

Report: Site

WESTPINE MIDDLE

Walkthrough Date: 03/21/2007 Temp RH CO2

Outdoor Parameters: 73.4 55 412

Room	Priority	Responsible	Answer	Recommendation
102	Inside Parameters:	Temp 72.2	RH 57.4	CO2 780

2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
103	Inside Parameters:	Temp 72.2	RH 57.4	CO2 784

3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
104	Inside Parameters:	Temp 72.2	RH 57.4	CO2 743

3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
122	Inside	Temp	RH	CO2

	Parameters:	70.6	61.7	762
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
124	Inside Parameters:	Temp	RH	CO2
		68.4	64.9	765
2	Site	No leaks or signs of water intrusion identified. Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
126	Inside Parameters:	Temp	RH	CO2
		70.5	63.0	787
2	Site	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.		Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site	Humidity was slightly elevated at the time of assessment. Humidity slightly exceeded target range, however indoor humidity was more than 10% lower than the outside reading which is evidence that the ventilation system is dehumidifying fresh air.		Site based facilities serviceperson should monitor this room.

Room	Priority	Responsible	Answer	Recommendation

131	Inside Parameters:	Temp	RH	CO2
		70.9	57.2	640

2	Site	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.

Room	Priority	Responsible	Answer	Recommendation
301B	Inside Parameters:	Temp	RH	CO2
		70.6	61.9	708

2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
302	Inside Parameters:	Temp	RH	CO2
		71.4	60.8	786

Excessive dust accumulation was observed on

Site based administration should address general cleanliness

2	Site	environmental surfaces at the time of assessment.	with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
414	Inside Parameters:	Temp	RH	CO2
		74.6	54.8	457

2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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Room	Priority	Responsible	Answer	Recommendation
414D	Inside Parameters:	Temp	RH	CO2
		74.6	54.8	504

2	Site	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
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Room	Priority	Responsible	Answer	Recommendation
506	Inside Parameters:	Temp	RH	CO2
		70.4	55.1	1371

2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
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2	Site	Humidity was acceptable. Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
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Room	Priority	Responsible	Answer	Recommendation
604	Inside	Temp	RH	CO2

Parameters:	70.4	59.7	1059
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2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
613	Inside Parameters:	Temp	RH	CO2
		67.8	58.3	1478

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

2 Site Dust and debris on ceiling tiles. Facilities serviceperson to replace ceiling tiles.

2 Site Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
616	Inside Parameters:	Temp	RH	CO2
		67.4	59.3	1764

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

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Room	Priority	Responsible	Answer	Recommendation
620	Inside	Temp	RH	CO2

	Parameters:	68.6	62.4	1706
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site	Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
708	Inside Parameters:	Temp	RH	CO2
		69.1	63	1716
2	Site	Dust observed on return register at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
715	Inside Parameters:	Temp	RH	CO2
		68.7	62.7	1640
2	Site	General cleanliness of the room at the time of assessment was acceptable. Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on return register at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
716	Inside	Temp	RH	CO2

Parameters:	70.2	64	1518
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2	Site	General cleanliness of the room at the time of assessment was acceptable. Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
719	Inside Parameters:	Temp	RH	CO2
		71.7	63.8	1566

2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
3	Site	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
3	Site	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.

Room	Priority	Responsible	Answer	Recommendation
720	Inside Parameters:	Temp	RH	CO2
		71.2	69.4	1049

2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates	Site based administration should address maintenance of

the potential for sewer gas odors.

sinks toilets and drains with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
815	Inside Parameters:	Temp	RH	CO2
		69.9	56.6	1502
2	Site		General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site		Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site		Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site		This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
3	Site		This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site		No gaps in windows or doors identified at the time of assessment. Temperature was low at the time of the assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Answer	Recommendation
817	Inside Parameters:	Temp	RH	CO2
		66.3	62.1	1456
2	Site		Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site		Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site		This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
2	Site		Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
2	Site		Humidity was slightly elevated at the time of assessment.	Site based facilities serviceperson should monitor this room.

Room	Priority	Responsible	Answer	Recommendation

907	Inside Parameters:	Temp	RH	CO2
		70.2	55.4	2254

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
911	Inside Parameters:	Temp	RH	CO2
		71.6	62.9	1786

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2 Site Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.