IEQ SCHOOL DATA BASE										
School Name: Reservoir High School	chool	Principal: Patrick Saunderson	D	ATE: 1/2	23/2017					
IEQ Team Leader: Adam Downes IEQ System Leader: Greg Maciulla										
LOOK-FORS	ROOM/LOCATION	COMMENTS		ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
No unusual or offensive odors, or temperature discomfort	316, 325, 326A	Uncomfortable temperatures in the classrooms.			X	22036	2/23/2017			
2. No Air Fresheners	Office/Drnec, White/Staff BR, 227, 229/Science Planning, 337	Air fresheners, diffusers, and/or candles present in the designated areas.		X						
3. No food, dirty lunch boxes, etc. left in room	S-14/216, Staff BR/313 Closet, 321, 324, 329A, Planning	Food not in airtight containers.		X						
4. Vents are clean and unobstructed	100, Equip Storage, Instrument Repair, 102, 102 work room, CS 3, Auditorium Hall, Asst. Principal, Girl's LR, Office, Restroom, Women's BR, Wrestling, Athletic, Boys Locker Room/Work Room, Health Room, Guidance, Altshuler, Thurmon, Beil, Packman, 111, 112, 114, Kitchen, Kitchen BR, 109/203, 210, 211, Telecom Room, E5/Boys BR N.E., Fire, Sprinkler, Telcom Closet, 316, Staff BR, 320, 322, Boys BR, S-34, Girl's BR, 333, 335, Planning Room, S-31/Toilets by 337, E-6, Telecom 4, CS-8, S-34, E-8,	HVAC needs cleaning/Covered vents in 211 and 335/Exhaust needs cleaning		X						
5. Temperature sensors are not blocked										
	E-4/E-6, 303	Clutter and/or shelving units blocking the temperature sensors.		X						

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School Name: Reservoir High S	chool	Principal: Patrick Saunderson DATE: 1/23/2017						
IEQ Team Leader: Adam Dow	nes 100, 102, 5-13, Ensemble Room, Hall	IEQ System Leader: Greg Maciulla						
6. Area appears clean and dust free	Vending, 103, CS-3, Auditorium, Auditorium Hall, Control Room, Girls BR, Boys BR, Asst Principal, Concession Stand, Laundry, CS-5, Girls LR, Boys LR Shower, Gym Storage, Gym Bleachers, Gym Hallway, Training Room, Weights, 107, 108, Boys LR, Auxillary Gym, 106, Planning, Wrestling, Athletic Storage, E2, 108 Storage, Booster Closet/Staff Toilets, Health Room, Guidance, Bellamy/Finch, Drnec, Packman, Registrar, Flex, SGA, Atrium, 120, 118, 115, 116, 117, 111, 112, Telecom Closet, 114, Custodial, Cafeteria, Lounge, Kitchen, Staff BR, 109, 110/S- 22, E3, 203, 215, 227, Prep Room, Telecom Room, Media Production, Wellness Center, E5, S-28/Telecom Closet, 3rd Floor Hall N.E., E8, 325, Telecom 4, 3rd Floor Hall S.W., 301, 303, 333, 335, 337, Stairwell by 337, S- 31	Dust and/or overwhelming clutter in all specified areas.	X					
7. No signs of animal infestation	Equip Storage, Instrument Repair, Control Room, Wrestling Storage/N.E. Stairwell, S-31	IPM needed in these areas.	X	X	22053	2/23/2017		
8. Ceiling tiles present; no broken stained, or painted	100, Instrument Repair, Practice Room, 102 Work Room, Auditorium Hall, Control Room, Planning/106/ Wrestling Storage/Wrestling/115, 111, 112, 114, Custodial, Cafeteria, Lounge, Staff BR, 110/ 200, S-23, Hall, S-25, Hall Outside 216, Hall Outside Media, 221, 222/Boys BR by 205, E5, Hall Outside E6/ Storage/ 203, 207,	Stained ceiling tiles/Hole in 106 ceiling tile/Loose ceiling tile in Wrestling Storage/Missing ceiling tile in Wrestling/Stained ceiling tiles/Hole in tile between two lights in 200, S-23, Hall, S 25, Hall Outside 216, Hall Outside Media, 221, and 222/Light Lense needs replacement in Boys BR by 205, E5, and Hall Outside E6/Cracked ceiling tile in Storage/Chipped ceiling tile in 203, 207, 225, and 228/Painted ceiling tiles in 229/Sprinkler head needs replacement in Hall Outside Room 220, 203/Stained ceiling tile/Stained ceiling tiles/Sprinkler head needs replacement in 325, CS-8, 329B, and Planning/Painted ceiling tiles in 308, 311, 322	-	X	22037	2/23/2017		

