	31	Ν	N	
external windows/grills/vents.	33	Ν	N	
external windows/grills/vents.	34	Ν	N	
When determining if the ventilation is sufficient, consider	36	Ν	N	
what the rooms are used for and by whom.	39	Ν	N	
More ventilation is recommended in rooms where there is/are:	40	Ν	N	
physical activity.	41	N	N	
<ul> <li>raised voices including singing.</li> </ul>	43	Ν	N	
<ul> <li>vulnerable people including the elderly.</li> </ul>				
members of the public.				
inability to maintain other measures such as social				
distancing.				
regular changes in occupancy.				

Rooms with Insufficient or No Ventilation					
List all rooms with insufficient or no ventilation Room No.	Comments				
<ul> <li>4 Site Supervisors store cupboard</li> <li>7 Store cupboard containing electrical circuit board</li> <li>38 Kitchen stock cupboard</li> <li>13 Stock cupboard (not in a working room)</li> <li>9 Toilet</li> <li>10 Toilet</li> <li>15 Accessible toilet</li> <li>18b Boys toilet</li> <li>18d Girls toilet</li> <li>37 PE stock cupboard (not on a working room)</li> <li>44 Outdoor nursery store room</li> <li>5 Boiler house (rarely occupied)</li> <li>32 EYFS toilets</li> <li>35 Nursery toilets</li> <li>38 Kitchen store</li> <li>42 Kitchen toilet</li> </ul>	Room is landlocked with only internal doors and no external windows/grills/vents.Room is landlocked with only internal doors and no external windows/grills/vents.Room is landlocked with only internal doors and no external windows/grills/vents.Room is landlocked with only internal doors and no external windows/grills/vents.Room is landlocked with only internal doors and no external windows/grills/vents.Room is landlocked with only internal doors and no external windows/grills/vents.Room is small with limited outside air supplyRoom is landlocked with only internal doors and no external windows/grills/vents.Room is small with limited outside air supplyRoom is small with limited outside air supply				
	List all rooms with insufficient or no ventilation Room No. 4 Site Supervisors store cupboard 7 Store cupboard containing electrical circuit board 38 Kitchen stock cupboard 13 Stock cupboard (not in a working room) 9 Toilet 10 Toilet 15 Accessible toilet 18b Boys toilet 18b Boys toilet 18d Girls toilet 37 PE stock cupboard (not on a working room) 44 Outdoor nursery store room 5 Boiler house (rarely occupied) 32 EYFS toilets 35 Nursery toilets 38 Kitchen store				

#### **Actions/Control Measures to Consider**

You need to do all you can to ensure there is sufficient ventilation in each room within your building. The following provides examples of simple measures that can be taken to increase the ventilation in each room. Any control measures should also be documented in your building/COVID secure risk assessment.

Where necessary prohibit use of any rooms until further action is taken to improve ventilation.

If you have a CO<sub>2</sub> monitor, check levels of CO<sub>2</sub> in areas suspected of having poor ventilation. Where levels are consistently measured at more than 1500ppm, this is an indicator of poor ventilation and action is required to improve natural ventilation in the area. Your Building Services Engineer or Appointed Building Consultant will be able to advise on any action required or advise on the purchase of CO<sub>2</sub> monitors.

Turn off ventilation systems where they recirculate indoor air from one room/area to another.

Set mechanical ventilation to come on an hour before occupancy and an hour after or CO<sub>2</sub> setpoint lowered to 400ppm.

Restrict room occupancy in small rooms with limited outside air supply.

Increase supply of outside air in stuffy rooms or those with lingering odours.

Open windows along stairs and corridors. Ensure you maintain fire safety and security measures.

Increase natural ventilation rates without compromising thermal comfort by carrying out intermittent airing of the room/space and partial window opening.

Open windows and vents frequently taking account of security and any hazards to people walking outside by an open window.

Open windows at least 15 minutes prior to room occupation.

In cooler weather open windows on vents to reduce loss of heat but to maintain air flow.

In cooler weather open high level windows in preference to those lower down to reduce draughts whilst maintaining air circulation.

Relocate room occupants away from open windows/draughts.

Consider whether internal doors need to be closed to prevent recirculation of air from one room/area to another, or whether internal doors need to be open to increase the total volume flow rate of outside air. This will depend on the layout of the building. Take care not to compromise fire safety measures and security measures.

