

POST-REMEDIATION MOLD ASSESSMENT REPORT

Lewis Independent School District

Huffines Middle School - Server Room

1440 N. Valley Parkway

Lewisville, Texas

Project Number: 01A.1288.008



February 20, 2019

Lewisville ISD 340 Lake Haven Lewisville, Texas 75057 Attn: Mr. Paul Siddall

Re: Post-Remediation Mold Assessment Report

Huffines Middle School – Server Room 1440 N Valley Parkway Lewisville, Texas

Project Number: 01A.1288.008

Ensolum, LLC was retained to complete a Post-Remediation Mold Assessment within Huffines Middle School located at 1440 N Valley Parkway, Lewisville, Texas. Enclosed is the report, including analytical data.

Ensolum appreciates this opportunity to be of service and looks forward to our continued work together. Please contact me at 972.364.7643 or dbowden@ensolum.com with any questions or concerns you may have.

Sincerely,

Tod L. McLellan, MAC

Mold Assessment License: MAC1361

Exp. Date: 03/08/2020

Darren Bowden, MAC

Principal

MAC0321 EXP: 2/15/2020

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1.0 EXECUTIVE SUMMARY

Ensolum, LLC. (Ensolum) was retained by Lewisville Independent School District (Client) to complete a Post-Remediation Investigation of the contained areas within the server room of Huffines Middle School located at 1440 N Valley Parkway in Lewisville, Texas. This assessment completed on February 18, 2019, included the collection of airborne fungal samples in the containment area(s).

This assessment indicated that remedial efforts completed within affected areas were successful. This was verified analytically, procedurally and visually. The remediation areas are approved for reconstruction.



2.0 INTRODUCTION

Ensolum was retained by LISD (Client) to complete a Post-Remediation Mold Assessment for the contained areas within the server room of Huffines Middle School. The purpose of this assessment was to determine if remedial efforts within the affected areas were successful analytically, procedurally and visually.

Mr. Tod McLellan (MAC1361) of Ensolum completed the on-site investigation on February 18, 2019. The Client provided access to the contained areas of the structure for the duration of the investigation.

After accessing containment area(s), Mr. McLellan proceeded to complete the Post-Remediation Mold Assessment.

3.0 PROCEDURE

Mr. McLellan visually inspected the exterior of the containment(s) and verified that they were intact, installed and maintained in accordance with the protocol. Interior investigation of the containment(s) verified that all remediation objectives were successfully completed.

Visible investigation of the containments verified that no visible fungal growth or signs of surface fungal contamination were present on the remediated building materials within the containment(s).

A moisture investigation was completed utilizing a GE Protimeter BLD5360 Surveymaster moisture meter within the containment(s). At the time of investigation, building materials in the containment(s) did not yield elevated moisture concentrations in comparison with similar and non-affected building materials in the structure.

Representative relative humidity readings were collected and recorded using a Vaisala HM40 Humidity and Temperature Meter. Measurements recorded during the investigation are listed in the chart below:

TEMPERATURE, RELATIVE HUMIDITY & SPECIFIC HUMIDITY								
LOCATION	DATE	Temperature: F	Relative Humidity	Specific Humidity				
Inside Containment	02-18-2019	68.3°	26.1%	26.75				
Outdoor	02-18-2019	45.0°	33.1%	14.56				
Outdoor	02-18-2019	38.9°	42.5%	14.79				

Area air samples were collected with Allergenco-D spore trap cassettes and analyzed for airborne fungal spores and structures. The spore traps were affixed to a calibrated Buck Bioair™ bioaerosol sampling pump. Samples were collected at a rate of 15 liters per minute. Indoor air sample(s) were collected for a five (5) minute period of time (75 liters) at a height of approximately five (5) feet above finished floor (AFF). Outdoor air samples were collected for a five (5) minutes period of time (75 liters) at a height of approximately five (5) feet above level ground. American Conference of Governmental Industrial Hygienists (ACGIH) guidelines were followed for the sample collection. Fungal air samples were collected in the following areas on the following page:

SPORE TRAP LOCATIONS						
SAMPLE NUMBER	LOCATION					
245316 (ST – 1)	Inside Containment					
245294 (ST – 2)	Outside Building					
245309 (ST – 3)	Outside Building					

A clean pair of nitrile gloves was worn during the collection of each surface fungal sample. Following collection, each sample was labeled with a unique sample number and location and secured for shipment to the laboratory. The sample information was recorded onto the laboratory chain of custody form. The samples were hand-delivered, following proper chain of custody procedures, to Moody Labs in Farmers Branch, Texas. Moody Labs is accredited by the American Industrial Hygiene Association's EMPAT program for microbiological analysis and by the State of Texas Department of Licensing and Regulation.

4.0 RESULTS

Currently, there are no regulatory standards for airborne fungal contamination. Therefore, the results of the fungal analysis are compared against scientific guidelines. Bioaerosol samples are evaluated by comparing the indoor samples against the outdoor sample; and by comparing sample results from complaint areas against non-complaint areas. The same types of fungi should be found in both the indoor and outdoor samples. Should higher fungal concentrations occur in the indoor sample(s) or complaint areas, this generally indicates there is a source of fungal growth in the area. The types of fungi are also evaluated-the same types/genus of fungi should be present in both the indoor/complaint and outdoor/non-complaint samples.

