

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
4/23/2018 8:57:32	01B. TEMPERATURE: Uncomfortable	118				69918					
4/23/2018 8:42:15	01B. TEMPERATURE: Uncomfortable	126				69918					
4/23/2018 8:35:16	01B. TEMPERATURE: Uncomfortable	129				69918					
4/23/2018 8:26:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	101			X						
4/23/2018 8:29:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	103			X						
4/23/2018 8:42:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104			X						
4/23/2018 8:43:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	105			X						
4/23/2018 8:57:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	106			X						
4/23/2018 9:02:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	107			X						
4/23/2018 8:46:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	108			X						
4/23/2018 8:48:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	109			X						
4/23/2018 8:53:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	110			X						
4/23/2018 8:59:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	112			X						
4/23/2018 8:54:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	119			X						
4/23/2018 8:43:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	124			X						
4/23/2018 8:42:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	126			X						
4/23/2018 8:27:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D105			X						
4/23/2018 9:03:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage outside room 110			X						
4/23/2018 8:58:10	06: CLEANLINESS: Dust, trash	106			X						
4/23/2018 9:03:06	06: CLEANLINESS: Dust, trash	107			X						
4/23/2018 8:46:57	06: CLEANLINESS: Dust, trash	108			X						
4/23/2018 8:48:41	06: CLEANLINESS: Dust, trash	109			X						

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4/23/2018 8:52:18	06: CLEANLINESS: Dust, trash	110			X						
4/23/2018 8:55:20	06: CLEANLINESS: Dust, trash	111			X						
4/23/2018 9:00:11	06: CLEANLINESS: Dust, trash	112			X						
4/23/2018 8:59:26	06: CLEANLINESS: Dust, trash	117			X						
4/23/2018 8:53:07	06: CLEANLINESS: Dust, trash	119	Dust/cobwebs on windowsill		X						
4/23/2018 8:51:48	06: CLEANLINESS: Dust, trash	120			X						
4/23/2018 8:49:43	06: CLEANLINESS: Dust, trash	121			X						
4/23/2018 8:48:08	06: CLEANLINESS: Dust, trash	122	Dust windowsill		X						
4/23/2018 8:47:19	06: CLEANLINESS: Dust, trash	123			X						
4/23/2018 8:40:26	06: CLEANLINESS: Dust, trash	125			X						
4/23/2018 8:42:41	06: CLEANLINESS: Dust, trash	126			X						
4/23/2018 8:39:10	06: CLEANLINESS: Dust, trash	127			X						
4/23/2018 8:34:30	06: CLEANLINESS: Dust, trash	129			X						
4/23/2018 8:23:09	06: CLEANLINESS: Dust, trash	131			X						
4/23/2018 9:00:42	06: CLEANLINESS: Dust, trash	Hallway outside of science classrooms			X						
4/23/2018 9:05:14	06: CLEANLINESS: Dust, trash	Storage outside room 110			X						
4/23/2018 8:35:28	08: CEILING TILES: Stained, broken, holes, painted	114				69510					
4/23/2018 8:58:29	08: CEILING TILES: Stained, broken, holes, painted	117				69510					
4/23/2018 8:49:00	08: CEILING TILES: Stained, broken, holes, painted	122	Above tech closet to the left upon entering			69510					
4/23/2018 8:46:35	08: CEILING TILES: Stained, broken, holes, painted	123	Broken concrete near ceiling in rear of classroom			69510					
4/23/2018 8:37:29	08: CEILING TILES: Stained, broken, holes, painted	128	Around black electronic in ceiling			69510					
4/23/2018 8:18:55	08: CEILING TILES: Stained, broken, holes, painted	132				69510					
4/23/2018 8:21:24	08: CEILING TILES: Stained, broken, holes, painted	145				69510					
4/23/2018 8:20:43	08: CEILING TILES: Stained, broken, holes, painted	133/shin reading	Water leaking into electrical coverings			69510					

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4/23/2018 8:42:02	08: CEILING TILES: Stained, broken, holes, painted	Art storage	Two tiles			69510					
4/23/2018 8:24:46	08: CEILING TILES: Stained, broken, holes, painted	Bath across from custodial	Stained tile and missing escutcheon plate			69510					
4/23/2018 8:25:31	08: CEILING TILES: Stained, broken, holes, painted	Custodial office bath				69510					
4/23/2018 8:31:41	08: CEILING TILES: Stained, broken, holes, painted	Gym laundry room	2 tiles			69510					
4/23/2018 8:56:08	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 123				69510					
4/23/2018 8:26:43	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of custodial office				69510					
4/23/2018 8:26:30	08: CEILING TILES: Stained, broken, holes, painted	Planning room next to 130				69510					
4/23/2018 8:19:33	08: CEILING TILES: Stained, broken, holes, painted	Stage storage area	Stained tile			69510					
4/23/2018 8:29:16	08: CEILING TILES: Stained, broken, holes, painted	Waiting area across 129				69510					
4/23/2018 8:54:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	110		X							
4/23/2018 8:38:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Chorus planning	Microwave	X							
4/23/2018 9:08:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Principal'office		X							
4/23/2018 8:42:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	98		X							
4/23/2018 8:53:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	119	Fake flower teacher desk	X							
4/23/2018 8:22:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Kitchen and kitchen office	Fabric materials need pan to be cleaned occasionally	X							
4/23/2018 9:02:09	13. AIR GAPS: Structural or physical gaps around exit doors	112				70533					
4/23/2018 8:45:05	13. AIR GAPS: Structural or physical gaps around exit doors	124	Looks like gap in upper ceiling area across from windows			70533					
4/23/2018 8:25:27	13. AIR GAPS: Structural or physical gaps around exit doors	130	Hole in wall from drain - never repaired from renovation			70533					

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4/23/2018 8:19:40	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	136		X							
4/23/2018 8:42:44	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff lounge		X							
4/23/2018 9:10:39	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hallway in front of 109	Missing escutcheon plate			70551					
4/23/2018 8:24:02	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	155				70551					
4/23/2018 8:44:01	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Media Studio				70551					
4/23/2018 8:30:07	33. WINDOWS: Broken	115									
4/23/2018 9:12:33	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Exterior Gazebo	Staining and flaking paint on ceiling			70553					
4/23/2018 9:12:58	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	Exterior Gazebo	Staining and flaking paint on ceiling			70553					
4/23/2018 8:30:10		Waiting area across 129	Light sensor detached from ceiling			70553					