## LWES IEQ Walkthrough Summary Fall 2017 - Room Observations (Responses)

		Room Number or				FACILITIES WORK	IEQ WORK ORDER				
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
	08: CEILING TILES:		Denet en ilizer tile								
12/21/2017 9:08:5	Stained, broken, holes, painted	95	Reset ceiling tile- custodial		x			1/2/18			
	08: CEILING TILES:				~						
	Stained, broken, holes,		Replace broken tile -								
12/21/2017 9:11:4		88	custodial		Х			1/2/18			
	08: CEILING TILES: Stained, broken, holes,	Principal's office									
12/21/2017 9:14:1		number eight			x			1/2/18			
	08: CEILING TILES:										
	Stained, broken, holes,		Items hanging from								
12/21/2017 9:20:5		85	ceiling - exterior room	х				1/2/18	1/2/17		X
	08: CEILING TILES: Stained, broken, holes,										
12/21/2017 9:21:		Cafeteria	Broken tile		x	54977		1/2/18			
	08: CEILING TILES:	Hallway right in front									
	Stained, broken, holes,	of fourth grade swing			N N			4/0/40			
12/21/2017 9:31:2	08: CEILING TILES:	room	Separated tile		X			1/2/18			
	Stained, broken, holes,										
12/21/2017 9:36:1		50	Broken tile electric		х			1/2/18			
	08: CEILING TILES:										
12/21/2017 9:43:2	Stained, broken, holes,	18	Slightly broken tile		x			1/2/18			
12/21/2017 9:43:	08: CEILING TILES:	10			^			1/2/10			
	Stained, broken, holes,		Hvac replace broken cut								
12/21/2017 9:50:4	painted	59	tile		Х	54978		1/2/18			
		Hallway. In between									
	08: CEILING TILES: Stained, broken, holes,	classrooms 95 and 96 (Kindergarten	Cracked tile full around								
12/21/2017 9:51:1	painted	Hallway)	HVAC system.		x	54984		1/2/18			
	08: CEILING TILES:		Reset tile where								
12/21/2017 9:54:3	Stained, broken, holes,	Cum	sprinkler head is- custodial		x			1/2/18			
12/21/2017 9.04.3	08: CEILING TILES:	Gym Hallway in front of			^			1/2/10			
	Stained, broken, holes,	room 22 Media	Cracked tile on the right								
12/21/2017 9:56:2		Center	side and bowing		Х			1/2/18			
	08: CEILING TILES:										
12/21/2017 9:57:5	Stained, broken, holes,	26	Hole in tile		x			1/2/18			
12/21/2017 9.57.0	11. NON-ISSUED	20	Lights and bulbs		^			1/2/10			
	HCPSS FURNITURE		hanging from ceiling-								
12/21/2017 9:13:4	AND APPLIANCES	106	exterior room	х				1/2/18			
	11. NON-ISSUED HCPSS FURNITURE										
12/21/2017 9:35:5	AND APPLIANCES	153	Plan to keep clean	x				12/21/17	12/21/17		
	11. NON-ISSUED										
	HCPSS FURNITURE										
12/21/2017 9:45:3	AND APPLIANCES	17	Refrigerator	Х				1/2/17			
	11. NON-ISSUED HCPSS FURNITURE										
		1	1	1	1	1	1	1	1	1	1

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	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	Location/Hame.					Romber				
12/21/2017 9:08:		95	Plan to keep clean	x				12/21/17	12/21/17		
40/04/0047-0-47-	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,		Dise to leave share	N.				10/04/47	10/04/47		
12/21/2017 9:17:4	12. FABRIC	93	Plan to keep clean	x				12/21/17	12/21/17		
	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,										
12/21/2017 9:33:4		155	Plan to keep clean	x				12/21/17	12/21/17		
	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in										
12/21/2017 9:09:2		95	Plastic tree	X				1/2/18	1/2/18		
12/21/2017 9:17:	21. CARPET: Wet near sinks, fountains	Staff lounge	Carpet heavily stained		x	54993		1/2/18			
12/21/2017 9:30:1	21. CARPET: Wet near 1 sinks, fountains	39	Carpet completely ripped down the middle.		x	54991		1/2/18			
12/21/2017 9:28:	44. LANDSCAPING: Vegetation appears unhealthy or diseased	34	Odd odor		x			1/2/18			
12/21/2017 9:35:	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Hallway in front of third grade swing room	stained cut tile		x			1/2/18			
12/21/2017 9:49:0		114	molding around sink separating		x	54998		1/2/18			