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

TELEPHONE (754) 321-4200

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September 27	, 2017 Signature on File	For Custodial Supervisor Use Only
TO:	Michael Walker, Principal Sunrise Middle	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Daniel Meyer, Project Manger Environmental Health & Safety Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On September 26, 2017, 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.

DM: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

	IAQ Assess	ment	
Su	nrise Middle Evaluation Da	te September 26, 2017	Time of Day 10:30 AM
Outdoor Conditions Tempera	ature 85.7 Relative	e Humidity 91.1	Ambient CO2 426
	ange Relative Humidity - 78 90.7 30	Range CO ² % - 60% 455	Range # Occupants MAX 700 > 4 Ambient
Noticeable Odor Yes	Visible water damage / staining?	Visible microbial growth?	Amount of material affected Entire classroom
Ceiling 2' X 2' Lay in Walls Folding Partition	<u>No</u>	Yes	Room divider
Floor 12" x 12" Vinyl	No	No	
Ceiling Clean No Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean Yes
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No	
Trash Removed Yes	Exhaust Fans Working	No	Unapproved Chemicals / Cleaners in Room No
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	No N/A	Air Fresheners No
Mechanical Equipment Location	FISH #732		Mechanical Room Clean Yes
Filters Installed Properly Yes	5 Filters Clean	Yes	Inside of HVAC Unit Clean Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes	
Fresh Air Intake Location Pollutant Sources Near Air Intake	Over top of exterior mechani	cal room door ▼	Fresh Air Intake Free Yes
Observations			
Ceiling tiles need to be replaced checked. Sink traps are all dry.			draft dampers need to be the drains to keep the traps wet

Folding partition (fabric) is stained and should be replaced. A/C should be checked after repairs are made to reduce the outside air (exhaust fan)

Corrective Actions to be Completed by Site Based Staff

Pour water down drains when not in use	▼
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Corrective Actions to be Completed by PPO

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	IAQ Assessr	nent		
Sur	nrise Middle Evaluation Dat	e September 26, 2017	Time of Day 10:	30 AM
Outdoor Conditions Tempera	ature 85.7 Relative	Humidity 91.1	Ambient CO2 4	26
		Range CO ² % - 60% 474	Range # Oo MAX 700 > Ambient	cupants 3
Noticeable Odor Yes	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 4' Lay inWallsHomasote / Tackboard	No	No Yes	Under A/C units	
Floor 12" x 12" Vinyl	No	Yes	4X8 area	
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	Yes
Flooring Clean No	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working	No	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	No N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Window unit		Mechanical Room Clean	N/A
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location	Window unit	▼	Fresh Air Intake Free of Obstruction	Yes
Pollutant Sources Near Air Intake	Νο	▼	of obstruction	
Observations				
Portable not currently be used. I floor show signs of water intrusi running with temperature set on	ion. Lights need to be opened ι			

Corrective Actions to be Completed by Site Based Staff

Monitor thermostat in room 72 degrees	▼
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Corrective Actions to be Completed by PPO

et flooring and repair	Evaluate the cause of
water damaged walls	Remove/replace interio
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	IAQ Assess	nent		
S	unrise Middle Evaluation Date	e September 26, 2017	Time of Day 10:30	AM
Outdoor Conditions Tempe	rature 85.7 Relative	Humidity 91.1	Ambient CO2 426	
		Range CO ² % - 60% 474	Range# OccuMAX 700 >2Ambient	pants 24
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 4' Lay in	Νο	No		
Walls Homasote / Tackboar	d Yes	Yes	Under A/C units	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return	Yes
Flooring Clean No	Inside of Supply Duct Clean	Yes	Inside of Return	Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working	No	Unapproved Chemicals /	No
Signs of Pests No	Drain Traps Wet	Νο		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Window unit		Mechanical Room Clean	N/A
Filters Installed Properly	Filters Clean	Yes	nside of HVAC Unit Clean	Yes
Condensate Pan Clean Ye	Cooling Coil Clean	Yes		
Fresh Air Intake Location	Window unit	▼	Fresh Air Intake Free	Yes
Pollutant Sources Near Air Intake	Νο	▼		
Observations				
Walls are wet under both A/C u	units. Both walls show signs of w	vater intrusion.		

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

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Remove/replace interior water damaged walls	▼
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	IAQ Assessn	nent		
	Sunrise Middle Evaluation Date	e September 26, 2017	Time of Day 10:3	0 AM
Outdoor Conditions Temp	erature 85.7 Relative	Humidity 91.1	Ambient CO2 42	6
		Range CO ² % - 60% 474	Range # Occ MAX 700 > Ambient	cupants 24
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 4' Lay in	No	No		
Walls Homasote / Tackboa	rd Yes	Yes	Under A/C units	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	Yes
Flooring Clean No	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working		Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No	Drain Traps Wet	Νο		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Locatio	n Window unit		Mechanical Room Clean	N/A
Filters Installed Properly	es Filters Clean	Yes	side of HVAC Unit Clean	Yes
Condensate Pan Clean Y	es Cooling Coil Clean	Yes		
Fresh Air Intake Location	Window unit	▼	Fresh Air Intake Free of Obstruction	Yes
Pollutant Sources Near Air Intake	Νο	▼	of Obstruction	
Observations				
Walls are wet under both A/C	units. Both walls show signs of w	vater intrusion.		

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

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Remove/replace interior water damaged walls	▼
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