Based on the results of the fungal air samples collected the sample collected inside the containment did not yield elevated concentrations of airborne fungal spores and structures in comparison with the outdoor samples.

5.0 CONCLUSIONS

- Based on the visual assessment, the contained areas are free of visible mold and wood rot
- The project was completed in compliance with the remediation protocol and work plan.
- Visual and procedural investigation and clearance sampling results of the contained areas verified that remedial objectives were successfully completed.
- Moisture investigation of the previously saturated building materials in the containments verified that moisture concentrations were not elevated in comparison with similar and non-affected building materials in the structure.
- The active sources of water intrusion which created conditions favorable to fungal growth were reportedly repaired prior to remediation and post-remediation fungal investigations.

6.0 RECOMMENDATIONS

• The work areas are approved for reconstruction.

APPENDIX A

ANALYTICAL DATA





Summary TDLR License No.: LAB0117

AIHA EMPAT ID: 102577

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

Client: Ensolum, LLC Lab Job No.: 19F-01854

Project: Huffines Middle School Report Date: 02/18/2019 12:33 PM

Project #: 01A1288008 **Sample Date:** 02/18/2019

Sample Type: Spore Trap, Non-cultured Spore Trap Type: Allergenco D

Test Method: Mold: ASTM D7391-17e1 - Standard Profile Page 1 of 2

On 2/18/2019, three (3) samples were submitted by Tod McLellan of Ensolum, LLC (located at 2351 W. Northwest Hwy Suite #1203, Dallas, TX 75220) for Spore Trap, Non-cultured mold analysis. This report consists of three sections; a summary section, a data detail section, and an analytical notes section.

Sample Number	Volume (liters)	Sample Description	Identification		ntration
245316	75	Server Room	Epicoccum	93	44%
			Aspergillus / Penicillium	93	44%
			Alternaria	27	13%
			Total:	213	100%
245294	75	Outdoor East	Cladosporium	467	52%
			Aspergillus / Penicillium	253	28%
			Basidiospores	80	9%
			Myxomycete / Rust / Smut	53	6%
			Hyphal / Spore Fragments - Dematiaceous	13	1%
			Hyphal / Spore Fragments - Hyaline	13	1%
			Coprinus group	13	1%
			Epicoccum	13	1%
			Total:	905	100%
245309	75	Outdoor North	Aspergillus / Penicillium	307	34%
			Basidiospores	240	27%
			Cladosporium	187	21%
			Hyphal / Spore Fragments - Dematiaceous	53	6%
			Ascospores	40	4%
			Myxomycete / Rust / Smut	27	3%
			Non-specified Fungal Spore(s)	13	1%
			Cercospora	13	1%
			Fusarium	13	1%
			Total:	893	100%



Summary

TDLR License No.: LAB0117 AIHA EMPAT ID: 102577

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

Client: Ensolum, LLC

Project: Huffines Middle School

Project #: 01A1288008

Sample Type: Spore Trap, Non-cultured

Test Method: Mold: ASTM D7391-17e1 - Standard Profile

Lab Job No.: 19F-01854

Report Date: 02/18/2019 12:33 PM

Sample Date: 02/18/2019

Spore Trap Type: Allergenco D

Page 2 of 2

On 2/18/2019, three (3) samples were submitted by Tod McLellan of Ensolum, LLC (located at 2351 W. Northwest Hwy Suite #1203, Dallas, TX 75220) for Spore Trap, Non-cultured mold analysis. This report consists of three sections; a summary section, a data detail section, and an analytical notes section.

Sample Number	Volume (liters)	Sample Description	Identification	Concentration spores/cubic meter

Results may not be reported except in full. Data contained in this test report relates only to the samples tested. This report does not express or imply interpretation of the results contained herein. Interpretation should be made by a qualified professional.

Moody Labs assumes no responsibility for the manner in which these samples were collected or handled prior to being received at this laboratory. Moody Labs assumes no responsibility for the qualifications of personnel performing sampling and/or interpretations of this data.

Analyst(s): Heather Lopez

Lab Director: Bruce Crabb

Lab Director : Heather Lopez

Thank you for choosing Moody Labs

Approved Signatory:

Approved Signatory:

Benne Vall

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SMLMS v13.02



Data Detail

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

AIHA EMPAT ID: 102577

TDLR License No.: LAB0117

Client: Ensolum, LLC Lab Job No.: 19F-01854

Project: Huffines Middle School Report Date: 02/18/2019 12:33 PM

Project #: 01A1288008 **Sample Date:** 02/18/2019

Sample Type: Spore Trap, Non-cultured

Spore Trap Type: Allergenco D

Test Method: Mold: ASTM D7391-17e1 - Standard Profile

This report consists of three sections; a summary section, a data detail section, and an analytical notes section. Results may not be reported except in full.

