Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:04:02	02. AIR FRESHENERS	221	Plug-in air freshener near door	х							
5/4/2017 15:31:02	02. AIR FRESHENERS	Mr. White's office		Х							
5/4/2017 13:58:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	3rd floor planning	3rd floor book room. Vent needs to be cleared		Х						
5/4/2017 13:59:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Weight room			Х						
5/4/2017 14:00:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom in PE hallway			Х						
5/4/2017 14:01:46	04: VENTS: Dirty, obstructed (Wall, Ceiling)	329b	HVAC has severe odor.		Х						
5/4/2017 14:02:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 108			Х						
5/4/2017 14:07:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	329a	Blocked with books		Х						
5/4/2017 14:16:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	E-8	Dirty vent		Х						
5/4/2017 14:16:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Men and women across 325	Closed needs opened		Х						
5/4/2017 14:29:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Rm 114	Vent near teacher desk		Х						
5/4/2017 14:29:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff lac near rm 315	Vent is closed		Х						
5/4/2017 14:36:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Tele closet 5	Dusty		Х						
5/4/2017 14:52:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	E7	Clogged		Х						

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5/4/2017 14:53:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	CS7	Closed shut		Х						
5/4/2017 14:54:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Restrooms CS7	Closed		Х						
5/4/2017 14:58:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Rm 118			Х						
5/4/2017 15:11:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Rm 100			Х						
5/4/2017 15:27:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Student Services Suite	All vents		Х						
5/4/2017 14:32:47	05: TEMPERATURE SENSORS: Blocked	314	Blocked	Х							
5/4/2017 13:53:08	06: CLEANLINESS: Dust, trash	Wrestling room	Window sills dusted		Х						
5/4/2017 14:13:59	06: CLEANLINESS: Dust, trash	Rm S-34	Dusty dirty and cluttered		Х						
5/4/2017 14:18:25	06: CLEANLINESS: Dust, trash	Telecommunicati ons closet 3	Huge dust bunnies		Х						
5/4/2017 14:37:22	06: CLEANLINESS: Dust, trash	200	Bugs in lights		Х						
5/4/2017 14:38:52	06: CLEANLINESS: Dust, trash	200	Bugs in lights		Х						
5/4/2017 13:41:23	08: CEILING TILES: Stained, broken, holes, painted	Stairwell class 305	Stain tiles			30685		5/10/2017			
5/4/2017 13:41:44	08: CEILING TILES: Stained, broken, holes, painted	233				30685		5/10/2017			
5/4/2017 13:42:42	08: CEILING TILES: Stained, broken, holes, painted	Rm 305	Stained tiles 2			30685		5/10/2017			
5/4/2017 13:42:54	08: CEILING TILES: Stained, broken, holes, painted	Concession				30685		5/10/2017			
5/4/2017 13:43:58	08: CEILING TILES: Stained, broken, holes, painted	232				30685		5/10/2017			

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 13:44:11	08: CEILING TILES: Stained, broken, holes, painted	Outside rm 304 locker 3062	Stained/painted tile			30685		5/10/2017			
5/4/2017 13:44:42	08: CEILING TILES: Stained, broken, holes, painted	232	Missing tile by t.v.			30685		5/10/2017			
5/4/2017 13:45:14	08: CEILING TILES: Stained, broken, holes, painted	Rm 304	Hole in tile			30685		5/10/2017			
5/4/2017 13:48:48	08: CEILING TILES: Stained, broken, holes, painted	Hall where gym & art hall T				30685		5/10/2017			
5/4/2017 13:49:12	08: CEILING TILES: Stained, broken, holes, painted	303	Hole in tile			30685		5/10/2017			
5/4/2017 13:51:31	08: CEILING TILES: Stained, broken, holes, painted	S-31	18" clearance			30685		5/10/2017			
5/4/2017 13:51:36	08: CEILING TILES: Stained, broken, holes, painted	AAM Office				30685		5/10/2017			
5/4/2017 13:51:41	08: CEILING TILES: Stained, broken, holes, painted	S-31	Stained ceiling tile			30685		5/10/2017			
5/4/2017 13:52:18	08: CEILING TILES: Stained, broken, holes, painted	227	Stained tile			30685		5/10/2017			
5/4/2017 13:55:11	08: CEILING TILES: Stained, broken, holes, painted	PE Planning				30685		5/10/2017			
5/4/2017 13:56:39	08: CEILING TILES: Stained, broken, holes, painted	S-36	18" clearance			30685		5/10/2017			
5/4/2017 13:57:06	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of room 225	Hole in ceiling tile			30685		5/10/2017			
5/4/2017 13:57:15	08: CEILING TILES: Stained, broken, holes, painted	337	2			30685		5/10/2017			
5/4/2017 13:58:25	08: CEILING TILES: Stained, broken, holes, painted	Rm 335	Hole in tile in corner			30685		5/10/2017			

