

SJLES IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/28/2017 9:45:0	01A. ODOR: Unusual or offensive	19	Musty and dank				29837	5/5/2017			
4/28/2017 10:20	01B. TEMPERATURE: Uncomfortable	31	Extremely hot		x						
4/28/2017 10:20	03. FOOD: Unsealed, left in room, dirty lunch boxes	31	Containers	x							
4/28/2017 9:36:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	14	Copier blocking air flow		x						
4/28/2017 9:36:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Book room			x						
4/28/2017 9:38:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	17	Wall vent blocked	x							
4/28/2017 9:39:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	16	Restroom vent closed and dusty	x							
4/28/2017 9:51:1	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Stage	Return vent extremely dusty and blocked	x							
4/28/2017 9:54:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria/chair storage	Papers removed on backside of doors for ventilation	x							
4/28/2017 9:55:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria chair storage	Noisy HVAC			29840		5/4/2017			
4/28/2017 10:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boiler room	Spotty growth - IEQ work order/concern form				29316	5/3/2017			
4/28/2017 10:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Electric closet 2nd grade	Dusty vent		x						
4/28/2017 10:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom cafeteria	Exhaust vent closed		x						
4/28/2017 9:29:1	06: CLEANLINESS: Dust, trash	92	Musty Odor				29513	5/3/2017			
4/28/2017 9:34:3	06: CLEANLINESS: Dust, trash	13	Bathroom clutter		x						
4/28/2017 9:34:4	06: CLEANLINESS: Dust, trash	93	Box not 18 inches from the ceiling	x							
4/28/2017 9:51:3	06: CLEANLINESS: Dust, trash	Stage	Dusty		x						
4/28/2017 9:58:1	06: CLEANLINESS: Dust, trash	112			x						

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4/28/2017 10:04	06: CLEANLINESS: Dust, trash	54	Boxes not 18inches from the ceiling	x							
4/28/2017 10:12	06: CLEANLINESS: Dust, trash	100			x						
4/28/2017 10:18	06: CLEANLINESS: Dust, trash	Pta closet	Clean		x						
4/28/2017 10:23	06: CLEANLINESS: Dust, trash	33	Clean..dust		x						
4/28/2017 10:28	06: CLEANLINESS: Dust	108	Clearance issues								
4/28/2017 9:28:2	08: CEILING TILES: Stained, broken, holes, painted	Larner #38	Tile strip near closet			x					
4/28/2017 9:28:4	08: CEILING TILES: Stained, broken, holes, painted	11	Tile sagging			x					
4/28/2017 9:30:4	08: CEILING TILES: Stained, broken, holes, painted	17	18" clearance	x							
4/28/2017 9:35:4	08: CEILING TILES: Stained, broken, holes, painted	14	Holes and tile		x						
4/28/2017 9:39:4	08: CEILING TILES: Stained, broken, holes, painted	49	Large gap between wall & tile in back corner		x						
4/28/2017 9:40:4	08: CEILING TILES: Stained, broken, holes, painted	Kirshenbaum 48	Tile around sprinkler head			x					
4/28/2017 9:40:4	08: CEILING TILES: Stained, broken, holes, painted	49	Cracked & bowed by closet in back		x						
4/28/2017 9:42:5	08: CEILING TILES: Stained, broken, holes, painted	63	Water stain		x						
4/28/2017 9:43:0	08: CEILING TILES: Stained, broken, holes, painted	Front lobby	Ceiling tile holes		x						
4/28/2017 9:43:1	08: CEILING TILES: Stained, broken, holes, painted	99			x						
4/28/2017 9:43:4	08: CEILING TILES: Stained, broken, holes, painted	97			x						
4/28/2017 9:44:1	08: CEILING TILES: Stained, broken, holes, painted	Front vestibule	Tile needs set around sprinkler		x						

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4/28/2017 9:45:1	08: CEILING TILES: Stained, broken, holes, painted	62	Cracked tile		x						
4/28/2017 9:45:3	08: CEILING TILES: Stained, broken, holes, painted	95	Boxes not 6 inches from the ceiling	x	x						
4/28/2017 9:46:0	08: CEILING TILES: Stained, broken, holes, painted	Outside room 20	Ceiling tile sprinkler			x					
4/28/2017 9:46:2	08: CEILING TILES: Stained, broken, holes, painted	Riggs 59	Cracked tile		x						
4/28/2017 9:46:5	08: CEILING TILES: Stained, broken, holes, painted	96			x						
4/28/2017 9:49:5	08: CEILING TILES: Stained, broken, holes, painted	88			x						
4/28/2017 9:52:3	08: CEILING TILES: Stained, broken, holes, painted	74	Bowed tile leaving large gap		x						
4/28/2017 9:53:5	08: CEILING TILES: Stained, broken, holes, painted	94			x						
4/28/2017 9:56:0	08: CEILING TILES: Stained, broken, holes, painted	110			x						
4/28/2017 9:56:4	08: CEILING TILES: Stained, broken, holes, painted	Hill 68	Hole in tile near fire alarm		x						
4/28/2017 10:01	08: CEILING TILES: Stained, broken, holes, painted	86	Rust		x						
4/28/2017 10:01	08: CEILING TILES: Stained, broken, holes, painted	87			x						
4/28/2017 10:02	08: CEILING TILES: Stained, broken, holes, painted	Hallway near room by custodian office	Active leak			29475	5/4/2017				
4/28/2017 10:03	08: CEILING TILES: Stained, broken, holes, painted	86	Rust		x						
4/28/2017 10:06	08: CEILING TILES: Stained, broken, holes, painted	76	Hole in corner of tile		x						
4/28/2017 10:07	08: CEILING TILES: Stained, broken, holes, painted	Marsico 79	Around sprinkler head			x					

