

Long Reach IEQ Walkthrough 7/6/17

Timestamp	Observation:	Room-Location	Comments for this room:	ADMIN	CUSTODIAL	FACILITIES	IEQ WORK ORDERS	ASSIGNED DATE
7/6/2017 12:15	01A. ODOR: Unusual or offensive	224				36385		
7/6/2017 12:18	01A. ODOR: Unusual or offensive	228				36386		
7/6/2017 12:22	01A. ODOR: Unusual or offensive	232				36388		
7/6/2017 11:45	01A. ODOR: Unusual or offensive	254				36389		
7/6/2017 12:02	01B. TEMPERATURE: Uncomfortable	208	Hot				36390	
7/6/2017 12:10	01B. TEMPERATURE: Uncomfortable	214					36391	
7/6/2017 12:14	01B. TEMPERATURE: Uncomfortable	222	Hot and humid				36393	
7/6/2017 12:15	01B. TEMPERATURE: Uncomfortable	224	Hot and humid			36395		
7/6/2017 12:19	01B. TEMPERATURE: Uncomfortable	228	Hot and humid			36397		
7/6/2017 12:22	01B. TEMPERATURE: Uncomfortable	232	Hot and very humid			36398		
7/6/2017 12:28	01B. TEMPERATURE: Uncomfortable	234	Warm and humid			36399		
7/6/2017 11:24	02. AIR FRESHENERS	A114		x				
7/6/2017 12:22	02. AIR FRESHENERS	A121a		x				
7/6/2017 12:26	02. AIR FRESHENERS	A121e		x				
7/6/2017 12:12	03. FOOD: Unsealed, left in room, dirty lunch boxes	353 A	Food/ sugar left out- needs to be in hard container	x				
7/6/2017 12:19	03. FOOD: Unsealed, left in room, dirty lunch boxes	Mr. Siliko	Candy out not sealed	x				
7/6/2017 11:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A area hallway	Dusty vent		x			
7/6/2017 11:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A125	Dirty vent		x			
7/6/2017 11:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A127A	Inside vent hvac			36402		36402
7/6/2017 11:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A141	Dusty		x			
7/6/2017 11:44	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A143	Dusty		x			
7/6/2017 12:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A145	Dirty vents fire extinguisher date 3/17		x			
7/6/2017 11:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Auditorium	Vents dirty		x			

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7/6/2017 11:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Auditorium hall	Dirty		x			
7/6/2017 12:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Auxiliary	Dusty and rafters			36371		36371
7/6/2017 12:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B133C	Dusty		x			
7/6/2017 11:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys at auditorium	Dusty		x			
7/6/2017 12:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room	Dusty		x			
7/6/2017 12:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room showers	Dirty		x			
7/6/2017 12:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls locker rm	Dirty		x			
7/6/2017 12:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym	Vents and rafters dirty			36371		
7/6/2017 12:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Shower girls	Dirty		x			
7/6/2017 11:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Stage	High dusting		wo			
7/6/2017 12:24	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Weight room	Dusty		x			
7/6/2017 11:32	06: CLEANLINESS: Dust, trash	329 closet	Clean and wax floor		x			
7/6/2017 11:59	08: CEILING TILES: Stained, broken, holes, painted	206	Holes and a sagging tile			36374		
7/6/2017 12:03	08: CEILING TILES: Stained, broken, holes, painted	208	Small bit of grey paint			36376		
7/6/2017 12:04	08: CEILING TILES: Stained, broken, holes, painted	212				36379		
7/6/2017 12:07	08: CEILING TILES: Stained, broken, holes, painted	214				36381		
7/6/2017 12:12	08: CEILING TILES: Stained, broken, holes, painted	218	Paint on tile			36382		
7/6/2017 11:51	08: CEILING TILES: Stained, broken, holes, painted	223	Stained tile			36383		

