THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT

TELEPHONE (754) 321-4200

FACSIMILE: (754) 321-4285

February 1, 2	017 Signature on File	For Custodial Supervisor Use Only
TO:	Theresa Bucolo, Principal	Custodial Issues Addressed
	Harbordale Elementary	Custodial Issues Not Addressed
FROM:	Alison Witoshynsky, Project Manager Environmental Health & Safety Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On January 30, 2017, I conducted an assessment at **Harbordale Elementary School.** Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-4200.

AW:smn Enc.

cc: Shelley Meloni, Director, Pre-Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Broward Teachers Union Federation of Public Employees Gerald Devio, Supervisor II Custodial Benjamin Osborne, Supervisor II Custodial Mark Murray, Supervisor II Custodial Sam Bays, Director, Maintenance Operations Kurt Wirz, Area Manager Trades

	IAQ Assess	nent	
Harborda	e Elementary Evaluation Dat	e January 30, 2017	Time of Day 12:00
Outdoor Conditions Tempe	erature 67.2 Relative	Humidity 52.2	Ambient CO2 445
		Range CO ² % - 60% 898	Range# OccupantsMAX 700 >0Ambient
Noticeable Odor No Ceiling 2' X 4' Lay in	Visible water damage / staining? No	Visible microbial growth?	Amount of material affected
Walls Tack Board	Yes	No	~ 1 SF damaged near floor
Floor Carpet	Yes	No	~ 8 SF stained, 1 SF wet
Ceiling Clean No Walls Clean Yes	HVAC Supply Grills Clean	No	HVAC Return Grills Clean No
Flooring Clean No	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean Yes
Room Surfaces No	Ceiling at Supply Grills Clean	No	
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / No
Signs of Pests No	Drain Traps Wet	N/A	Air Fresheners No
Room Cluttered Yes	Food if Stored in Room is in Sealed Containers	N/A	in Room
Mechanical Equipment Location	FISH 815		Mechanical Room Clean No
Filters Installed Properly	es Filters Clean	Yes	Inside of HVAC Unit Clean Yes
Condensate Pan Clean	cooling Coil Clean	Yes	
Fresh Air Intake Location	Through Door	▼	Fresh Air Intake Free
Pollutant Sources Near Air Intake	None	▼	of Obstruction
Observations			

Observations

Two dehumidifiers are present with the room/media center. The dehumidifier drains are piped through the wall, FISH 812 and into custodian closet (FISH 812A). Custodian reports that one of the two dehumidifiers clogged and leaked over the Christmas holiday break. Water reportedly flowed down the wall and onto the carpet in FISH 811 and 812. Tackboard wall is dry. Carpet stained, but mostly dry; one small area approx. 1/2 SF wet. Wood desks dry. Wood shelf supporting dehumidifiers is water damaged, but currently dry.

Corrective Actions to be Completed by Site Based Staff

Clean Supply Grills with Wexcide	▼
Clean ceilings around HVAC supply grills & lights	▼
Thoroughly clean elevated surfaces & books	▼
Thoroughly clean Stained Carpet	▼
Clean interior of Mech Room	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

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Set Temperature to 72 - 78 degrees	▼
Remove and replace dehumidifier shelf as needed	▼
Evaluate carpet for replacement	▼
Clean HVAC return grills and drops	▼
	▼
	▼
	▼
	▼

	IAQ Asse	essment	
Harbo	ordale Elementary Evaluation	Date January 30, 2017	Time of Day 12:00
Outdoor Conditions Te	mperature 67.2 Rela	ative Humidity 52.2	Ambient CO2 445
FishTemperature81272.8	RangeRelative Humidity72 - 7849.4	Range CO ² 30% - 60% 1156	
Noticeable OdorNoCeiling2' X 4' Lay inWallsTack BoardFloorCarpet	staining?	/ Visible microbial growth? No No	Amount of material affected
Ceiling CleanYesWalls CleanYesFlooring CleanYesRoom SurfacesNoCleanYes	HVAC Supply Grills Clean Inside of Supp Duct Clean Ceiling at Supp Grills Clean	Yes ly Yes	HVAC Return Grills Clean No Inside of Return Duct Clean Yes
Trash RemovedYesSigns of PestsNoRoom ClutteredYes	Exhaust Fans Worki Drain Traps V Food if Stored in Roon in Sealed Containers	Vet Yes	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room
Mechanical Equipment Loca Filters Installed Properly Condensate Pan Clean	ation FISH 815 Yes Filters Clea Yes Cooling Coil Clea		Mechanical Room Clean No Inside of HVAC Unit Clean Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Through Door None	▼ ▼	Fresh Air Intake Free Yes Yes

Observations

Two dehumidifiers are present with the room/media center (SIFH 811). The dehumidifier drains are piped through the wall into FISH 812 and finally to custodian closet (FISH 812A). Custodian reports that one of the two dehumidifiers clogged and leaked over the Christmas holiday break. Water reportedly flowed down the wall and onto the carpet in FISH 811 and 812. Tackboard wall wood desks are dry with no staining. Carpet stained, but mostly dry; one small area approx. 1 SF wet under wood bookshelf on floor. This bookshelf is also very dusty.

Corrective Actions to be Completed by Site Based Staff

Clean Supply Grills with WexcideClean HVAC Return Grill with WexcideClean ceilings around HVAC supply grills & lightsThoroughly clean elevated surfaces & booksThoroughly clean Stained CarpetClean interior of Mech RoomEncourage occupant to reduce clutter	
Clean ceilings around HVAC supply grills & lights▼Thoroughly clean elevated surfaces & books▼Thoroughly clean Stained Carpet▼Clean interior of Mech Room▼	Supply Grills with Wexcide
Thoroughly clean elevated surfaces & books▼Thoroughly clean Stained Carpet▼Clean interior of Mech Room▼	/AC Return Grill with Wexcide ▼
Thoroughly clean Stained Carpet▼Clean interior of Mech Room▼	around HVAC supply grills & lights ▼
Clean interior of Mech Room	clean elevated surfaces & books ▼
	ughly clean Stained Carpet
Encourage occupant to reduce clutter	an interior of Mech Room
▼	ge occupant to reduce clutter ▼
	▼

Corrective Actions to be Completed by PPO

Repair HVAC to reduce CO2	▼
Evaluate carpet for replacement	▼
Clean HVAC return grills and drops	▼
	▼
	▼
	▼
	▼
	▼