

VES 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
5/5/2017 9:58:28	01A. ODOR: Unusual or offensive	B08	Musty		X						
5/5/2017 10:20:04	01A. ODOR: Unusual or offensive	B20	Chemicals	X							
5/5/2017 10:20:41	01A. ODOR: Unusual or offensive	Upstairs bathroom girls outside c35	Urine smell		X						
5/5/2017 10:21:58	01A. ODOR: Unusual or offensive	Upstairs boy bathroom outside c37	Urine smell		X						
5/5/2017 10:28:11	01A. ODOR: Unusual or offensive	B25	Cleaner smell	X							
5/5/2017 10:53:21	01A. ODOR: Unusual or offensive	Upstairs boy bathroom outside c08	Floor sticky and slippery		X						
5/5/2017 10:55:52	01B. TEMPERATURE: Uncomfortable	D11	Unit makes a noise periodically			#30431		5/8/17			
5/5/2017 9:58:01	02. AIR FRESHENERS	C26		X							
5/5/2017 10:35:50	02. AIR FRESHENERS	B48	Aerosol in bathroom	X							
5/5/2017 11:09:37	02. AIR FRESHENERS	A84	Spray	X							
5/5/2017 11:11:29	02. AIR FRESHENERS	A90	Spray	X							
5/5/2017 11:21:14	02. AIR FRESHENERS	Gym	Spray	X							
5/5/2017 11:22:33	02. AIR FRESHENERS	A59	Sprays	X							
5/5/2017 11:33:33	02. AIR FRESHENERS	A15	Sprays	X							
5/5/2017 10:15:01	03. FOOD: Unsealed, left in room, dirty lunch boxes	B34	Boxes left out on desk	X							
5/5/2017 10:20:18	03. FOOD: Unsealed, left in room, dirty lunch boxes	B20	Food in containers	X							
5/5/2017 10:24:04	03. FOOD: Unsealed, left in room, dirty lunch boxes	B41	Food containers	X							
5/5/2017 10:29:09	03. FOOD: Unsealed, left in room, dirty lunch boxes	B25	Should be in containers	X							
5/5/2017 11:06:31	03. FOOD: Unsealed, left in room, dirty lunch boxes	A87	Containers	X							
5/5/2017 11:21:59	03. FOOD: Unsealed, left in room, dirty lunch boxes	A59	Contain	X							
5/5/2017 12:00:44	03. FOOD: Unsealed, left in room, dirty lunch boxes	AP 1	Container	X							
5/5/2017 10:01:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B08	Closed			#30410		5/8/17			

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5/5/2017 10:04:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B09	Closed			#30410	5/8/17				
5/5/2017 10:06:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B17	Blocked	X							
5/5/2017 10:10:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B06	Clogged			#30410	5/8/17				
5/5/2017 10:12:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B04	Closed			#30410	5/8/17				
5/5/2017 10:17:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Workroom 1	Improper filter install			#30411	5/8/17				
5/5/2017 10:23:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B41	Improper filter			#30410	5/8/17				
5/5/2017 10:32:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B30	Closed dirty			#30410	5/8/17				
5/5/2017 11:01:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A94	Closed dirty			#30410	5/8/17				
5/5/2017 11:04:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A93	Closed			#30410	5/8/17				
5/5/2017 11:12:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A90	Closed			#30410	5/8/17				
5/5/2017 11:35:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff restroom	Dirty		X						
5/5/2017 11:54:30	05: TEMPERATURE SENSORS: Blocked	A23B	Blocked	X							
5/5/2017 10:46:57	06: CLEANLINESS: Dust, trash	A66	ADA compliance - file cabinet in bathroom	X							
5/5/2017 10:52:06	06: CLEANLINESS: Dust, trash	Upstairs girls bathroom outside c07	Vent dusty			#30412	5/8/17				
5/5/2017 11:20:26	06: CLEANLINESS: Dust, trash	Gym	Storage			#30414	5/8/17				
5/5/2017 12:07:32	06: CLEANLINESS: Dust, trash	AP2	Clutter	X							
5/5/2017 9:58:19	08: CEILING TILES: Stained, broken, holes, painted	C26	Bubbles on ceiling tile near light at column		X						