Wherever the opening an external door to provide a source of ventilation to a room could compromise safeguarding and fire safety, Premise Managers are required to consider the continuing use of the room. If use of the room is essential, do not compromise safety, seek guidance from your Building Services Engineer or Appointed Building Consultant.

Inform staff of the measures in place and the importance of maintaining them.

Review locking up procedures to ensure all windows are closed at the end of the day.

Fan convection heaters can be used if a suitable supply of outdoor air is available to dilute levels of airborne pathogens.

If external doors are opened for ventilation, ensure this does not compromise security or safeguarding.

Lancashire County Council All printed versions are uncontrolled

Restrictors should not be removed from windows unless a separate risk assessment is completed to consider other risks such as falls from height or people walking into open windows on the ground floor and security etc.

Desk, ceiling or foot stand fans should not be used in poorly ventilated areas.

Fans may be used only in rooms with a good source of outside air as they can help circulate air flow and prevent stagnation. Where fans are used, they must be cleaned on a regular basis.

If Premise Managers are unsure of the type of ventilation systems installed they can seek technical guidance from their Building Services Engineer, or contact <u>duty.engineer@lancashire.gov.uk</u>. Premise Managers who do not buy into the LCC Design & Construction Property Maintenance Service Level Agreement, retain the statutory responsibility to appoint a suitably skilled, trained, qualified and insured responsible person and are advised to seek their professional advice on this matter.

The HS&Q Team may be able to offer support in completing the checklist as part of your health and safety SLA visit. Please contact your nominated Health & Safety Officer or email <u>health.safety@lancashire.gov.uk</u> to discuss.

The following section should be used to identify any action required.

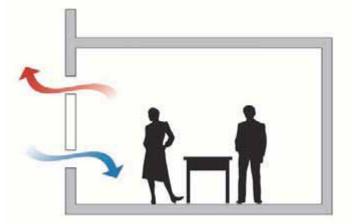
Room/Area/Zone	Level of risk High/Medium/Low	Action required	By whom and timescale	Completed

Lancashire County Council All printed versions are uncontrolled

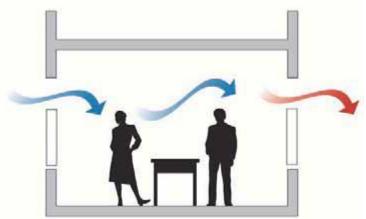
All printed versions are uncontrolled				

### Examples - for reference only

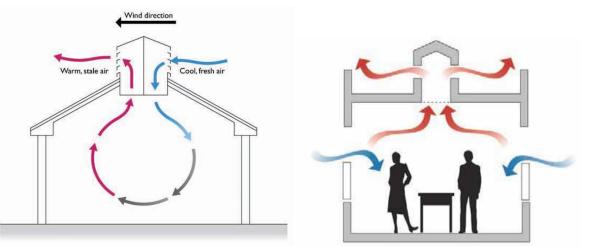
## Natural Ventilation (N)



Single sided ventilation – via opening window, drawing air in by natural convection currents. This air will typically mix with warm air rising from radiators, etc.



Cross Ventilation, could also draw fresh air from a central corridor or atrium. See Mechanical Supply Only below.



Passive Ventilation, such as "Windcatcher" on the left and "Stack" effect on the right, use a combination of natural convection and wind speed to draw fresh air in. They can also incorporate supply fans, to supplement supply air when wind direction or strength fluctuates and typically include external weather sensing, and automated controls. "As Installed Records" and Service Records should be reviewed to identify the type of system in use

### Typical Window Styles

Bottom-hung inward opening fanlight	Centre pivot
Air flow C C C C C C C C C C C C C C C C C C C	Air flow Ventilation control Weather protection Night ventilation BMS controllable glare control for users of computer screens. Can reflect external noise.
Upper fanlight and outward opening casement	Tilt and turn
Air flow C C C C Ventilation control C C C C C Weather protection C C C C C Night ventilation C C C C C Relative cost High BMS controllable Yes Upper fanlight can be motorised. Good all round performance.	Air flow © © © © Ventilation control © © © © Weather protection © © © Night ventilation © © © Relative cost High BMS controllable Yes* *BMS controllable in one plane only. Complex.
Top-hung outward opening casement         Air flow       Image: Constraint of the second o	Horizontal sliding sash Air flow © © © © Ventilation control © © Weather protection © © Night ventilation © © Relative cost Low BMS controllable Yes No obstruction of internal blinds. Tall openings enable localised stack effect.
Side-hung casement Air flow © © © Ventilation control © © Weather protection © © Night ventilation © Relative cost Medium BMS controllable Yes Poor security when open. Rain can enter.	Vertical double sash         Air flow       Image: Constraint of the same set of the same se

