		Room Number or				FACILITIES WORK	IEQ WORK	ASSIGNED	COMPLETION	30-DAY	
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	ORDER NUMBER	DATE	DATE	REVISIT	CLOSE
3/2/2018 11:20:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	N110			x						
5/2/2010 11:20:10	04: VENTS: Dirty,	NIIO			~						-
3/2/2018 11:23:00	obstructed (Wall, Ceiling)	N118			х						
3/2/2018 12-52-3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathrooms across from N119			x						
5/2/2010 12.52.50	04: VENTS: Dirty,	NIIS			<u></u>						-
3/2/2018 12:55:4	obstructed (Wall, Ceiling)	B100			Х						
3/2/2018 13:00:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen - B115 and dishwashing			x						
5/2/2010 15:00:20	04: VENTS: Dirty,	disriwasining			~						-
3/8/2018 15:03:14	obstructed (Wall, Ceiling)	A219			х						
3/8/2018 15:04:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	F-124			x						
3/0/2010 13:04:00	04: VENTS: Dirty,	1-124			~						
3/8/2018 15:07:30	obstructed (Wall, Ceiling)	N200	Vents obstructed		х						
	04: VENTS: Dirty,		Accumulated dust on closet ceiling around sprinkler								
3/8/2018 15:18:23	obstructed (Wall, Ceiling)	A207 closet	head		х						
	06: CLEANLINESS: Dust,										
3/2/2018 13:03:48	trash 06: CLEANLINESS: Dust,	B121	Clutter Items hanging from ceiling,		х						
3/2/2018 13:08:2		A107	clutter, flags		х						
	08: CEILING TILES:										
3/2/2018 11:34:14	Stained, broken, holes,	B105	Near closet		x						
3/2/2010 11.34.14	08: CEILING TILES:	B105	Inear closet		^						
	Stained, broken, holes,										
3/2/2018 11:50:04	painted 08: CEILING TILES:	B114			Х						
	Stained, broken, holes,										
3/2/2018 11:59:01		B120			х						
	08: CEILING TILES: Stained, broken, holes,										
3/2/2018 12:02:39		Outside of f105	Hole		х						
	08: CEILING TILES:										
3/2/2018 12:11:59	Stained, broken, holes,	F103	Tile falling down and escutian plate			64680		3/26			
5/2/2010 12.11.5	08: CEILING TILES:	1 105				04000		5/20			<u> </u>
	Stained, broken, holes,										
3/2/2018 13:13:28	8 painted 08: CEILING TILES:	A109	Stained tile		Х						
	Stained, broken, holes,	Student services									
3/2/2018 13:28:38		workroom			Х						
	08: CEILING TILES: Stained, broken, holes,										
3/8/2018 14:44:28		A204 office			х						
	08: CEILING TILES:										
3/8/2018 14:47:23	Stained, broken, holes,	Stairwell across from 200			x						
3/0/2010 14.47.21	08: CEILING TILES:				<u></u>						<u> </u>
0.0.00.00	Stained, broken, holes,										
3/8/2018 14:52:18	B painted 08: CEILING TILES:	B202	Missing ceiling tile grid		х						
	Stained, broken, holes,										
3/8/2018 15:03:37		A219			х						<u> </u>
	08: CEILING TILES: Stained, broken, holes,										
3/8/2018 15:05:52	2 painted	2nd Floor N Stairwell	Ceiling tile out of place		х						
	08: CEILING TILES:										
3/8/2018 15:20:23	Stained, broken, holes,	A209 storage			x						
5/0/2010 10.20.21	08: CEILING TILES:										<u> </u>
0.0.00.00	Stained, broken, holes,	Electrical closet across									
3/8/2018 15:22:00	opainted 09. WATER DAMAGE:	from a213	Missing tile		х						
	Spotting, mildew, paint										
0.00.000.000	irregularities (ceilings,		Hvac closet pipe insulation.								
