CO₂

519

RH

60.6

Temp

84

Walkthrough Date: 04/25/2006

Outdoor Parameters:

Physical Plant Operatoins to evaluate and repair/replace as appropriate.

Report: PPO

CROSS CREEK SCHOOL

| | | | I. | |
|----------|-----------------------|-------------|--|--|
| Room | Priority | Responsible | Answer | Recommendation |
| 101 | Inside Parameters: | Temp | RH | CO2 |
| | | 72.3 | 55 | 717 |
| | 1 | PPO | Roof leak identified. Carpet is damaged. Interior window is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 111 | Inside Parameters: | Temp | RH | CO2 |
| | | 73 | 53.5 | 809 |
| | 2 | PPO | Carpet was stained, torn, rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 120 | Inside Parameters: | Тетр | RH | CO2 |
| i ii | | 72.5 | 53.5 | 685 |
| | 2 | PPO | Diffuser needed in main area. Door frame rusted. Baseboard missing. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 121A | Inside Parameters: | Temp | RH | CO2 |
| | | 0 | 0 | 0 |
| | 1 | PPO | Noticeable leaks - East wall. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 11177 11 | Inside Parameters: | Temp | RH | CO2 |
| | | 78.6 | 58.8 | 576 |
| | | | 2 2 1 2 | |

PPO

Wall damaged around window above main entrance.

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| Room | Priority | Responsible | Answer | Recommendation |
| 130 | Inside Parameters: | Temp | RH | CO2 |
| | | 74.6 | 51.5 | 721 |
| | 2 | PPO | A/C diffuser concealed in ceiling. Dust build up on ceiling, vents and fabric walls. Ceiling is at least 25 fee high. Stone front window frame is damaged. Exhaust fans in restrooms not working. | Physical Plant Operations to assist with cleaning of ceiling, vents and walls and evaluate and repair/replace exhaust fans in restrooms. |
| Room | Priority | Responsible | Answer | Recommendation |
| 216 | Inside Parameters: | Тетр | RH | CO2 |
| | | 78.6 | 58.8 | 576 |
| | 2 | PPO | Carpet throughout 200 building is stained, torn and rippled and temperature in building is elevated. | Physical Plant Operations to remove carpet and replace with tile and evaluate HVAC system for proper operation and repair as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 404 | Inside Parameters: | Temp | RH | CO2 |
| | | 74.2 | 54.6 | 752 |
| | 2 | PPO | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. |
| | 2 | PPO | Wall where oven was removed is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| | 2 | PPO | South vent around outlet is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 405 | Inside Parameters: | Temp | RH | CO2 |
| | | 72.8 | 59.8 | 741 |
| | 2 | PPO | Air ducts leaking. | Physical Plant Operations to repair leaks around air ducts. |
| Room | Priority | Responsible | Answer | Recommendation |
| 406 | Inside Parameters: | Тетр | RH | CO2 |

| | | 76.1 | 53.2 | 905 |
|------|-----------------------|-------------|--|---|
| | 2 | PPO | Dust build up on diffuser. West wall blistering by cove base. | Physical Plant Operations to clean diffuser and evaluate West wall and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 408 | Inside Parameters: | Temp | RH | CO2 |
| | | 77.6 | 52.2 | 911 |
| | 1 | PPO | Evidence of roof leak identified. Stained ceiling tiles. | Physical Plant Operations to evaluate for roof leak and repair as appropriate and replace ceiling tiles. |
| Room | Priority | Responsible | Answer | Recommendation |
| 409 | Inside Parameters: | Temp | RH | CO2 |
| | | 75.1 | 54.2 | 979 |
| | 2 | PPO | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. |
| | 1 | PPO | Evidence of roof leak - stem wall. | Physical Plant Operations to evaluate for roof leak and repair as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 509 | Inside Parameters: | Temp | RH | CO2 |
| | | 0 | 0 | 0 |
| | 2 | PPO | Carpet is stained, torn and rippled in FISH 509-513. | Physical Plant Operations to remove carpet and replace with tile in FISH 509-513. |
| Room | Priority | Responsible | Answer | Recommendation |
| 560 | Inside Parameters: | Temp | RH | CO2 |
| | H | 764 | 44.5 | 629 |
| | | 76.4 | 77.3 | 027 |
| | 1 | PPO | Visible microbial growth under white board. Roof leak identified on ceiling tile by East closet. | Physical Plant Operations to evaluate cause of microbial growth under white board and repair as appropriate. Evaluate for roof leak and repair as appropriate and replace ceiling tiles as appropriate. |