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 13:58:46	08: CEILING TILES: Stained, broken, holes, painted	Weight room	Tiles damaged			30685		5/10/2017			
5/4/2017 13:59:29	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside room 224	Hole in ceiling tile			30685		5/10/2017			
5/4/2017 13:59:30	08: CEILING TILES: Stained, broken, holes, painted	Tele Communication Room	2 stained tiles			30685		5/10/2017			
5/4/2017 14:01:42	08: CEILING TILES: Stained, broken, holes, painted	Rm 333	Holes in tiles, two locations			30685		5/10/2017			
5/4/2017 14:04:11	08: CEILING TILES: Stained, broken, holes, painted	Room 331	Stained ceiling tile			30685		5/10/2017			
5/4/2017 14:05:23	08: CEILING TILES: Stained, broken, holes, painted	Hall outside 327	Stained tile HVAC			30685		5/10/2017			
5/4/2017 14:05:45	08: CEILING TILES: Stained, broken, holes, painted	329a	18 inch clearance			30685		5/10/2017			
5/4/2017 14:06:49	08: CEILING TILES: Stained, broken, holes, painted	Room 328	Hole in ceiling tile			30685		5/10/2017			
5/4/2017 14:09:02	08: CEILING TILES: Stained, broken, holes, painted	327	Stains and lanterns			30685		5/10/2017			
5/4/2017 14:09:18	08: CEILING TILES: Stained, broken, holes, painted	215	Stained			30685		5/10/2017			
5/4/2017 14:13:46	08: CEILING TILES: Stained, broken, holes, painted	S34	18" clearance			30685		5/10/2017			
5/4/2017 14:14:54	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside Rm 324, locker 3278	Stained tile			30685		5/10/2017			
5/4/2017 14:15:20	08: CEILING TILES: Stained, broken, holes, painted	214	Stained			30685		5/10/2017			
5/4/2017 14:16:35	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 322	Stained tile			30685		5/10/2017			

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:19:42	08: CEILING TILES: Stained, broken, holes, painted	211	Hole in ceiling tile behind t.v.			30685		5/10/2017			
5/4/2017 14:19:43	08: CEILING TILES: Stained, broken, holes, painted	Rm 107	Near sprinkler			30685		5/10/2017			
5/4/2017 14:20:46	08: CEILING TILES: Stained, broken, holes, painted	210	Stained			30685		5/10/2017			
5/4/2017 14:21:38	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside rm 322	Locker 3258 stained tile			30685		5/10/2017			
5/4/2017 14:21:39	08: CEILING TILES: Stained, broken, holes, painted	210	Stained tiles			30685		5/10/2017			
5/4/2017 14:21:55	08: CEILING TILES: Stained, broken, holes, painted	Locker 3243 hallway	Escutcheon			30685		5/10/2017			
5/4/2017 14:22:45	08: CEILING TILES: Stained, broken, holes, painted	Room 319	Hole in tile			30685		5/10/2017			
5/4/2017 14:23:05	08: CEILING TILES: Stained, broken, holes, painted	Hallway between 208 & 209	Stained tiles			30685		5/10/2017			
5/4/2017 14:23:46	08: CEILING TILES: Stained, broken, holes, painted	208	3 stained tiles			30685		5/10/2017			
5/4/2017 14:24:02	08: CEILING TILES: Stained, broken, holes, painted	Rm 111				30685		5/10/2017			
5/4/2017 14:24:17	08: CEILING TILES: Stained, broken, holes, painted	207	Stained			30685		5/10/2017			
5/4/2017 14:25:02	08: CEILING TILES: Stained, broken, holes, painted	Project room 2nd floor				30685		5/10/2017			
5/4/2017 14:25:22	08: CEILING TILES: Stained, broken, holes, painted	Rm 113				30685		5/10/2017			
5/4/2017 14:25:52	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 207	Hole in tile			30685		5/10/2017			