Sample ID:	245316			245294				245309						
Location:	Server Room							Outdoo	r East		Outdoor North			
Media Expires On:		Dec 2019				Dec 2019			Dec 2019					
Notes Included:														
Volume:			7	5				7:	5			7	5	
	raw ct.	RL	spores/m³	%total	spores/m³ SF	raw ct.	RL	spores/m³	%total	spores/m³ SF	raw ct. RI	spores/m³	%total	spores/m³ SF
Agaricales group														
Alternaria	2	13	27	13%	30									
Ascospores											3 1	40	4%	40
Aspergillus / Penicillium	7	13	93	44%	90	19	13	253	28%	250	23 13	307	34%	310
Basidiospores						6	13	80	9%	80	18 1	240	27%	240
Cercospora											1 1:	13	1%	10
Chaetomium														
Cladosporium						35	13	467	52%	470	14 1	187	21%	190
Coprinus group						1	13	13	1%	10				
Curvularia														
Diatrypaceae														
Drechslera / Bipolaris group														
Epicoccum	7	13	93	44%	90	1	13	13	1%	10				
Fusarium											1 1:	3 13	1%	10
Ganoderma														
Hyphal / Spore Fragments - Dematiace						1	13	13	1%	10	4 1;	53	6%	50
Hyphal / Spore Fragments - Hyaline						1	13	13	1%	10			0,0	
Memnoniella									. , , ,					
Myxomycete / Rust / Smut						4	13	53	6%	50	2 1	3 27	3%	30
Nigrospora													0,0	
Non-specified Fungal Spore(s)											1 1;	3 13	1%	10
Oidium													. 70	
Paecilomyces														
Periconia														
Peronospora														
Pestalotia / Pestalotiopsis														
Pithomyces														
Pyricularia														
Scopulariopsis														
Spegazzinia														
Stachybotrys														
Tetraploa														
Torula														
Ulocladium / Stemphylium														
Zygophiala														
TOTALS	16		213	100%	210	68		905	100%	900	67	893	100%	890
Analyst	10					- 00		Heather		1	3,	Heathe	•	
Analysis Date	Heather Lopez							•			2019			
Alialysis Dale		2/18/2019				2/18/2019				Z/ 10/	2019			



Data Detail

2051 Valley View Lane

Client:

Project:

Project #:

Farmers Branch, TX 75234 Phone: (972) 241-8460

Huffines Middle School

Test Method: Mold: ASTM D7391-17e1 - Standard Profile

Ensolum, LLC

Lab Job No.: 19F-01854

Report Date: 02/18/2019 12:33 PM

TDLR License No.: LAB0117

AIHA EMPAT ID: 102577

Sample Date: 02/18/2019

Spore Trap Type: Allergenco D

01A1288008 Sample Type: Spore Trap, Non-cultured

This report consists of three sections; a summary section, a data detail section, and an analytical notes section. Results may not be reported except in full.

Debris Rating	3	2	2					
Debris Composition								
Fibers	2/5	1/5	1/5					
Inorganic/Other	1/5	2/5	2/5					
Insect Parts	0/5	0/5	0/5					
Pollen	0/5	0/5	0/5					
Skin/Dander	3/5	1/5	1/5					

End of Data Detail section

19F-01854 SMLMS v13.02



Analytical Notes

TDLR License No.: LAB0117

AIHA EMPAT ID: 102577

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

Client: Ensolum, LLC Lab Job No.: 19F-01854

Project: Huffines Middle School Report Date: 02/18/2019 12:33 PM

Sample Type: Spore Trap, Non-cultured Spore Trap Type: Allergenco D

Test Method: Mold: ASTM D7391-17e1 - Standard Profile Page 1 of 2

This report consists of three sections; a summary section, a data detail section, and an analytical notes section. Results may not be reported except in full.

NOTE: No abnormalities or exceptions noted during analysis. All samples suitable for analysis.

NOTE: No discernable field blanks were included with this sample set.

Methods

Method: ASTM D7391-17e1: Categorization and Quantification of Airborne Fungal Structures in an Inertial Impaction Sample by Optical Microscopy.

Samples are read at 100% unless noted. Partial readings may be employed when concentrations are elevated. Use final spore concentrations, not raw spore counts, for interpretation of results.

Calculation: Spores/cubic meter = (Raw spore count)*(RL)

Note: RL (Reporting Limit) is based upon 1 raw spore count.

Moody Labs recommends two significant figures for calculated values based on ASTM D7391-17e1.

This report must not be used by the customer to claim product certification, approval, or endorsement by AIHA, ISO, or any agency of the Federal Government.

Debris Rating Key

- 0 No linear trace detected
- 1 Trace particulate/debris
- 2 Light particulate/debris
- 3 Moderate particulate/debris.
- 4 Substantial particulate/debris
- 5 Extensive particulate/debris
- 6 Field blank
- 10 Hold Sample
- 11 Modified Analysis per Client Instructions

NOTE: Particulate/debris are defined as skin, fibers, pollen grains, insect parts, fungal and/or other non-fungal particles.



Analytical Notes

2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

Client: Ensolum, LLC Lab Job No.: 19F-01854

Project: Huffines Middle School Report Date: 02/18/2019 12:33 PM

Sample Type: Spore Trap, Non-cultured Spore Trap Type: Allergenco D

Test Method: Mold: ASTM D7391-17e1 - Standard Profile Page 2 of 2

This report consists of three sections; a summary section, a data detail section, and an analytical notes section. Results may not be reported except in full.