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| 605 | Inside Parameters: | Temp | RH | CO2 |
| | | 72.6 | 54.7 | 781 |
| | 2 | PPO | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. |
| | 2 | PPO | Carpet was stained torn rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| | 1 | PPO | Signs of water intrusion. Leak identified. Replace faucet. | Physical Plant Operations to evaluate for leaks and repair as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 608 | Inside Parameters: | Temp | RH | CO2 |
| | | 71.7 | 53.1 | 830 |
| <u> </u> | 1 | PPO | Signs of water intrusion. Window frame and adjacent East wall. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| | 2 | PPO | Occupants reported rats in room. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. |
| Room | Priority | Responsible | Answer | Recommendation |
| | | | | |
| 609 | Inside Parameters: | Тетр | RH | CO2 |
| 609 | | Temp 71.7 | RH 53.1 | CO2 830 |
| 609 | | <u> </u> | | |
| 609 | | 71.7 | 53.1 | 830 Physical Plant Operation to initiate work order to evaluate pest issue within |
| | | 71.7 PPO | 53.1 Occupants reported rats in room. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. |
| | Parameters: 2 | 71.7 PPO PPO | Occupants reported rats in room. Signs of water intrusion. Window frame and adjacent East wall. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Parameters: 2 1 Priority Inside | 71.7 PPO PPO Responsible | Occupants reported rats in room. Signs of water intrusion. Window frame and adjacent East wall. Answer | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate and repair/replace as appropriate. Recommendation |
| Room | Parameters: 2 1 Priority Inside | 71.7 PPO PPO Responsible Temp | Occupants reported rats in room. Signs of water intrusion. Window frame and adjacent East wall. Answer RH | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate and repair/replace as appropriate. Recommendation CO2 |
| Room | Parameters: 2 1 Priority Inside Parameters: | 71.7 PPO PPO Responsible Temp 75.7 | Occupants reported rats in room. Signs of water intrusion. Window frame and adjacent East wall. Answer RH 52.2 | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate and repair/replace as appropriate. Recommendation CO2 761 |
| Room | Parameters: 2 1 Priority Inside Parameters: 2 2 | PPO Responsible Temp 75.7 PPO | Occupants reported rats in room. Signs of water intrusion. Window frame and adjacent East wall. Answer RH 52.2 Carpet was stained torn rippled or buckled. Pests observed at the time of the assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate and repair/replace as appropriate. Recommendation CO2 761 Physical Plant Operations to evaluate and repair/replace as appropriate. Physical Plant Operations to evaluate and repair/replace as appropriate. Physical Plant Operation to initiate work order to evaluate pest issue within |

| 707 | Inside Parameters: | Тетр | RH | CO2 |
|-------|-----------------------|-------------|--|---|
| | | 77.5 | 52.9 | 640 |
| | 2 | PPO | Carpet was stained torn rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| Room | Priority | Responsible | Answer | Recommendation |
| 11/10 | Inside Parameters: | Тетр | RH | CO2 |
| | | 0 | 0 | 0 |
| | 2 | PPO | Carnel is stained form and rinnled in FINH /Un-/ 10 | Physical Plant Operations to remove carpet and replace with tile in FISH 706-710. |
| Room | Priority | Responsible | Answer | Recommendation |
| 713 | Inside Parameters: | Тетр | RH | CO2 |
| | | 75.3 | 53.3 | 607 |
| | 1 | PPO | Signs of water intrusion. Stained ceiling tile and damaged wall around window. | Physical Plant Operations to evaluate and repair/replace as appropriate. |