

OMMS 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
7/24/2017 10:41:4	01B. TEMPERATURE: Uncomfortable	75	Room is always cold in the winter- need to check and place data loggers				WO#38104				
7/24/2017 11:30:3	01B. TEMPERATURE: Uncomfortable	19	Temperatures always hot				WO#38104				
7/24/2017 11:15:1	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys in 7th grade hall	Exhaust closed- review and adjust to make operate				WO#38104				
7/24/2017 11:24:0	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls restroom @ 085	Vent dirty and need to be opened				WO#38104				
7/24/2017 10:34:3	08: CEILING TILES: Stained, broken, holes, painted	Hall at 088	Reset ceiling tile		OMMS CUSTODIAL						
7/24/2017 10:35:4	08: CEILING TILES: Stained, broken, holes, painted	Hall @089	Replace tile @ sprinkler head			WO#38103					
7/24/2017 10:40:2	08: CEILING TILES: Stained, broken, holes, painted	81	Replace ceiling tile around fume hood exhaust			WO#38103					
7/24/2017 10:43:5	08: CEILING TILES: Stained, broken, holes, painted	8082	Inspect and replace tile		OMMS CUSTODIAL						
7/24/2017 10:45:1	08: CEILING TILES: Stained, broken, holes, painted	Hall outside of 82	Reset ceiling tile		OMMS CUSTODIAL						
7/24/2017 10:46:5	08: CEILING TILES: Stained, broken, holes, painted	70	Reset tile in corner		OMMS CUSTODIAL						
7/24/2017 10:47:5	08: CEILING TILES: Stained, broken, holes, painted	73	Reset tile corner by cabinet		OMMS CUSTODIAL						
7/24/2017 10:53:3	08: CEILING TILES: Stained, broken, holes, painted	Band room	Reset 3 ceiling tiles		OMMS CUSTODIAL						
7/24/2017 10:56:5	08: CEILING TILES: Stained, broken, holes, painted	123	Replace three full damage tiles and one around sprinkler head need 12 foot ladder and at ahu 9			WO#38103					
7/24/2017 10:59:0	08: CEILING TILES: Stained, broken, holes, painted	Social studies book room by band room	Replace ceiling 3 tiles		OMMS CUSTODIAL						
7/24/2017 11:13:0	08: CEILING TILES: Stained, broken, holes, painted	72	Reset ceiling tile by vent		OMMS CUSTODIAL						
7/24/2017 11:14:1	08: CEILING TILES: Stained, broken, holes, painted	Boys in 7th grade hall	Repair Sheetrock around two sprinkler heads			WO#38103					
7/24/2017 11:20:2	08: CEILING TILES: Stained, broken, holes, painted	News Studio	Ceiling tile replaced by sprinkler head			WO#38103					
7/24/2017 11:26:3	08: CEILING TILES: Stained, broken, holes, painted	23	Replace ceiling tile chipped			WO#38103					
7/24/2017 11:28:0	08: CEILING TILES: Stained, broken, holes, painted	20	4 full chipped tiles		OMMS CUSTODIAL						
7/24/2017 11:28:3	08: CEILING TILES: Stained, broken, holes, painted	20	Two cut ceiling tiles			WO#38103					

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7/24/2017 11:29:4	08: CEILING TILES: Stained, broken, holes, painted	19	Replace ceiling tile			WO#38103					
7/24/2017 11:35:5	08: CEILING TILES: Stained, broken, holes, painted	7	Reset ceiling tile		OMMS CUSTODIAL						
7/24/2017 11:38:4	08: CEILING TILES: Stained, broken, holes, painted	5	Reset ceiling tile		OMMS CUSTODIAL						
7/24/2017 11:40:0	08: CEILING TILES: Stained, broken, holes, painted	10	Reset ceiling tile		OMMS CUSTODIAL						
7/24/2017 11:40:4	08: CEILING TILES: Stained, broken, holes, painted	6	One cut ceiling tile			WO#38103					
7/24/2017 11:51:0	08: CEILING TILES: Stained, broken, holes, painted	097 Laundry	Repair ceiling around sprinkler head			WO#38103					
7/24/2017 11:53:3	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria Ladies room	Secure sprinkler head			WO#38111					
7/24/2017 11:59:1	08: CEILING TILES: Stained, broken, holes, painted	114 office	Repair Sheetrock by conduit			WO#38103					
7/24/2017 12:00:1	08: CEILING TILES: Stained, broken, holes, painted	112 dry storage	Custodial clean ceiling vent		OMMS CUSTODIAL						
7/24/2017 12:11:3	08: CEILING TILES: Stained, broken, holes, painted	Art storage	Three tiles replace at exhaust for kiln				WO#38104				
7/24/2017 10:55:3	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	125	Secure sprinkler head finish ring			WO#38103					
7/24/2017 11:17:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Computer Lab	Yellow electrical cord cover			WO#38109					
7/24/2017 11:12:0	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	69	Electrical power strip			WO#38109					
7/24/2017 11:02:1	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Tec Ed storage	Cracks in CMU under I beam to floor			WO#38103					
7/24/2017 11:04:2	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	T				WO#38103					
7/24/2017 11:04:5	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Tec Ed storage	Cracks in CMU wall			WO#38103					
7/24/2017 11:09:2		Woman's restroom at room 44	secure sprinkler head in two locations			WO#38111					
7/24/2017 11:19:1		40	Full ceiling tile needs to be replaced and one. Reset		OMMS CUSTODIAL	WO#38103					
7/24/2017 11:23:1		Girls restroom across health room	Ceiling sheet rock repair			WO#38103					

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7/24/2017 11:57:3		Staff lounge bathroom	Check for vents operation				WO#38104				