Lab ID # 102571







TDLR License No.: LAB0117

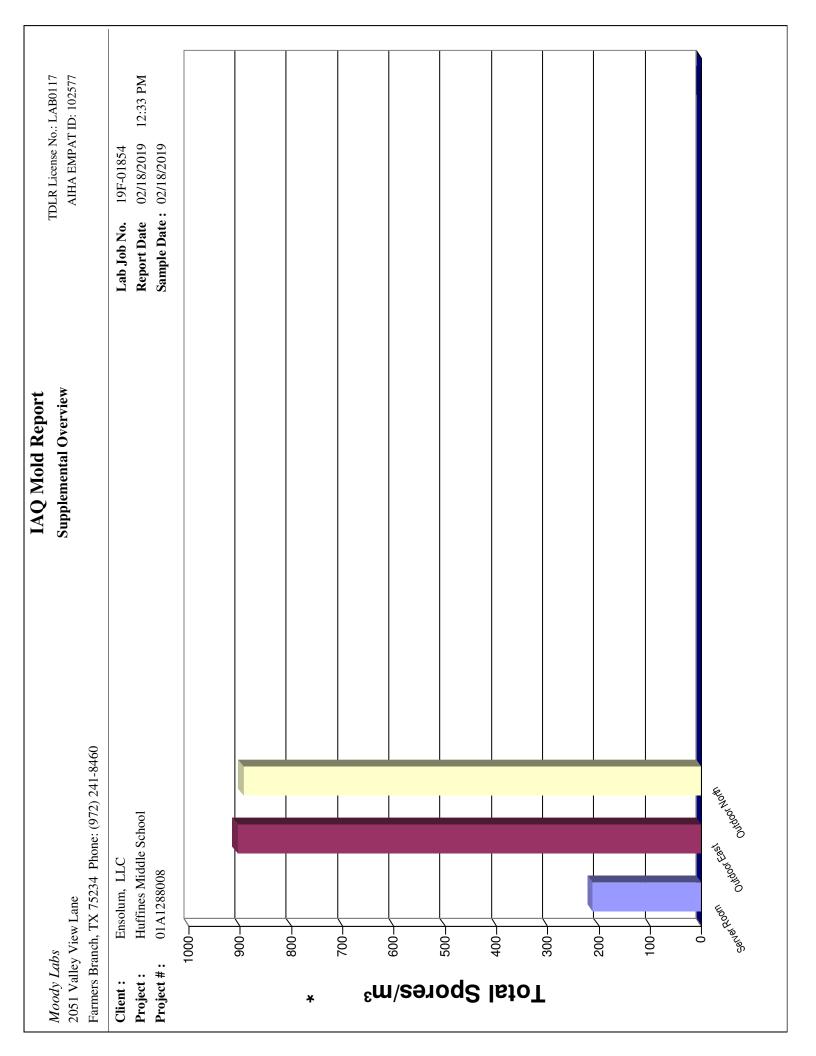
AIHA EMPAT ID: 102577





End of Analytical Notes section 19F-01854





Ulocladium / Stemphylium TDLR License No.: LAB0117 AIHA EMPAT ID: 102577 12:33 PM Torula **Στας** μλροτιγε 02/18/2019 **Sample Date:** 02/18/2019 19F-01854 Pithomyces Non-specified Fungal Spore(s) Report Date Lab Job No. ☐ Average Reference 2 Nigrospora Myxomycete / Rust / Smut Average Reference 2 = Outdoor NorthMemnoniella Hyphal / Spore Fragments - Hyaline Supplemental Overview IAQ Mold Report Hyphal / Spore Fragments - Dematiaceous Ganoderma Server Room Fusarium Average Reference 1 Epicoccum Drechslera / Bipolaris group Curvularia Coprinus group MuiroqsobalD Farmers Branch, TX 75234 Phone: (972) 241-8460 Chaetomium ■ Sample Cercospora Huffines Middle School Average Reference 1 = Outdoor EastBasidiospores Ensolum, LLC 01A1288008 Aspergillus / Penicillium 2051 Valley View Lane Ascospores Alternaria Project #: Project: Client: 500 450 250 400 350 300 200 150 100 20 0

Ulocladium / Stemphylium TDLR License No.: LAB0117 AIHA EMPAT ID: 102577 12:33 PM Torula **Σ**tachybotrys 02/18/2019 **Sample Date:** 02/18/2019 19F-01854 Pithomyces Non-specified Fungal Spore(s) Report Date Lab Job No. ☐ Average Reference 2 Nigrospora Myxomycete / Rust / Smut Average Reference 2 = Outdoor NorthMemnoniella Hyphal / Spore Fragments - Hyaline Supplemental Overview IAQ Mold Report Hyphal / Spore Fragments - Dematiaceous Ganoderma Outdoor East Fusarium Average Reference 1 mussosida Drechslera / Bipolaris group Curvularia Coprinus group MuiroqsobelD Farmers Branch, TX 75234 Phone: (972) 241-8460 Chaetomium Sample Cercospora Huffines Middle School Average Reference 1 = Outdoor East Basidiospores Ensolum, LLC 01A1288008 Aspergillus / Penicillium 2051 Valley View Lane Ascospores Alternaria Project #: Project: Client: 500 450 400 250 350 300 200 150 100 20 0

