Гimestamp	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
3/24/2017 10:11:42	01A. ODOR: Unusual or offensive	Science classroom eddy			Х						
3/24/2017 10:05:57		102	Excessive heat			26712		4/5/2017			
3/24/2017 10:14:07	01B. TEMPERATURE: Uncomfortable	Conference 1	Excessively heat			26712		4/5/2017			
3/24/2017 10:33:17	01B. TEMPERATURE: Uncomfortable	Largent	Extremely cold			26712		4/5/2017			
3/24/2017 10:25:35	03. FOOD: Unsealed, left in room, dirty lunch boxes	Serkes	Contain		Х						
3/24/2017 10:27:46	03. FOOD: Unsealed, left in room, dirty lunch boxes	Seth	Food stuffed animals		x						
	04: VENTS: Dirty, obstructed (Wall,										
3/24/2017 10:14:55	04: VENTS: Dirty,	Custodial Closet WC	Dust		X						
3/24/2017 10:17:23		Custodial WC	Dusty		X						
3/24/2017 10:49:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bridges staff bathroom	Exhaust duct closed and dusty			26954		4/6/2017			
3/24/2017 10:52:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bridges Building Services	Exhaust duct closed vent dusty clogged			26954		4/6/2017			
3/24/2017 10:54:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	S boy's and girl's bathroor	Exhaust vent duct			26954		4/6/2017			
3/24/2017 10:01:29	06: CLEANLINESS: Dust, trash	313	Needs light dusting on desk								
3/24/2017 10:04:11	06: CLEANLINESS: Dust, trash	312	Light dusting around computers		Х						
3/24/2017 10:06:12	06: CLEANLINESS: Dust, trash	Portable	Dirty. Junky		Х						
3/24/2017 10:12:18	06: CLEANLINESS: Dust, trash	Passages lockers	Dusty		Х						
3/24/2017 10:14:36	06: CLEANLINESS: Dust, trash	Testing office	Light dusting		Х						
3/24/2017 10:24:17	06: CLEANLINESS: Dust, trash	Robinson	Clear top of cabinets		Х						
3/24/2017 10:33:43		Bridges lockers	Dusty		Х						
3/24/2017 10:51:47		Storage IDF Bridges	Dust		Х						
3/24/2017 9:58:34	08: CEILING TILES: Stained, broken, holes, painted	Front entry	Tile out of place		X						
2/24/2047 40:00:07	08: CEILING TILES: Stained, broken, holes,	Storage Deserves	19 inch clograms		V						
3/24/2017 10:00:07	08: CEILING TILES: Stained, broken, holes,	Storage Passages	18 inch clearance		Х						
3/24/2017 10:01:49	08: CEILING TILES:	Passages bathrooms	Exhaust vents closed			26952		4/6/2017			
3/24/2017 10:04:42	Stained, broken, holes, painted  08: CEILING TILES:	Deni - H	Ceiling hangings		Х						
3/24/2017 10:08:03	Stained, broken, holes,	310	Soiled ceiling tile-no pins		X						

Timestamp	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
3/24/2017 10:11:24	08: CEILING TILES: Stained, broken, holes, painted	101	Hangings		X						
3/24/2017 10:20:41	08: CEILING TILES: Stained, broken, holes, painted	Kiln storage	Painted/stained tile-no pins		X						
	08: CEILING TILES: Stained, broken, holes,		Soiled ceiling tiles-no								
3/24/2017 10:23:47 3/24/2017 10:26:16	08: CEILING TILES: Stained, broken, holes,	Healthroom	pins		X	26714		4/5/2017			
3/24/2017 10:20:10	08: CEILING TILES: Stained, broken, holes,	Serkes Passages outside Mansir	Loud supply diffuser  Ceiling tile		X	26714		4/5/2017			
	08: CEILING TILES: Stained, broken, holes,		_								
3/24/2017 10:37:06 3/24/2017 10:45:10	08: CEILING TILES: Stained, broken, holes,	Lacount	Decorated tiles  Stained supply		X						
3/24/2017 10:46:12	08: CEILING TILES: Stained, broken, holes,	Morrison	18" clearance		X						
3/24/2017 10:49:15	08: CEILING TILES: Stained, broken, holes, painted	Bridges Storage MS side	18 inch clearance		x						
3/24/2017 10:37:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Lacount	Wall cracks on outside wall			26699		4/5/2017			
3/24/2017 10:55:58	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Gym entrance	Ceiling tiles stained and set (flat)		X						
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	McMurtray	Lamp fan accessive paper	X							
