| Timestamp         | Observation:  | Room Number or Location/Name: | Comments for this room:                   | ADMINISTRATION | CUSTODIAL | FACILITIES WORK ORDERS | IEQ WORK<br>ORDERS | ASSIGNED DATE | COMPLETION DATE | 30-DAY<br>REVISIT | CLOSED |
|-------------------|---|-------------------------------|---|----------------|-----------|------------------------|--------------------|---------------|-----------------|-------------------|--------|
| 5/1/2017 14:01:28 | 01A. ODOR: Unusual or offensive                     | Boys PE locker room           | Musty order from boys locker room         |                |           | 30117                  |                    | 05/05/2017    |                 |                   |        |
| 5/1/2017 13:40:52 | 01B. TEMPERATURE: Uncomfortable                     | A214                          | Teacher remarks it is often hot and humid | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:52:42 | 01B. TEMPERATURE: Uncomfortable                     | F133                          | Extremely hot                             | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:57:07 | 01B. TEMPERATURE: Uncomfortable                     | B210                          | Hot!                                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:11:57 | 01B. TEMPERATURE: Uncomfortable                     | E106                          | Cold                                      | Х              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:26:32 | 01B. TEMPERATURE: Uncomfortable                     | F129                          | Extremely hot                             | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:57:31 | 02. AIR FRESHENERS                                  | Athletic training             | Sprays                                    | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:59:53 | 02. AIR FRESHENERS                                  | Athletic training             | Spray                                     | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:29:20 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | Jrotc closet                  | Need contained                            | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:29:20 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | Jrotc closet                  | Need contained                            | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:53:47 | 03. FOOD: Unsealed, left in room, dirty lunch boxes | Math office                   | Lots of food out                          | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:07:05 | 03. FOOD: Unsealed, left in room, dirty lunch       | B201                          | Need contained                            | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:31:07 | 04: VENTS: Dirty, obstructed (Wall,                 | ROTC bathroom                 | Duct needs cleaned of dust                |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:35:41 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)        | ROTC wardrobe                 | Vents dusty                               |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:40:43 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)        | Paint booth tech              | Dirty vent                                |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:02:29 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)        | B205                          | Intercom covered                          | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:05:24 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)        | Stage catwalks                | Vent grill dusty                          |                | х         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:10:35 | 04: VENTS: Dirty, obstructed (Wall,                 | G108                          | Dirty vent                                |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:17:43 | 04: VENTS: Dirty, obstructed (Wall,                 | N204                          | 18 inch rule                              | x              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 14:20:40 | 04: VENTS: Dirty, obstructed (Wall,                      | G119                          | Blocked                     | X              |           |                        |                    |               |                 |                   |        |
| 3/1/2017 14.20.40 | 04: VENTS: Dirty, obstructed (Wall,                      | G119                          | Diockeu                     | ^              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:22:22 |  | G120                          | Blocked                     | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:47:18 | 04: VENTS: Dirty,<br>obstructed (Wall,<br>Ceiling)       | F119                          | Large vent very dusty       |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:56:11 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)             | F110                          | Dusty                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:01:12 | 04: VENTS: Dirty, obstructed (Wall, Ceiling)             | Dusty duct                    | Girls locker room           |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:07:57 | 04: VENTS: Dirty, obstructed (Wall,                      | F113                          | Vents closed and dirty      |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:55:05 | 06: CLEANLINESS:<br>Dust, trash                          | Fine Arts hallway             | Lockers dusty               |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:06:23 | 06: CLEANLINESS:<br>Dust, trash                          | Catwalk stairs and areas      | Dirty and dusty             |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:09:22 | · ·  | Stage areas                   | Dusty and dirty             |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:20:22 | ,  | G220                          | Dirty and dusty             |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:24:38 |  | G105                          | Dirty and dusty             |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:30:24 |  | 126C                          | Dirty                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:53:59 |  | F105                          | Ceilings and wall and floor |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:04:11 |  | F113A                         | Dusty                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:06:49 | 07: PESTS: Signs of infestation (fecal matter)           | B201                          | Mice                        |                |           | <u>29870</u>           |                    | 5/3           |                 |                   |        |
| 5/1/2017 13:25:39 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B123                          | 1 stained ceiling tile      |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:34:25 | 08: CEILING TILES:<br>Stained, broken, holes,            | B120                          | Ceiling tile stain          |                | х         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:38:04 | 08: CEILING TILES:<br>Stained, broken, holes,            | B113                          | Stained ceiling tile        |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:39:20 | 08: CEILING TILES:<br>Stained, broken, holes,            | A218                          | Water stains                |                | X         |                        |                    |               |                 |                   |        |