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5/4/2017 14:26:43	08: CEILING TILES: Stained, broken, holes, painted	206				30685		5/10/2017			
5/4/2017 14:27:28	08: CEILING TILES: Stained, broken, holes, painted	Room317	Hole in tile			30685		5/10/2017			
5/4/2017 14:27:42	08: CEILING TILES: Stained, broken, holes, painted	205	Stained			30685		5/10/2017			
5/4/2017 14:28:41	08: CEILING TILES: Stained, broken, holes, painted	Room 317	18" clearance			30685		5/10/2017			
5/4/2017 14:28:42	08: CEILING TILES: Stained, broken, holes, painted	Stairwell near 203b				30685		5/10/2017			
5/4/2017 14:30:06	08: CEILING TILES: Stained, broken, holes, painted	203b	Items too high in storage room			30685		5/10/2017			
5/4/2017 14:31:07	08: CEILING TILES: Stained, broken, holes, painted	203a				30685		5/10/2017			
5/4/2017 14:31:08	08: CEILING TILES: Stained, broken, holes, painted	Room 315	Stain			30685		5/10/2017			
5/4/2017 14:31:21	08: CEILING TILES: Stained, broken, holes, painted	3186 locker	Stain			30685		5/10/2017			
5/4/2017 14:33:52	08: CEILING TILES: Stained, broken, holes, painted	202	Stained			30685		5/10/2017			
5/4/2017 14:34:17	08: CEILING TILES: Stained, broken, holes, painted	S33	18" clearance			30685		5/10/2017			
5/4/2017 14:35:45	08: CEILING TILES: Stained, broken, holes, painted	Hall outside rm 312	3 stained tiles along wall			30685		5/10/2017			
5/4/2017 14:36:58	08: CEILING TILES: Stained, broken, holes, painted	S-32	18" clearance			30685		5/10/2017			
5/4/2017 14:38:55	08: CEILING TILES: Stained, broken, holes, painted	Room 311	Hole in tile, missing escutcheon			30685		5/10/2017			

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5/4/2017 14:40:18	08: CEILING TILES: Stained, broken, holes, painted	Hall outside room 311	Locker 3539 hole in tile			30685		5/10/2017			
5/4/2017 14:41:07	08: CEILING TILES: Stained, broken, holes, painted	3rd floor prep room	2 ceiling tile stained			30685		5/10/2017			
5/4/2017 14:41:58	08: CEILING TILES: Stained, broken, holes, painted	S37	Stain			30685		5/10/2017			
5/4/2017 14:42:43	08: CEILING TILES: Stained, broken, holes, painted	3rd floor Seminar Room	Escutcheon			30685		5/10/2017			
5/4/2017 14:43:53	08: CEILING TILES: Stained, broken, holes, painted	Room 310	Multiple stains and one hole in tiles			30685		5/10/2017			
5/4/2017 14:44:17	08: CEILING TILES: Stained, broken, holes, painted	Room 310	18" clearance			30685		5/10/2017			
5/4/2017 14:47:13	08: CEILING TILES: Stained, broken, holes, painted	Room 309	Two stained tiles			30685		5/10/2017			
5/4/2017 14:48:38	08: CEILING TILES: Stained, broken, holes, painted	Room 308	One hole in tile, two escutcheons missing			30685		5/10/2017			
5/4/2017 14:49:29	08: CEILING TILES: Stained, broken, holes, painted	Hall outside room 308	Missing escutcheon			30685		5/10/2017			
5/4/2017 14:50:57	08: CEILING TILES: Stained, broken, holes, painted	Room 307	2 stained tiles and an escutcheon missing			30685		5/10/2017			
5/4/2017 14:51:38	08: CEILING TILES: Stained, broken, holes, painted	307	Ceiling hangings			30685		5/10/2017			
5/4/2017 14:52:24	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside E-7	Hole in ceiling tile			30685		5/10/2017			
5/4/2017 14:58:27	08: CEILING TILES: Stained, broken, holes, painted	Rm 118				30685		5/10/2017			
5/4/2017 14:59:24	08: CEILING TILES: Stained, broken, holes, painted	Rm 115				30685		5/10/2017			

