

## PVMS 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
6/6/2017 13:20:29	01A. ODOR: Unusual or offensive	Gym-locker	Strong odor			Construction (locker room be renovated over summer)		6/9/17			
6/6/2017 13:06:11	01B. TEMPERATURE: Uncomfortable	Gym	Hot			13795					Done
6/6/2017 13:25:05	01B. TEMPERATURE: Uncomfortable	200	Room really hot			33230					Done
6/6/2017 13:40:01	01B. TEMPERATURE: Uncomfortable	203	Room really hot			33230					Done
6/6/2017 13:23:44	02. AIR FRESHENERS	127	Pine cones	x				6/9/17			
6/6/2017 13:07:08	03. FOOD: Unsealed, left in room, dirty lunch boxes	120		x				6/9/17			
6/6/2017 13:41:26	03. FOOD: Unsealed, left in room, dirty lunch boxes	132	Container	x				6/9/17			
6/6/2017 13:53:11	03. FOOD: Unsealed, left in room, dirty lunch boxes	Staff Lounge	Container	x				6/9/17			
6/6/2017 12:53:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria	Replace return vents		x	28876					Done
6/6/2017 12:54:32	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Science storage -115	Vents blocked	x				6/9/17			
6/6/2017 13:06:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym	Dirty		x						
6/6/2017 13:10:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	121	Obstructed	x				6/9/17			
6/6/2017 13:12:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	122			x						
6/6/2017 13:13:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	105	Air vent blocked in far corner	x				6/9/17			
6/6/2017 13:22:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	127			x						
6/6/2017 12:54:22	06: CLEANLINESS: Dust, trash	Ap office			x						
6/6/2017 12:55:53	06: CLEANLINESS: Dust, trash	115			x						
6/6/2017 12:58:26	06: CLEANLINESS: Dust, trash	Front office			x						
6/6/2017 12:59:21	06: CLEANLINESS: Dust, trash	Staff workroom			x						
6/6/2017 12:59:49	06: CLEANLINESS: Dust, trash	117			x						
6/6/2017 13:03:44	06: CLEANLINESS: Dust, trash	119	Dusty and dirty		x						
6/6/2017 13:06:33	06: CLEANLINESS: Dust, trash	120	Floor food		x						

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6/6/2017 13:12:10	06: CLEANLINESS: Dust, trash	Exit 121/122			x						
6/6/2017 13:12:18	06: CLEANLINESS: Dust, trash	Gym	Dust		x						
6/6/2017 13:13:12	06: CLEANLINESS: Dust, trash	122			x						
6/6/2017 13:16:22	06: CLEANLINESS: Dust, trash	124	Floor		x						
6/6/2017 13:17:51	06: CLEANLINESS: Dust, trash	Hallway 125	Lockers dusty		x						
6/6/2017 13:18:02	06: CLEANLINESS: Dust, trash	107	Floor dirty, lots of dust		x						
6/6/2017 13:19:23	06: CLEANLINESS: Dust, trash	Gym- lockers and bathroom	Dust, dirty		x						
6/6/2017 13:22:43	06: CLEANLINESS: Dust, trash	111 langan	Back shelves by windows		x						
6/6/2017 13:28:15	06: CLEANLINESS: Dust, trash	112	Floor dirty		x						
6/6/2017 13:29:13	06: CLEANLINESS: Dust, trash	Outside celauros office			x						
6/6/2017 13:34:30	06: CLEANLINESS: Dust, trash	201	Stain wall		x						
6/6/2017 14:31:54	06: CLEANLINESS: Dust, trash	Media Center	Dusty		x						
6/6/2017 13:54:09	06: CLEANLINESS: Dust, trash	Staff Lounge	Dusty		x						
6/6/2017 14:07:32	06: CLEANLINESS: Dust, trash	Hallway outside Media Center	Dusty and dirty/lockers dusty		x						
6/6/2017 12:53:46	08: CEILING TILES: Stained, broken, holes, painted	Science storage -room 115	Missing		x		33622				Done
6/6/2017 12:53:56	08: CEILING TILES: Stained, broken, holes, painted	Ap office			x		33622				Done
6/6/2017 12:55:01	08: CEILING TILES: Stained, broken, holes, painted	Principal office			x		33622				Done
6/6/2017 12:55:37	08: CEILING TILES: Stained, broken, holes, painted	115			x		33622				Done
6/6/2017 12:57:53	08: CEILING TILES: Stained, broken, holes, painted	115-broken and leaks			x		33622				Done
6/6/2017 12:59:45	08: CEILING TILES: Stained, broken, holes, painted	115	Grid and tile distorted		x		33622				Done
6/6/2017 13:00:07	08: CEILING TILES: Stained, broken, holes, painted	117	Potential leak		x		33622				Done
6/6/2017 13:02:04	08: CEILING TILES: Stained, broken, holes, painted	Conference room	Hole in wall near door leading into office		x		33622				Done
6/6/2017 13:02:08	08: CEILING TILES: Stained, broken, holes, painted	Imagination boulevard			x		33622				Done

