Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/15/2017 9:55:1	01A. ODOR: Unusual or 8 offensive	111	Stained floor, metal shelves with chemicals rusty				WOID31122	5/15/17			
5/15/2017 9:24:4	01B. TEMPERATURE: 15 Uncomfortable	2	Inconsistent temperature				WOID31121	5/15/17			
5/15/2017 9:27:3	01B. TEMPERATURE: 36 Uncomfortable	3	Temp runs warm, glow in the dark stars on ceiling				WOID31121	5/15/17			
5/15/2017 9:36:1	01B. TEMPERATURE:	12	Extremely warm				WOID 31113	5/15/17			
5/15/2017 9:49:2	01B. TEMPERATURE: 22 Uncomfortable	26	Unit is pushing hot and cold room is warm. Grill missing and filter needs set.				WOID 31113	5/15/17			
5/15/2017 9:42:1	3 02. AIR FRESHENERS	42	Fabreeze	X							
5/15/2017 9:42:4	1 02. AIR FRESHENERS	79 rest room	Air freshener present	X							
5/15/2017 9:42:0	00 02. AIR FRESHENERS	Admin bathroom	Perfume, hair spray	X							
5/15/2017 9:18:4	03. FOOD: Unsealed, left in 19 room, dirty lunch boxes	8	Container	Х							
5/15/2017 9:45:2	03. FOOD: Unsealed, left in 25 room, dirty lunch boxes	50	Toaster oven	Х							
5/15/2017 9:45:5	03. FOOD: Unsealed, left in 54 room, dirty lunch boxes	50	Loose food in cabinets	Х							
5/15/2017 10:10:	03. FOOD: Unsealed, left in 55 room, dirty lunch boxes	Room 14	Need container	Х							
5/15/2017 9:50:3	03. FOOD: Unsealed, left in 36 room, dirty lunch boxes	Room 28	Needs container	Х							
5/15/2017 9:17:3	04: VENTS: Dirty, 88 obstructed (Wall, Ceiling)	8	Wall unit needs floor grill set and filter adjusted				WOID 31117	5/15/17			
5/15/2017 9:38:3	04: VENTS: Dirty, 34 obstructed (Wall, Ceiling)	12	Wall vent missing grill and needs filter adjustment				WOID 31117	5/15/17			
5/15/2017 10:14:	04: VENTS: Dirty, :2 obstructed (Wall, Ceiling)	15	Grill missing on wall vent and filter needs set				WOID 31117	5/15/17			
5/15/2017 10:16:	04: VENTS: Dirty, :5 obstructed (Wall, Ceiling)	16	Grill missing and filter needs set				WOID 31117	5/15/17			
5/15/2017 10:24:	04: VENTS: Dirty, :2 obstructed (Wall, Ceiling)	19	Wall vent needs grill set				WOID 31117	5/15/17			
5/15/2017 9:51:0	04: VENTS: Dirty, 07 obstructed (Wall, Ceiling)	29	Dusty and dirty				WOID 31117	5/15/17			
5/15/2017 9:59:5	04: VENTS: Dirty, 52 obstructed (Wall, Ceiling)	35	Wall vent grill missing and filter needs set				WOID 31117	5/15/17			
5/15/2017 9:43:1	04: VENTS: Dirty, 13 obstructed (Wall, Ceiling)	40					WOID 31117	5/15/17			
	04: VENTS: Dirty, 84 obstructed (Wall, Ceiling)	41	Ceiling vent				WOID 31117	5/15/17			
5/15/2017 9:37:2	04: VENTS: Dirty, 22 obstructed (Wall, Ceiling)	52	Ceiling vents				WOID 31117	5/15/17			
	04: VENTS: Dirty, 36 obstructed (Wall, Ceiling)	52	Nasty				WOID 31117	5/15/17			
5/15/2017 9:18:3	04: VENTS: Dirty, 80 obstructed (Wall, Ceiling)	63					WOID 31117	5/15/17			
5/15/2017 9:16:0	04: VENTS: Dirty, 07 obstructed (Wall, Ceiling)	64	High dust ceiling vents				WOID 31117	5/15/17			

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5/15/2017 9:26:3	04: VENTS: Dirty, 36 obstructed (Wall, Ceiling)	68	Dusty vents				WOID 31117	5/15/17			
5/15/2017 9:09:1	04: VENTS: Dirty, 4 obstructed (Wall, Ceiling)	69	High dust ceiling vents				WOID 31117	5/15/17			
