Philadelphia Federation of Teachers Health & Welfare Fund & Union	Evaluation Requested By: PFT Date Inspected: 12/2/2013 Initial Inspection? Follow-Up Inspection? ✓	H&W Fund & Union Page 1 of Inspected by: Jerry Roseman M.Sc. I.H. Others Present? N Name[s]:
IEQ Evaluation & Inspection Summary Report – OEC E.S. & Annex	Date Report Issued: 12-2-13 Report Provided To: Arthur Steinberg, PFTH&W Fund	Photos Attached: Sketches Attached:

Building Name: Overbrook Education Center [OEC] & Annex **Building Address:** 6722 Lansdowne Ave. **Phone #:** 215-581-5890 **Main Contact[s]:** S. Pritchard [PFT Rep]; Angela Thompson [Principal]; Mr. Hester [B.E.]

<u>Inspection Overview</u>: This evaluation was requested by the PFT & conducted in response to building occupant concerns about water/moisture intrusion, mold and related health impacts. Information was provided [and observations/measurements made] about:

- [1] Water stained, damaged and moldy [in a few cases] ceiling tiles were observed in several 3rd floor areas of the Main Building;
- [2] Occupants reported frequent leaks from HVAC components [above drop ceilings] in 3rd floor areas occurs during AC season [confirmed by B.E.];
- [3] The 3rd floor Library [Main Building] was the area most severely impacted by water/moisture intrusion as documented by stained ceiling tiles and occupant reports;
- [4] In room 301 a moldy section of drywall had been removed [approximately 2 months ago] leaving a large opening in the classroom wall and without information about the "root cause" being addressed;
- [5] Mold remediation work began in the Annex [Basement Music Rooms] on or about 11/25 and is ongoing completion is reportedly by 12/3-12/4 no information had been provided to us about this work or follow-up [Brian J has been at the site over the past week or so];
- [6] Suspect mold growth was observed at the bottom of painted metal door frames in several areas in the OEC Annex [photo documentation is provided];
- [7] Thermal control and general indoor air quality deficiencies were reported by OEC Annex occupants [confirmed by observation and measurement]

It should be noted that despite repeated requests to OEMS-PSD about obtaining information, status and updates, and to coordinate inspection activities, no response was ever received from Francine Locke or Jerry Junod, nor did anyone from the PSD participate in the inspection.

Room - Area Inspected	Relevant Observations, Findings & Measurements	Comments-Recommendations-Informational Request
Main Building- Building Wide Issue	* Water stained and damaged ceiling tiles were observed in many areas, primarily on the 3 rd floor but also in other areas of the Main Building * As reported, and based on evaluation, it appears as if the primary source of the problem is condensation-related [HVAC]	1. Identify and replace all water stained and damaged ceiling tiles throughout the Main Building; 2. Perform an evaluation of HVAC system operation [AC particularly] to identify problems/issues with condensation, insulation, etc. & effect repairs as necessry
Main Building 3 rd Floor Computer Room	* Two [2] stained ceiling tiles – mold growth observed on 1 * Active "leaking" from HVAC/condensate during AC season was reported by occupants	Replace damaged tiles and conduct a root cause evaluation to determine the source of the water intrusion/moisture; Effect repairs of the root cause[s] as necessary
Main Building	* Approximately 20-24 stained ceiling tiles observed – 1 with visible mold. * Active "leaking" from HVAC/Condensate during cooling season was reported by occupants	Replace damaged tiles and conduct a root cause evaluation to determine the source of the water intrusion/moisture; Effect repairs of the root cause[s] as necessary
Main Building 3 rd floor – Girls & Boys bathrooms	Stained ceiling tiles observed – B.E. was unsure if damage was recent or long term	Replace damaged tiles and conduct a root cause evaluation to determine the source of the water intrusion/moisture; Effect repairs of the root cause[s] as necessary
Main Building 3 rd floor – Hallway areas	Stained ceiling tiles observed – B.E. was unsure if damage was recent or long term	Replace damaged tiles and conduct a root cause evaluation to determine the source of the water intrusion/moisture; Effect repairs of the root cause[s] as necessary
Annex Basement Music Rooms	* PSD remediation workers started mold remediation on, or about 11/25 – work reportedly to be completed sometime in the next few days * Some repair/adjustment reportedly made to the heating/HVAC system to address excessively cold temperatures previously documented	Provide information, status and scheduling for this work – copies and summary information should also be presented to building staff/occupants
Annex – 1 st & 2 nd floor classrooms	* Suspect mold growth observed on several painted metal door frames of classrooms including on 1st and 2nd floor classrooms * Suspect mold growth observed on bottom, inside of metal storage cabinet in classroom #1	1. Evaluate all door frames, and storage cabinets for the presence of suspect mold growth and remediate as necessary;