3/2/2018 11:34:49	walls, doors, windows)	B105	Replace insulation			63111		3/16			

	09. WATER DAMAGE:							
	Spotting, mildew, paint							
	irregularities (ceilings,							
	walls, doors, windows)	A215	Staining in HVAC closet		63111	3/16		
0/0/2010 14.40.00	11. NON-ISSUED HCPSS	71210			 00111	0/10		
	FURNITURE AND							
3/2/2018 11:06:34		N107a	Toaster oven - instructional?	X				
	11. NON-ISSUED HCPSS							
	FURNITURE AND							
3/2/2018 11:57:34	APPLIANCES	B121	Coffee	X				
	11. NON-ISSUED HCPSS							
	FURNITURE AND							
3/8/2018 14:50:26		N219	Office chair?	v				
		N219		^				
	11. NON-ISSUED HCPSS							
	FURNITURE AND							
3/8/2018 15:09:50		N201 storage		Х				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	N107	Flags need plan	x				
	12. FABRIC MATERIALS:	11107	riago need plan	Λ				
	Stuffed animals,							
	beanbags, pillows,		L					
	blankets, rugs, etc.	N105	Curtains	Х				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	N103	Curtains	x				
3/2/2010 11:03:30	12. FABRIC MATERIALS:	11105	Cultains	Λ				
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	N106	Terrible towel needs plan	Х				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	N112	Stuffed animals	x				
	12. FABRIC MATERIALS:	1112		X				
	Stuffed animals,							
	beanbags, pillows,							
3/2/2018 11:27:40	blankets, rugs, etc.	B102	Flags	X				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	B105	Flags	x				
5/2/2010 11.52.21	12. FABRIC MATERIALS:	B103	i iago	Λ				
	Stuffed animals,							
	beanbags, pillows,							
3/2/2018 11:50:26	blankets, rugs, etc.	B114		х				
	12. FABRIC MATERIALS:	I						
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	F124	Chairs	x				
	12. FABRIC MATERIALS:		1					
	Stuffed animals,							
	beanbags, pillows,		o tite					
3/2/2018 13:04:59	blankets, rugs, etc.	A122	Curtains	х				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
	blankets, rugs, etc.	A107	Items hanging, flags, clutter	x				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,							
		4400		V				
	blankets, rugs, etc.	A102		^		 		
	12. FABRIC MATERIALS:		Fabric materials like flags					
	Stuffed animals,		and stuffed animals need to					
	beanbags, pillows,		be cleaned and need to					
	blankets, rugs, etc.	General	have a plan in place	X				
	12. FABRIC MATERIALS:							
	Stuffed animals,							
	beanbags, pillows,	Various student service	Stuffed animals and artificial					
3/2/2018 13:31:35	blankets, rugs, etc.	offices	plants	<u>م</u>			I	

	12. FABRIC MATERIALS:									
	Stuffed animals.									
	beanbags, pillows,									
3/8/2018 14:48:41	blankets, rugs, etc.	N221		X						
	12. FABRIC MATERIALS:									
	Stuffed animals,									
	beanbags, pillows,									
3/8/2018 15:02:01	blankets, rugs, etc.	N207		x						
	12. FABRIC MATERIALS:									
	Stuffed animals,									
	beanbags, pillows,		Jerseys need plan for							
	blankets, rugs, etc.	N205	occasional washing	lv .						
3/0/2010 13:03:13	biankets, rugs, etc.	11203		^						
	12. FABRIC MATERIALS:									
	Stuffed animals,									
	beanbags, pillows,									
		NOOA	Denner	N N						
3/8/2018 15:05:01	blankets, rugs, etc.	N201	Banner	^						
	12. FABRIC MATERIALS:									
	Stuffed animals,									
	beanbags, pillows,	1	I							
3/8/2018 15:26:54	blankets, rugs, etc.	A204	Terrible towel	Х					 	
	14.									
	MATERIALS/CHEMICALS	1	1							
		1	1							
	: Improperly stored or									
3/2/2018 12:01:55	marked	B122	Clutter	X						
	14.					1				
	MATERIALS/CHEMICALS									
	: Improperly stored or									
3/2/2018 13:21:55	marked	A108	Items hanging from ceili g	x						
0.2.2010 10.21.00	17. FISH TANKS: Dirty,	71100	iterne nanging nem cening	~						
	near									
	vents/thermostats/electrica									
3/8/2018 14:52:45		B202		lv .						
3/0/2010 14.32.43		D202		~						
	18. PLANTS: NO									
	ARTIFICIAL. LIVE -									
	Waterproof barriers in									
		NIADA		N						
3/2/2018 11:12:02		N101		X						
	18. PLANTS: NO									
	ARTIFICIAL. LIVE -									
	Waterproof barriers in		Plant needs secondary							
3/2/2018 11:14:21		N100	barrier	X						
	18. PLANTS: NO									
	ARTIFICIAL. LIVE -									
	Waterproof barriers in									
3/2/2018 11:16:44	place	N102	Hanging from tv	X						
	18. PLANTS: NO									
	ARTIFICIAL, LIVE -	1	1							
	Waterproof barriers in	1	1							
3/2/2018 13:27:54	place	C113		X						
	ľ		1							
	AF EXTENSION CORDA									
	25. EXTENSION CORDS:		L							
	Used as permanent wiring	Boys bath next to b117	Escutian			64680		3/26		
	27. ELECTRICAL									
	WIRING: Exposed or									
3/2/2018 11:12:51	disconnected wires	Stairwell N	Missing escutian plate			64680		3/26		
	27. ELECTRICAL									
	WIRING: Exposed or									
	disconnected wires	D400	Missing assurting state			04000		3/26		
		B102	Missing escutian plate			64680		3/26		
	27. ELECTRICAL									
	WIRING: Exposed or	Electrical closet across	1							
3/2/2019 11-52-53	disconnected wires	from b117	Missing escutian			64680		3/26		
31212010 11.32.33			Initiality Escutidit		l	04080		3/20		
	27. ELECTRICAL		1							
				1		1				
	WIRING: Exposed or	Electrical closet across								
	WIRING: Exposed or		Missing escution			64690		3/26		
3/2/2018 11:57:01		from b117	Missing escutian		V	64680		3/26		
	WIRING: Exposed or	from b117 G-117	Missing escutian Ceiling tile stain		x	64680		3/26		
3/2/2018 11:57:01	WIRING: Exposed or	from b117			x	64680		3/26		
3/2/2018 11:57:01	WIRING: Exposed or disconnected wires	from b117 G-117			x x	64680		3/26		