

| Timestamp | Observation: | Room Number or Location/Name: | Comments for this room: | FACILITIES WORK ORDERS | | | | | | | | |
|-------------------|--|-------------------------------|---|------------------------|-----------|-----------------|---------------|-----------------|----------------|--------|--|--|
| | | | | ADMINISTRATION | CUSTODIAL | IEQ WORK ORDERS | ASSIGNED DATE | COMPLETION DATE | 30-DAY REVISIT | CLOSED | | |
| 5/4/2017 14:04:02 | 02. AIR FRESHENERS | 221 | Plug-in air freshener near door | X | | | | | | | | |
| 5/4/2017 15:31:02 | 02. AIR FRESHENERS | Mr. White's office | | X | | | | | | | | |
| 5/4/2017 13:58:00 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | 3rd floor planning | 3rd floor book room. Vent needs to be cleared | | X | | | | 5/10/17 | | | |
| 5/4/2017 13:59:03 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Weight room | | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:00:57 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Boys bathroom in PE hallway | | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:01:46 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | 329b | HVAC has severe odor. | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:02:59 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Room 108 | | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:07:20 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | 329a | Blocked with books | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:16:06 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | E-8 | Dirty vent | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:16:21 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Men and women across 325 | Closed needs opened | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:29:16 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Rm 114 | Vent near teacher desk | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:29:59 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Staff lac near rm 315 | Vent is closed | | X | | | | 5/10/17 | | | |
| 5/4/2017 14:36:14 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Tele closet 5 | Dusty | | X | | | | 5/10/17 | | | |

