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

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| October 26, 2 | 017 Cignoluse on Eile | |
|---------------|--|-----------------------------------|
| October 20, 2 | Signature on File | For Custodial Supervisor Use Only |
| TO: | | Custodial Issues Addressed |
| | Irina Shearer, Principal Silver Palms Elementary | |
| | | Custodial Issues Not Addressed |
| FROM: | Alison Witoshynsky, Project Manager | |
| | Environmental Health & Safety Department | |
| SUBJECT: | Indoor Air Quality (IAQ) Assessment | |

On October 25, 2017, I conducted an assessment at **Silver Palms 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: Sam Bays, Director, Maintenance Operations
Shelley Meloni, Director, Pre-Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Greg Neiman, Area Supervisor, Zone 1
Kurt Wirz, Area Manager Trades
Gerald Devio, Supervisor II Custodial
Benjamin Osborne, Supervisor II Custodial
Mark Murray, Supervisor II Custodial
Broward Teachers Union
Federation of Public Employees

Multiple Room IAQ Assessment

| Silver | Palm Elementary | School Evaluation Da | te October 25, 2017 | Time of Day 12:55 PM | / |
|---|--|--|---|---|-----|
| Outdoor Conditions | s Temperature | 71.3 Relative | e Humidity 58.6 | Ambient CO2 469 |] |
| Fish # of rooms 101E, 101X, 101T, | | | | | |
| Temperature Ranç | ge in the Rooms Ass | essed was Between | 73.1 And 73 | Acceptable 72 - 78 Range | _ |
| Relative Humidi | ity Range in the Roo | ms Assessed was Between [| 55.1 And 68 | Acceptable 30% - 60% | |
| Co ² Range in the | Rooms Assessed | was between | 652 And 9 | Acceptable MAX 700 > Range Ambient | |
| Walls Floor 12" x 12" Administrative Or 101X based on or 101E - 3 stained Or Classroom FISH | ccupant health co CT, reportedly fron | ncerns. n roof leak that was repair T, window leak from hurri | ed. Asked staff to re | Amount of material affected 3 cut CT stained (101E) aluated for removal in 101 T & place ceiling tiles immediately. Iready removed cabinets and | |
| Ceiling Clean Walls Clean Flooring Clean Room Surfaces Clean | Yes Yes No | HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean | Yes Yes Yes | HVAC Return Grills Clean Inside of Return Duct Clean | _ |
| Trash Removed | Yes | Exhaust Fans Working | N/A | Unapproved Chemicals / Cleaners in Room | 0 |
| Signs of Pests Room Cluttered | No Yes | Drain Traps Wet Food if Stored in Room is in Sealed Containers | N/A | Air Fresheners No | o . |
| amount of stuff. desks needs to b Wet and stained | Suggested have one vacuumed. bookcase in FISH | occupant rotate location to | o move items too so so der removing from ro | ems. Staff cannot clean with staff can clean. Also, under om. Visually inspect items | |

| Multiple Room IAQ Assessment | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Silver Palm Elementary School Eva | luation Date October 25, 2017 Time of Day 12:55 PM | | | | | | | |
| Outdoor Conditions Temperature 71.3 | Relative Humidity 58.6 Ambient CO2 469 | | | | | | | |
| HVAC System | | | | | | | | |
| Mechanical Equipment Location FISH 108A | Mechanical Room Clean No | | | | | | | |
| Filters Installed Properly Yes Filter | ers Clean Yes Inside of HVAC Unit Clean Yes | | | | | | | |
| Condensate Pan Clean Yes Cooling C | N/A in this section = Not Accessible | | | | | | | |
| Fresh Air Intake Location Roof top | ▼ Fresh Air Intake Free of Obstruction N/A | | | | | | | |
| Pollutant Sources Near Air Intake Not Readily Access | of Obstruction | | | | | | | |
| | | | | | | | | |
| Observations | | | | | | | | |
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| Corrective Actions to be Completed by Site Based S | taff Corrective Actions to be Completed by PPO | | | | | | | |
| Thoroughly clean all horizontal & elevated surfaces | | | | | | | | |
| Room too cluttered to clean properly | ▼ Repair HVAC to Reduce Humidity Levels ▼ | | | | | | | |
| Encourage occupant to reduce clutter | ▼ Evaluate/Repair HVAC dampers & exhaust ▼ | | | | | | | |
| Remove cardhoard hoves | ▼ interlocks ▼ | | | | | | | |

| Corrective Actions to be completed by one bused of | |
|---|----------------|
| Thoroughly clean all horizontal & elevated surfaces | ▼ |
| Room too cluttered to clean properly | ▼ |
| Encourage occupant to reduce clutter | ▼ |
| Remove cardboard boxes | ▼ |
| Remove and replace A/C Filters following repairs/ | \blacksquare |
| reconstruction in FISH 144 | ▼ |
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| Evaluate and repair HVAC system as needed | | |
|---|----|--|
| Repair HVAC to Reduce Humidity Levels | | |
| Evaluate/Repair HVAC dampers & exhaust | | |
| interlocks | ▼ | |
| Evaluate HVAC coil for cleaning | ▼ | |
| Evaluate carpet for replacement | ▼ | |
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