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4/28/2017 10:07	08: CEILING TILES: Stained, broken, holes, painted	Outside boiler room	Painted		x						
4/28/2017 10:09	08: CEILING TILES: Stained, broken, holes, painted	100	Also outside media center doors		x						
4/28/2017 10:09	08: CEILING TILES: Stained, broken, holes, painted	80	Sprinkler head gap in tile								
4/28/2017 10:15	08: CEILING TILES: Stained, broken, holes, painted	102			x						
4/28/2017 10:15	08: CEILING TILES: Stained, broken, holes, painted	56			x						
4/28/2017 10:17	08: CEILING TILES: Stained, broken, holes, painted	Pta storage closet	18" clearance	x	x						
4/28/2017 10:20	08: CEILING TILES: Stained, broken, holes, painted	31	18" clearance		x						
4/28/2017 10:27	08: CEILING TILES: Stained, broken, holes, painted	109	18 inch clearance		x						
4/28/2017 10:31	08: CEILING TILES: Stained, broken, holes, painted	105			x						
4/28/2017 10:32	08: CEILING TILES: Stained, broken, holes, painted	35	18" clearance		x						
4/28/2017 10:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Main Electrical	Base of outside wall		x						
4/28/2017 10:29	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	37	Water damage at base of exterior wall		x						
4/28/2017 9:30:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	11	Shelf	x							
4/28/2017 9:30:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	10	Heater	x							
4/28/2017 9:32:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	12	Lamps, shelves , space heater	x							

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4/28/2017 9:33:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	13	Lamps, heater,	x							
4/28/2017 9:37:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	17	Fan	x							
4/28/2017 9:48:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	20	Broken shelve	x							
4/28/2017 9:57:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Hill 68		x							
4/28/2017 10:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Kitchen	Fans	x							
4/28/2017 10:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	31	Shelves	x							
4/28/2017 10:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Freezer, toaster oven, lamp	x							
4/28/2017 10:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	36	Fan	x							
4/28/2017 9:27:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	91		x							
4/28/2017 9:32:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Larner 38	Stuffed animals	x							
4/28/2017 9:33:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Shock 46	Curtains	x							
4/28/2017 9:33:3	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Craig 40-curtains	Curtains	x							
4/28/2017 9:34:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	13	Stuffed animals	x							

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4/28/2017 9:36:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Kirstenbaum- 48	Teacher carpet	x							
4/28/2017 9:38:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	86	Bins not 18 inches from the ceiling	x							
4/28/2017 9:38:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	50	Shag carpet	x							
4/28/2017 9:39:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	98	Bins not 18 inches from the ceiling	x							
4/28/2017 9:44:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	19	Fabric on window and desk	x							
4/28/2017 9:45:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	19	Rug	x							
4/28/2017 9:58:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	69	Chair, pillow, floor pillows in reading corner, duck tape on ceiling tile above doorway?	x							
4/28/2017 9:59:3	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Pisca		x							
4/28/2017 10:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Gym	Rock wall covering	x							
4/28/2017 10:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	81	Sprinkler head by teacher desks looks receded onto ceiling, valve on window	x							

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4/28/2017 10:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	82	Pillows on floor, valance, artificial tree, ceiling lamps hanging but not on grips	x							
4/28/2017 10:15	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	52		x							
4/28/2017 10:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	55		x							
4/28/2017 10:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	32	Pillows... Dirty	x							
4/28/2017 10:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	18 inch clearance	x							
4/28/2017 9:47:1	13. AIR GAPS: Structural or physical gaps around exit doors	61	Hole in brick, third tile from ceiling			x					
4/28/2017 9:34:1	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	13	Plants	x							
4/28/2017 10:25	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	34	Fake plants	x							
4/28/2017 9:42:0	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	99	is this the correct room number?					29212	5/9/2017		
4/28/2017 10:18	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	PTA storage	Abandoned bath needs drain verified					29838	5/4/2017		
4/28/2017 9:50:2	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Stage	3 " clearance		x						

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4/28/2017 9:59:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Kitchen laundry	Light is out		x						
4/28/2017 10:32	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	35	Protector		x						
4/28/2017 9:57:0	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Kitchen	3' clearance		x						
4/28/2017 10:04	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Boiler room	3" clearance		x						
4/28/2017 10:08	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical room	3" clearance		x						
4/28/2017 10:09	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Fauver 85	Stuffed animals	x	x						
4/28/2017 9:38:2	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	16	Closed			x					
4/28/2017 9:27:5	34. WINDOWS: Open	10	Open window	x							
4/28/2017 9:47:5	34. WINDOWS: Open	20	Need closed	x							
4/28/2017 9:54:3		68	Light cover on ceiling is bowed with large gap		x						
4/28/2017 10:08		66	Closet..piles up the ceiling 18 inch clearance	x							
4/28/2017 10:11		100	2 stained light fixtures		x						