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| 5/1/2017 13:41:45 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B111                          | 1 tile loose                  |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:42:50 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | Student services              | Hole in ceiling tile          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:44:22 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | A206                          | Other: damaged sprinkler head |                |           | <u>29872</u>           |                    | 5/3           |                 |                   |        |
| 5/1/2017 13:49:50 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | A216                          | Stained ceiling tile          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:50:29 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | Fine Arts exterior vestibule  | Escutcheon                    |                |           | 29875                  |                    | 5/3           | 5/3             |                   |        |
| 5/1/2017 13:52:52 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F133                          | Stained ceiling tile          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:55:46 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | A109                          | Stained tile                  |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:57:37 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F134 hallway                  | Stained ceiling tile          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:57:49 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | D106                          | Ceiling tiles                 |                | Х         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:59:47 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B208                          | Broken tile                   |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:16:09 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | E121A                         | Ceiling tile stained          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:16:39 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | N202                          | Missing                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:19:45 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | N216                          | Stained                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:20:41 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | G220                          | Stained tiles                 |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:23:17 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | G104                          | Very stained 2 tiles          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:29:30 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F126A                         | 18" clearance                 | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:32:37 | 08: CEILING TILES:<br>Stained, broken, holes,            | F127                          | Hole from TV removal          | X              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 14:34:17 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F122                                     | 18" clearance                                | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:34:28 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F123                                     | 18 clearance                                 | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:35:17 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F121                                     | 18" clearance                                | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:36:22 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F120                                     | Stained tiles                                |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:40:30 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F124                                     | Large number stained tiles Hole for tv stand |                | Х         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:44:41 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B hallway near Aluce in Wonderland mural | Small hole in ceiling tile                   |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:50:28 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F103                                     | Stained tiles reset tiles and escutcheon     |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:51:42 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B106                                     | Stained ceiling tiles on top of book case    |                | x         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:53:03 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | Hallway outside of athletic office       | Stained tiles and hole round in tile         |                | Х         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:53:07 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F105                                     | Stained and missing                          |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 14:55:34 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | F110                                     | 18" clearance                                | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 15:07:19 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | B109                                     | Stained tile                                 |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:09:03 | 08: CEILING TILES:<br>Stained, broken, holes,<br>painted | Girls small locker room                  | Reset tiles                                  |                | х         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:09:17 | 08: CEILING TILES:<br>Stained, broken, holes,            | B108                                     | Ceiling tile                                 |                | х         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:16:54 | 08: CEILING TILES:<br>Stained, broken, holes,            | B102                                     | Ceiling tile stained                         |                | Х         |                        |                    |               |                 |                   |        |
| 5/1/2017 15:18:07 | 08: CEILING TILES:<br>Stained, broken, holes,            | B101                                     | Ceiling tile                                 |                | Х         |                        |                    |               |                 |                   |        |

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| 5/1/2017 14:45:49 | 09. WATER DAMAGE:<br>Spotting, mildew, paint<br>irregularities (ceilings,<br>walls, doors, windows) | F119                          | Window header paint pealing |                |           | 30084                     |                    | 5/4           |                 |                   |        |
| 5/1/2017 14:48:34 | 10. CONDENSATION:<br>Evidence of humidity<br>(ceilings, walls, doors,<br>windows)                   | F103                          | Suspicious growth           |                |           |                           | 29605              | 5/1/2017      |                 |                   |        |