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9. Walls show no signs of water damage/mildew/ paint irregularities	308, 329A, 330, 337 Closet	Crack in wall in specified room.		X	22039	2/23/2017		
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.		Ceiling tile leak/Water stained tile/Evidence of a past leak/Ceiling tile leak in Prep Room and 308/Moisture on exterior wall in Science Planning /Active leak in 313 Closet and S-31/Wall leak in 310.		X	22042	2/23/2017		
11. Limited use of non-issued HCPSS furniture and appliances	100, Office, Planning, Malette, Work Room, Babe, Guidance, Bellamy/Finch, Thurmon/Flex Office, 120, 117, Custodial/ 201, S-23, AP Office, 206, Transition Room, E-4, 215, Media Storage, Media Production, 220, 227, 230, 231, 234, S-29, S-30, Wellness Center/Bama, Prep Room, 308, 312 Closet, 313, 314, 318, 320, 321, 321 Closet, 324, R. White, 328, 327, 329A, 333, 300, 301, 302	Non-issued shelving units, microwaves, refrigerators, teapots, coffeemakers, and lights.	X					
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	102/ Athey, Conference, Babe, Special Ed Conference, Dellinger, Guidance, Packman, White/AP Office, 220, 226, 227/314, 315, Staff BR, 317, 319, 320, 321, 325, 326A, 327, 333, Planning, 301	Curtains, rugs, couches, chairs, flags, and stuffed animals in areas need to be removed.	X					
13. No structural or physical gaps around exit doors	328/	Shelving unit blocking doorway.	X					
14. No improperly stored materials/chemicals	S-23, 209, 227, S-30/319, R. White, 321, 326A, 333, Planning Kitchen	Unmarked bottles or unapproved cleaners.	X					
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	Instrument Repair Room/321	Carpet slightly torn and ripping at the seam.		X	22043	2/23/2017		

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16. Barrier mats vacuumed well								
17. Fish tanks are clean and located away from vents/thermostats	327/	Fish tank needs to be cleaned.	X					
18. Waterproof barriers in place for plants and no standing water								
19. Sinks and fountains drain quickly and work properly including absence of leaks	Girl's BR by S-34/	Evidence of plumbing issue in toilets.		X	22044	2/23/2017		
20. No standing water in sinks, fountains, on counter								
21. Carpet dry nearby sinks, fountains	102/Science Planning	Evidence of moisture around waterfountain in hall by 102/Possible leak from eyewash in Science Planning.		X	22045	2/23/2017		
22. Soap and paper towels available								
23. All electrical outlets secure, no frayed wires on equipment	E-4/329B, 301, 303	Electrical pole exposed/Floor outlets need box covers		X	22048	2/23/2017		
24. All electrical cords secured and not extending across walkways	201, Transition Room/308, 309, 310, 317, 320, 326A, 328, 331, 333, 300	Cords extending across walkways/Cords should be covered with cord protectors.		X	22051	2/23/2017		
25. No extension cords used as permanent wiring	209, 220/321	Extension cords or bases being used as permanent wiring.	X					
26. No electrical equipment near sinks or source of water								

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IEQ Team Leader: Adam Dow	nes	IEQ System Leader: Greg Maciulla		T					
27. No exposed disconnected wires	Telecom Room/329B, E-6	Ceiling poles need coverings.		X	22052	2/23/2017			
ADJACENT SCH		cerning poies need coverings.		A	22032	2/23/2017			
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W ORK 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									
37. Exterior veneer intact									
38. Outside lights working and intact									
39. Gutters and downspouts clear/working									

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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:								