imestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
3/15/2017 12:58:01	01B. TEMPERATURE: Uncomfortable	B12			Х		26498	4/4/17	4/7/17		X
3/15/2017 13:11:42	01B. TEMPERATURE:	B05	Warm room,		X		26498	4/4/17	4/4/17		X
	02. AIR FRESHENERS	Restroom	Air fresheners	Х			20.00	4/5/17	4/7/17		
3/15/2017 12:58:58	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B12	Secure vent (fcu) covering		X		26498	4/4/17	4/7/17		Х
3/15/2017 13:02:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	306	Hallway return vent		X		26505	4/4/17			
3/15/2017 13:17:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B05	Vents HVAC clean, inside		Х		26505	4/4/17			
3/15/2017 13:42:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104	CUH1 dirty filter		X	26505		4/4/17			
3/15/2017 13:52:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	110	Internal louvers dusty		Х	26505		4/4/17			
3/15/2017 14:00:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A56	Exhaust vent closed and packed with dust		X	25605		4/4/17			
3/15/2017 14:00:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A57	Exhaust vent dirty		X	25605		4/4/17			
3/16/2017 11:23:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Front gym hallway	Painted vent		Х	26507		4/4/17			
	04: VENTS: Dirty, obstructed (Wall, Ceiling)	311 Custodial office	Dusty vent		x			4/4/17			
	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B15 and B17	wall heater covers falling off. Duct tape failing.								
3/15/2017 13:01:58	06: CLEANLINESS: Dust, trash	B12	Clutter and cleanliness, fabric cushions, storage from ceilings, paint on floor	x				4/7/17	4/18/17		X
3/15/2017 13:09:24	06: CLEANLINESS: Dust, trash	309 storage	Needs to be cleaned and organized	х				4/5/17			
3/15/2017 13:13:37	06: CLEANLINESS: Dust, trash	B05	Clutterness	x				4/5/17			
3/15/2017 13:21:46	06: CLEANLINESS: Dust, trash	Kitchen	Old rusty mouse traps, electrical tri, wiring on floor and dirty		X			4/5/17	4/5/17		x
3/15/2017 13:32:35	06: CLEANLINESS: Dust, trash	Gym storage	Dusty		Х			4/5/17	4/6/17		х
3/15/2017 13:34:17	06: CLEANLINESS: Dust, trash	Gym ceiling	High crew needed		Х	26559		4/4/17			
3/15/2017 13:34:55	06: CLEANLINESS: Dust, trash	Gym wall	Paint peeling.		X	26562		4/4/17			
3/15/2017 13:47:31	06: CLEANLINESS: Dust, trash	107	Clutter	Х				4/7/17	4/7/17		
3/15/2017 14:02:05	06: CLEANLINESS: Dust, trash	Storage A58	Dusty	х				4/7/17	4/7/17		X
3/15/2017 13:00:26	08: CEILING TILES: Stained, broken, holes, painted	305	Closet escutcheon		X			3/28/17			
3/15/2017 13:01:52	08: CEILING TILES: Stained, broken, holes,	Healthroom AS7	Back private room		Y			3/28/17			
3/13/201/ 13.01:52	08: CEILING TILES: Stained, broken, holes,	Healthroom A87	Back private room		^			3/20/17			
3/15/2017 13:04:29		Staff lounge	Window grid rusted		X			4/4/17	4/5/17		X
3/15/2017 13:06:33	Stained, broken, holes, painted	Bathroom in staff loung	Two stained tiles-no pins		x	26569		3/28/17	4/4/17		x
3/15/2017 13:07:55	08: CEILING TILES: Stained, broken, holes, painted	A101	Poster near fire alarm, ceiling tile ( screen)	X	X			4/4/17	4/4/17		X

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· · · · · · · · · · · · · · · · · · ·	08: CEILING TILES:	Location/Name.	Comments for this room.	ADMINISTRATION	COSTODIAL	TACIETTES WORK ORDERS	LQ WORK ORDERS	ASSIGNED DATE	COMM ELTION DATE	SO DAT REVISIT	CLOSE
3/15/2017 13:10:57	Stained, broken, holes,	309 storage	18" clearance	x				4/6/17	4/6/17		х
3/15/2017 13:14:10	08: CEILING TILES: Stained, broken, holes, painted	Stage	Broken tile, holes, missing grid		x	26721		4/5/17	4/5/17		x
3/15/2017 13:15:33	08: CEILING TILES: Stained, broken, holes,	J	, , , ,								
	08: CEILING TILES: Stained, broken, holes,	Cafe	Missing cogutoboop								
3/15/2017 13:16:39	08: CEILING TILES:	Cale	Missing escutcheon								
3/15/2017 13:17:56	Stained, broken, holes,	Cafe	Stains on tiles		x	26569		4/4/17	4/7/15		x