# **Mechanical Ventilation**

Some mechanical systems can be concealed with the building fabric, ceiling spaces etc, but there will be elements on show

**Mechanical – Extract only (MEO)** – typically used in kitchens, bathrooms/toilets, sluice rooms, etc., and reliant on windows, doors, etc being open, or having been fitted with transfer grilles, should security be an issue. Typical examples, a wall mounted fan or a canopy over catering equipment, alternatively the fan may be positioned remotely, to reduce noise and only the grille will be visible, on the wall or ceiling.

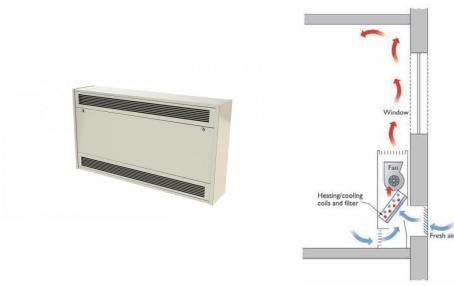


**Mechanical - Supply Only** –, as per this example of a large supply fan unit, used to provide air to a central atrium or corridor. Or smaller fans, installed in a wall or window to provide extra ventilation to the room, e.g. a kitchen. In some instances, the controls for the fan will enable it to be switched between supply to extract, in which case the fan should be left in the supply mode.





Additionally, Supply Only fans can be incorporated into units to provide cooling / heating to rooms, as the diagram below.



**Mechanical - Supply and Extract (MSE),** For ducted systems, typically concealed within a ceiling voids, only the grilles or diffusers will be visible.

Typical supply diffuser:-



Typical extract grilles are simpler in design, as per the Extract Only example above.

The diffuser and grilles will be distanced from each other to draw air across the room.

Equally, the most basic system may not be ducted, or even concealed and would simply consist or a supply fan at one end of the room and an extract fan at the other.

Large rooms may be serviced with Air Handling Unit (AHU), which has both supply and extract fans within the same enclosure. Typically, the AHU will be remote from the room, possibly even roof mounted, with a series of rectangular ducts connected.



#### Mechanical – air conditioning – split system – no outside air.

These units recirculate the conditioned air back into the room and as such the occupation of the room should be limited. Such units should continue to run to prevent stagnation of the air. Periodically opening the door to the room will assist and introduce fresh air.

Such units will also have an external condenser unit and may also include the capability for heat recovery.



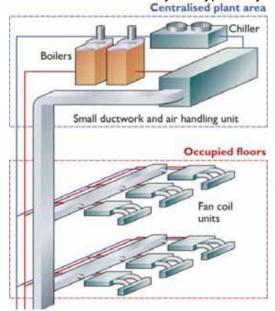
It should be noted that locations with Air Source, Ground Source Heat Pumps will have visually similar external equipment and the Service Records should be consulted to determine the type installed.

#### Mechanical - heat recovery (MHR)

Installations are generally concealed and therefore the layout of supply and extract grilles will resemble MSE and MAC systems. The waste heat from the extract air passed over a heat exchange matrix inside the unit, to temper the fresh supply air, thus creating free heating. These systems should be adjusted to minimise recirculated air and Service Records should be reviewed to identify the type of system in use.

#### Mechanical - air conditioning (drawing in outside air) (MAC)

As with MSE and MHR, MAC systems have characteristic multiple ceiling mounted diffusers and grilles and are generally used for larger open workspaces. The bulk of the system will be centralised plant, remote from the workplace, ducted to smaller units for local distribution and control of volume and temperature. Various other types of local units can be used, to suit particular applications, however the principle of a centralised supply and distribution to local outlets is the same. This diagram only shows the internal Supply Air ducting, for clarity. Service Records should be reviewed to identify the type of system in use.



**Specialist localised exhaust ventilation (SLEV)** – typically used in workshops with an extract canopy or hood above each machine, welding bays, etc.

