

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
3/5/2018 9:10:28	01B. TEMPERATURE: Uncomfortable	128	Cold		x			3/14/18			
3/5/2018 8:44:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	172			x			3/14/18			
3/5/2018 9:02:08	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104			x			3/14/18			
3/5/2018 9:04:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym storage			x			3/14/18			
3/5/2018 9:13:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	99	Wall		x			3/14/18			
3/5/2018 9:26:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	100			x			3/14/18			
3/5/2018 9:34:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	108	Vent discoloration		x			3/14/18			
3/5/2018 8:48:28	06: CLEANLINESS: Dust, trash	Room 69			x			3/14/18			
3/5/2018 8:55:06	06: CLEANLINESS: Dust, trash	199	Trash on carpet		x			3/14/18			
3/5/2018 9:23:16	06: CLEANLINESS: Dust, trash	95			x			3/14/18			
3/5/2018 9:23:39	06: CLEANLINESS: Dust, trash	Art 69			x			3/14/18			
3/5/2018 9:47:08	06: CLEANLINESS: Dust, trash	117	Shelves		x			3/14/18			
3/5/2018 8:44:23	08: CEILING TILES: Stained, broken, holes, painted	Guidance office	Near front door		x			3/14/18			
3/5/2018 8:51:19	08: CEILING TILES: Stained, broken, holes, painted	135	Stained tiles		x			3/14/18			
3/5/2018 8:56:10	08: CEILING TILES: Stained, broken, holes, painted	77	Misaligned		x			3/14/18			
3/5/2018 9:02:31	08: CEILING TILES: Stained, broken, holes, painted	134	Misaligned tile		x			3/14/18			
3/5/2018 9:11:00	08: CEILING TILES: Stained, broken, holes, painted	128	Misaligned		x			3/14/18			
3/5/2018 9:11:02	08: CEILING TILES: Stained, broken, holes, painted	Gym storage (w/ laundry machines)	Stained Tile		x			3/14/18			
3/5/2018 9:15:25	08: CEILING TILES: Stained, broken, holes, painted	129- ALT offices	Misaligned		x			3/14/18			
3/5/2018 9:18:21	08: CEILING TILES: Stained, broken, holes, painted	6hallway by 184 locker	Damaged tile		x			3/14/18			
3/5/2018 9:18:42	08: CEILING TILES: Stained, broken, holes, painted	Girls restroom	Missing exclusion plate		x			3/14/18			
3/5/2018 9:23:48	08: CEILING TILES: Stained, broken, holes, painted	125	Water stain		x			3/14/18			

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3/5/2018 9:27:32	08: CEILING TILES: Stained, broken, holes, painted	111	Water stain		x			3/14/18			
3/5/2018 9:00:53	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Closet	Historic Leak - has this ever been assessed		x			3/14/18			
3/5/2018 8:47:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	87	Microwave	x				3/14/18			
3/5/2018 9:06:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Bankers lamp. Printer, room divider-fabric, cloth bulletin boards	x				3/14/18			
3/5/2018 9:08:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	133	Standing fan	x				3/14/18			
3/5/2018 9:09:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	133	Desk lamp	x				3/14/18			
3/5/2018 9:13:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	127	Printer, lamp	x				3/14/18			
3/5/2018 9:15:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	129 Alt offices	printer	x				3/14/18			
3/5/2018 9:22:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	124	Desk fan	x				3/14/18			
3/5/2018 9:28:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	111	Box fan	x				3/14/18			
3/5/2018 8:39:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	169-	Stuffed animals need plan	x				3/14/18			
3/5/2018 8:48:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Tablecloth	x				3/14/18			
3/5/2018 9:03:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Fabric bulletin board	x				3/14/18			
3/5/2018 9:08:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133	Cloth bulletin boards	x				3/14/18			
3/5/2018 9:14:21	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	99	Curtain	x				3/14/18			

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3/5/2018 9:20:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	123	Fabric bulletin boards	x				3/14/18			
3/5/2018 9:39:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	92	Hanging from ceiling and also one on wall	x				3/14/18			
3/5/2018 9:39:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	93		x				3/14/18			
3/5/2018 9:40:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	118-	Table cloth	x				3/14/18			
3/5/2018 8:45:41	14. MATERIALS/CHEMICALS: Improperly stored or marked	172-	Clutter	x				3/14/18			
3/5/2018 8:59:32	14. MATERIALS/CHEMICALS: Improperly stored or marked			x				3/14/18			
3/5/2018 8:52:27	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	135	Artificial and dead flowers	x				3/14/18			
3/5/2018 8:59:33	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	110 boxes need clearan- Youse		x				3/14/18			
3/5/2018 9:20:50	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	123	String of flowers	x				3/14/18			
3/5/2018 9:08:53	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Portable 28		x				3/14/18			
3/5/2018 10:14:17	32. TREES: Provides access to roof	Exterior - Back of Building		x				3/14/18			
3/5/2018 8:51:06	41. GARGAGE: Bins for garbage and recycling not marked	69		x				3/14/18			
3/5/2018 8:43:44		87	Door gap, hanging banner		x			3/14/18			
3/5/2018 9:30:18		Grounds	Flaking peeling paint on ceiling		x			3/14/18			