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5/5/2017 10:08:42	08: CEILING TILES: Stained, broken, holes, painted	B18	No clearance above shelves	X							
5/5/2017 10:10:28	08: CEILING TILES: Stained, broken, holes, painted	C35	Items on top of cabinet 18"	X							
5/5/2017 10:11:41	08: CEILING TILES: Stained, broken, holes, painted	B06	Sprinkler tile			#30415	5/8/17				
5/5/2017 10:16:48	08: CEILING TILES: Stained, broken, holes, painted	B36	Stained above unit vent			#30415	5/8/17				
5/5/2017 10:32:44	08: CEILING TILES: Stained, broken, holes, painted	D38	18"	X							
5/5/2017 10:35:58	08: CEILING TILES: Stained, broken, holes, painted	D16	18",	X							
5/5/2017 10:36:06	08: CEILING TILES: Stained, broken, holes, painted	Workroom 2	Stained tile			#30415	5/8/17				
5/5/2017 10:40:53	08: CEILING TILES: Stained, broken, holes, painted	D14	18"	X							
5/5/2017 10:41:08	08: CEILING TILES: Stained, broken, holes, painted	D24	Gap in ceiling tile		X						
5/5/2017 10:41:53	08: CEILING TILES: Stained, broken, holes, painted	A71	EScutcheon		X						
5/5/2017 10:43:24	08: CEILING TILES: Stained, broken, holes, painted	D13	18"	X							
5/5/2017 10:44:14	08: CEILING TILES: Stained, broken, holes, painted	A72	Tiles above Wade and Morris desks			#30415	5/8/17				
5/5/2017 10:50:23	08: CEILING TILES: Stained, broken, holes, painted	A75	Stained tile			#30415	5/8/17				
5/5/2017 10:51:58	08: CEILING TILES: Stained, broken, holes, painted	Main corridor	Stain tile			#30415	5/8/17				
5/5/2017 10:52:11	08: CEILING TILES: Stained, broken, holes, painted	A76	Above sprinkler			#30415	5/8/17				
5/5/2017 10:52:39	08: CEILING TILES: Stained, broken, holes, painted	D11	18"	X							

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5/5/2017 10:55:23	08: CEILING TILES: Stained, broken, holes, painted	C22	Gap			#30415		5/8/17			
5/5/2017 10:56:49	08: CEILING TILES: Stained, broken, holes, painted	A78	In corner above curtain			#30415		5/8/17			
5/5/2017 10:59:06	08: CEILING TILES: Stained, broken, holes, painted	Hallway stair 1	Stained and painted tiles			#30415		5/8/17			
5/5/2017 11:03:51	08: CEILING TILES: Stained, broken, holes, painted	A93	Stain			#30415		5/8/17			
5/5/2017 11:04:46	08: CEILING TILES: Stained, broken, holes, painted	D04	18"	X							
5/5/2017 11:06:24	08: CEILING TILES: Stained, broken, holes, painted	D03	18", 2 water stained tiles	X		#30415		5/8/17			
5/5/2017 11:10:06	08: CEILING TILES: Stained, broken, holes, painted	D02	18"	X							
5/5/2017 11:13:28	08: CEILING TILES: Stained, broken, holes, painted	B35	Continuous leak			#30416		5/8/17			
5/5/2017 11:16:42	08: CEILING TILES: Stained, broken, holes, painted	C07	18"	X							
5/5/2017 11:17:36	08: CEILING TILES: Stained, broken, holes, painted	C09	18"	X							
5/5/2017 11:20:45	08: CEILING TILES: Stained, broken, holes, painted	C08	18"	X							
5/5/2017 11:38:43	08: CEILING TILES: Stained, broken, holes, painted	A40 storage	18" clearance	X							
5/5/2017 11:40:22	08: CEILING TILES: Stained, broken, holes, painted	A38	Stained tiles			#30415		5/8/17			
5/5/2017 11:41:06	08: CEILING TILES: Stained, broken, holes, painted	A37	Stained and broken			#30415		5/8/17			
5/5/2017 11:43:28	08: CEILING TILES: Stained, broken, holes, painted	Mechanical	Stained tiles need removed and thrown away			#30415		5/8/17			
5/5/2017 11:51:23	08: CEILING TILES: Stained, broken, holes, painted	A23B	Stained and leaking			#30415		5/8/17			

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5/5/2017 11:57:30	08: CEILING TILES: Stained, broken, holes, painted	Principal	18" clearance	X							
5/5/2017 10:03:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B08 bathroom	Stained and painted			#30415		5/8/17			
5/5/2017 11:43:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Mechanical	Standing water from leak			#30415		5/8/17			
5/5/2017 12:21:22	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Mechanical	Chilled Water leaking at wall penetration and insulation failing			#30422		5/8/17			
5/5/2017 9:57:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C26	Lamps, book shelves,	X							
5/5/2017 9:59:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C26	Refrigerator	X							
5/5/2017 10:02:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B08	Bookcase	X							
5/5/2017 10:04:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C28	Lamps, refrigerator, microwave, kerigu, shelves and teacher chair	X							
5/5/2017 10:07:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C31	Shelves, tabl	X							
5/5/2017 10:07:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B17	Lamp shelf fan microwave	X							
5/5/2017 10:08:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B18	Fan lamp shelf	X							
5/5/2017 10:10:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C28	Phone	X							
5/5/2017 10:16:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Workroom 1	Toaster	X							
5/5/2017 10:18:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C23	Microwave and refrigerator	X							
5/5/2017 10:19:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C37	Desk chair, shelving, file cabinet	X							