Ulocladium / Stemphylium TDLR License No.: LAB0117 AIHA EMPAT ID: 102577 12:33 PM Torula **Σ**tachybotrys 02/18/2019 **Sample Date:** 02/18/2019 19F-01854 Pithomyces Non-specified Fungal Spore(s) Report Date Lab Job No. ☐ Average Reference 2 Nigrospora Myxomycete / Rust / Smut Average Reference 2 = Outdoor NorthMemnoniella Hyphal / Spore Fragments - Hyaline Supplemental Overview IAQ Mold Report Hyphal / Spore Fragments - Dematiaceous Ganoderma Outdoor North Fusarium Average Reference 1 Epicoccum Drechslera / Bipolaris group Curvularia Coprinus group MuiroqsobelD Farmers Branch, TX 75234 Phone: (972) 241-8460 Chaetomium Sample Cercospora Huffines Middle School Average Reference 1 = Outdoor East Basidiospores Ensolum, LLC End of Supplemental Overview section 01A1288008 Aspergillus / Penicillium 2051 Valley View Lane Ascospores Alternaria Project: Project # Client: 9F-01854 500 450 400 250 350 300 200 150 100 50 0



Chain of Custody

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Bulk Immediate I 1 day	/ ☐ 2 day ☐ 3 day ☐ 5 day yze All ☐ Positive Stop	Standard Air 🔀 🛚	Immed ☐ 1 day ☐ 2 day ☐ 5 day Immed ☐ 1 day ☐ 2 day ☐ 5 day
PCM Air (7400)			Immed ☐ 1 day ☐ 2 day ☐ 5 day 10-14 days
∐ Immediate ∐ 1 day Analyze Blanks	y	Analyze Blanks 🔲	Yes 🗍 No
ASBESTOS TEM	/	BACTERIA** Colony Counts (CC) CC + Gram Stain	amples subject to Culture Growth** 3 day 5 day 3 day 5 day
Bulk 1 day	☐ 6 hr ☐ 12 hr ☐ 24 hr / ☐ 2 day ☐ 3 day / ☐ 2 day ☐ 3 day ☐ 5 day	Coliform & E. coli (P/A Legionella	.)
Water/Wipe/Micro Vac ☐ 1 day Analyze Blanks ☐ Yes	/	OTHER:	<u>"</u>
Billing Company / City:			# of Samples:
Submitter's Company: _Enso	lum, LLC.		Sample Date: <u>2-19-19</u>
Submitter's Name: Tod Mc	. .		Project #: <u>01 A 1 みらろっつら</u>
Project: Hoffines M.2			Phone #: 682-225-3050
Contact Information: Name: T			Mobile #:
E-mail Results to: Jcolson@e			
Invoice Address: 2351 W. N			
Please review paperwork and samples before so			sive administrative requests may incur additional fees
		Vol. / Area	
Sample # San	nple Description	(if applicable)	Location / Notes
245316 Secver 1	LUUM	750	
74 272A DO+9001		756	
245309 0012000		756	
Released By:	Date / Time:	Received By:	Date / Time: 10 OC
Released By:	2-19.19 1030	Pageinad P	2/18/19
Neicuseu by.	Date / Time:	Received By:	Date / frime:

Moody Labs ◆ 2051 Valley View Ln. ◆ Farmers Branch, TX 75234 ◆ Phone (972) 241-8460 ◆ Fax (972) 241-8461

www.moodylabs.com

Q-00134s-2018

APPENDIX B

PHOTOGRAPHIC DOCUMENTATION



PROJECT PHOTOGRAPHS

Huffines Middle School Server Room Lewisville, Texas

Photograph 1

View of mold affected materials.



Photograph 2

View of remediated areas.



APPENDIX C

CERTIFICATE OF MOLD DAMAGE REMEDIATION



CERTIFICATE OF MOLD DAMAGE REMEDIATION

Certificate Number 19-03-012	Date of Issuance <u>Febru</u>	ary 19, 2019
Name Lewisville Independent School	District-ATT: Mr. Paul Siddall	
Mailing Address 340 Lake Haven	техничного пот пот пот пот пот пот пот пот пот по	,
City Lewisville	State Texas	Zip 75057
Property Description:		
Name/Description LISD Huffines MS	Library Server Room #1106	
Number 1400 Street N. '	Valley Pkwy. Lot N/A	Block Unknown
Addition or Tract_N/A	City <u>Lewisville</u>	County <u>Denton</u>
Mold Assessment Consultant License	Holder Certification	оборожных доворожности в прости по прости Прости по прости по по прости по про
	isual, procedural and analytical evalua ated as outlined in the mold managem	tion, the mold contamination identified ent plan or remediation protocol.
I further certify with reasonable certidentified for this project in the mold recopy of the written evaluation that for named in this pertificate Mold Assessment Consultant License Holder Signature	management plan or remediation p	rotocol have been remediated. A as been provided to the person
Mold Remediation Contractor License	Holder Certification	ike). Sa no to parismontane boso con habita a costi fojoga est militarrem e el trenthi entendente propriente antici trini sua envie suo minerane h
	MRC-1243 / 03-12-2020 Department of State Health Services Mold Remediation Contractor License No. and Expiration Date	rand will provide the mold remediation e of completion. February 18, 2019 Date of Completion
inspection I have determined the	spected the property described in the property does not contain evid	nis certificate and that based on my ence of mold damage. A copy of the provided to the person named in this
N/A Mold Assessment Consultant / Adjuster License Holder Signature	N/A Department of State Health Services Mold Assessment Consultant / Adjuster License No. and Expiration Date	N/A Date

From: Siddall, Paul

To: <u>dbowden@ensolum.com</u>
Subject: RE: Huffines Serve Room

Date: Monday, February 25, 2019 3:29:33 PM

Attachments: <u>image001.png</u>

Darren...