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| 5/4/2017 14:52:26 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | E7 | Clogged | | X | | | | 5/10/17 | | |
| 5/4/2017 14:53:12 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | CS7 | Closed shut | | X | | | | 5/10/17 | | |
| 5/4/2017 14:54:54 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Restrooms CS7 | Closed | | X | | | | 5/10/17 | | |
| 5/4/2017 14:58:49 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Rm 118 | | | X | | | | 5/10/17 | | |
| 5/4/2017 15:11:10 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Rm 100 | | | X | | | | 5/10/17 | | |
| 5/4/2017 15:27:22 | 04: VENTS: Dirty, obstructed (Wall, Ceiling) | Student Services Suite | All vents | | X | | | | 5/10/17 | | |
| 5/4/2017 14:32:47 | 05: TEMPERATURE SENSORS: Blocked | 314 | Blocked | X | | | | | 5/10/17 | | |
| 5/4/2017 13:53:08 | 06: CLEANLINESS: Dust, trash | Wrestling room | Window sills dusted | | X | | | | 5/10/17 | | |
| 5/4/2017 14:13:59 | 06: CLEANLINESS: Dust, trash | Rm S-34 | Dusty dirty and cluttered | | X | | | | 5/10/17 | | |
| 5/4/2017 14:18:25 | 06: CLEANLINESS: Dust, trash | Telecommunications closet 3 | Huge dust bunnies | | X | | | | 5/10/17 | | |
| 5/4/2017 14:37:22 | 06: CLEANLINESS: Dust, trash | 200 | Bugs in lights | | X | | | | 5/10/17 | | |
| 5/4/2017 14:38:52 | 06: CLEANLINESS: Dust, trash | 200 | Bugs in lights | | X | | | | 5/10/17 | | |
| 5/4/2017 13:41:23 | 08: CEILING TILES: Stained, broken, holes, painted | Stairwell class 305 | Stain tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:41:44 | 08: CEILING TILES: Stained, broken, holes, painted | 233 | | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 13:42:42 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 305 | Stained tiles 2 | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:42:54 | 08: CEILING TILES: Stained, broken, holes, painted | Concession | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:43:58 | 08: CEILING TILES: Stained, broken, holes, painted | 232 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:44:11 | 08: CEILING TILES: Stained, broken, holes, painted | Outside rm 304 locker 3062 | Stained/painted tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:44:42 | 08: CEILING TILES: Stained, broken, holes, painted | 232 | Missing tile by t.v. | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:45:14 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 304 | Hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:48:48 | 08: CEILING TILES: Stained, broken, holes, painted | Hall where gym & art hall T | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:49:12 | 08: CEILING TILES: Stained, broken, holes, painted | 303 | Hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:51:31 | 08: CEILING TILES: Stained, broken, holes, painted | S-31 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:51:36 | 08: CEILING TILES: Stained, broken, holes, painted | AAM Office | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:51:41 | 08: CEILING TILES: Stained, broken, holes, painted | S-31 | Stained ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:52:18 | 08: CEILING TILES: Stained, broken, holes, painted | 227 | Stained tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:55:11 | 08: CEILING TILES: Stained, broken, holes, painted | PE Planning | | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 13:56:39 | 08: CEILING TILES: Stained, broken, holes, painted | S-36 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:57:06 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside of room 225 | Hole in ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:57:15 | 08: CEILING TILES: Stained, broken, holes, painted | 337 | 2 | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:58:25 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 335 | Hole in tile in corner | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:58:46 | 08: CEILING TILES: Stained, broken, holes, painted | Weight room | Tiles damaged | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:59:29 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside room 224 | Hole in ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 13:59:30 | 08: CEILING TILES: Stained, broken, holes, painted | Tele Communication Room | 2 stained tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:01:42 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 333 | Holes in tiles, two locations | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:04:11 | 08: CEILING TILES: Stained, broken, holes, painted | Room 331 | Stained ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:05:23 | 08: CEILING TILES: Stained, broken, holes, painted | Hall outside 327 | Stained tile HVAC | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:05:45 | 08: CEILING TILES: Stained, broken, holes, painted | 329a | 18 inch clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:06:49 | 08: CEILING TILES: Stained, broken, holes, painted | Room 328 | Hole in ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:09:02 | 08: CEILING TILES: Stained, broken, holes, painted | 327 | Stains and lanterns | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 14:09:18 | 08: CEILING TILES: Stained, broken, holes, painted | 215 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:13:46 | 08: CEILING TILES: Stained, broken, holes, painted | S34 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:14:54 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside Rm 324, locker 3278 | Stained tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:15:20 | 08: CEILING TILES: Stained, broken, holes, painted | 214 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:16:35 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside 322 | Stained tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:19:42 | 08: CEILING TILES: Stained, broken, holes, painted | 211 | Hole in ceiling tile behind t.v. | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:19:43 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 107 | Near sprinkler | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:20:46 | 08: CEILING TILES: Stained, broken, holes, painted | 210 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:21:38 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside rm 322 | Locker 3258 stained tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:21:39 | 08: CEILING TILES: Stained, broken, holes, painted | 210 | Stained tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:21:55 | 08: CEILING TILES: Stained, broken, holes, painted | Locker 3243 hallway | Escutcheon | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:22:45 | 08: CEILING TILES: Stained, broken, holes, painted | Room 319 | Hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:23:05 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway between 208 & 209 | Stained tiles | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 14:23:46 | 08: CEILING TILES: Stained, broken, holes, painted | 208 | 3 stained tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:24:02 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 111 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:24:17 | 08: CEILING TILES: Stained, broken, holes, painted | 207 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:25:02 | 08: CEILING TILES: Stained, broken, holes, painted | Project room 2nd floor | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:25:22 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 113 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:25:52 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside 207 | Hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:26:43 | 08: CEILING TILES: Stained, broken, holes, painted | 206 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:27:28 | 08: CEILING TILES: Stained, broken, holes, painted | Room317 | Hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:27:42 | 08: CEILING TILES: Stained, broken, holes, painted | 205 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:28:41 | 08: CEILING TILES: Stained, broken, holes, painted | Room 317 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:28:42 | 08: CEILING TILES: Stained, broken, holes, painted | Stairwell near 203b | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:30:06 | 08: CEILING TILES: Stained, broken, holes, painted | 203b | Items too high in storage room | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:31:07 | 08: CEILING TILES: Stained, broken, holes, painted | 203a | | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 14:31:08 | 08: CEILING TILES: Stained, broken, holes, painted | Room 315 | Stain | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:31:21 | 08: CEILING TILES: Stained, broken, holes, painted | 3186 locker | Stain | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:33:52 | 08: CEILING TILES: Stained, broken, holes, painted | 202 | Stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:34:17 | 08: CEILING TILES: Stained, broken, holes, painted | S33 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:35:45 | 08: CEILING TILES: Stained, broken, holes, painted | Hall outside rm 312 | 3 stained tiles along wall | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:36:58 | 08: CEILING TILES: Stained, broken, holes, painted | S-32 | 18" clearance | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:38:55 | 08: CEILING TILES: Stained, broken, holes, painted | Room 311 | Hole in tile, missing escutcheon | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:40:18 | 08: CEILING TILES: Stained, broken, holes, painted | Hall outside room 311 | Locker 3539 hole in tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:41:07 | 08: CEILING TILES: Stained, broken, holes, painted | 3rd floor prep room | 2 ceiling tile stained | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:41:58 | 08: CEILING TILES: Stained, broken, holes, painted | S37 | Stain | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:42:43 | 08: CEILING TILES: Stained, broken, holes, painted | 3rd floor Seminar Room | Escutcheon | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:43:53 | 08: CEILING TILES: Stained, broken, holes, painted | Room 310 | Multiple stains and one hole in tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:44:17 | 08: CEILING TILES: Stained, broken, holes, painted | Room 310 | 18" clearance | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 14:47:13 | 08: CEILING TILES: Stained, broken, holes, painted | Room 309 | Two stained tiles | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:48:38 | 08: CEILING TILES: Stained, broken, holes, painted | Room 308 | One hole in tile, two escutcheons missing | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:49:29 | 08: CEILING TILES: Stained, broken, holes, painted | Hall outside room 308 | Missing escutcheon | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:50:57 | 08: CEILING TILES: Stained, broken, holes, painted | Room 307 | 2 stained tiles and an escutcheon missing | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:51:38 | 08: CEILING TILES: Stained, broken, holes, painted | 307 | Ceiling hangings | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:52:24 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway outside E-7 | Hole in ceiling tile | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:58:27 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 118 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:59:24 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 115 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 15:03:45 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 110 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 15:06:51 | 08: CEILING TILES: Stained, broken, holes, painted | Hallway in music suite | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 15:07:34 | 08: CEILING TILES: Stained, broken, holes, painted | Rm 101 | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 15:13:01 | 08: CEILING TILES: Stained, broken, holes, painted | Entrance near backstage | | | | 30685 | | 5/10/2017 | | | |