3/24/2017 10:03:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Dino - H	Lamps, refrigerator, heater	Х							
3/24/2017 10:04:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Tech Ed									
3/24/2017 10:04:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Interagency	Mini fridge and microwave	Х							
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Garris/Young	Refrigerator Coffe Pot Heater Lamp	X							
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Gym office	Mini fridge	X							
3/24/2017 10:08:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Gym office	Mini fridge	X							
3/24/2017 10:09:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Bertucci	Lights Heater lamp	X							

Гimestamp	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
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Wallace/Schettig	Heater Lamps	Х							
3/24/2017 10:16:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media center	Couch in media center- don't know if hcpss issued or not	X							
	11. NON-ISSUED HCPSS FURNITURE										
3/24/2017 10:19:11	AND APPLIANCES  11. NON-ISSUED	Guidance	Fridge	X							
3/24/2017 10:21:11	HCPSS FURNITURE AND APPLIANCES	Kiln storage	Refrigerator	х							
3/24/2017 10:24:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Art Studio	Lamp	Х							
3/24/2017 10:25:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Serkes	Refrigerator Heaters	X							
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Fishbein	Lamps Fan	X							
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Patel	Lamps refrigerator	X							
	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Patel	Lamps refrigerator	X							
	11. NON-ISSUED HCPSS FURNITURE										
	AND APPLIANCES  11. NON-ISSUED  HCPSS FURNITURE  AND APPLIANCES	Sensory Room  Morrison	Lights. Lamp	X	X						
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	<b>-</b>									
3/24/2017 10:03:03	etc. 12. FABRIC	Dinicola/H	Rug		Х						
3/24/2017 10:08:13	MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	101	Desk cover		X						
3/24/2017 10:06:50	13. AIR GAPS: Structural or physical gaps around exit doors	Passages Entrance	Weather stripping			26704		4/5/2017			
	13. AIR GAPS: Structural or physical					26704		4/5/2017			
3/24/2017 10:31:36 3/24/2017 10:56:01	gaps around exit doors  13. AIR GAPS: Structural or physical gaps around exit doors	Bridges entrance  Gym entrance	Weather stripping  Weather stripping			26704		4/5/2017			
3/24/2017 10:34:33	14. MATERIALS/CHEMICA LS: Improperly stored or marked	Bridges	Fire extinguisher cabinet glass out of place		X						
3/24/2017 10:20:31	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Art Room	Tile		X						

Гimestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IFO WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSEI
	17. FISH TANKS: Dirty,	Location//italiic.	Commonto for trilo 100III.		300.00miL	TOTAL TOTAL ORDERS	CHA CHELIS	JOIO.TED DAILE	Dam LE HOIT DATE	TO DATE REVISIT	020021
	near										
3/24/2017 10:10:03	vents/thermostats/electri	Science classroom Eddy			X						
3/24/2017 10.10.03	18. PLANTS: NO	Science classicom Eddy			^						
	ARTIFICIAL. LIVE -										
	Waterproof barriers in				.,						
3/24/2017 10:01:51		unity support area (intera	Fake plants		X						
	23. ELECTRICAL: Electrical outlets not										
	secured, cover missing,										
3/24/2017 10:30:49	frayed wires on	Mr. B	Cord protector paper items on cabinet								
3/24/2017 10.30.49	23. ELECTRICAL:	IVII. D	items on cabinet								
	Electrical outlets not										
	secured, cover missing,										
3/24/2017 10:31:08	frayed wires on	Paschell	Light lens hanging		X						
0/2 1/2017 10:01:00	23. ELECTRICAL:	1 doorion	Light folio hanging								
	Electrical outlets not										
	secured, cover missing,										