Annex - 1st &	*Many classrooms were overheated and there was	1. Evaluate HVAC operation & function to determine problems
2 nd floor	inadequate/no air circulation detected	with circulation, air movement and overheating – effect repairs
classrooms	*Rm 1 – unable to open windows because of pest intrusion	as necessary;
	concerns – no air movement/circulation detected;	2. Address the pest/rodent issues re: room #1 [and perhaps
	*Rm 23 – also lack of air circulation – CO2 levels of 1400	impacting other areas as well] and implement a response to
	ppm measured [16 students and 2 staff]	allow windows to be safely opened;
		3. Assess general IAQ, and OA volume to ensure CO2 levels are
		maintained below 1000 ppm
Annex	Staff/occupants expressed concerns about respiratory illness	Provide a detailed summary and status about building
Building Wide	and symptoms being experienced and the relationship to the	conditions and remediation work conducted to date and
	mold growth found at the site	addressing the issues raised in this report

Inspection Summary

- [1] Evaluation Overview The 12/2/13 inspection was a follow up and should **not** be considered as a comprehensive summary of all impacted areas and issues however, given the findings reported here, additional inspection and assessment by OEMS-PSD is required. It would be advisable to conduct additional evaluation in a joint manner;
- [2] Water Moisture Dampness Mold Main Building Water damaged, stained and moldy ceiling tiles were observed in the main building, primarily on the 3rd floor but also in other areas of the building. As per the 12/2 evaluation, and building occupant reports, these conditions appear most likely related to condensation and dampness/moisture associated with the newly installed HVAC system. Although mold was observed in only a few areas, these conditions are a major concern given the recent history and extensive work conducted at OEC
- [3] Replacement of Water Stained, Damaged & Moldy Ceiling Tiles & Cleaning of Door Frames and Other Surfaces with Suspect Mold Growth– Especially given the school population at OEC [and it's Annex], including very young children and those with visual impairments and other disabilities, remediation work related to water damaged and moldy materials should be promptly conducted
- [4] OEC Annex IAQ General The 1^{st} and 2^{nd} floors of the OEC Annex appeared to have very limited/no air circulation and/or movement and, in room 23 measured CO2 levels exceeded 1420 ppm an evaluation of the HVAC system operation is therefore recommended in order to effect necessary repairs and improvement
- [5] OEC Annex Room 1– As described above [and pictured] classroom windows are unable to be safely opened because of the risk of animal intrusion [the photo below shows what was reported to be an opossum nest built outside of the classroom window]. This situation should be addressed to facilitate the introduction of fresh air into the classroom;
- [5] Mold Remediation Annex Music Rooms Mold remediation and cleaning of musical instruments reportedly began on, or about 11/25 no notification, information or status was reported to us, nor was there a formal notification reportedly provided to building occupants or others [including parents]. Concern was expressed by several staff about the potential impacts on young children, several of whom reportedly have severe asthma, and also about the health impacts on staff;