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| 5/4/2017 15:34:40 | 08: CEILING TILES: Stained, broken, holes, painted | Front office storage | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 15:36:19 | 08: CEILING TILES: Stained, broken, holes, painted | Back hallway of main office | | | | 30685 | | 5/10/2017 | | | |
| 5/4/2017 14:39:42 | 09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows) | 311 | Exterior wall | | | 30686 | | 5/10/2017 | | | |
| 5/4/2017 14:43:53 | 09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows) | 310 | Exterior wall | | | 30686 | | 5/10/2017 | | | |
| 5/4/2017 14:45:00 | 09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows) | Hallway between 310 and 309 | Exterior wall | | | 30686 | | 5/10/2017 | | | |
| 5/4/2017 15:33:58 | 10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows) | Main office | Near vent | | | 30688 | | 5/10/2017 | | | |
| 5/4/2017 13:43:08 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 233 | String lights around bulletin board | | X | | | | | | |
| 5/4/2017 13:43:08 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 305 | Refrigerator, microwave | | X | | | | | | |

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| 5/4/2017 13:45:00 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 232 | Tree & string of lights near teachers desk | X | | | | | | | |
| 5/4/2017 13:46:57 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 234 | 7 nonHCPSS lamps | X | | | | | | | |
| 5/4/2017 13:48:10 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 234 | 2 coffee makers, 1 Kuerig, 1 microwave, 1 toaster | X | | | | | | | |
| 5/4/2017 13:49:26 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 301 | Microwave | X | | | | | | | |
| 5/4/2017 13:53:14 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 227 | nonHCPSS lamp | X | | | | | | | |
| 5/4/2017 13:53:48 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 300 | Microwaves fridge lamp | X | | | | | | | |
| 5/4/2017 14:02:35 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Rm 333 | Shelving units | X | | | | | | | |
| 5/4/2017 14:04:03 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 221 | Coffee maker | X | | | | | | | |
| 5/4/2017 14:07:24 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 328 | Homemade wooden bin | X | | | | | | | |
| 5/4/2017 14:08:40 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 327 | Tree, shelves, fridge, | X | | | | | | | |
| 5/4/2017 14:09:13 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 326A | Refrigerator and microwave, coffee pot | X | | | | | | | |