3/24/2017 10:32:54	frayed wires on equipment	Largent	Cord protector								
	24. ELECTRICAL										
	CORDS: Unsecured,										
	extend across walkways, cord protectors not										
3/24/2017 10:07:41		101	Protector								
	24. ELECTRICAL										
	CORDS: Unsecured, extend across walkways,										
	cord protectors not										
3/24/2017 10:22:42	installed	Art Studio	Protector								
	24. ELECTRICAL										
	CORDS: Unsecured, extend across walkways,										
	cord protectors not										
3/24/2017 10:27:03		Seth	Cord protector								
	24. ELECTRICAL CORDS: Unsecured,										
	extend across walkways,										
0/04/0047 40 00 00	cord protectors not										
3/24/2017 10:36:33		LaCount	Cord protector multiple								
	27. ELECTRICAL WIRING: Exposed or										
3/24/2017 10:00:10	disconnected wires	Storage Passages									
	27. ELECTRICAL										
3/24/2017 10:39:58	WIRING: Exposed or disconnected wires	Fishben	Lens dropped		X						
0.220 10.00.00	44. LANDSCAPING:	110112011	zono di oppod								
	Vegetation appears										
	unhealthy or diseased	Campe	Cord protector								
3/24/2017 10:08:07		Berth									
3/24/2017 10:08:07		Bert									
3/24/2017 10:08:08		Bert									
3/24/2017 10:08:08		Bert									
3/24/2017 10:17:21		Girl's Bathroom Tech Ed			X						
3/24/2017 10:40:27		Peter	Refrigerator Heater								
	12. FABRIC MATERIALS										
3/28/2017 10:15:46	24. ELECTRICAL CORD	C127									

Timestamp Ob	eservation:	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
3/28/2017 10:16:22		C129	Air gap fire door			26704		4/5/2017			
3/28/2017 10:18:31 12	. FABRIC MATERIALS	C130									
3/28/2017 10:21:44 24	ELECTRICAL CORDS	C130									
3/28/2017 10:22:29 24	. ELECTRICAL CORDS	C179									
3/28/2017 10:23:27 24	ELECTRICAL CORDS	C175									
3/28/2017 10:23:48 12	. FABRIC MATERIALS	C175									
3/28/2017 10:24:58 24	. ELECTRICAL CORDS	C175									
3/28/2017 10:28:02		C176	Gap on fire door			26704		4/5/2017			
3/28/2017 10:29:21 24	. ELECTRICAL CORDS	C176									
3/28/2017 10:30:10 24	. ELECTRICAL CORDS	C178									
3/28/2017 10:30:32 12	. FABRIC MATERIALS	C178									
3/28/2017 10:30:52 12	. FABRIC MATERIALS	C176									
3/28/2017 10:31:35 12	. FABRIC MATERIALS	C177									
3/28/2017 10:32:32		C175	High vents dusty		Х						
3/28/2017 10:32:59		C179	High vents dusty		Х						
3/28/2017 10:35:14 12	. FABRIC MATERIALS	C173									
3/28/2017 10:36:38 44	. LANDSCAPING: Veg	C173	Dust above clock and cei	ling	Х						
3/28/2017 10:37:22 24	. ELECTRICAL CORDS	C173									
3/28/2017 10:37:50 24	ELECTRICAL CORDS	C173									
3/28/2017 10:40:53 44	. LANDSCAPING: Veg	3rd grade bathroom	Sink 2nd		Х						
3/28/2017 10:41:34 24	ELECTRICAL CORDS	C167									
3/28/2017 10:41:52 12	. FABRIC MATERIALS	C167									
3/28/2017 10:42:27 08:	: CEILING TILES: Stai	C167	Stains need replaced		Х						
3/28/2017 10:42:55 04	: VENTS: Dirty, obstru	C167	Dusty high vents		Х						
3/28/2017 10:43:29 04	: VENTS: Dirty, obstru	C171	Dusty high vents		Х						
3/28/2017 10:46:27 12	. FABRIC MATERIALS	C171									
3/28/2017 10:47:01 11	NON-ISSUED HCPS	C171	Shelves and stool		Х						
3/28/2017 10:49:17		C168	Gap fire door window fog	gy		26704		4/5/2017			
3/28/2017 10:50:38 12	. FABRIC MATERIALS	3rd project room room 5									
3/28/2017 10:52:30 12	. FABRIC MATERIALS	C170									
3/28/2017 10:57:22 04	: VENTS: Dirty, obstru	C165	Dusty return		Х						
3/28/2017 11:01:26 04	: VENTS: Dirty, obstru	Worker entrance door ha	Dusty		Х						
3/28/2017 11:03:12 29	. INSECTS: Insect pop	Cafeteria 160	Bugs in lights high cleani	ng	Х						
3/28/2017 11:05:10 06	: CLEANLINESS: Dust	Kitchen	Dusty on top of dishwash	er	Х						
3/28/2017 11:07:09 04	: VENTS: Dirty, obstru	Kitchen bathroom	Opened and cleaned		Χ						
3/28/2017 11:07:39 19	. SINKS AND FOUNTA	Kitchen bathroom	Leaking dripping			27544		4/11/2017			