| Orange Br | ook Element | ary 0711 | 78.9 50.2 629 | Principal: Dr. Joanne Nitti |
|-----------|--------------|---------------------------|--|--|
| Walkthrou | igh Date: 5/ | 11/2005 | Temp RH Co2 Outside Measurements | |
| Room | Priority | Responsible | Response | Recommendation |
| 101 | 3 | Physical Plant Operations | Carpet is rippled | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| 101 | 3 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 101 | 3 | Physical Plant Operations | Carpet rippled. | Physical Plant Operations to evaluate and repair/replace as appropriate. |
| 101E | 2 | Physical Plant Operations | Adjust air temp, as the day progresses temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101E | 2 | Physical Plant Operations | Adjust air temp, as the day progresses temp get very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101E | 2 | Physical Plant Operations | Adjust air temp, as the day progresses temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101G | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. |
| 101G | 2 | Physical Plant Operations | Adjust air temp, as the day progresses, temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101G | 2 | Physical Plant Operations | Adjust air temp, as the progresses temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101G | 2 | Physical Plant Operations | Adjust air temp, as the day progresses, temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 101G | 2 | Physical Plant Operations | Adjust air temp, as the day progresses, temp gets very cold. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 106D | 2 | Physical Plant Operations | Adjust air temp, very cold as day progresses. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 106D | 2 | Physical Plant Operations | Adjust air temp, very cold as day progresses. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 121 | 3 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. |
| 122 | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. |
| 122 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |

Tools for Schools Phase II - Indoor Air Quality Follow-up Action Plan for <u>Physical Plant Operations</u>

8/24/2005



| Room | Priority | Responsible | Response | Recommendation |
|------|----------|---------------------------|--|--|
| 123 | | Physical Plant Operations | Adjust temp for proper function. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 123 | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. |
| 123 | 2 | Physical Plant Operations | Adjust temp for proper function. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 123 | 2 | Physical Plant Operations | Adjust temp for proper function. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 123 | 2 | Physical Plant Operations | Adjust temp for proper funtion. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 163 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 164 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 165 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 165 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 173 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 182 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 183 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 183 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 184 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 192 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 192 | 2 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 193B | 2 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |
| 193B | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 194 | 2 | Physical Plant Operations | Pests observed at the time of assessment. | Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action. |
| 194 | 2 | Physical Plant Operations | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. |

| Room | Priority | Responsible | Response | Recommendation |
|------|----------|---------------------------|--|---|
| 194 | 2 | Physical Plant Operations | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. |
| 209 | 2 | Physical Plant Operations | Temperature was acceptable at the time of assessment. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 209 | 2 | Physical Plant Operations | Delaminating mica. | Physical Plant Operations to evaluate HVAC system for proper operation. |
| 215 | 1 | Physical Plant Operations | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate and repair as appropriate. |