IEQ SCHOOL DATA BASE									
School Name: Wilde Lake	HS	Principal: James LeMon DATE: 1/5/201	7						
IEQ Team Leader: Patrick Crouse 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		None							X
2. No Air Fresheners	room 306 & 308	They were removed by team.	X				1/5/2017		X
3. No food, dirty lunch boxes, etc. left in room		None							X
4. Vents are clean and unobstructed	Hallway outside 300 & 301, custodial closet, boys lockerroom and girls' lockerroom, team room, varsity room & office,	need fins open in vent, custodial closet by 312 -vent cleaned, clean vents and open up, C 004 & S-012 & C-010 & S013needs vent cleaned, Wrestling room all vents opened, open vents in 136,	-	X	27325	4/10/2017			
5. Temperature sensors are not blocked	None	None							X
6. Area appears clean and dust free	Yes		X				1/5/2017		X
7. No signs of animal infestation	123, S-155, 169, tech booth,	Mouse hole in ceiling tile, 169 has mouse hole under sink,		х	27326	4/10/2017			
8. Ceiling tiles present; no broken, stained, or painted	332, 338, 315, 301, 300, 310, 322, 333, 337, 335, 331, 327, 325, 123, 151, 169, 139, 201, 213, 220, 216, 212.		X				2/17/2017		X
9. Walls show no signs of water damage/mildew/ paint irregularities	201, 315, 301, 300, 334,	201 - has dry wall damage and window leaking, 315 - has open gap by window, 301 - has window leak, 300 - has a bad window, 334 - water concern brick wall (take down decorations,		X	27330	4/10/2017			

IEQ SCHOOL DATA BASE								
School Name: Wilde Lake	HS	Principal: James LeMon	DATE: 1/5/2017					
IEQ Team Leader: Patr	rick Crouse	IEQ System Leade	r: Greg Maciulla	ı	T	T		
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	201	201 - AC unit leaking in server room,		X	27332	4/10/2017		
11. Limited use of non-issued HCPSS furniture and appliances	328, 320, 127, 137, 201, 211, 213, 217, 243, 235, 232, 226, 220, 214, 238	Chairs, sofas, shelving units	x				2/17/2017	X
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	316, Admin offices, 326, 305,		X				2/17/2017	X
13. No structural or physical gaps around exit doors		See #35						
14. No improperly stored materials/chemicals			X				1/5/2017	X
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	234, 232, 233, 310,	Tiles broken, 233 needs floor replaced.		X	27333	4/10/2017		
16. Barrier mats vacuumed well			X				1/5/2017	X
17. Fish tanks are clean and located away from vents/thermostats	219	Yes	X				1/5/2017	X
18. Waterproof barriers in place for plants and no standing water	323, 243,	Yes	X				1/5/2017	Х
19. Sinks and fountains drain quickly and work properly including absence of leaks			Х				1/5/2017	X

IEQ SCHOOL DATA BASE									
School Name: Wilde Lake	HS	Principal: James LeMon DATE: 1/5/20	.7						
IEQ Team Leader: Pati	rick Crouse	IEQ System Leader: Greg Maciulla	1	1			T		
20. No standing water in sinks, fountains, on counter		Correct	X				1/5/2017		X
21. Carpet dry nearby sinks, fountains		Yes	Х				1/5/2017		Х
22. Soap and paper towels available		Yes	X				1/5/2017		X
23. All electrical outlets secure, no frayed wires on equipment			X				1/5/2017		X
24. All electrical cords secured and not extending across walkways	324, 328, 330, 336, 315, 311, 302, 304, 318, 322, 331, 327, 321, 323, 134, 141, 235, 222, 212	All these rooms need a yellow cord strip		X	4/10/2017	27334			
25. No extension cords used as permanent wiring	324, 125	Items removed	X				1/5/2017		X
26. No electrical equipment near sinks or source of water		No	X				1/5/2017		X
27. No exposed disconnected wires	222, 201, 309, 212, hall by 320, 321,	222 & 212 - needs power strip, 201 - needs wall plate, 309 - needs cover on floor outlet hall light needs new lens cover, 321 - cover for floor outlet,		X	4/10/2017	27335			
Plumbing Concerns		Eye washes in 331,		X	4/10/2017	27337			
ADJACENT SCHOOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED
28. No litter			X				1/5/2017		X

IEQ SCHOOL DATA BASE									
School Name: Wilde Lake HS Principal: James LeMon DATE: 1/5/2017									
IEQ Team Leader: Patr	ick Crouse		IEQ System Leader: Greg Maciul	la	1	T			
29. No large insect populations (wasps, bees)				X				1/5/2017	X
30. Awnings secure, no leaks	None			X				1/5/2017	X
31. Shrubbery not near vents or windows which can be opened		No		X				1/5/2017	X
32. Trees do not provide access to roof		No		X				1/5/2017	X
33. No broken windows		None		X				1/5/2017	X
34. Windows are closed		Yes		X				1/5/2017	X
35. Exterior doors are closed	front doors, door by cutodial office, penthouse door to Even side roof,	In need of weather stripping			X	4/10/2017	27338		
36. No pools of standing/stagnant water		None		X				1/5/2017	X
37. Exterior veneer intact		Yes		X				1/5/2017	X
38. Outside lights working and intact		Yes		X				1/5/2017	X
39. Gutters and downspouts clear/working		Yes		X				1/5/2017	X
40. No stains from roof on outside walls		None		X				1/5/2017	X
41. Bins from garbage and recycling clearly marked		Yes		X				1/5/2017	X

IEQ SCHOOL DATA BASE						
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IEQ Team Leader: Patrick Crouse	IEQ Syste	em Leader: Greg Maciulla				
42. Hard surfaces (sidewalks, etc.) cleared of any turf application	Yes	X	1/5/2017		X	
43. Proper maintenance of planted beds and other vegetation	Yes	X	1/5/2017		X	
44. Landscaping and turf look healthy and disease free	Yes	X	1/5/2017		X	
COMMENTS:						