

JHES IEQ Walkthrough Summary Fall 2017 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
12/18/2017 8:22:59	01A. ODOR: Unusual or offensive	92 / Boys restroom- at room 88	Water in floor drain - TJ		x				12/18/17		
12/18/2017 8:36:37	01A. ODOR: Unusual or offensive	Boys restroom - hall at cafeteria	Water down floor drain - TJ		x				12/18/17		
12/18/2017 8:32:16	03. FOOD: Unsealed, left in room, dirty lunch boxes	104	Food needs hard container	x					12/21/17		
12/18/2017 8:35:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Music	Blocking return wall vent- move items	x					12/18/17		
12/18/2017 8:39:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Ceiling vent over lift	Clean - custodial		x				12/18/17		
12/18/2017 8:49:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	2	Move desk, blocking wall vent	x					12/18/17		
12/18/2017 8:53:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	7	Clear in front of wall vent	x					12/18/17		
12/18/2017 8:30:39	06: CLEANLINESS: Dust, trash	93	Dusty surfaces		x						
12/18/2017 8:15:13	08: CEILING TILES: Stained, broken, holes, painted	105	Reset tile in grid- TJ		x				12/18/17		
12/18/2017 8:23:54	08: CEILING TILES: Stained, broken, holes, painted	87 coat room	Remove and replace painted tile with vent				54029	12/18/17	12/20/17		
12/18/2017 8:28:43	08: CEILING TILES: Stained, broken, holes, painted	95	Reset tile - TJ		x				12/18/17		
12/18/2017 8:35:34	08: CEILING TILES: Stained, broken, holes, painted	36	Cut tile near air vent			54033		12/18/17	12/21/17		
12/18/2017 8:37:42	08: CEILING TILES: Stained, broken, holes, painted	37/zachry	Cut tile near air vent			54033		12/18/17	12/21/17		
12/18/2017 8:46:46	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside room 38	3 tiles stained			54033		12/18/17	12/21/17		
12/18/2017 8:50:40	08: CEILING TILES: Stained, broken, holes, painted	48/3rd grade pod	2 full tiles around light fixture			54034		12/18/17			
12/18/2017 8:51:36	08: CEILING TILES: Stained, broken, holes, painted	48/3rd grade pod	Full ceiling tile around sprinkler head			54036		12/18/17			
12/18/2017 9:01:29	08: CEILING TILES: Stained, broken, holes, painted	59/workroom	Full tile		x						
12/18/2017 9:06:11	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	37/38	Sheetrock crack above door			54040		12/18/17			
12/18/2017 8:54:09	13. AIR GAPS: Structural or physical gaps around exit doors	50/ door 21 & 22				54023		12/18/17	12/18/17		
12/18/2017 9:05:52	13. AIR GAPS: Structural or physical gaps around exit doors	Exit door by computer lab				54023		12/18/17	12/18/17		
12/18/2017 8:41:29	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	38/johnson	Floorboard coming off wall			54024		12/18/17	12/21/17		