| 5/1/2017 13:23:32 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | C115                          | 2 outside chairs            | Х              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:25:27 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | C114                          | Electric heater             | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:26:57 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | B1230                         | 2lamps                      | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:35:34 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | B113                          | Lamps                       | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:38:44 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | Workshop storage              | Fan                         | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:40:33 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | C101                          | Heater portable             | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:40:55 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | Paint booth Tech              | Fan                         | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:45:59 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | Rm C122                       | Vacuum cleaner              |                | X         |                           |                    |               |                 |                   |        |
| 5/1/2017 13:51:14 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | D117                          | Lamps                       | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:53:03 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | F133                          | Fans                        | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:53:18 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | A111                          | Wooden stool                | Х              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:56:12 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | A109                          | Lamp                        | Х              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:56:50 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | F134                          | Rug and fabric furniture    | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 14:04:34 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES   | E102                          | Lamps                       | X              |           |                           |                    |               |                 |                   |        |

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| 5/1/2017 14:11:07 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | E106                             | Lamps heater                                | x              |           |                        |                    |               |                 |                   |        |
|                   | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | Rm A121                          | Fan   | X              |           |                        |                    |               |                 |                   |        |
|                   | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | A122                             | Desk lamp                                   | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:19:04 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | N214                             | Lamp  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:26:33 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F129                             | Fans  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:27:07 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F128                             | Lamp  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:27:22 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | N106                             | Bookshelf in front of room                  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:29:20 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F126                             | Fan   | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:29:42 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | N102                             | Brown leather chair                         | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:30:53 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | N100                             | Blue podium?                                | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:32:29 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F126 office                      | Fan refrigerator<br>microwave coffee maker  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:37:18 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F120a                            | Lamp  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:52:21 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | B106                             | Standing fan                                | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:55:36 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F110                             | Lamp  | X              |           |                        |                    |               |                 |                   |        |
|                   | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | C113                             | Lamp  | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:56:55 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | Athletic training room           | Refrigerator                                | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 15:05:39 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES | F113                             | Refrigerator, coffee maker, microwave, lamp | x              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 15:09:50 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES  |                                  | Lamp and coffee maker and fan                         | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 15:11:03 | 11. NON-ISSUED<br>HCPSS FURNITURE<br>AND APPLIANCES  | Office off of boys locker room   | Fan and coffee maker and lamp and refrigerator        | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:22:35 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C115                             | Rug   | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:22:54 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B122                             | Small strings of fabric flags hanging from ceiling    | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:25:58 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B122                             | Table cloth   | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:29:03 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C112                             | Carpet. Sofa  | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:31:29 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C110                             | Large lion  | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:33:02 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B120                             | Wall covering, cabinet cover                          | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:34:10 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A226                             | Stuffed animals                                       | x              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:35:29 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A226 lab                         | Fake plants   | x              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:36:47 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C102                             | Stuffed animals, silk flowers, rug on bulletin board? | x              |           |                           |                    |               |                 |                   |        |