The A/C unit in the Server has been adjusted to not create condensation.

Thanks, Paul

From: dbowden@ensolum.com <dbowden@ensolum.com>

Sent: Monday, February 25, 2019 2:39 PM

To: Siddall, Paul <siddallp@lisd.net>

Subject: Huffines Serve Room

Can you send me an email stating that the issue causing the mold has been fixed.

Darren G Bowden

Ensolum, LLC | Environmental & Hydrogeologic Consultants 2351 W Northwest Hwy., Ste. 1203 | Dallas, TX 75220 Office (972) 364-7682 | Mobile (214) 364-8142 dbowden@ensolum.com

<u>www.ensolum.com</u>



APPENDIX D

LICENSES



Mike Arismendez Chair

Thomas F. Butler Vice Chair



Gerald R. Callas, M.D. Helen Callier Rick Figueroa Gary F. Wesson, D.D.S., M.S. Deborah A. Yurco

Mold Assessment Consultant TOD L MCLELLAN

License Number: MAC1,361

The person named above is licensed by the Texas Department of Licensing and Regulation.

License Expires: March 08, 2020

Luis E. trans

Brian E. Francis Executive Director Mike Arismendez Chair

Thomas F. Butler Vice Chair



Gerald R. Callas, M.D.

Helen Callier

Rick Figueroa

Gary F. Wesson, D.D.S., M.S.

Deborah A. Yurco

Mold Analysis Laboratory STEVE MOODY MICRO SERVICES LLC

License Number: LAB0117

The entity named above is licensed by the Texas Department of Licensing and Regulation.

License Expires: March 01, 2020

Buin E. tumi

Brian E. Francis Executive Director

APPENDIX E

MOLD REMEDIATION PROTOCOL





MOLD REMEDIATION PROTOCOL

Huffines Middle School – Server Room 1440 N Valley Parkway Lewisville, Texas

March 12, 2019 Ensolum Project No. 01A1288008

Prepared for:

Lewisville Independent School District 340 lake Haven Lewisville, Texas 75057 Attn: Mr. Paul Siddell

Prepared by: Ensolum, LLC 2351 W. Northwest Hwy., Suite 1230 Dallas, Texas 75220

Darren G. Bowden

Mold Assessment Consultant

Lic. No. MAC0321

Table of Contents

Material Description and Quantities	Section I
Work Practices	Section II
Removal	Section III
Disposal	Section IV
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PROJECT/WORK IDENTIFICATION

<u>General</u>: Project name is Mold Remediation, Server Room, Huffines Middle School, Lewisville, Texas, dated March 12, 2019.

I. MATERIAL DESCRIPTION AND QUANTITIES

Briefly and without force and effect upon the contract documents, the work of the Contract can be summarized as the removal of fungal growth and associated sheetrock in the following approximate quantities: **

II. Work Practices

A. Respiratory Protection (at a minimum):

During the removal of the fungal growth, the workers will be required to wear, at a minimum, halfface air purifying respirators. The workers will be fit tested in accordance with current OSHA guidelines.

B. Protective Clothing:

During removal, workers will be required to wear disposable, full body coveralls, head covers, boots, goggles/eye protection and rubber gloves. Sleeves at wrists and cuffs at ankles shall be secure. Work clothes will be properly disposed of at the conclusion of work.

Authorized visitors, including the consultant's on-site representative, shall be provided with suitable protective clothing when they are required to enter the work area.

C. Containment:

Materials affected by fungal growth shall be abated in a containment. The containment includes at a minimum: an enclosure consisting of one (1) layer of four (4) millimeter polyethylene sheeting on floors, walls and ceiling where applicable, in conjunction with a decontamination unit. Any non-movable objects that remain in the work area shall be sealed with two layers of 6-mil polyethylene sheeting.

Throughout the remediation activities, notice signs and barrier tape will be utilized to restrict unauthorized access to the work areas. The signs shall be at least eight (8) inches by ten (10) inches in size and shall bear the word, "NOTICE: Mold remediation project in progress" in black on a yellow background. The text of the signs must be legible from a distance ten (10) feet.

The containment will be placed under negative pressure during the project. In addition, air scrubber(s) shall be operated continuously after the remediation until the containment achieves clearance. Dehumidifiers will be utilized as needed to maintain the relative humidity below 60 percent.



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No person shall remove or dismantle any walk-in containment structures or materials from a project site prior to receipt by the license mold remediation contractor or remediation company overseeing the project of a written notice from a licensed mold assessment consultant that the project has achieved clearance.

III. REMOVAL

The Contractor will perform the removal and disposal in accordance with current local, state and federal regulations. The materials should be HEPA vacuumed and disinfected with Foster's 40/80, a hospital grade quaternary ammonium chloride disinfectant, or equivalent.

The fungal growth will be removed in conjunction with the sheetrock substrate. Any mold affected wood will be sanded.

All porous and non-porous surfaces within the work area and areas adjacent to the work area should be cleaned by simple wet wipe techniques and/or HEPA vacuum. Individuals with known allergies to fungal incitants should not be permitted to work on the project.

IV. DISPOSAL

It is the Consultant's understanding that no special disposal requirements apply to mold waste materials and the waste can be disposed of as general construction waste. However, it is the responsibility of the Contractor to determine current waste handling, transportation, and disposal requirements as it pertains to current local, state and federal regulations. Waste will be containerized (e.g., bagged and goose-necked) inside containment and thoroughly cleaned before leaving the work area. The containers will be transported to the waste container without spillage.

