

MWMS 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 |
|--------------------|---|--|---|----------------|-----------|------------------------|-----------------|---------------|-----------------|----------------|--------|
| 6/29/2017 13:26:07 | 01A. ODOR: Unusual or offensive                     | All restroom - pour water down drains weekly |   |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 14:09:13 | 02. AIR FRESHENERS                                  | Bathroom off kitchen                         |   | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:21:33 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | 213  | Sugar in cabinets                                 | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 14:04:35 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | Staff lounge                                 | Crackers only in wrapping                         | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:16:42 | 06: CLEANLINESS: Dust, trash                        | 113  | Stain tile  |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:37:09 | 06: CLEANLINESS: Dust, trash                        | S-7  | Cobwebs and storage too high on shelving          |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 14:03:12 | 06: CLEANLINESS: Dust, trash                        | Tec Ed work room                             | 2 Broken ceiling - replace                        |                |           | X-36153                |                 | 7/5/17        |                 |                |        |
| 6/29/2017 13:00:46 | 08: CEILING TILES: Stained, broken, holes, painted  | AP 1 office                                  | Stain at vent                                     |                |           |                        | X-36134         | 7/5/17        |                 |                |        |
| 6/29/2017 13:05:20 | 08: CEILING TILES: Stained, broken, holes, painted  | Art room storage                             | Need ceiling grid tee at sprinkler                |                |           | X-36135                |                 | 7/5/17        |                 |                |        |
| 6/29/2017 13:07:35 | 08: CEILING TILES: Stained, broken, holes, painted  | 224  | Needs to be reset                                 |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:07:44 | 08: CEILING TILES: Stained, broken, holes, painted  | Custodial room at C1                         | Reset ceiling tile                                |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:10:20 | 08: CEILING TILES: Stained, broken, holes, painted  | S3   | Need tee at sprinkler head, stain tile and broken |                |           | X36136                 |                 | 7/5/17        |                 |                |        |
| 6/29/2017 13:13:04 | 08: CEILING TILES: Stained, broken, holes, painted  | 115  | Reset tile  |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:17:52 | 08: CEILING TILES: Stained, broken, holes, painted  | S4   | Stain tile in corner                              |                |           |                        | X-36137         | 7/5/17        |                 |                |        |
| 6/29/2017 13:22:08 | 08: CEILING TILES: Stained, broken, holes, painted  | 112  | Stain tile  |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:22:35 | 08: CEILING TILES: Stained, broken, holes, painted  | 112  | Reset tile  |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:27:56 | 08: CEILING TILES: Stained, broken, holes, painted  | 108  | Custodial change broken full tile                 |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:29:40 | 08: CEILING TILES: Stained, broken, holes, painted  | 107 closet                                   | Replace broken ceiling tile at HVAC, remove cloth |                |           |                        | X-36138         | 7/5/17        |                 |                |        |

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| 6/29/2017 13:33:07 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Hall at second                        |   |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:33:57 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 204                                   | Needs to be straightened  |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:34:13 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Hall at 7th grade pod                 | Custodial replace tile with missing piece                         |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:35:47 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 106A                                  | Reset tile - custodial  |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:37:17 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Teacher planning room 1               | Custodial stain full tile   |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:39:20 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 106                                   | Stain full tile and reset tile - custodial and stain on cut tile, |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:41:08 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 104                                   | Custodial reset tile  |                | X         |                           |                 |               |                 |                |        |
| 6/29/2017 13:42:53 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 103                                   | Stain cut tile in corner  |                |           |                           | X-36141         | 7/5/17        |                 |                |        |
| 6/29/2017 13:44:04 | 08: CEILING TILES:<br>Stained, broken, holes, painted | 102                                   | Two stained cut tiles   |                |           |                           | X-36143         | 7/5/17        |                 |                |        |
| 6/29/2017 13:47:33 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Stairwell by 219                      | Hole should be covered or capped - was an outlet or?              |                |           | X-36147                   |                 | 7/5/17        |                 |                |        |
| 6/29/2017 13:49:27 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Guidance                              | Replace damaged tile around vent                                  |                |           |                           | X-36145         | 7/5/17        |                 |                |        |
| 6/29/2017 13:50:46 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Media work room                       | Two stained tile  |                |           |                           | X-36146         | 7/5/17        |                 |                |        |
| 6/29/2017 13:55:32 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Main office                           | Chip in near front door   |                |           | X-36148                   |                 | 7/5/17        |                 |                |        |
| 6/29/2017 13:59:57 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Server / storage room?<br>Main office | Cracked tile over server  |                |           | X-36152                   |                 | 7/5/17        |                 |                |        |
| 6/29/2017 14:00:46 | 08: CEILING TILES:<br>Stained, broken, holes, painted | AP / conference room                  | Stain by vent   |                |           | Repeat- Work Order #36134 |                 |               |                 |                |        |
| 6/29/2017 14:05:13 | 08: CEILING TILES:<br>Stained, broken, holes, painted | Tec Ed work room                      | One broken tile   |                | X         |                           |                 |               |                 |                |        |

