IEQ SCHOOL DATA BASE									
School Name: Marriotts Ridge Principal: Tammy Goldeisen DATE: 1-9-17									
IEQ Team Leader: Cameron Rahnama IEQ System Leader: Greg Maciulla									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN		WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
1. No unusual or offensive odors, or temperature discomfort	254,234	Bad smell, funky smell			17990	1/18/2017			
or temperature discomfort	254,254	Bad smen, lunky smen		X	17990	1/18/2017			
2. No Air Fresheners	Data Clerk Office, 216	Air Freshener, air freshener	х			1/10/2017	1/10/2017		
3. No food, dirty lunch boxes, etc. left in room	2nd floor planning, 250, Testing office, 354	unsealed food, unsealed candy, unsealed candy, unsealed food	x			1/10/2017	1/10/2017		
	Restroom by 200, 244, TC -4,3rd floor staff restroom by stairwell 3, 338,								
4. Vents are clean and	outside of 342, stairwell 2, 3rd floor	Dusty Vents, dusty vents, dusty vents, vent blocked,							
unobstructed	custodial closet	cob webs in vent, dusty vent, dusty exhaust fan	Х			1/18/2017			
5. Temperature sensors are not									
blocked	320 closet	Thermo blocked	x			1/18/2017			
Area appears clean and dust free	Main Gym, Wrestling Room, Band Room, 117	Dust behind bleechers, dusty, dusty, trash on floor	X			1/10/2016			
		= max = ===== = ==== = = = = = = = = = = =							
7. No signs of animal infestation									
	117, Training room, weight room,								
	104, 102, practice room 3, 105, hvac room 17, 111, 124, 123(closet),								
	custodial office, Media, 231, 228 room and Closet, 226, 236, 222, 208, 207,								
	250, 246, science prep 2nd floor, 312	3 broken CT, 2 CT out, 2 CT stain, 1 CT broke, 1 CT Stain, 2 CT							
	hallway, 312 class, Stairwell 3 on 3rd floor by TV, Stairwell 3, 3rd floor staff	stain, 1 CT stain, 1 CT stain, 1 CT crack, 1 CT Stain, 1 CT stain, 1 CT crack, 1 CT crack, 1 CT crack, 1 CT, 1 CT stain stain, CT stain,							
	restroom, Hallway by 330, 336, HVAC room 323(science prep), 342,	1 CT crack, 1 CT stain, 2 CT stain, 1 CT, 1 CT stain, 1 CT stain, 1 CT hole, 1 CT stain, 1 CT stain, 2 CT stain, CT							
	344, 346 (multiple), 348 by cutodial	stain, CT, CT stain and need to be cut better stain CT, CT stain, CT							
8. Ceiling tiles present; no	room, 349, 349/350 Hallway, Elec room #6, 300 (multiple), Hallway by	stain, CT stain, CT stain, CT crack, CT stain,							
broken, stained, or painted	300, Hallway by 305	stain	х	X	17896, 17406	1/17/2017			
O. Wella shanna - i C	Company of the 11 and 11	Consider well must an atting another state on the last state of							
Walls show no signs of water damage/mildew/ paint		Crack in wall, rust spotting, water stain on window, condinsate on windows, CMU crack, CMU water damage, cracked tile by			174992, 174994, 18253, 18002,				
irregularities	344, 349	window, CMU crack		X	18038, 18001		11/18/17		

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10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	Stairwell 1	water at base of windows		х	18184	11/19/2017			
11. Limited use of non-issued HCPSS furniture and appliances	224, 204, 206, 246, 225, test office, 242, 240, 346, 349, 347, 312, 314, 316, 325, 326, 328, 327, 334, 336, 338, 342, 350, 352, 351, 354, 300, 302	shelves, shelves, shelves, plastic shelves, wood shelves, lamps, shelves, shelves, shelves, shelves and lamp, shelf and lamp, shelf, lamp, shelf and lamp, table cloth and bookcases, tbal cloth, shelves and towels, shelf, outside shelves, shelves, shelves shelf, shelves, shelves							
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Data Clerk Office, Admin office, Principal office, Art Room231, 224, 242, 312, 346, 348, 322, 336, 352, 354, 3rd floor planning	Stuffed animals, Fake flowers,Bean bags and blankets, carpets, stuffed animal,st. animals, st. animal, pillows, table cloth, st. animals, st. animals, st. shelves, s	х						
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals	HVAC office (next to AAM office)	Chairs stored in closet	x			1/10/2017	1/10/2017		
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	Testing office, custodial 118, stairwell by 316, 350, 356, 242	needs transition strip from carpet to tile, VET flooring repair, missing floor tile(corner), needs electrical floor covers, needs electrical floor covers, floor delaminated under desk		x	18017, 18022, 17904, 18183, 17904, 18040, 17995, 17996	1/18/2017			
16. Barrier mats vacuumed well									
17. Fish tanks are clean and located away from vents/thermostats									
18. Waterproof barriers in place for plants and no standing water									
19. Sinks and fountains drain quickly and work properly including absence of leaks	2nd floor planning, TC5, 342	caulk sink, leak, leaky faucet		X	17996, 18255, 18005	1/18/2019			
20. No standing water in sinks, fountains, on counter									
21. Carpet dry nearby sinks, fountains									

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22. Soap and paper towels available									
23. All electrical outlets secure, no frayed wires on equipment									
24. All electrical cords secured and not extending across walkways									
25. No extension cords used as permanent wiring									
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires									
ADJACENT SCHOOL GR	OUNDS								
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/WORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED
28. No litter									
29. No large insect populations (wasps, bees)									
30. Awnings secure, no leaks									
31. Shrubbery not near vents or windows which can be opened									
32. Trees do not provide access to roof	,								
33. No broken windows									
34. Windows are closed									
35. Exterior doors are closed									
36. No pools of standing/stagnant water									

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37. Exterior veneer intact										
38. Outside lights working and intact										
39. Gutters and downspouts clear/working										
40. No stains from roof on outside walls										
41. Bins from garbage and recycling clearly marked										
42. Hard surfaces (sidewalks, etc.) cleared of any turf application										
43. Proper maintenance of planted beds and other vegetation										
44. Landscaping and turf look healthy and disease free										

COMMENTS:

Additional items include: Hallway by room 212 = Missing locker 17995. Sorage room in room 200 n= Air flow installed incorrectly 18284. Room 234 = Escushion missing 18251. Server room in media = crack in wall 17992, Room 322 = sprinkler escushion missing. TC-5 = Leak. Room 342 = Leaky faucet.