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5/5/2017 10:19:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C23	Fridge and refrigerator	X							
5/5/2017 10:22:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D32	Book shelf, 2 desk chairs with cloth, shelf next to desk	X							
5/5/2017 10:25:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B24	Bean bag	X							
5/5/2017 10:28:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D34	Shelf	X							
5/5/2017 10:30:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B29	Homemade shelves	X							
5/5/2017 10:34:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Workroom 4	Shelves	X							
5/5/2017 10:36:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D15	Shelves, table	X							
5/5/2017 10:37:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B53	Fabric	X							
5/5/2017 10:38:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B53	Lamps shelving	X							
5/5/2017 10:41:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D14	Metal & plastic shelving	X							
5/5/2017 10:43:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A71	Refrige	X							
5/5/2017 10:44:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A72	Microwave refrige	X							
5/5/2017 10:45:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D13	Plastic shelving,	X							
5/5/2017 10:47:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A66	Shelving	X							
5/5/2017 10:49:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Workroom 3	Chair,	X							
5/5/2017 10:50:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Workroom	Chair	X							

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5/5/2017 10:50:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D12	2 Book shelves, plastic shelving bins	X							
5/5/2017 10:55:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D11	Plastic shelving, book shelves	X							
5/5/2017 10:55:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media A78	Rug microwave shelving	X							
5/5/2017 10:56:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A81	Refrige	X							
5/5/2017 10:56:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C20	Table, rocking chair	X							
5/5/2017 10:59:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D08	Fabric covered stool	X							
5/5/2017 11:00:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D08	Wooden tray table	X							
5/5/2017 11:04:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D04	Stool,	X							
5/5/2017 11:05:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A87	Lamps, shelves, fan, air purifier, hot pot	X							
5/5/2017 11:07:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A86	Lamps,	X							
5/5/2017 11:08:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D03	5 book shelves	X							
5/5/2017 11:10:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D02	Chair, plastic, cardboard and wire bins	X							
5/5/2017 11:12:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A90	Lamp, hot pot	X							
5/5/2017 11:14:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C07	2 Glider chairs, plastic and cardboard shelving	X							
5/5/2017 11:21:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C08	Fridge, microwave	X							
5/5/2017 11:21:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Gym	Refrige microwave	X							

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5/5/2017 11:30:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff Lounge 1	Toasters	X							
5/5/2017 11:32:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A15	Lamps fan	X							
5/5/2017 11:32:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A17	Lamps, fan, refrigerator	X							
5/5/2017 11:39:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A40	Couch	X							
5/5/2017 11:47:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A25	Coffee maker	X							
5/5/2017 11:48:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A23A	Shelves	X							
5/5/2017 11:52:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A23B	Shelves, lamp	X							
5/5/2017 11:56:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Principal	Coffee maker	X							
5/5/2017 12:00:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	AP 1	Lamp, heater	X							
5/5/2017 12:06:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	AP2	Lamp, fan	X							
5/5/2017 12:08:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Front office	Lamps, fans	X							
5/5/2017 9:58:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C26	Stuff animals, rug , cushions on rocking chair	X							
5/5/2017 9:59:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B09	Rugs pillows drapes	X							
5/5/2017 10:03:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C28	Stuffed animal	X							

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5/5/2017 10:09:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B06	Stuffed animals	X							
5/5/2017 10:11:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B06	Pillows	X							
5/5/2017 10:12:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B04	Large cushions	X							
5/5/2017 10:15:05	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C35	2 rugs	X							
5/5/2017 10:16:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C24	Rug	X							
5/5/2017 10:18:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C37	Stuffed animal, carpet, pillow	X							
5/5/2017 10:20:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B20	Bean bags	X							
5/5/2017 10:22:59	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B41	Rug	X							
5/5/2017 10:24:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B41	Fabric	X							
5/5/2017 10:26:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B24	Rug fabric curtains	X							

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5/5/2017 10:27:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B44	Shelf covers	X							
5/5/2017 10:28:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B25	Beanbag in closet	X							
5/5/2017 10:31:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D35	Chair cushion, plastic shelving	X							
5/5/2017 10:31:52	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B29	Fabric on shelves	X							
5/5/2017 10:33:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B30	Fabric curtains rugs	X							
5/5/2017 10:40:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A70	Rugs, fabric on windows	X							
5/5/2017 10:45:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A67	Curtains	X							
5/5/2017 10:46:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D13	Stuffed animals	X							
5/5/2017 10:48:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D12	Chair cushion,	X							
5/5/2017 10:57:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A81	Stuffed animals	X							