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6/6/2017 13:03:19	08: CEILING TILES: Stained, broken, holes, painted	Nitsch's office			x						Done
6/6/2017 13:04:06	08: CEILING TILES: Stained, broken, holes, painted	Health room	Little stain on tile		x						Done
6/6/2017 13:05:27	08: CEILING TILES: Stained, broken, holes, painted	102			x						Done
6/6/2017 13:07:42	08: CEILING TILES: Stained, broken, holes, painted	120	Hangings need to be taken down.		x						Done
6/6/2017 13:11:57	08: CEILING TILES: Stained, broken, holes, painted	104	Hole in back right		x						Done
6/6/2017 13:12:11	08: CEILING TILES: Stained, broken, holes, painted	Exit doors 121	Broken		x						Done
6/6/2017 13:14:58	08: CEILING TILES: Stained, broken, holes, painted	123	Need to be reset		x						Done
6/6/2017 13:15:33	08: CEILING TILES: Stained, broken, holes, painted	124	Missing		x						Done
6/6/2017 13:17:28	08: CEILING TILES: Stained, broken, holes, painted	126 hallway	Missing		x						Done
6/6/2017 13:18:53	08: CEILING TILES: Stained, broken, holes, painted	125	Escutcheon								Done
6/6/2017 13:19:20	08: CEILING TILES: Stained, broken, holes, painted	108			x						Done
6/6/2017 13:23:19	08: CEILING TILES: Stained, broken, holes, painted	202	Ceiling tile broken		x						Done
6/6/2017 13:23:56	08: CEILING TILES: Stained, broken, holes, painted	111 langan	Damaged tile by projector		x						Done
6/6/2017 13:24:48	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of 107			x						Done
6/6/2017 13:25:15	08: CEILING TILES: Stained, broken, holes, painted	128	Escutcheons								Done
6/6/2017 13:26:12	08: CEILING TILES: Stained, broken, holes, painted	Learning lane	Missing water damage escutcheon		x						Done
6/6/2017 13:26:15	08: CEILING TILES: Stained, broken, holes, painted	200	Broken		x						Done
6/6/2017 13:26:49	08: CEILING TILES: Stained, broken, holes, painted	200	Stain		x						Done

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6/6/2017 13:27:11	08: CEILING TILES: Stained, broken, holes, painted	129	Stained		x		33622				Done
6/6/2017 13:28:55	08: CEILING TILES: Stained, broken, holes, painted	C1 Electrical Room	Missing tiles		x		33622				Done
6/6/2017 13:30:20	08: CEILING TILES: Stained, broken, holes, painted	Science prep room	Many broken ceiling tiles		x		33622				Done
6/6/2017 13:37:39	08: CEILING TILES: Stained, broken, holes, painted	130	Large number of stained tiles		x		33622				Done
6/6/2017 13:39:36	08: CEILING TILES: Stained, broken, holes, painted	131	Large stain		x		33622				Done
6/6/2017 13:41:20	08: CEILING TILES: Stained, broken, holes, painted	203	Decoration hanging from the ceiling	x			33622	6/9/17			Done
6/6/2017 13:43:41	08: CEILING TILES: Stained, broken, holes, painted	Guidance office	Cracked ceiling tile around sprinkler		x		33622				Done
6/6/2017 13:44:24	08: CEILING TILES: Stained, broken, holes, painted	Media storage	No tiles		x		33622				Done
6/6/2017 13:48:27	08: CEILING TILES: Stained, broken, holes, painted	Guidance conference room	Holes		x		33622				Done
6/6/2017 13:49:24	08: CEILING TILES: Stained, broken, holes, painted	Wilson office	Tape and covering over electronic on tile		x		33622				Done
6/6/2017 13:54:36	08: CEILING TILES: Stained, broken, holes, painted	Staff Lounge	18" clearance	x			33622	6/9/17			Done
6/6/2017 13:55:51	08: CEILING TILES: Stained, broken, holes, painted	Staff Lounge restrooms	Stained and active leaks				33622				Done
6/6/2017 13:57:54	08: CEILING TILES: Stained, broken, holes, painted	Construction Office/storage	Stained and missing		x		33622	6/9/17			Done
6/6/2017 14:00:05	08: CEILING TILES: Stained, broken, holes, painted	GT room	Broken tile		x		33622	6/9/17			Done
6/6/2017 14:02:43	08: CEILING TILES: Stained, broken, holes, painted	Liaisons room	Holes on a wall		x		33622	6/9/17			Done
6/6/2017 14:03:40	08: CEILING TILES: Stained, broken, holes, painted	Officer Cofield' room	Ceiling tiles broken		x		33622	6/9/17			Done
6/6/2017 14:05:24	08: CEILING TILES: Stained, broken, holes, painted	Liaisons room	Ceiling tiles broken		x		33622	6/9/17			Done
6/6/2017 14:06:48	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside Mefia Center	Missing tiles		x		33622	6/9/17			Done

