

IEQ SCHOOL DATA BASE

School Name: Bollman Bridge ES

Principal: Rhonda Inskeep

DATE: 11/3/16

IEQ Team Leader: Leslie Harmon

IEQ System Leader: Greg Maciulla

LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES
1. No unusual or offensive odors, or temperature discomfort				
2. No Air Fresheners	Staff Lounge	Air Freshner in bathroom.	X	
3. No food, dirty lunch boxes, etc. left in room				
4. Vents are clean and unobstructed	A149,B152,B192,B133,A137, D121,D123	A149-move pillows away from vent. D121- Dusty vent. D123-Dusty vent. Need work order submitted; B152-return leak? B192-return air is noisy. B133-exhaust fan need cleaning. A137-exhaust fan not working.	X	Submit REGULAR WO to HVAC
5. Temperature sensors are not blocked				
6. Area appears clean and dust free	Media Center, Mech. Rm.,A123,A116, Jordans room #? A104	Dusty. Mechanical room Cluter and dust, A123- cobwebs & window foggy, A116-All dusty. Jordans room needs high dusting, A104 "needs cleaning"	X	
7. No signs of animal infestation				

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<p>8. Ceiling tiles present; no broken, stained, or painted</p>	<p>B134,B111,B107,B164,B183, B152,B142,B133,B145,B136, B137,B145,B143,B142, Confernce room. C139, C137,C128, C135, D151, D151.1,D158,D125,D129,D123,D122,K- Hallway,D113,D111, Hallways A123, A101, C102, A156, A120</p>	<p>(Any full tiles should be changed by Greg Coleman.) A123 Ceiling tile, C102, A156, C109, A120B111-hole in tile. B183-tile. B142-tile. B133-tile.C128-Ceiling tile, far wall, not fitted correctly.C135 -paper tacked to ceiling, charts for class. D151-3 tiles. D151.1-1 tile.D128-ceiling tile cracked & not flush. D129-ceiling tile cracked & not flush. D123-cracked tile. D122-ceiling tile gaps. K Hallway-cracked tile. D113-gap in ceiling tiles. Hallway by D130-tile.</p> <p>B136-stain/IEQ concern over suspicious growth, repair lifted tile, large stain in storage. B134-large stain/tighten sprinkler. B107-stain. B164-stain. B152-stain & missing tile near ceiling-needs WO. B145-repair tiles/high winds from exterior. B137-stain on tiles. B145-lounge hallway-multiple stains. B143-stain on tile. B142-stain on tile. 1 by conferene room and in conference room. C139-large stains in ceiling tile. C137-Bathroom-Ceiling tile stains around vent, Classroom-ceiling fan, Closet-6 tiles with stains, Backroom-ceiling tiles staines, Exposed insulation from light. C135-Insulation showing from light, D158-ceiling tile stain. Exposed insulation in light by B149 closet. D111-closet-ceiling tile stain. Hallway by door to lounge-ceiling tiles stain-gap in tile to ceiling. A101 stained,</p>	<p>X - Please have Custodial check these tiles</p>	<p>Submit IEQ WO to HVAC for issues in RED. Submit REGULAR WO to HVAC for issues in BOLD.</p>
<p>9. Walls show no signs of water damage/mildew/ paint irregularities</p>	<p>D108,D114, B107</p>	<p>D108-back wall above cubbies-water marks. B107-crack in wall. D114-wall above cubbies, paint peeling.</p>		<p>Submit REGULAR WO to ROOFING and PAINTING</p>
<p>10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.</p>				

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11. Limited use of non-issued HCPSS furniture and appliances				
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	B112, D109	Stuffed animals, Fake plants	X	
13. No structural or physical gaps around exit doors	B107, B192, D157, D114	107-crack in wall by board. 192-daylight/insects. D157-Gap on Exit door. D114-Gap on Exit door.		Submit REGULAR WO to HARDWARE
14. No improperly stored materials/chemicals				
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	D108, D102	D108-Discolored floor tile under sink. D102-Tile floor, under sink-possible stain.		Submit REGULAR WO to FLOORING
16. Barrier mats vacuumed well				
17. Fish tanks are clean and located away from vents/thermostats				
18. Waterproof barriers in place for plants and no standing water	A115	Coffeepot and plant	X	

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19. Sinks and fountains drain quickly and work properly including absence of leaks	B192, 5th Gr. Bathroom, Art, D122 , A124 (reading closet)	Hall way outside192-part (finish ring) missing on sprinkler. Girls 5th grade bathroom sink not working. Art-trap & faucet leak. D122-Leaky faucet . A124-Rdg closet-pipe leak PVC		Submit REGULAR WO to PLUMBING
20. No standing water in sinks, fountains, on counter				
21. Carpet dry nearby sinks, fountains				
22. Soap and paper towels available	5th Gr. Bathroom	Soap dispencer reinstalled.		Submit REGULAR WO to
23. All electrical outlets secure, no frayed wires on equipment	A136 , D156	Electrical cover missing. Storage-cracked light .		Submit REGULAR WO to ELECTRIC
24. All electrical cords secured and not extending across walkways	B164	Light cover by front door needs repair.		Submit REGULAR WO to ELECTRIC
25. No extension cords used as permanent wiring				
26. No electrical equipment near sinks or source of water				

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27. No exposed disconnected wires				
ADJACENT SCHOOL GROUNDS				
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES
28. No litter				
29. No large insect populations (wasps, bees)		192-daylight/insects.	X	
30. Awnings secure, no leaks				
31. Shrubbery not near vents or windows which can be opened				
32. Trees do not provide access to roof				
33. No broken windows	D113,A123	Window cracked.		Submit REGULAR WO to HARDWARE
34. Windows are closed				
35. Exterior doors are closed				
36. No pools of standing/stagnant water				

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37. Exterior veneer intact				
38. Outside lights working and intact				
39. Gutters and downspouts clear/working				
40. No stains from roof on outside walls				
41. Bins from garbage and recycling clearly marked				
42. Hard surfaces (sidewalks, etc.) cleared of any turf application				
43. Proper maintenance of planted beds and other vegetation				
44. Landscaping and turf look healthy and disease free				

COMMENTS: D153- Light fixture is not secured to the ceiling. D123- Dislodged light. A104 light ballast Lights & Lenses in hallways

WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
#12796	22-Nov	28-Nov		

#11149,#11258,#11259	11/4,11/7,12/6/10	11/9,11/10,12/7/10	Replaced tiles through out	
#11260	7-Nov			

#15057,#11268	12/15/2016,11/7/	11/11/16 door swepts inspected		
Floor was mopped 11/7/16				

#12371,#11257,#1	11/7,11/18,12/1	11/7,11/9,11/23,12/8		
#11006	3-Nov	15-Nov		
#11256	7-Nov	9-Nov		
Cover reattached 12/12/16				