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5/5/2017 10:57:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C20	Rug, pillows	X							
5/5/2017 11:02:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D05	Carpet, chair cushion, pillows	X							
5/5/2017 11:05:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A87	Couch	X							
5/5/2017 11:07:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A86	Couch pillows blankets	X							
5/5/2017 11:11:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A90	Fabric	X							
5/5/2017 11:12:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D02	Stuffed animals, cushions	X							
5/5/2017 11:15:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C07	Rugs, stuffed animals, pillows	X							
5/5/2017 11:18:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C09	Fabric curtain	X							
5/5/2017 11:19:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C08	Tent	X							
5/5/2017 11:49:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A23A	Pillows, rugs, drapes	X							

VES 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
5/5/2017 11:52:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A23B	Rugs, pillows, stuffed animals	X							
5/5/2017 9:57:37	13. AIR GAPS: Structural or physical gaps around exit doors	Stair 3	Weather strip			#30423		5/8/17			
5/5/2017 10:48:07	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors close to music				#30424		5/8/17			
5/5/2017 11:18:25	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Door			#30425		5/8/17			
5/5/2017 11:44:41	13. AIR GAPS: Structural or physical gaps around exit doors	Mechanical and exterior doors in hall	Weather stripping			#30426		5/8/17			
5/5/2017 10:10:27	14. MATERIALS/CHEMICALS: Improperly stored or marked	B06	Clorox	X							
5/5/2017 10:26:07	14. MATERIALS/CHEMICALS: Improperly stored or marked	D33	Spic and span at sink	X							
5/5/2017 11:06:14	14. MATERIALS/CHEMICALS: Improperly stored or marked	A87	Spray	X							
5/5/2017 12:09:47	14. MATERIALS/CHEMICALS: Improperly stored or marked	Front office	Sprays	X							
5/5/2017 10:00:59	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C26	2 bunches fake flowers	X							
5/5/2017 10:09:46	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B06	Artificial	X							
5/5/2017 10:29:00	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D34	Dried flowers	X							
5/5/2017 10:34:43	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B51/work room 2	Fake flowers on desk	X							

VES 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
5/5/2017 10:42:54	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A71	Fake flowers	X							
5/5/2017 10:56:53	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	D11	Fake flowers	X							
5/5/2017 10:58:05	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A80	Artificial flowers	X							
5/5/2017 11:31:08	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Main corridor	Artificials	X							
5/5/2017 11:31:08	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Main corridor	Artificials	X							
5/5/2017 12:09:26	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Front office	Artificial plants	X							
5/5/2017 10:14:12	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Ela 1	Water stains in light			#30427		5/8/17			
5/5/2017 11:06:44	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	A87	Multi plug	X							
5/5/2017 10:11:44	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C35			X						
5/5/2017 10:36:40	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	D16			X						
5/5/2017 10:39:09	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	D14			X						

VES 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
5/5/2017 10:43:53	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	D13			X						
5/5/2017 10:47:39	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	A66	Protector		X						
5/5/2017 10:49:09	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	D12			X						
5/5/2017 11:02:06	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	A94	Protector		X						
5/5/2017 11:03:30	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	A93	Cord protector		X						
5/5/2017 11:23:40	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C10			X						
5/5/2017 10:21:36	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	B40	3' clearance		X						
5/5/2017 11:46:24	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	A27	3' clearance and transformers need cleaned of stacked material		X						
5/5/2017 10:38:40	27. ELECTRICAL WIRING: Exposed or disconnected wires	C15	Cord		X						
5/5/2017 10:07:33	35. EXTERIOR DOORS: Not closed	B15	Blocked exits	X							
5/5/2017 11:20:18	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	C08	Desk chair	X							
5/5/2017 11:24:51	42. PAVEMENT: Damaged, failing, missing	C10	Fake flowers	X							

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5/5/2017 10:00:28	44. LANDSCAPING: Vegetation appears unhealthy or diseased	B09	Shelves, Lamp	X							
5/5/2017 10:04:19		C25	No problems								
5/5/2017 10:06:10		C33	No problems								
5/5/2017 10:06:29		B08	Bookcase	X							
5/5/2017 10:07:33		C33	No problems								
5/5/2017 10:08:17		C34	No problems								
5/5/2017 10:14:00		C35	Kerrigan, microwave,	X							
5/5/2017 10:39:18		B53	File cabinet in bathroom	X							
5/5/2017 10:54:29		Staff bathroom upstairs	Vent dusty			#30429		5/8/17			
5/5/2017 10:59:47		C20	Crack in wall			#30430		5/8/17			
5/5/2017 11:00:29		C18	Nothing								
5/5/2017 11:23:08		C10	Plastic shelves, book shelves	X							