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IEQ Team Leader: Sam Davis			Principal: Gina Cash						Date: Jan 6, 2016
			IEQ System Leader: Greg Maciulla						
Look-Fors	Rm/Loc	Comments	Admin	Facilities	Wk Order #	Date Assign	Completed	30 day-revisit	Closed
1. No unusual or offensive odors, or temperature discomfort	Boys & Girls Locker Rooms	Problems with heating and air conditioning		x	18827	1/24/17			
	Up Stairs 6 th Gr Air Exchange	Loud noise in heat vent ductwork stains/loose insulation		x	18828	1/24/17			
	6 th , 7 th , 8 th Air Exchange Rooms	Dirty – debris from workmen		x	18830	1/24/17			
	Rm 124	Temperature complaints		x	18831	1/24/17			
	Nurses Office	Complaint of cigarette smell entering her office		x	18831	1/24/17			
	Front Office	Temperature Extremes		x	18831	1/24/17			
2. No Air Fresheners	Upstairs Faculty Bathroom		x						
	Girls Locker Room		x						
	Kitchen Locker room – spray freshener		x						
	Cleaner in Copy Room		x						1

	119 – Glass Cleaners, Spray and Wash		x						
3. No Food, dirty lunch boxes, etc. left in room	213 A	Food not in Containers	x						
	222	Food not in Containers	x						
	Upstairs Faculty Room	Food not in Containers	x						
	119	Food not in Containers	x						
	112	Food not in Containers	x						
	146	Candy no in Containers	x						
	Math Storage	Vent Clean	x	x	18832	1/24/17			
	7 th Grade Upper boys restroom	Vent	x	x	18832	1/24/17			
	Upstairs Faculty bathroom	Vent	x	x	18832	1/24/17			
	Social Studies Bookroom	Vent	x	x	18832	1/24/17			
	Office	Vents	x	x	18832	1/24/17			
	124	Plywood over vent, dust outside door	x	x	18832	1/24/17			
	127	Vent dust	x	x	18832	1/24/17			
	Gym Storage	Vent dust	x	x	18832	1/24/17			
	Stage	Vent dust	x	x	18832	1/24/17			
	Downstairs Faculty room	Vent dust	x	x	18833	1/24/17			
	Copy room	Vents	x	x	18833	1/24/17			
	119	Dirty Vents	x	x	18833	1/24/17			
	8 th Grade Girls lower	Vent dust	x	x	18833	1/24/17			
	8 th Grade Girls lower Restroom	Vent dust	x	x	18833	1/24/17			2

	8 th Grade Boys lower Restroom	Dirty Vents	x	x	19004	1/24/17			
	7 th Grade Staff Restroom	Dusty Vent	x	x	19004	1/24/17			
	7 th Grade Boys & Girls Restrooms	Dusty Vents	x	x	19004	1/24/17			
	8 th Grade Boys & Girls Restrooms	Dusty Vents	x	x	19004	1/24/17			
	8 th Grade Stairway	Dusty Vent	x	x	19004	1/24/17			
	141 (Guidance)	Vent Above Desk	x	x	19004	1/24/17			
5. Temperature Sensors are not Blocked									
	6 th Grade Upstairs Locker Area	Dusty Sprinkler Heads	x						
	7 th Grade Upstairs Locker Area	Dusty Sprinkler Heads	x						
	209	Dusty Sprinkler Head	x						
	222	Above Front Door	x						
	8 th Grade Upstairs Locker area	Dusty Sprinklers	x						
	8 th Grade	Clean Under Steps	x						
	8 th Grade Air Exchange	Clean Under Steps	x						3