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| 6/29/2017 14:05:20 | 08: CEILING TILES: Stained, broken, holes, painted                             | Staff lounge                  | One stained one hole above vending machines |                |           |                        | X-36154         | 7/5/17        |                 |                |        |
| 6/29/2017 13:35:21 | 08: CEILING TILES: Stained, broken, holes, painted                             | gray locker hall              | Staine tile with speaker                    |                |           |                        | X-36782         | 7/12/17       |                 |                |        |
| 6/29/2017 13:35:50 | 08: CEILING TILES: Stained, broken, holes, painted                             | 106a                          | Stained speaker tile                        |                |           |                        | X-36783         | 7/12/17       |                 |                |        |
| 6/29/2017 13:45:00 | 08: CEILING TILES: Stained, broken, holes, painted                             | 101                           | Stained tile                                |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:46:45 | 08: CEILING TILES: Stained, broken, holes, painted                             | Student service ofc           | Replace broken tile                         |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:51:49 | 08: CEILING TILES: Stained, broken, holes, painted                             | Media workroom closet         | Stained tile                                |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:53:20 | 08: CEILING TILES: Stained, broken, holes, painted                             | Media center                  | Stained tile                                |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:58:03 | 08: CEILING TILES: Stained, broken, holes, painted                             | 119                           | 2 Stained tiles in FACS                     |                | X         |                        |                 |               |                 |                |        |
| 6/29/2017 13:21:09 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES                                  | 213                           | Two short black wood shelves falling apart  | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:23:36 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES                                  | 215                           | Chair and wooden shelving                   | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:10:21 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 210                           | Curtains                                    | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:31:28 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 202                           | Chair cushion with notation and curtains    | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:32:38 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 203                           | Curtains                                    | X              |           |                        |                 |               |                 |                |        |
| 6/29/2017 13:43:53 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 217                           | Small carpet                                | X              |           |                        |                 |               |                 |                |        |

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| 6/29/2017 13:05:55 | 14. MATERIALS/CHEMICALS: Improperly stored or marked           | 224                           |   | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 14:03:16 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Staff lounge                  | Fake plant and flowers  | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:39:44 | 42. PAVEMENT: Damaged, failing, missing                        | 222 storage                   | Storage too high on shelving  | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:06:42 |  | 224 storage room              | Storage too high on shelves   | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:13:44 |  | S-8                           | Storage too high on shelf   | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:29:27 |  | S-6                           | Storage too high on shelving  | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:42:00 |  |                               |   |                |           |                           |                 |               |                 |                |        |
| 6/29/2017 13:48:28 |  | Stairwell by room 219         | Hole should be covered or capped - was an outlet or? Plus one cracked |                |           | Repeat- Work Order #36147 |                 |               |                 |                |        |
| 6/29/2017 13:49:42 |  | Storage across from s-10      | Storage too high on shelving  | X              |           |                           |                 |               |                 |                |        |
| 6/29/2017 14:15:20 |  | Custodial storage             | Storage too high on shelving  | X              |           |                           |                 |               |                 |                |        |