

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
2/28/2018 11:17:07	01B. TEMPERATURE: Uncomfortable	70	Room is very warm			64004		03/16/18	3/26/18		
2/28/2018 12:26:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Portable 159	1 rusty diffuser			64006		03/16/18	03/16/18		
2/28/2018 12:40:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Portable 155	Diffusers are all rusty and stained and mildew spotting. Have Buildings services replace and check hvac settings			64012		03/16/18	03/16/18		
2/28/2018 11:28:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	73	Dusty moisture spotting		x			03/15/18	03/16/18		
2/28/2018 12:35:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Portable 110	Mildew and staining have building services replace and and check hvac setting Q			64012		03/16/18	03/16/18		
2/28/2018 11:50:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media	Wall mounted hvac clean blower wheels			64015		03/16/18	03/16/18		
2/28/2018 11:54:40	06: CLEANLINESS: Dust, trash	Staff work area	Clean above cabinets		x			03/15/18	03/16/18		
2/28/2018 11:29:41	06: CLEANLINESS: Dust, trash	73	Cubbies dusty		x			03/15/18	03/16/18		
2/28/2018 11:42:37	06: CLEANLINESS: Dust, trash	Media office	Dust in air vents		x			03/15/18	03/16/18		
2/28/2018 10:48:50	06: CLEANLINESS: Dust, trash	57	Dust on shelves		x			03/15/18	03/16/18		
2/28/2018 11:33:40	06: CLEANLINESS: Dust, trash	75	Dusty above cabinets that are above cubbies		x			03/15/18	03/16/18		
2/28/2018 11:40:04	06: CLEANLINESS: Dust, trash	Media classroom	Dusty file cabinets and above regular cabinets		x			03/15/18	03/16/18		
2/28/2018 11:41:20	06: CLEANLINESS: Dust, trash	Media	Dusty shelves throughout entire media		x			03/15/18	03/16/18		
2/28/2018 11:31:54	06: CLEANLINESS: Dust, trash	74	File cabinet very dusty		x			03/15/18	03/16/18		
2/28/2018 11:39:01	08: CEILING TILES: Stained, broken, holes, painted	Media classroom	Ceiling tile above curtain track			64023		3/16/18	3/23/18		
2/28/2018 11:58:29	08: CEILING TILES: Stained, broken, holes, painted	PR room	Ceiling tile discolored			64023		3/16/18	3/23/18		
2/28/2018 11:48:38	08: CEILING TILES: Stained, broken, holes, painted	Media closet	Ceiling tile stained			64023		3/16/18	3/23/18		
2/28/2018 11:09:43	08: CEILING TILES: Stained, broken, holes, painted	66 Kindergarten	Ceiling tile stained above cubbies			64023		3/16/18	3/23/18		
2/28/2018 11:18:58	08: CEILING TILES: Stained, broken, holes, painted	68	Ceiling tiles broken marked with red pins			64023		3/16/18	3/23/18		
2/28/2018 10:59:55	08: CEILING TILES: Stained, broken, holes, painted	61 Kindergarten	Ceiling tiles showing leak marks . They are marked by red pins.			64023		3/16/18	3/23/18		
2/28/2018 10:51:22	08: CEILING TILES: Stained, broken, holes, painted	57	Crack in ceiling tile bathroom			64023		3/16/18	3/23/18		

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2/28/2018 11:27:36	08: CEILING TILES: Stained, broken, holes, painted	73	Cracked ceiling tile above bulletin board			64023		3/16/18	3/23/18		
2/28/2018 12:33:32	08: CEILING TILES: Stained, broken, holes, painted	Portable 110	Stained			64023		3/16/18	3/23/18		
2/28/2018 11:05:51	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of 61	Water stain			64023		3/16/18	3/23/18		
2/28/2018 11:53:46	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	89	Under sink - potential for mold			64091		03/19/18	04/03/18		
2/28/2018 10:53:52	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	64	Water stains under sink			64093		03/19/18	04/03/18		
2/28/2018 12:10:42	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Art kiln room	Ceiling tile grid rusty likely associated with kiln use seen in other schools			64095		03/19/18	04/03/18		
2/28/2018 11:46:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media	Fan on window sil	x				02/28/18	3/23/18		
2/28/2018 11:17:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	70	Fan present	x				02/28/18	3/23/18		
2/28/2018 12:11:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	109	Frig in closet	x				02/28/18	3/23/18		
2/28/2018 12:02:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pe office	Frig micro water cooler	x				02/28/18	3/23/18		
2/28/2018 12:08:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pe office	Frig micro water cooler	x				02/28/18	3/23/18		
2/28/2018 11:44:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media	Refridgerator	x				02/28/18	3/23/18		
2/28/2018 10:49:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57	Refrigerator in classroom	x				02/28/18	3/23/18		
2/28/2018 11:02:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	28	Bean bag chair	x				02/28/18	3/23/18		
2/28/2018 11:43:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	10	Chairs	x				02/28/18	3/23/18		
2/28/2018 11:34:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	75	Fabric flood chair and stuffed animals	x				02/28/18	3/23/18		

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2/28/2018 12:30:42	35. EXTERIOR DOORS: Not closed	Portable 110	Back door wood window frame rotting	x		64106		3/19/18			
2/28/2018 11:02:02	37. EXTERIOR VENEER: Exterior wall damaged	61 Kindergarten	Exterior CMU wall has stepping			64991		3/28/18			
2/28/2018 11:35:04	37. EXTERIOR VENEER: Exterior wall damaged	75	Exterior wall has stepping			64991		3/28/18			
2/28/2018 11:25:41	37. EXTERIOR VENEER: Exterior wall damaged	72	Wall is split above above back wall			64991		3/28/18			
2/28/2018 11:15:03		69	3 ceiling tiles with water stain they are marked with a red pin			64023		03/16/18	3/23/18		
2/28/2018 11:20:38		76	Ceiling tile stained in storage			64023		03/16/18	3/23/18		
2/28/2018 12:11:06		PE office	Microwave	x				2/28/18	03/23/18		
2/28/2018 11:21:06		Utility sink attached to room 14 greenhouse	No hot water from sink, stuffed animal	x		64689		3/26/18	3/27/18		
2/28/2018 10:55:31		115	Outside exit landscaping nerds weeds, shrubs removed.			64098		3/19/18	3/28/18		
2/28/2018 11:03:39		28	Possible mold under sink.								
2/28/2018 10:52:17		Music storage room	Spider web		x			3/15/18	3/16/19		
2/28/2018 11:08:25		4th/5th grade stairwell	Weatherstripping at center poll needs to be reattached and some cobwebs.		x			3/15/18	3/16/18		