

WFES IEQ Walkthrough Summary Spring 2017 - Room Observations

Observation:	Room Number or Location/Name:	Comments for this room:	ADMIN	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
01B. TEMPERATURE: Uncomfortable	185	Cold			25227		4/25/17			
01B. TEMPERATURE: Uncomfortable	176	Extremely hot! HVAC ceiling unit not functioning			26031		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	151	Dirty filters			28810		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	132B storage	Dirty vent		x						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	1st grade boys	Exhaust vent opened and cleaned		x						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	153	Return vent dirty			28810		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	154	Needs changed			28810		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	155	Dirty		x						

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04: VENTS: Dirty, obstructed (Wall, Ceiling)	142 storage in cafeteria	Dirty		x						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	156	Dirty			28810		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media center restrooms	Vents closed and clogged		x						
04: VENTS: Dirty, obstructed (Wall, Ceiling)	124	Grill dirty			28810		4/25/17			
04: VENTS: Dirty, obstructed (Wall, Ceiling)	120	Supply vent needs to be opened		x						
05: TEMPERATURE SENSORS: Blocked	185	Extremely cold			25227		4/25/17			
08: CEILING TILES: Stained, broken, holes, painted	Front entry foyer	Painted tile-no pins			29195		4/25/17			
08: CEILING TILES: Stained, broken, holes, painted	102	Stained tile-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	150	Stain-no pins			29186		4/27/17			

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08: CEILING TILES: Stained, broken, holes, painted	151	Painted tile and loose tiles-no pins			29186		4/27/17			
08: CEILING TILES: Stained, broken, holes, painted	152	Paints tiles and displaced tile- no pins			29186		4/27/17			
08: CEILING TILES: Stained, broken, holes, painted	First grade girls	Stained-no pins			29190		4/27/17			
08: CEILING TILES: Stained, broken, holes, painted	133	Stained-no pins			29186		4/27/17			
08: CEILING TILES: Stained, broken, holes, painted	142 storage in cafeteria	Stained in front corner-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	155	18" clearance		x						
08: CEILING TILES: Stained, broken, holes, painted	155	Stain-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	179	Tile not correctly fitting		x						
08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 124	Painted tile-no pins		x						

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08: CEILING TILES: Stained, broken, holes, painted	124	Stained tile-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	124	Loose tile		x						
08: CEILING TILES: Stained, broken, holes, painted	4th and 5th grade girls restroom	Crack ceiling tile		x						
08: CEILING TILES: Stained, broken, holes, painted	122	Loose tiles		x						
08: CEILING TILES: Stained, broken, holes, painted	189	Stain and cracked-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	121	Stain and loose-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	Media center 174	Piece missing				29186		4/27/17		
08: CEILING TILES: Stained, broken, holes, painted	Hallway room 120	Painted tile-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	107 near copy machine	Cracked		x						

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08: CEILING TILES: Stained, broken, holes, painted	189	Painted and stain tile-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	4th grade girls bathroom cracked tiles	Cracked tiles		x						
08: CEILING TILES: Stained, broken, holes, painted	Hallway room 173	Painted tiles-no pins		x						
08: CEILING TILES: Stained, broken, holes, painted	186	Hole in tile		x						
08: CEILING TILES: Stained, broken, holes, painted	186	18" clearance		x						
08: CEILING TILES: Stained, broken, holes, painted	176	Stained tiles-no pins		x						
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Microwave, refrigerator		x						
11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	151	Lamp		x						

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12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	122	Drapery	x							
13. AIR GAPS: Structural or physical gaps around exit doors	All exterior doors	Need weather stripping			29171		4/27/17			
14. MATERIALS/CHEMICALS: Improperly stored or marked	157	Glass cleaner	x							
14. MATERIALS/CHEMICALS: Improperly stored or marked	122	Outside sprays	x							
23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	151	Light fixture water stain	x							
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	124	Protector	x							