	122	Cob webs/dust hanging	x						
	127	Cobwebs	x						
	Stage Storage	Dirty	x						
	Gym	Dust on High Levels		x	19005	1/25/17			
	Stage	Curtains	x						
	Kitchen	Cobwebs	x						
	Faculty Room	Cobwebs	x						
	7 th Grade Stairwell	Dusty HVAC	x	x	19005	1/25/17			
7. No Signs of Animal Infestation									
8. Ceiling Tiles Present, No Broken, Stained or Painted.	202	Damaged or stained		x	19005	1/25/17			
	204	Damaged or stained		x	19005	1/25/17			
	Gt Room	Damaged or stained		x	19005	1/25/17			
	207	Damaged or stained		x	19005	1/25/17			
	207A	Damaged or stained		x	19005	1/25/17			
	Upstairs 7 th Grade Stairwell	Damaged or stained		x	19005	1/25/17			
	209	Damaged or stained		x	19005	1/25/17			
	210	Damaged or stained		x	19005	1/25/17			
	213	Damaged or stained		x	19005	1/25/17			
	Upstairs Faculty Room	Damaged or stained		x	19005	1/25/17			
	Upstairs Janitor Closet	Damaged or stained		x	19005	1/25/17			
	Upstairs 8 th Grade Locker Area	Damaged or stained		x	19005	1/25/17			
	217	Damaged or stained		x	19005	1/25/17			
	218	Damaged or stained		x	19005	1/25/17			
219	Damaged or stained		x	19005	1/25/17				
	Stairwell Ceiling			x	19005	1/25/17			4

	Upstairs Atrium Area	Damaged or stained		x	19159	1/25/17			
	121	Damaged or stained		x	19159	1/25/17			
	Office	Damaged or stained		x	19159	1/25/17			
	122	Damaged or stained		x	19159	1/25/17			
	124	Damaged or stained		x	19159	1/25/17			
	Girls Locker Rm	Damaged or stained		x	19159	1/25/17			
	127	Damaged or stained		x	19159	1/25/17			
	127 closet	Damaged or stained		x	19159	1/25/17			
	130	Damaged or stained		x	19159	1/25/17			
	Stage Closet	Damaged or stained		x	19159	1/25/17			
	Stage Entrance	Damaged or stained		x	19159	1/25/17			
	Kitchen	Damaged or stained		x	19159	1/25/17			
	Hall Vestibule by Cafeteria	Damaged or stained		x	19159	1/25/17			
	Staff Lounge	Damaged or stained		x	19159	1/25/17			
	Nurse's Office	Damaged or stained		x	19159	1/25/17			
	Principal's Office	Damaged or stained		x	19159	1/25/17			
	119	Damaged or stained		x	19159	1/25/17			
	118	Damaged or stained		x	19159	1/25/17			
	Hallway between 7 th & 8 th Grade	Damaged or stained		x	19159	1/25/17			
	106A	Damaged or stained		x	19159	1/25/17			
	104	Damaged or stained		x	19159	1/25/17			
	103	Damaged or stained		x	19159	1/25/17			
	8 th Grade	Damaged or stained		X	19159	1/25/17			
	8 th Grade Stairway	Damaged or stained		X	19159	1/25/17			5

	145	Damaged or stained		x	19160	1/25/17			
	Guidance Storage	Damaged or stained		x	19160	1/25/17			
	Media Center	Damaged or stained		x	19160	1/25/17			
	147	Damaged or stained		x	19160	1/25/17			
				x	19160	1/25/17			
9. Walls Show No Water Damage/Mildew/Paint irregularities.	Atrium 2 nd Floor	Water Invasion		x	19160	1/25/17			
	Testing Closet	Wall Gap		x	19160	1/25/17			
	6th Grade Locker Area Upstairs	Leak in Light		x	19160	1/25/17			
	203	Roof Leak, rust		x	19160	1/25/17			
	Elevator Room	Ceiling leak, Water in Light Lens		x	19160	1/25/17			
	8 th Grade Upper Boys Bathroom	Floor Drain		x	19160	1/25/17			
	Reading Storage	Crack in Wall		x	19160	1/25/17			
	220	Base Molding, Crack in Wall		x	19161	1/26/17			
	124	Exterior Wall Paint Damage		x	19161	1/26/17			
	Stage Bulkhead	Peeling and Dirty		x	19161	1/26/17			
	Downstairs Faculty Room	Peeling Paint		x	19161	1/26/17			
	119	Light Lens Water Stain		x	19161	1/26/17			
					x	19161	1/26/17		
	8 th Grade Locker Area	Water in light lenses		x	19161	1/26/17			
	8 th Grade	Sprinkler leak		x		1/26/17			
	air exchange				19161				6