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| 5/1/2017 13:36:50 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B113                          | Sofa, rug, On walls, chairs, shelves     | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:38:34 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C101                          | Stuffed animals                          | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:39:11 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C101                          | Rug                                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:41:15 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | C101                          | Pillows                                  | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:41:29 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,         | B111                          | Stuffed animals                          | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:50:17 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,         | A108                          | Stuffed animals, manequin, flags on wall |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:50:39 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | D115                          | Stuffed animals                          | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:50:51 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | D117                          |  |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:52:35 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A213                          |  |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:55:14 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | D108                          | Fabric wall hanging                      | х              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 13:57:06 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A109                          | Carpets, material over the window   | х              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:58:45 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B209                          |                                     |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:00:13 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A104                          | Flags hanging from ceiling          | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:03:04 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B205                          |                                     |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:04:18 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A107                          | Material flags hanging from ceiling | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:04:51 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,         | B203                          | Ü                                   |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:05:40 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | E113                          | Pillow                              | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:05:48 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A102                          | Fabric flags hanging on walls       | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:07:05 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | E115                          | Curtains                            | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:13:15 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | A122                          | Curtains                            | x              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 14:20:09 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | N120                               | Fabric on walls                            | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:24:38 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc  | D103                               | Stuffed animals, tee shirt                 | ×              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:31:43 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,         | 126D                               | Chair                                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:31:53 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | N101                               | Blue carpet                                | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:40:20 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | F124                               | Chairs                                     | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:46:02 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B102                               | Cloth flags hanging from walls and windows | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:47:01 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B102                               | Cloth on teacher desk and flowers          | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:49:02 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B103                               | Small area rug                             | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 15:12:29 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | Boys locker room<br>Coaches Office | Couch                                      | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 15:16:07 | 12. FABRIC<br>MATERIALS: Stuffed<br>animals, beanbags,<br>pillows, blankets, rugs,<br>etc. | B102                               | Flags                                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:23:43 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors                          | E105                               | Weatherstripping                           |                |           | 30085                  | 5/4                |               |                 |                   |        |

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| 5/1/2017 13:42:16 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | Workshop Tech                 | Weather stripping                              |                |           | 30085                     | 5/4                |               |                 |                   |        |
|                   | 13. AIR GAPS:<br>Structural or physical                                 | W                             | Weather stripping                              | X              |           | 00000                     |                    |               |                 |                   |        |
|                   | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | A                             | Weather stripping                              | X              |           |                           |                    |               |                 |                   |        |
|                   | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | F outdoor                     | Weather stripping                              | X              |           |                           |                    |               |                 |                   |        |
|                   | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | F outdoor                     | Weather stripping                              | Х              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:51:20 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | F outdoor                     | Weather stripping                              | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:52:02 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | F outside doors               | Air gap  | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:57:40 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | Exterior doors at F138        | Weather stripping                              |                |           | 30087                     | 5/4                |               |                 |                   |        |
| 5/1/2017 14:44:20 | 13. AIR GAPS:<br>Structural or physical<br>gaps around exit doors       | F119                          | Weather stripping                              |                |           | 30087                     | 5/4                |               |                 |                   |        |