	08: CEILING TILES: Stained, broken, holes,										
3/15/2017 13:20:20	painted 08: CEILING TILES:	Cafe	Item stuck on ceiling								
3/15/2017 13:20:49	Stained, broken, holes,	Cafe kitchen	Ceiling tile broken		X	26569		4/4/17	4/7/17		X
3/15/2017 13:21:36	08: CEILING TILES: Stained, broken, holes, painted	Cafe kitchen storage	Tile broken		x	26669		4/4/17	4/17/17		
3/15/2017 13:22:17	08: CEILING TILES: Stained, broken, holes, painted	Hallway near B05	Ceiling tile		x	26569		4/4/17	4/5/17		Х
3/15/2017 13:22:38	08: CEILING TILES: Stained, broken, holes, painted	Cafe kitchen	Sprinkler missing escutcheon								
3/15/2017 13:22:52	08: CEILING TILES: Stained, broken, holes, painted	A67	Stained tiles		x	26569		4/4/17	4/7/17		Х
3/15/2017 13:25:56	08: CEILING TILES: Stained, broken, holes,	A39	Ceiling tile stain, grid damaged		x	26569		4/4/17	4/7/17		Х
3/15/2017 13:28:12	08: CEILING TILES: Stained, broken, holes,	100	Outside of room, missing escutcheon and stained tile		X	20309		4/4/11	4/1/11		^
3/15/2017 13:32:39	08: CEILING TILES: Stained, broken, holes,	Gym storage	Missing escutcheon and 18 inch clearance		X	26723		4/5/17	4/7/17		X
3/15/2017 13:35:10	08: CEILING TILES: Stained, broken, holes,	A100	Painted stained tile		x	24472		3/16/17	3/20/17		X
3/15/2017 13:43:36	08: CEILING TILES: Stained, broken, holes,	105	Stained and damaged tiles		x	24472		3/16/17	3/20/17		Х
3/15/2017 13:46:03	08: CEILING TILES: Stained, broken, holes,	107	Stained and painted tiles		x	24472		3/16/17	3/20/17		X
0/10/2017 10:40:00	08: CEILING TILES: Stained, broken, holes,	107	Stained and painted thes		X	24412		3/10/1/	3/20/17		
3/15/2017 13:48:11	painted	Hallway of 107	Missing Escutcheon								
3/15/2017 13:49:35	08: CEILING TILES: Stained, broken, holes, painted	109	Stain - no pins		x						
3/15/2017 13:54:47	08: CEILING TILES: Stained, broken, holes, painted	112	Tile hole at escutcheon								
3/15/2017 14:03:47	08: CEILING TILES: Stained, broken, holes,	Cafe storage	18" clearance								

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	08: CEILING TILES: Stained, broken, holes, painted	1st grade project	Escutcheon missing								
	08: CEILING TILES: Stained, broken, holes, painted	1st grade pod	Holes in tile								
	08: CEILING TILES: Stained, broken, holes,	Cofo otorogo	3ft clear	x				4/7/17	4/18/17		X
3/15/2017 13:18:38	08: CEILING TILES: Stained, broken, holes,	Cafe storage		<b>X</b>							
	painted 08: CEILING TILES:	113	Painted tiles		X	26569		4/4/17	4/7/17		X
3/15/2017 14:09:14	•	113	Stained and painted			26569		4/4/17	4/7/17		Х
	08: CEILING TILES: Stained, broken, holes, painted	313	Painted and stained tiles, Missing Escutcheon.		Х	24472		3/16/17	3/20/17		x
	08: CEILING TILES: Stained, broken, holes, painted	101	stained tiles and missing eschutcheon		X	26569		4/4/17	4/5/17		x
	08: CEILING TILES: Stained, broken, holes, painted	102	stained tiles, missing escutcheon and dirty vent		X	26569		4/4/17	4/5/17		X
	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway K	Wall has extremely sharp points from having not been ground down. Needs to be ground, sanded and repainted.		X	26575		4/4/17	4/12/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	301	Lamp	X		20070		4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	Staff lounge	Toaster oven	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	B12	Easle unsafe	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	A108	Fan	X				4/7/17	4/18/17		Х
	11. NON-ISSUED HCPSS FURNITURE AND	A106	Chairs / fabric	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	A67	Fan	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	105	Cloth chairs	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	C08	Chairs	X				4/7/17	4/18/17		Х
	11. NON-ISSUED HCPSS FURNITURE AND										
	11. NON-ISSUED HCPSS FURNITURE AND	A73	Lamp - ceiling decorations	X				4/7/17	4/18/17		X
	11. NON-ISSUED HCPSS FURNITURE AND	1st Project Room  Gym Office	Shelves Fabric chair	X				4/7/17	4/18/17		X

