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.