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| 5/4/2017 14:16:10 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 214 | Coffee pot | X | | | | | | | |
| 5/4/2017 14:17:16 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 324 | Lamp on desk | X | | | | | | | |
| 5/4/2017 14:19:06 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 322 | Refrigerator , microwave, stools, shelves | X | | | | | | | |
| 5/4/2017 14:19:08 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 321 | Lamp on desk | X | | | | | | | |
| 5/4/2017 14:20:19 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 323 | Refrigerator , microwave , coffee maker, hot pot | X | | | | | | | |
| 5/4/2017 14:23:23 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 319 | Lamp | X | | | | | | | |
| 5/4/2017 14:24:43 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 320 | Microwave, refrigerator , shelving unit | X | | | | | | | |
| 5/4/2017 14:25:56 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 318 | Refrigerator, microwave, lamp, shelves | X | | | | | | | |
| 5/4/2017 14:28:08 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 317 | Lamp | X | | | | | | | |
| 5/4/2017 14:29:40 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | AP office 2nd floor | Mini fridge | 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 |
|-------------------|---|-------------------------------|---|----------------|-----------|------------------------|-----------------|---------------|-----------------|----------------|--------|
| 5/4/2017 14:30:21 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | AP office 2nd floor | 2 nonHCPSS lamps | X | | | | | | | |
| 5/4/2017 14:30:27 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Staff lave near rm 315 | Chair and table in lav | X | | | | | | | |
| 5/4/2017 14:32:47 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 314 | Fan | X | | | | | | | |
| 5/4/2017 14:33:04 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 314 | Shelf | X | | | | | | | |
| 5/4/2017 14:33:43 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 202 | 2 microwaves | X | | | | | | | |
| 5/4/2017 14:33:54 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Room 313 | Shelves and refrigerator | X | | | | | | | |
| 5/4/2017 14:39:58 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 311 | Lamp | X | | | | | | | |
| 5/4/2017 14:50:24 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 308 | Shelves, lamps, mini fridge | X | | | | | | | |
| 5/4/2017 14:50:55 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | 307 | Coffee maker, lamp, fans, shelves | X | | | | | | | |
| 5/4/2017 14:54:59 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Assistant Principal Office | Refrigerator, microwave, lamp, and heater | X | | | | | | | |
| 5/4/2017 15:09:13 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Rm 102 | 2 couches | X | | | | | | | |
| 5/4/2017 15:36:27 | 11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES | Bookkeeper | Lamp | X | | | | | | | |

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|-------------------|---|-------------------------------|--------------------------------------|----------------|-----------|------------------------|-----------------|---------------|-----------------|----------------|--------|
| 5/4/2017 13:41:53 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 233 | Stuffed animals in the window | X | | | | | | | |
| 5/4/2017 13:49:06 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 230 | 2 stuffed frogs | X | | | | | | | |
| 5/4/2017 13:50:30 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 229 | Stuffed animals | X | | | | | | | |
| 5/4/2017 13:52:28 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 227 | Curtains at the window, fake plants, | X | | | | | | | |
| 5/4/2017 14:03:09 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 221 | Curtains at window | X | | | | | | | |
| 5/4/2017 14:04:29 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 221 | Shirt on wall | 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 |
|-------------------|---|-------------------------------|---|----------------|-----------|------------------------|-----------------|---------------|-----------------|----------------|--------|
| 5/4/2017 14:16:33 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 214 | Flag on wall | X | | | | | | | |
| 5/4/2017 14:18:02 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | Rm 322 | Drapes | X | | | | | | | |
| 5/4/2017 14:19:52 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | Rm 321 | Fabric over shelving unit | X | | | | | | | |
| 5/4/2017 14:24:12 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | 319 | Table cloth | X | | | | | | | |
| 5/4/2017 14:26:45 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | Room 318 | Canopy above door | X | | | | | | | |
| 5/4/2017 14:28:02 | 12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc. | Rm 317 | Fabric materials, wall hangings table coverings | X | | | | | | | |

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|-------------------|--|---------------------------------|-----------------------------|----------------|-----------|------------------------|-----------------|---------------|-----------------|----------------|--------|
| 5/4/2017 13:55:03 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Staff bathroom near 300 | Tree and flower arrangement | X | | | | | | | |
| 5/4/2017 14:07:04 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Staff Toilets near media center | | X | | | | | | | |
| 5/4/2017 14:27:42 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | 317 | Fake flowers | X | | | | | | | |
| 5/4/2017 15:35:25 | 18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place | Artificial in main office | | X | | | | | | | |
| 5/4/2017 13:47:24 | 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | Hall outside Rm 301 | Cracked lens on light | | | 30692 | | 5/10/17 | | | |
| 5/4/2017 14:26:00 | 23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment | Room 318 | String lights | X | | | | | | | |
| 5/4/2017 13:45:49 | 24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed | 234 | | | | 30693 | | 5/10/17 | | | |

| Timestamp | Observation: | Room Number or Location/Name: | Comments for this room: | <div style="display: flex; justify-content: space-between; padding: 0 5px;"> ADMINISTRATION CUSTODIAL FACILITIES WORK ORDERS IEQ WORK ORDERS ASSIGNED DATE COMPLETION DATE 30-DAY REVISIT CLOSED </div> | | | | | | | |
|--------------------|---|-------------------------------|-------------------------|---|--|--|--|--|--|--|--|
| 5/10/2017 14:08:54 | 08: CEILING TILES: Stained, broken, holes, painted | 207 | Need new tiles | | | | | | | | |
| 5/10/2017 14:09:52 | 08: CEILING TILES: Stained, broken, holes, painted | Drama hallway by rolling door | Hanging tile | | | | | | | | |