V. CLEARANCE

Ensolum will collect post-remediation fungal samples following remediation. Containment of the affected areas will be maintained during sample collection and until final determination is made. Fungal air samples collected from the containment will be analyzed and compared to a single, non-affected area of the structure and a representative outdoor sample. The following types of analysis may be conducted in the affected area to verify the effectiveness of the remediation process:

- Viable and Non-Viable Fungal Spores (Spore Trap Cassette)
- Viable and Non-Viable Fungal Spores (Direct Microscopic Examination Biotape)

Area air and surface samples will be collected and analyzed for viable and non-viable fungal analysis. American Conference of Governmental Industrial Hygienists (ACGIH) guidelines will be followed for the sample collection and data interpretation. The sample(s) collected inside the containment must be qualitatively and quantitatively similar to the samples collected outside the building. In, addition, Ensolum will use other indicators such as the presence of target molds including but not limited to Stachybotrys, Chaetomium, Trichoderma, Fusarium, Aspergillus/Penicillium, etc. when evaluating the post remediation clearance criteria. A clean pair of nitrile gloves will be worn for each sample collection.

In addition to the fungal sample collection, visual and procedural inspection will be used to determine if the remediation objectives have been completed. Confirmation of visual, procedural and analytical methods will be necessary prior to release of the containment to reconstruction.



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Following the sample collection, each sample will be labeled with a unique sample number and location and will be secured for delivery to the laboratory. The sample information will be recorded onto the laboratory chain of custody form. The samples will be hand delivered, following proper chain of custody procedures, to Moody Labs. Moody Labs is accredited by the American Industrial Hygiene Association's EMPAT program for microbiological analysis and is certified by the State of Texas.

ENSOLUM is not a moisture intrusion assessment company. The client will retain responsibility for moisture intrusion remediation. The Client is encouraged to investigate the moisture intrusion and solicit a moisture intrusion remediation company to remediate the underlying cause of mold.

VI. NOTIFCATION

The contractor is responsible for proper notification, if required, to all regulatory agencies having authority over proposed work including but not limited to city, county, state, and federal agencies. The TDSHS will be notified five (5) working days prior to the initiation of remediation activities on projects where more than twenty-five contiguous square feet of mold growth is scheduled for removal.

VII. APPPLICABLE PUBLICATIONS

The publications listed below form a part of this specification to the extent referenced. The publications are referenced in text by basic designation only and may not be fully conclusive. The Contractor shall be aware and compliant with all current regulations.

- A. Texas Department of State Health Services (TDSHS), Division of Occupational Health, Texas Mold Remediation Rules (TMARR), Texas Civil Statutes.
- B. National Institute for Occupational Safety and Health (NIOSH): "Respiratory Protection...A Guide for the Employee."
- C. American National Standards Institute (ANSI): Z86.1-1973...Commodity Specification
- D. Code of Federal Regulations (CFR):
 - 1. 29 CFR 1910.1001, Occupational Safety and Health Act (OSHA)
 - 2. 20 CFR 1910.20, Subpart C, General Safety and Health Provisions

VIII. CONSTRUCTION NOTES

The Contractor will be responsible for routing water and electricity to the work areas. Water will be used only as needed to limit dust-related emissions and perform decontamination activities. No materials will be saturated with water during any part of this remediation project.

HVAC registers and ductwork present in the work areas are to be wiped and sealed by the Contractor prior to the initiation of remediation activities. The HVAC system is to be shutdown prior to and during the work.

The Contractor shall provide all items, articles, materials, operations or methods listed or mentioned including all labor, materials, equipment, applicable permits and notifications and all incidentals necessary and required for their use to complete the work specified.



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Fire extinguishers shall be installed in the Equipment Room and Clean room or inside and outside of the containment if there is no decontamination unit specified.

The Contractor shall conduct a safety meeting for contractor's employees with emphasis on operation of fire extinguishers and emergency exits in case of fire.

Contractor's employees shall not wear protective clothing and equipment in areas of the building outside the work area.

The Consultant will not be responsible for site safety, or the ways and means utilized by the Contractor.

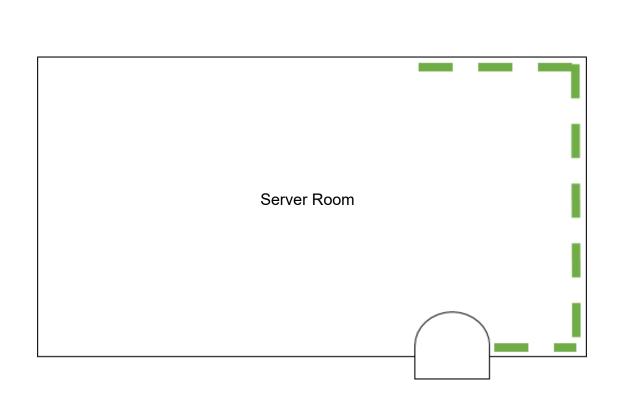
Neither the Contractor nor the Consultant is responsible for identification or the elimination of moisture intrusion.

Ground-fault circuit interrupter (GFCI) units shall be installed on all electrical circuits used within the regulated areas(s).

