

CES IEQ Walkthrough Summary Fall 2017 - Room Observations (Responses)

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
11/27/2017 10:23	03. FOOD: Unsealed, left in room, dirty lunch boxes	201b	Container	X							
11/27/2017 10:24	03. FOOD: Unsealed, left in room, dirty lunch boxes	115	Coffee pods out	X							
11/27/2017 10:28	03. FOOD: Unsealed, left in room, dirty lunch boxes	119	Coffee pods need a hard container	X							
11/27/2017 10:19	08: CEILING TILES: Stained, broken, holes, painted	201a	Sprinkler ring			53896		12/15			
11/27/2017 10:21	08: CEILING TILES: Stained, broken, holes, painted	112	Full tile closest to the office door		X						
11/27/2017 10:21	08: CEILING TILES: Stained, broken, holes, painted	Men's bathroom between 310 and 314	Stained tile has sprinkler head in it			53895		12/15			
11/27/2017 10:22	08: CEILING TILES: Stained, broken, holes, painted	112	Partial tile over copier			53903		12/15			
11/27/2017 10:26	08: CEILING TILES: Stained, broken, holes, painted	119	Ceiling tile hole full tile near speaker		X						
11/27/2017 10:31	08: CEILING TILES: Stained, broken, holes, painted	318	Small hole the size of a pen in ceiling tile by the window (full size tile)		X						
11/27/2017 10:31	08: CEILING TILES: Stained, broken, holes, painted	202	Hole in ceiling tile by tv and over bookshelf by reading table		X						
11/27/2017 10:33	08: CEILING TILES: Stained, broken, holes, painted	320	Drooping ceiling tile		X						
11/27/2017 10:34	08: CEILING TILES: Stained, broken, holes, painted	101	Replace broken tile with sprinkler head			53895		12/15			
11/27/2017 10:41	08: CEILING TILES: Stained, broken, holes, painted	207	Ceiling tile pushed up by coats		X						
11/27/2017 10:45	08: CEILING TILES: Stained, broken, holes, painted	510	Ceiling tile line cut through by sprinkler head			53895		12/15			
11/27/2017 10:47	08: CEILING TILES: Stained, broken, holes, painted	510	Very small stain in half tile in far corner			53903		12/15			
11/27/2017 10:47	08: CEILING TILES: Stained, broken, holes, painted	214	Holes in the ceiling tile around an object			53903		12/15			
11/27/2017 10:51	08: CEILING TILES: Stained, broken, holes, painted	506	Stained tile around sprinkler head			53895		12/15			
11/27/2017 10:53	08: CEILING TILES: Stained, broken, holes, painted	601	Stained tile - roof (reviewed multiple times)- Todd			53897		12/15			
11/27/2017 10:57	08: CEILING TILES: Stained, broken, holes, painted	ALS office	Hole in ceiling tile partial closest to 520			53905		12/15			
11/27/2017 10:58	08: CEILING TILES: Stained, broken, holes, painted	504	Hole in full ceiling tile by chalkboard		X						
11/27/2017 10:59	08: CEILING TILES: Stained, broken, holes, painted	520	Hole in ceiling tile partial by white board			53905		12/15			
11/27/2017 11:00	08: CEILING TILES: Stained, broken, holes, painted	502	Hole in ceiling tile by the window		X						