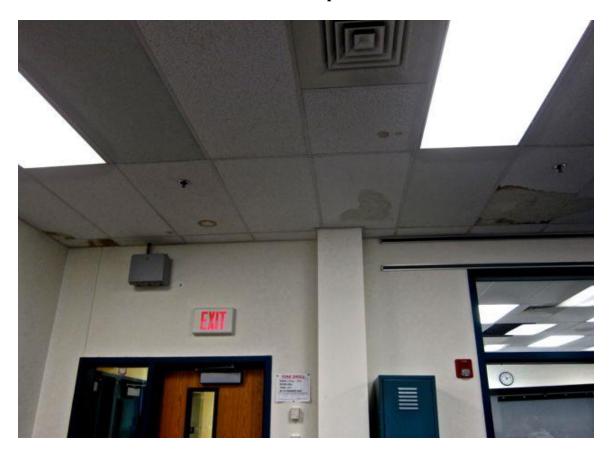
[6] Information Sharing

- All reports, summaries and information related to remediation should be provided to PFT H&W Fund/Union representatives & building occupants in a timely and ongoing manner;
- An E.A.T. should be restarted at Lowell to facilitate an effective joint and accountable process for working in a collaborative way to solve ongoing IEO-related problems and issues;
- Critical review and follow-up related to root causes and previous evaluations and a lessons-learned approach should be implemented;
- A transparent, and collaborative process should be implemented, involving all stakeholders, customers and participants to facilitate an effective response to addressing health and safety concerns at Lowell
- ** The situation re: moisture, dampness and water leakage, in the main building of OEC, especially associated with HVAC operation is of special concern and demands critical, immediate and robust response. This school had major renovation conducted, and new systems including HVAC installed, approximately 8-9 years ago at significant cost. Through a combination of design, installation and, maintenance deficiencies and neglect, the "newly" installed systems failed catastrophically resulted in the closure of OEC for the 2011-2012 school year. Students and staff had to be relocated for the 2nd time in 7-8 years to the Turner M.S. while a major environmental-mold remediation effort was conducted and extensive renovation of HVAC and other systems done. The total costs reportedly exceeded \$2 million.

The conditions observed in the main building, particularly on the 3^{rd} floor, while much less extreme than similar conditions observed in the summer of 2011, nevertheless exhibit some of the same elements with water staining and mold on ceiling tiles and reportedly associated with HVAC-condensation issues [a major source of the prior damage].

Accordingly, a comprehensive, systematic and professional evaluation is called for at this location.

PHOTO LOG - Selected & Representative Photos



OEC Main Building – 12/2/13 – Library – 3^{rd} floor



OEC Main Building – 12/2/13 – Library – 3^{rd} floor – Water damaged/stained ceiling tiles



OEC Main Building – 12/2/13 – Library – 3^{rd} – Mold growth on ceiling tile



OEC Main Building – 12/2/13 – Library – 3^{rd} floor – water damaged ceiling tiles



OEC Main Building – 12/2/13 – Library – 3^{rd} floor



OEC Main Building – 12/2/13 – Computer Lab – 3^{rd} floor



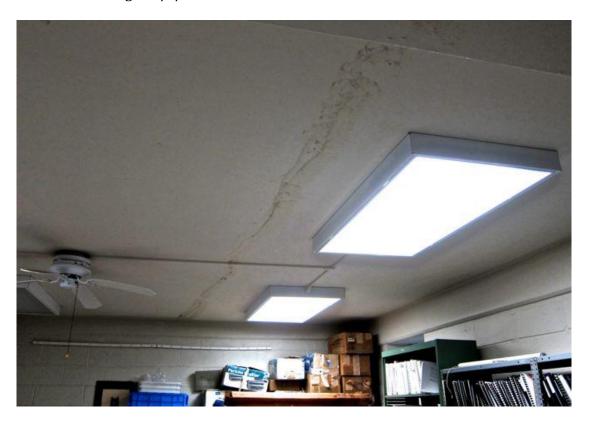
OEC Main Building – 12/2/13 – Computer Lab – 3^{rd} floor – Close Up – Showing chilled water line and HVAC components



OEC Main Building – 12/2/13 – 3^{rd} floor – Girl's Bathroom Ceiling



OEC Main Building - 12/2/13 - Room 301



OEC Annex - 12/2/13 - Music Suite Ceiling - Water Damage



OEC Annex -12/2/13 - Classroom 1 - suspect mold growth in storage cabinet



OEC Annex -12/2/13 - Classroom 1 - suspect mold growth in storage cabinet - close up



OEC Annex -12/2/13 – Classroom 1 – suspect mold growth on door frame



OEC Annex -12/2/13 - Classroom 23 - suspect mold growth on door frame



OEC Annex -12/2/13 - Classroom 1 - rodent nest outside window



 $OEC\ -12/2/13$ - Stairwell G - Top Floor Landing - Chipping Paint and plaster from water damage