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6/6/2017 14:26:47	08: CEILING TILES: Stained, broken, holes, painted	Custodial closet media center	Water stain on ceiling tile		x	33622		6/9/17			Done
6/6/2017 14:28:28	08: CEILING TILES: Stained, broken, holes, painted	136	Escutcheons			33622					Done
6/6/2017 14:31:36	08: CEILING TILES: Stained, broken, holes, painted	Media center	Stained and painted tiles, stained tiles, missing tiles		x	33622		6/9/17			Done
6/7/2017 10:03:02	08: CEILING TILES: Stained, broken, holes, painted	Hallway by auditorium	Change tile			33622					Done
6/6/2017 13:08:14	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	146	Water stains on wall above the door			Construction		6/9/17			
6/6/2017 13:08:56	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Storage 120	CMU block broken			Construction		6/9/17			
6/6/2017 13:15:24	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Gym- girls locker room	Water stain			Construction		6/9/17			
6/6/2017 13:16:53	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	124	Hole in upper window well at CMU			Construction		6/9/17			
6/6/2017 13:17:24	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Gym-teacher bathroom	Water stain on ceiling, water on the floor			Construction		6/9/17			
6/6/2017 13:38:13	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	130	CMU block needs addressed at light switch			Construction		6/9/17			
6/6/2017 13:50:10	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	132	Large gap in corner of CMU and drywall			Construction		6/9/17			
6/6/2017 13:51:20	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	132	Hole in drywall			Construction		6/9/17			
6/6/2017 13:55:28	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Varner' room	Wall- paint irregularities			Construction		6/9/17			
6/6/2017 14:18:48	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway outside gym	Fabric hangings stained			Construction		6/9/17			
6/6/2017 14:23:49	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Stairwell Custodial Office	Drywall seam bulging			Construction		6/9/17			

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6/6/2017 13:30:10	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	114	Teacher commented on periodic humidity issues			Construction		6/9/17			
6/6/2017 13:00:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	117	Lamp	x				6/9/17			
6/6/2017 13:05:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	119	Heater, shelves	x				6/9/17			
6/6/2017 13:06:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	101 Tacka	Fridge, microwave	x				6/9/17			
6/6/2017 13:11:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	121		x				6/9/17			
6/6/2017 13:13:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	122	Shelves	x				6/9/17			
6/6/2017 13:14:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	123	Fan	x				6/9/17			
6/6/2017 13:19:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	125		x				6/9/17			
6/6/2017 13:20:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	126	Fans	x				6/9/17			
6/6/2017 13:22:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	127	Lights fan pillows	x				6/9/17			
6/6/2017 13:24:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	128		x				6/9/17			
6/6/2017 13:28:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	209	Fan, microwave, fridge, heater	x				6/9/17			
6/6/2017 13:30:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Celauros office	Fridge	x				6/9/17			
6/6/2017 13:34:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Band Room	Fans	x				6/9/17			
6/6/2017 13:34:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	201	Fan	x				6/9/17			
6/6/2017 13:39:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Shelf	x				6/9/17			
6/6/2017 13:40:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	131	Beverage cart	x				6/9/17			
6/6/2017 14:28:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	136	Fans	x				6/9/17			