The Owner or Owner's representative has the authority to stop the remediation work at any time he/she determines that conditions are not within the specified mold remediation protocol and applicable regulations. The work stoppage shall continue until conditions have been corrected and measures have been taken to the satisfaction of the owner. Standby time required to resolve violations shall be at the Contractor's expense.



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LEGEND:

Areas with fungal growth

Nellan Tamin



Environmental & Hydrogeologic Consultants

Ensolum Project No.: 01A.1288.008

SAMPLE LOCATION DIAGRAM

Huffines Middle School - Server Room 1440 N. Valley Parkway Lewisville, TX **FIGURE**

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APPENDIX F

DEFINITIONS AND LIMITATIONS





Mold Services Definitions & Limitations

Ensolum performed services in accordance with generally accepted practices of the profession undertaken in similar services at the same time and in the same geographical area. No other warranties, express or implied, apply to the services hereunder or the final report.

Ensolum's services and any report have been prepared on behalf of and for the exclusive use of the Client solely for its use and reliance in assessing the presence of mold in the Investigation Areas of the site. The Client was the only party to which Ensolum explained the risks and limitations of the services and was solely involved in shaping the scope of services. Accordingly, reliance on this report by any other party may involve assumptions leading to an unintended interpretation of findings and opinions. With the consent of the Client, Ensolum may offer reliance to third parties or contract with other parties to develop findings and opinions related to such party's unique risk management concerns. Notwithstanding the foregoing, reliance by any and all third parties upon this deliverable, Ensolum's services or any subsequent report shall be limited in the aggregate to the fair market value of the services provided by Ensolum.

"Limited Mold Assessment". This deliverable uses the term "Limited Mold Assessment" to denote that Ensolum's mold assessment services are limited: (i) to certain portions of the building structure (e.g., the Investigation Areas), by non-destructive sampling methodologies, and/or by access limitations to building materials or components within the Investigation Area(s). In contrast to a "Limited Assessment" is a comprehensive assessment would involve destructive sampling methods with the assessment to be conducted throughout the entire building structure.

Time sensitive. One must keep in mind that mold assessments are essentially a "snap shot in time," and the results are only relevant at the time of site reconnaissance. Because mold, when biologically active, is a living organism, its presence is influenced and controlled by environmental conditions. Mold assessments, therefore, are "time sensitive" in that the presence and concentration of mold and similar organisms in building structures or in the air is directly influenced by environmental conditions (such as humidity, moisture, nutrients and substrates), whether natural or caused by man, which conditions may vary significantly over relatively short periods of time.

Methodologies. Currently, mold assessment methodologies and protocols in Texas are governed by persuasive guidelines (rather than promulgated federal/state or local regulations). Presently, there is no data that supports a threshold limit or dose-response relationship for exposure to mold aeroallergens, individual pathogens, opportunistic pathogens and/or mycotoxins. The Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety and Health (NIOSH) and other non-governmental associations, have not yet established permissible exposure limits (PELs), recommended exposure limits (RELs), or other limit values for fungi. Because no limit values presently exist. Ensolum will not and cannot represent that the site contains no harmful microbes, mold, fungi, or their metabolites, or other latent conditions beyond those identified by the limited scope of this mold assessment.



Findings limited. Findings in an LMA are limited due to the nature of the information obtained such as a visual reconnaissance of readily accessible areas of building structures, interview information, anecdotal information, and limited sampling data derived from one or more specific sampling events. Ensolum cannot warrant the accuracy of prior or subsequent information/data, reports and services performed by other firms at the Site. Ensolum assumes no responsibility or liability for errors in information or data provided by or through the client or third party sources. Ensolum's services are not to be construed as legal or medical interpretation or advice.

Moisture Intrusion Limitation. Ensolum performs mold assessment services and is not a moisture intrusion, HVAC, plumbing or building envelope specialist. However, during the course of conducting its mold assessment services, Ensolum will report observed areas of apparent moisture intrusion. Ensolum does not and will not investigate the cause or causes of such observed moisture intrusion. In the event apparent moisture intrusion is observed, Ensolum will recommend that the client contact a specialist (i.e., plumbing contractor, building envelope specialist, HVAC contractor, water intrusion specialist, etc.) to assist the client in determining the specific cause or causes of the moisture intrusion and remedial options.

Certificate of Mold Damage Remediation (CMDR). For mold remediation projects (above certain size thresholds), applicable Texas law (i.e., Texas Occupation Code Section 1958.54 and T.A.C. Section 295.397 (the Texas Mold Assessment and Remediation Rules), requires that a "Certificate of Mold Damage Remediation" be issued by the Mold Remediation Contractor upon successful completion of the project. This certificate must be provided to property owners no later than the 10th day after the date on which the mold remediation is completed at a property. The Mold Remediation Certificate issued by the Mold Remediation Contractor must include a certification by the Mold Assessor that the mold remediation project has been successfully completed in accordance with the mold remediation protocol.

Be advised that Ensolum's issuance of a CMDR upon successful completion of a Mold Remediation project does not mean, warrant or otherwise guarantee that mold will not be subsequently found in any portion of an Investigation Area or the Site. In the event that Ensolum is engaged to render services in connection with a mold remediation project, ENSOLUM will require Client to provide to Ensolum written documentation that all sources of moisture which contributed to the presence of mold in the Investigation Area have been fully remediated and corrected prior to achieving clearance.