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5/4/2017 15:03:45	08: CEILING TILES: Stained, broken, holes, painted	Rm 110				30685		5/10/2017			
5/4/2017 15:06:51	08: CEILING TILES: Stained, broken, holes, painted	Hallway in music suite				30685		5/10/2017			
5/4/2017 15:07:34	08: CEILING TILES: Stained, broken, holes, painted	Rm 101				30685		5/10/2017			
5/4/2017 15:13:01	08: CEILING TILES: Stained, broken, holes, painted	Entrance near backstage				30685		5/10/2017			
5/4/2017 15:34:40	08: CEILING TILES: Stained, broken, holes, painted	Front office storage				30685		5/10/2017			
5/4/2017 15:36:19	08: CEILING TILES: Stained, broken, holes, painted	Back hallway of main office				30685		5/10/2017			
5/4/2017 14:39:42	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	311	Exterior wall			30686		5/10/2017			
5/4/2017 14:43:53	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	310	Exterior wall			30686		5/10/2017			
5/4/2017 14:45:00	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway between 310 and 309	Exterior wall			30686		5/10/2017			
5/4/2017 15:33:58	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Main office	Near vent			30688		5/10/2017			
5/4/2017 13:43:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	233	String lights around bulletin board	Х							
5/4/2017 13:43:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	305	Refrigerator, microwave	х							
5/4/2017 13:45:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	232	Tree & string of lights near teachers desk	Х							

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5/4/2017 13:46:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	234	7 nonHCPSS lamps	х							
5/4/2017 13:48:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	234	2 coffee makers, 1 Kuerig, 1 microwave, 1 toaster	X							
5/4/2017 13:49:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	301	Microwave	Х							
5/4/2017 13:53:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	227	nonHCPSS lamp	X							
5/4/2017 13:53:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	300	Microwaves fridge lamp	X							
5/4/2017 14:02:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Rm 333	Shelving units	X							
5/4/2017 14:04:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	221	Coffee maker	х							
5/4/2017 14:07:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 328	Homemade wooden bin	х							
5/4/2017 14:08:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	327	Tree, shelves, fridge,	х							
5/4/2017 14:09:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 326A	Refrigerator and microwave, coffee pot	х							
5/4/2017 14:16:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	214	Coffee pot	х							
5/4/2017 14:17:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 324	Lamp on desk	X							
5/4/2017 14:19:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	322	Refrigerator , microwave, stools, shelves	Х							
5/4/2017 14:19:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 321	Lamp on desk	Х							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:20:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	323	Refrigerator , microwave , coffee maker, hot pot	x							
5/4/2017 14:23:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	319	Lamp	х							
5/4/2017 14:24:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 320	Microwave, refrigerator, shelving unit	Х							
5/4/2017 14:25:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	318	Refrigerator, microwave, lamp, shelves	Х							
5/4/2017 14:28:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	317	Lamp	х							
5/4/2017 14:29:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	AP office 2nd floor	Mini fridge	х							
5/4/2017 14:30:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	AP office 2nd floor	2 nonHCPSS lamps	х							
5/4/2017 14:30:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff lave near rm 315	Chair and table in lav	х							
5/4/2017 14:32:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 314	Fan	х							
5/4/2017 14:33:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	314	Shelf	х							
5/4/2017 14:33:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	202	2 microwaves	х							
5/4/2017 14:33:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 313	Shelves and refrigerator	х							
5/4/2017 14:39:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	311	Lamp	х							
5/4/2017 14:50:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	308	Shelves, lamps, mini fridge	х							

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5/4/2017 14:50:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	307	Coffee maker, lamp, fans, shelves	X							
5/4/2017 14:54:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Assistant Principal Office	Refrigerator, microwave, lamp, and heater	X							
5/4/2017 15:09:13	AND APPLIANCES	Rm 102	2 couches	X							
5/4/2017 15:36:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Bookkeeper	Lamp	Х							
5/4/2017 13:41:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	233	Stuffed animals in the window	X							
5/4/2017 13:49:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	230	2 stuffed frogs	х							
5/4/2017 13:50:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	229	Stuffed animals	х							
5/4/2017 13:52:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	227	Curtains at the window, fake plants,	Х							
5/4/2017 14:03:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	221	Curtains at window	Х							
5/4/2017 14:04:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	221	Shirt on wall	Х							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:16:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	214	Flag on wall	х							
5/4/2017 14:18:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 322	Drapes	Х							
5/4/2017 14:19:52	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 321	Fabric over shelving unit	X							
5/4/2017 14:24:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	319	Table cloth	х							
5/4/2017 14:26:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 318	Canopy above door	х							
5/4/2017 14:28:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rm 317	Fabric materials, wall hangings table coverings	х							
5/4/2017 14:31:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 315	Flags	х							
5/4/2017 14:32:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	203a	Flags at window	Х							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:32:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 314	Flags	Х							
5/4/2017 14:14:42	14. MATERIALS/CHEMICAL S: Improperly stored or marked	S34	Box leaking	х							
5/4/2017 14:20:56	14. MATERIALS/CHEMICAL S: Improperly stored or marked	323	Sprays	Х							
5/4/2017 14:19:59	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	211	Carpet a lot of stains	Х							
5/4/2017 14:21:25	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	210	Tile buckled near eye wash station	X							
5/4/2017 13:55:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff bathroom near 300	Tree and flower arrangement	х							
5/4/2017 14:07:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Staff Toilets near media center		х							
5/4/2017 14:27:42	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	317	Fake flowers	х							
5/4/2017 15:35:25	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Artificial in main office		х							
5/4/2017 13:47:24	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Hall outside Rm 301	Cracked lens on light			30692		5/10/17			

