

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:	CASDD/SAILS IAQ Team		
School:			
	rea: ALL	Date Completed: _	9-30-2024
Signature:	Todd A. Solli		

1.	BUILDING MAINTENANCE SUPPLIES	Vec	Nο	N/A
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	. 🔼		
	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	. Ճ		
1j.	Ventilated affected areas during and after the use of odorous or hazardous chemicals	. 🗆 x		
2.	GROUNDS MAINTENANCE SUPPLIES			
2a.	Stored grounds maintenance supplies in appropriate area(s)	. 🔀		
	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. 2f.	Replaced portable gas cans with low-emission cans	. 🙀		
	containers	. 🛚		
2g.	Ensured that chemicals, chemical-containing wastes, and containers are disposed of according to manufacturers' instructions	. 🗆		X
3.	DUST CONTROL			
3a.	Installed and maintained barrier mats for entrances	. 🗆	X	
3b.	Used high efficiency vacuum bags	. 🔼		
	Used proper dusting techniques			
	Wrapped feather dusters with a dust cloth			
30	Cleaned air return grilles and air sunnly yents		X	

4.	FLOOR CLEANING Yes	No	N/A	
4a. 4b. 4c.	Established and followed schedule for vacuuming and mopping floors			
5.	DRAIN TRAPS			
5b.	Poured water down floor drains once per week (about 1 quart of water) 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			
	Checked for moldy odors			
6b.	Inspected ceiling tiles, floors, and walls for leaks or discoloration (may indicate periodic leaks)			
	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			
	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			
	Checked appliances for backdrafting (using chemical smoke)			
	Inspected exhaust components for leaks, disconnections, or deterioration			
7d.	Inspected flue components for corrosion and soot			
8.	PEST CONTROL			
8a.	Completed the Integrated Pest Management Checklist			

NOTES

Air returns need cleaning.

See Walkthrough Checklist for further documentation