| 5/1/2017 13:32:37 | 14. MATERIALS/CHEMIC ALS: Improperly stored or marked                   | ROTC storage                  | Outside sprays                                 | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:39:24 | 14. MATERIALS/CHEMIC ALS: Improperly stored or marked                   | B113                          | 1gallon white bord cleaner                     | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 14:08:14 | 14. MATERIALS/CHEMIC ALS: Improperly stored or marked                   | A105                          | Boxes may be too close to ceilng               | х              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 15:19:42 | 16. BARRIER MATS:<br>Not vacuumed                                       | B103                          | Rug  | x              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:25:03 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in<br>place | B122                          | Cord held in socket with tape. Fake plants two | X              |           |                           |                    |               |                 |                   |        |
| 5/1/2017 13:33:44 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in          | B114                          | Plastic flowers                                | X              |           |                           |                    |               |                 |                   |        |

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| 5/1/2017 13:48:39 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in<br>place                              | D118                              |  |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:49:36 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in<br>place                              | D116                              |  |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:54:32 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in<br>place                              | D100                              | Fake plants                                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:04:38 | 18. PLANTS: NO<br>ARTIFICIAL. LIVE -<br>Waterproof barriers in<br>place                              | E102                              | Plants   | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 15:12:27 | 22. SOAP AND<br>PAPER TOWELS:<br>Unavailable near sinks  | Boys large locker room            | Soap<br>Dispenser on floor                       |                | X         |                        |                    |               |                 |                   |        |
| 5/1/2017 13:27:31 | 23. ELECTRICAL:<br>Electrical outlets not<br>secured, cover<br>missing, frayed wires<br>on equipment | E105 computer lab                 | Water in light lens and light lens falling       |                |           | 30088                  | 5/4                |               |                 |                   |        |
| 5/1/2017 13:33:56 | 23. ELECTRICAL:<br>Electrical outlets not<br>secured, cover<br>missing, frayed wires                 | ROTC                              | 3' clearance                                     | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:42:35 | 23. ELECTRICAL:<br>Electrical outlets not<br>secured, cover<br>missing, frayed wires                 | B111                              | Projector propped with book                      | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:00:43 | 23. ELECTRICAL:<br>Electrical outlets not<br>secured, cover<br>missing, frayed wires                 | Copier room across from pe office | Condensation pump for ac unit above power outlet |                |           | 30092                  |                    | 5/4           |                 |                   |        |
| 5/1/2017 15:06:14 | 23. ELECTRICAL:<br>Electrical outlets not<br>secured, cover<br>missing, frayed wires<br>on equipment | F113                              | String lights                                    | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:22:47 | 24. ELECTRICAL<br>CORDS: Unsecured,<br>extend across<br>walkways, cord<br>protectors not installed   | B123                              | Cord held in socket with tape.                   | x              |           |                        |                    |               |                 |                   |        |

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| 5/1/2017 13:36:31 | 24. ELECTRICAL<br>CORDS: Unsecured,<br>extend across<br>walkways, cord<br>protectors not installed | B113                                 |                                     |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:53:11 | 24. ELECTRICAL<br>CORDS: Unsecured,<br>extend across<br>walkways, cord<br>protectors not installed | D100                                 |                                     |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:55:38 | 24. ELECTRICAL<br>CORDS: Unsecured,<br>extend across<br>walkways, cord<br>protectors not installed | D108                                 |                                     |                |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:18:36 | 24. ELECTRICAL<br>CORDS: Unsecured,<br>extend across<br>walkways, cord<br>protectors not installed | D103                                 | Cords                               | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:24:58 | 26. ELECTRICAL EQUIPMENT: Near sinks or source of water  | E105                                 | 3' clearance                        | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:44:14 | 26. ELECTRICAL EQUIPMENT: Near sinks or source of water  | Computer lab<br>Engineering          | 3' clearance                        | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:10:47 | 26. ELECTRICAL EQUIPMENT: Near sinks or source of water  | G108                                 | 3' clearance                        | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:53:43 | 26. ELECTRICAL<br>EQUIPMENT: Near<br>sinks or source of<br>water                                   | F105                                 | 3' clearance                        | x              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:43:44 | 27. ELECTRICAL<br>WIRING: Exposed or<br>disconnected wires   | F119A                                | Fire Wall has openings              |                |           | 30094                  |                    | 5/4           |                 |                   |        |
| 5/1/2017 14:28:10 | 34. WINDOWS: Open  | F127                                 | Need closed                         | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:18:42 | 35. EXTERIOR<br>DOORS: Not closed  | Cafeteria doors<br>nearest a hallway | Door gap and middle door slams shut |                |           | 30090                  |                    | 5/4           |                 |                   |        |
| 5/1/2017 14:51:19 | 42. PAVEMENT:<br>Damaged, failing,<br>missing  | F101                                 | 3' clearance                        | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:51:56 |  | D117                                 | Stuffed animal, what nots, plants   | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 13:57:40 |  | A109                                 | Flag on wall                        | X              |           |                        |                    |               |                 |                   |        |
| 5/1/2017 14:15:31 |  | E109                                 | Cold                                |                |           | 30091                  |                    | 5/4           |                 |                   |        |