

#### Instructions

- 1. Read the *IAQ Backgrounder* and the Background Information for this checklist.
- 2. Keep the Background Information and make a copy of the checklist for future reference.
- 3. Complete the Checklist.
  - Check the "yes," "no," or "not applicable" box beside each item. (A "no" response requires further attention.)
  - Make comments in the "Notes" section as necessary.
- 4. Return the checklist portion of this document to the IAQ Coordinator.

# **Building and Grounds Maintenance Checklist**

Name:	ACCESS IAQ 1	eam
Iname.		

School: 205 Skiff Street, Hamden, CT 06517

Room or Area: \_\_\_\_\_\_ALL

Date Completed: \_\_\_\_\_12-17-2024

Yes No N/A

Signature: Todd A. Solli

## **1. BUILDING MAINTENANCE SUPPLIES**

	100	 
1a.	Developed appropriate procedures and stocked supplies for spill control	
1b.	Reviewed supply labels	
1c.	Ensured that air from chemical and trash storage areas vents to	
	the outdoors	
1d.	Stored chemical products and supplies in sealed, clearly labeled	
	containers 🖾	
1e.	Researched and selected the safest products available	
1f.	Ensured that supplies are being used according to manufacturers'	
	instructions	
1g.	Ensured that chemicals, chemical-containing wastes, and containers are	
	disposed of according to manufacturers' instructions	
1h.	Substituted less- or non-hazardous materials (where possible)	
1i.	Scheduled work involving odorous or hazardous chemicals for periods	
	when the school is unoccupied	
1j.	Ventilated affected areas during and after the use of odorous or	
2	hazardous chemicals	

#### 2. GROUNDS MAINTENANCE SUPPLIES

2a.	Stored grounds maintenance supplies in appropriate area(s)	
2b.	Ensured that supplies are used and stored according to manufacturers' instructions	
2c.	Established and followed procedures to minimize exposure to fumes	
	from supplies	
2d.	Reviewed and followed manufacturers' guidelines for maintenance	
2e.	Replaced portable gas cans with low-emission cans	
2f.	Stored chemical products and supplies in sealed, clearly-labeled	
	containers	
2g.	Ensured that chemicals, chemical-containing wastes, and containers are	
1	disposed of according to manufacturers' instructions	X

#### 3. DUST CONTROL

3a.	Installed and maintained barrier mats for entrances	
3b.	Used high efficiency vacuum bags	
3c.	Used proper dusting techniques	
3d.	Wrapped feather dusters with a dust cloth	
3e.	Cleaned air return grilles and air supply vents	

## 4. FLOOR CLEANING

4. FLOOR CLEANING	Yes No	N/A
4a. Established and followed schedule for vacuuming and mopping	floors 🛛 🗖	
4b. Cleaned spills on floors promptly (as necessary)	🖬 🗖	
4c. Performed restorative maintenance (as necessary)	🖾 🗖	

# 5. DRAIN TRAPS

5a.	Poured water down floor drains once per week (about 1 quart of water)	
5b.	Ran water in sinks at least once per week (about 2 cups of water)	
5c.	Flushed toilets once each week (if not used regularly)	

# 6. MOISTURE, LEAKS, AND SPILLS

6a.	Checked for moldy odors	
6b.	Inspected ceiling tiles, floors, and walls for leaks or discoloration (may indicate periodic leaks)	
6c.	Checked areas where moisture is commonly generated (e.g., kitchens, locker rooms, and bathrooms)	
6d.	Checked that windows, windowsills, and window frames are free of condensate	
6e.	Checked that indoor surfaces of exterior walls and cold water pipes are free of condensate	
6f.	Ensured the following areas are free from signs of leaks and water damage:	
	Indoor areas near known roof or wall leaks	
	Walls around leaky or broken windows	
	Floors and ceilings under plumbing	
	Duct interiors near humidifiers, cooling coils, and outdoor air intakes	

## 7. COMBUSTION APPLIANCES

7a.	Checked for odors from combustion appliances	
7b.	Checked appliances for backdrafting (using chemical smoke)	
7c.	Inspected exhaust components for leaks, disconnections, or deterioration 🕅	
7d.	Inspected flue components for corrosion and soot	

# 8. PEST CONTROL

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## NOTES

See Walkthrough Checklist for further details.