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6/6/2017 13:42:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Fan	x				6/9/17			
6/6/2017 14:03:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Custodial Office	Toaster - No toasters/toaster ovens permitted in building	x				6/9/17			
6/6/2017 14:04:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Custodial Office	Fan	x				6/9/17			
6/6/2017 13:29:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	209	Carpet	x				6/9/17			
6/6/2017 13:32:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Kieta	Blanket	x				6/9/17			
6/6/2017 13:52:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Staff Lounge	Pom Poms	x				6/9/17			
6/6/2017 14:28:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	136	Fabrics covering books	x				6/9/17			
6/6/2017 13:26:19	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors	Daylight			Construction		6/9/17			
6/6/2017 13:27:57	13. AIR GAPS: Structural or physical gaps around exit doors	112	Light coming in under exterior door			Construction		6/9/17			
6/6/2017 14:00:27	13. AIR GAPS: Structural or physical gaps around exit doors	Stairwell Construction Office	Daylight			Construction		6/9/17			
6/6/2017 13:09:29	14. MATERIALS/CHEMICALS: Improperly stored or marked	Storage 120	Windex	x				6/9/17			
6/6/2017 13:16:39	14. MATERIALS/CHEMICALS: Improperly stored or marked	124		x				6/9/17			
6/6/2017 13:23:34	14. MATERIALS/CHEMICALS: Improperly stored or marked	127		x				6/9/17			
6/6/2017 13:25:11	14. MATERIALS/CHEMICALS: Improperly stored or marked	128		x				6/9/17			

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6/6/2017 13:49:26	14. MATERIALS/CHEMICALS: Improperly stored or marked	132	Windex	x				6/9/17			
6/6/2017 13:58:33	14. MATERIALS/CHEMICALS: Improperly stored or marked	Construction Office	Windex	x				6/9/17			
6/6/2017 12:53:49	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Science storage 115	No flooring			Construction		6/9/17			
6/6/2017 13:13:23	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	104	Broken tile in back of room			Construction		6/9/17			
6/6/2017 13:23:22	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	111 langan	Not level flooring back by sink			Construction		6/9/17			
6/6/2017 13:27:00	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	113	Uneven tiles l back by closer			Construction		6/9/17			
6/6/2017 13:48:56	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Media storage	No flooring			Construction		6/9/17			
6/7/2017 9:52:54	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	301 band area	Floor need vacuum and cleaning								
6/7/2017 10:00:07	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	301 Band	Scrub and buff floors								
6/7/2017 10:08:31	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Riser storage	Scrub and cleaned								
6/6/2017 13:04:07	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Nitsch's office	Plastic plant	x				6/9/17			
6/6/2017 13:04:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	119		x				6/9/17			
6/6/2017 13:08:47	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	146	Artificial plant	x				6/9/17			
6/6/2017 13:32:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Celauro	Flowers	x				6/9/17			



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6/6/2017 13:53:37	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff Lounge	Plant	x				6/9/17			
6/6/2017 12:57:50	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	115	Leak			Construction		6/9/17			
6/6/2017 14:15:28	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls locker gym	Sewer flies			Construction		6/9/17			
6/6/2017 13:36:25	21. CARPET: Wet near sinks, fountains	201	Carpet-stain, ripped			Construction		6/9/17			
6/6/2017 13:06:08	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	102	Cover missing on outlet above phone			Construction		6/9/17			
6/6/2017 13:21:27	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	126	Open box			Construction		6/9/17			
6/6/2017 14:26:44	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Custodial closet Media	Box needs cover			Construction		6/9/17			
6/6/2017 14:00:02	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Stairwell Construction Office	Need box plated			Construction		6/9/17			
6/6/2017 14:02:36	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Custodial Office	String lights	x				6/9/17			
6/6/2017 14:29:35	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	136	Need proper phone box			Construction		6/9/17			
6/6/2017 14:36:21	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	130	Water stain			Construction		6/9/17			
6/6/2017 13:06:50	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	102	Air vent blocked	x				6/9/17			
6/6/2017 13:29:40	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	Prep room science	Boxes block vent	x				6/9/17			