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7/6/2017 12:25	08: CEILING TILES: Stained, broken, holes, painted	233	Buckling and discoloration around air vents			36411		
7/6/2017 11:36	08: CEILING TILES: Stained, broken, holes, painted	250	Stained tile			36415		
7/6/2017 11:44	08: CEILING TILES: Stained, broken, holes, painted	254	Small hole in tile, paint bubbling around window			36414		
7/6/2017 11:33	08: CEILING TILES: Stained, broken, holes, painted	328	Tile Stains around HVAC			36416		
7/6/2017 11:55	08: CEILING TILES: Stained, broken, holes, painted	200 A	Stained			36417		
7/6/2017 12:24	08: CEILING TILES: Stained, broken, holes, painted	233A	Hole and stain			36419		
7/6/2017 11:31	08: CEILING TILES: Stained, broken, holes, painted	246a				36421		
7/6/2017 11:33	08: CEILING TILES: Stained, broken, holes, painted	248C				36422		
7/6/2017 11:43	08: CEILING TILES: Stained, broken, holes, painted	323 - shared room	Custodial reset tile next to HVAC		x			
7/6/2017 11:27	08: CEILING TILES: Stained, broken, holes, painted	335 book room	Stained cut tile at sprinkler head			36423		
7/6/2017 11:44	08: CEILING TILES: Stained, broken, holes, painted	A102d	Cut tile corner of men's locker room			36424		
7/6/2017 11:33	08: CEILING TILES: Stained, broken, holes, painted	A125	Tile stained			36426		
7/6/2017 11:24	08: CEILING TILES: Stained, broken, holes, painted	A136				36427		
7/6/2017 12:09	08: CEILING TILES: Stained, broken, holes, painted	Hallway next to 214				36428		
7/6/2017 12:20	08: CEILING TILES: Stained, broken, holes, painted	Near 228 and elevator				36430		
7/6/2017 11:35	08: CEILING TILES: Stained, broken, holes, painted	Student dining	Full tile by light back corner		x			
7/6/2017 12:29	08: CEILING TILES: Stained, broken, holes, painted	Wrestling room	Fram broken			36434		
7/6/2017 11:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	202	Paint bubbling on exterior wall				36436	

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7/6/2017 12:00	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	206	Paint bubbling on exterior wall				36437	
7/6/2017 12:10	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	216	Bubbling paint by window				36438	
7/6/2017 12:13	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	218	Paint bubbling by window				36439	
7/6/2017 12:31	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	236	Paint peeling in upper corners of windows				36440	
7/6/2017 11:46	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	256	Leaking window- top of frame				36443	
7/6/2017 11:56	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	200A	Bubbling and a crack on exterior wall				36417	
7/6/2017 12:06	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	214	On window. Feels humid in room				36391	
7/6/2017 12:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Mini fridge	x				
7/6/2017 11:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	253	Toaster oven	x				
7/6/2017 12:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	348	Small refrigerator	x				
7/6/2017 11:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	200B		x				
7/6/2017 11:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	248A		x				
7/6/2017 11:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A116	Space heater	x				
7/6/2017 12:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A121c	Floor lamp	x				
7/6/2017 12:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A121e	Floor lamp	x				
7/6/2017 11:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A130	Mini fridge microwave	x				

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7/6/2017 11:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B112	Christmas lights and floor lamp	x				
7/6/2017 12:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Ms. McConaghy	Floor lamp	x				
7/6/2017 11:24	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	240	Two personal chairs	x				
7/6/2017 12:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	358 A		x				
7/6/2017 12:17	14. MATERIALS/CHEMICALS: Improperly stored or marked	225	Items stored too close to ceiling	x				
7/6/2017 12:27	14. MATERIALS/CHEMICALS: Improperly stored or marked	235a	Items stored too close to ceiling	x				
7/6/2017 12:12	14. MATERIALS/CHEMICALS: Improperly stored or marked	B129	Non hcpss chemical cleaners	x				
7/6/2017 11:50	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	205	Seam in carpet ripped			36448		
7/6/2017 11:52	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	314	Carpet damaged and needs to b repaired			36451		
7/6/2017 11:51	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	205		x				
7/6/2017 11:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	227		x				
7/6/2017 11:54	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	313	Plastic tree	x				
7/6/2017 12:08	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	214	Cover needs to be reattached.			36452		
7/6/2017 12:32	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	236	Cover missing			36453		
7/6/2017 11:52	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B115	Several cords - tech lab			36455		

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7/6/2017 12:31	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	236			x			
7/6/2017 12:30	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	238	Windows blocked		x			
7/6/2017 11:23	43. PLANT BEDS: Not properly maintained	Staff toilets. At 340	Reset sprinkler finish ring-custodial		x			
7/6/2017 12:07		214	Counter broken near window			36461		
7/6/2017 12:15		222	Crack in exterior wall			36465		
7/6/2017 11:29		A107	Storage too high on top shelf	x				
7/6/2017 11:23		A118a	Storage too high on top shelf	x				
7/6/2017 12:20		A121g	Storage too high on top shelf	x				
7/6/2017 11:59		B114a	Storage too high on top shelf	x				
7/6/2017 12:02		B114a	Escutcheon plate missing			36466		
7/6/2017 11:49		B115a	Couldn't get light to come on. Storage too high on top shelf	x				
7/6/2017 12:22		Catwalk	Dusty			x		
7/6/2017 12:14		Storage off b101	Storage too high on top shelf	x				
7/6/2017 12:12		Storage off b129	Storage too high on top shelf	x				
7/6/2017 12:25		Weight closet	Vents and wholes in walls			36352		