	124	Water enters room after rain		x	19162	1/26/17			
	Stage storage	Water leak		x	19162	1/26/17			
	Kitchen	Light fixture moisture		x	19162	1/26/17			
	Main Hall	Check light lens		x	19162	1/26/17			
	101	Stained light lens		x	19162	1/26/17			
	145	Water stained light lens		x	19162	1/26/17			
	147	Water stained light lens		x	19162	1/26/17			
	202	Lamps, bookshelves, curtain	x						
	203	Refrigerator, coffee maker	x						
	204	fan	x						
	205	lamp	x						
	GT Room	lamp	x						
	207A	Lamps, microwave	x						
	208	Refrigerator, fan, door covering	x						
	209	Outdoor furniture, lamp, refrigerator	x						
	210	refrigerator	x						
	212	Bookcase, flowers, air purifier	x						
	213	refrigerator	x						
	214	fan	x						
	Upstairs faculty room	Lamps, toaster oven	x						
	215	Sofa, artificial tree, microwave, refrigerator, air circulator	x						
	217	sofa	x						
	219	refrigerator	x						
	220	chair	x						
	Office	Shelving, refrigerator	x						
	122	Shelving, fan fake flowers	x						
	Girls locker	refrigerator	x						
	Girls locker room	refrigerator	x						

	130 Custodial	heater	x						
	Boys locker room	Microwave, refrigerator, heater	x						
	Kitchen	Fake flowers	x						
	Kitchen office	Fake flowers, heater, coffee pot, curtains	x						
	Downstairs faculty room	Toaster oven	x						
	Nurse's office	curtains	x						
	Conference room	Fake tree	x						
	Principal's office	Refrigerator, heaters	x						
	Front office	heater	x						
	119	Curtains, artificial flowers	x						
	Speech office	lamps	x						
	117	Refrigerator	x						
	115	Coffee maker	x						
	114	Coffee pot, lamp, refrigerator	x						
	113	Lamp	x						
	112A	Coffee maker, microwave, refrigerator	x						
	111	Coffee maker	x						
	106A	Fan	x						
	102	refrigerator	x						
	101	Coffee maker	x						
	147	Microwave, refrigerator, coffee maker	x						
	146	lamp	x						
12. No Excessive	207	Fabric on display board	x						
	213A	Stuffed snake	x						8

	222	Pillows	x						
	215	Nicknacks on window ledge	x						
	217	Stuffed animal and chair	x						
	Office	Paper on boards	x						
	122	curtains	x						
	Nurse's office	Curtain	x						
	Principal's office	Ravens carpet	x						
	Speech office	Stuffed animals	x						
	117	Stuffed animals	x						
	113	Blanket	x						
	112	Stuffed animals, ceiling mobiles	x						
	112A	Fake flowers, stuffed football player	x						
	110	Ceiling mobiles, artificial flowers, blankets covering table, window cloth	x						
	108	Ceiling mobile	x						
	107	Stuffed animals	x						
	106	Spaceship mobile	x						
	106A	Bean bag chairs, stuffed flowers	x						
	102	Mobiles, refrigerator	x						
	143	Stuffed animal	x						
	142	Artificial flowers	x						
	141	Stuffed animal	x						
	Media Ctr	Artificial tree	x						
	147	Stuffed animals	x						
	146	Blankets, raven bird	x						