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3/15/2017 13:09:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Art room	Hanging tissue paper flowers	x				4/7/17	4/18/17		x
3/15/2017 13:50:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	110	Non HCPSS rug	x				4/7/17	4/18/17		x
3/15/2017 13:58:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	112	Excess paper on walls	X				4/7/17	4/18/17		X
3/15/2017 14:05:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Storage C18	Non HCPSS issued rug	x				4/7/17	4/18/17		X
3/15/2017 13:33:13	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Daylight								
3/15/2017 13:44:22	13. AIR GAPS: Structural or physical gaps around exit doors	105	Weather stripping		x	26702		4/5/17			
3/15/2017 13:55:35	13. AIR GAPS: Structural or physical gaps around exit doors	111and112	Common door does not close		x	24466		3/16/17	3/17/17		x
3/16/2017 11:25:14	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Weather stripping		x	26702		4/5/17			
	13. AIR GAPS: Structural or physical gaps around exit doors	Sprinkler Room									
3/15/2017 13:18:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	B03	Alcohol	X				3/16/17	3/26/17		X
	15. FLOORS: Floor coverings not level or secure (tile, carpets, wood board, etc.)	212	Flooring is splitting		x	26707		4/5/17			
3/15/2017 13:53:45	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	111	ADA cover under sink		x	26715		4/5/17			
2/45/2047 42-57-45	19. SINKS AND FOUNTAINS: Drain slowly, work improperly,	440	ADA savas vadas sinla		V	26715		00745			
3/15/2017 13:57:15 3/15/2017 13:20:26	20. STANDING WATER: Sinks, fountains, on	112 Kitchen	ADA cover under sink  Water leaking from pipe on to floor		X	20713		26715			
3/15/2017 13:06:20	21. CARPET: Wet near	A109	Math carpet	x				4/7/17	4/18/17		Х
3/15/2017 13:08:25		Art room 309	No label/ dirty underneath	x				4/7/17	4/18/17		Х
3/15/2017 13:08:39	'	A109	Carpet squares	X				4/7/17	4/18/17		X
3/15/2017 13:09:21	·	B09	Closet clutter, cleanliness, posters on external walls	Х				4/7/17	4/18/17		X
3/15/2017 13:12:49		B05	Worn carpets	х				4/7/17	4/18/17		X
3/15/2017 13:16:51	21. CARPET: Wet near sinks, fountains	A106	Carpet squares	X				4/7/17	4/18/17		X

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	21. CARPET: Wet near										
3/15/2017 13:24:56		A67	Question								
3/15/2017 13:26:47	21. CARPET: Wet near sinks, fountains	A39	Unapproved carpet.	х				4/7/17	4/18/17		Х
3/15/2017 13:46:51	21. CARPET: Wet near sinks, fountains	C08	Carpet squares - carpet	х				4/7/17	4/18/17		Х
3/15/2017 13:48:55	21. CARPET: Wet near sinks, fountains	C11	Every large carpet in the school should be checked for compliance								
3/15/2017 13:16:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Stage	Boxes need plates, light needs lense, through wall pipes need capped		x	26721		4/5/17			
3/15/2017 13:31:20	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Boys restroom	Wall heater cover taped needs secured								
3/15/2017 13:47:07	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	107	Missing cover over removed clock		x	27375		4/10/17	4/12/17		X
3/15/2017 14:02:56	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Kitchen	Panels have tripped breakers								
	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Electrical Room	need 3' clearance								
3/15/2017 13:29:55	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Girls roomb17 outside of room 100	Taped wall heater cover								
3/15/2017 13:26:43	44. LANDSCAPING: Vegetation appears unhealthy or diseased	Electrical	3 ft clearance								
	HVAC	Telecommunications	missing pipe insulation								
	HVAC	Gym	insulation blowing out of supply vents		X	26723		4/5/17	4/5/17		Х
	Structural	Gym	Exit door - wall shows stress cracking		X	26702		4/5/17			
	Structural	Girls Restroom	Partition door failing								