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/4/2017 14:26:00	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 318	String lights	х							
5/4/2017 13:45:49	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	234				30693		5/10/17			
5/4/2017 13:46:03	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	304	Protector			30693		5/10/17			
5/4/2017 13:59:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	332	Protector			30693		5/10/17			
5/4/2017 14:00:20	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Rm 334	Cord protector			30693		5/10/17			
5/4/2017 14:20:27	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Rm 321	Cover strip for cords			30693		5/10/17			
5/4/2017 14:31:38	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	203a	Near door to FACS room			30693		5/10/17			
	painted	214chorus	Holes in tiles								
	08: CEILING TILES: Stained, broken, holes, painted	208	Light and out								
	06: CLEANLINESS: Dust, trash	208	Clean on top of white board								

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINI STRATIO N	CUSTO DIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	207a	Crack in n floor								
1 6/10/2017 13:48:22	06: CLEANLINESS: Dust, trash	C208	Clean floor								
1 5/10/2017 13:70:10	Dust, trash	Band hallway	Clean lockers								
	38. EXTERIOR LIGHTS: Not working, broken, missing	206	Room looks dark, lights out								
	08: CEILING TILES: Stained, broken, holes, painted	Band room	Change ceiling tiles								
5/10/2017 13:52:54	08: CEILING TILES: Stained, broken, holes, painted	Boys locker room	Replace tiles								
5/10/2017 13:53:41	08: CEILING TILES: Stained, broken, holes, painted	210	Light out								
5/10/2017 13:54:03	08: CEILING TILES: Stained, broken, holes, painted	211	Stained tile								
5/10/2017 13:55:00	08: CEILING TILES: Stained, broken, holes, painted	Drama bathroom	Lights out								
	08: CEILING TILES: Stained, broken, holes, painted	213	Fix ceiling tile								
5/10/2017 13:56:25	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Stage	Floor vent on stage dirty								
5/10/2017 13:58:38	08: CEILING TILES: Stained, broken, holes, painted	Auditorium bathroom	Stained tile								
5/10/2017 13:59:33	08: CEILING TILES: Stained, broken, holes, painted	Auditorium boys bathroom	Lights out								
5/10/2017 14:01:30	•	Boys locker room team room 1	Ceiling tile								

Timestamp	Observation:	Room Number	Comments for this	ADMINI STRATIO	CUSTO	FACILITIES WORK	IEQ WORK	ASSIGNED	COMPLETIO	30-DAY	CLOSED
rimodamp	Observation.	Location/Name:	room:	N	DIAL	ORDERS	ORDERS	DATE	N DATE	REVISIT	CLOSED
5/10/2017 14:02:01	06: CLEANLINESS: Dust, trash	Lobby trophy cases	Dusty								
	08: CEILING TILES: Stained, broken, holes, painted	Washer /dryer room	Stained tile								
5/10/2017 14:04:19	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Girls locker room coaches room	Rust on floor								
5/10/2017 14:05:31	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls locker room	Toilet seats								
5/10/2017 14:06:33	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	S205	Dirty floor								
5/10/2017 14:07:17	painted	Girls locker room	Cracked tiles								
5/10/2017 14:08:14	06: CLEANLINESS: Dust, trash	208	Clean computer tables								
	08: CEILING TILES: Stained, broken, holes, painted	207	Need new tiles								
	08: CEILING TILES: Stained, broken, holes, painted	Drama hallway by rolling door	Hanging tile								