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

FACSIMILE: (754) 321-4285

TELEPHONE (754) 321-4200

February	18, 2016	Signature on File	For Custodial Supervisor Use Only
TO:	Michael Walke Sunrise Middl		Custodial Issues Addressed
FROM:		Project Manger Health & Safety Department	Custodial Issues Not Addressed
SUBJECT:	Indoor Air Quality	(IAQ) Assessment	

On February 10, 2016, I conducted an assessment at **Sunrise Middle 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.

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
Rich Volipi, Supervisor II Custodial
Mark Murray, Supervisor II Custodial
Sam Bays, Director, Maintenance Operations
Kurt Wirz, Area Manager Trades

Ceiling tiles need to be changed. Traps in classroom are dry. If classroom is repurposed the drainlines should be in hallway. Mechanical / Electrical room needs to be cleaned. Sink traps are dry.

Corrective Actions to be Completed by Site Resed Staff

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Corrective Actions to be Completed by PPO

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Replace ceiling tiles	▼
Clean condensate pan	▼
Evaluate / Disconnect sink and floor drains	▼
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Outdoor Conditions Te	mperature (88.4 Relative	Humidity 41.0	Ambient CO2 4	25
Fish Temperature 717 68.9	Range 72 - 78	 -	Range <u>Co</u> % - 60 %		40
Noticeable Odor No	Vis	ble water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 2' Lay in	n e	No	Yes	< 32 tiles	
Walls Plaster		No			
Floor 12" x 12" Viny	1	No			
Ceiling Clean No Walls Clean Yes	 	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No
Flooring Clean Yes		Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No Clean		Ceiling at Supply Grills Clean	No		
Trash Removed Yes Signs of Pests No	E:	chaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No Room Cluttered Yes		Drain Traps Wet d if Stored in Room is ealed Containers	No N/A	Air Fresheners in Room	No
Mechanical Equipment Loc	ation FISH #73	2		Mechanical Room Clean	Yes
Filters Installed Properly	Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean	No	Cooling Coil Clean	Yes		
Fresh Air Intake Location	Exterior	corridor	▼	Fresh Air Intake Free of Obstruction	Yes
Pollutant Sources Near Air Intake	No		▼		

Observations

Ceiling tiles need to be changed. Traps in classroom are dry. If classroom is repurposed the drainlines should be disconnected. Supply grills need to be cleaned. Return air grills need to be cleaned. Paper covering return air grill needs to be removed. Throw rugs need to be removed. Cloth chairs and pillows need to be removed. Reduce items in classroom. Fresh air grill needs to be cleaned in hallway. Sink traps are dry.

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

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Replace ceiling tiles	▼
Clean condensate pan	▼
Evaluate / Disconnect sink drains	▼
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