5/15/2017 9:14:0	04: VENTS: Dirty, 08 obstructed (Wall, Ceiling)	73	High dust ceiling vents				WOID 31117	5/15/17			
5/15/2017 9:47:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	78	Vent above door covered in dust				WOID 31117	5/15/17			
5/15/2017 9:07:0	04: VENTS: Dirty, 01 obstructed (Wall, Ceiling)	88	Ceiling vents need cleaned:				WOID 31117	5/15/17			
5/15/2017 9:42:4	04: VENTS: Dirty, 3 obstructed (Wall, Ceiling)	Custodial 2nd floor across teacher planning 2	Vent is falling dirty				WOID 31117	5/15/17			
5/15/2017 9:43:3	04: VENTS: Dirty, 88 obstructed (Wall, Ceiling)	Restroom teacher planning 2	Vents Dusty and ducts closed				WOID 31117	5/15/17			
5/15/2017 10:08	04: VENTS: Dirty, :4 obstructed (Wall, Ceiling)	Restrooms both across from 31	Closed and dirty				WOID 31117	5/15/17			
5/15/2017 9:12:0	04: VENTS: Dirty, 04 obstructed (Wall, Ceiling)	Stairwell by romm 7	Vents rusty				WOID 31117	5/15/17			
5/15/2017 9:29:5	04: VENTS: Dirty, 51 obstructed (Wall, Ceiling)	Telecom closet off 59	Dusty ceiling vent				WOID 31117	5/15/17			
5/15/2017 10:19	06: CLEANLINESS: Dust, :4 trash	17	Clutter, dusty				WOID 31119	5/15/17			
5/15/2017 9:22:4	06: CLEANLINESS: Dust, trash	59	Dust every surface				WOID 31119	5/15/17			
5/15/2017 9:22:1	06: CLEANLINESS: Dust, 4 trash	60	Low dust high cobwebs				WOID 31119	5/15/17			
5/15/2017 9:21:0	06: CLEANLINESS: Dust, 03 trash	62	Ceiling vents				WOID 31119	5/15/17			
5/15/2017 9:48:2	06: CLEANLINESS: Dust, 28 trash	77	Open boxes, dust, items scattered and everywhere				WOID 31119	5/15/17			
5/15/2017 9:38:0	06: CLEANLINESS: Dust, 00 trash	86	Curtains need dusted/cleaned. Ceiling where stage door closes stained				WOID 31119	5/15/17			
5/15/2017 9:22:5	06: CLEANLINESS: Dust, 52 trash	89	Needs organization and cleaned.				WOID 31119	5/15/17			
5/15/2017 9:23:2	06: CLEANLINESS: Dust, 23 trash	91	Growth on right hand side of closet				WOID 31119	5/15/17			
5/15/2017 9:20:3	06: CLEANLINESS: Dust, 85 trash	92	Floor near exterior doors				WOID 31119	5/15/17			
5/15/2017 10:05	06: CLEANLINESS: Dust, :3 trash	98	Clutter on countertops				WOID 31119	5/15/17			
5/15/2017 10:04	06: CLEANLINESS: Dust, :2 trash	100	Lots of materials/ art room storage				WOID 31119	5/15/17			
5/15/2017 9:04:0	06: CLEANLINESS: Dust,	101	_				WOID 31119	5/15/17			
5/15/2017 9:16:1	06: CLEANLINESS: Dust, 3 trash	102	Artificial plants, lots of clutter. Multiple cords and powers strips				WOID 31119	5/15/17			
5/15/2017 9:13:3	06: CLEANLINESS: Dust, 80 trash	104	Clutter; ceiling violation; artificial plants; exposed wires/cords				WOID 31119	5/15/17			

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5/15/2017 9:11:5	06: CLEANLINESS: Dust, 3 trash	105	Lots of clutter, boxes stacked up. Wires, cords not maintained.				WOID 31119	5/15/17			
5/15/2017 9:45:1	06: CLEANLINESS: Dust, 7 trash	116	Clutter; dusty; open food				WOID 31119	5/15/17			
5/15/2017 9:35:3	06: CLEANLINESS: Dust, 22 trash	119					WOID 31119	5/15/17			
5/15/2017 10:06:	06: CLEANLINESS: Dust, 4 trash	2nd floor all lockers	Dusty				WOID 31119	5/15/17			
5/15/2017 9:51:2	06: CLEANLINESS: Dust, 9 trash	Front stairway	Dusty window sills				WOID 31119	5/15/17			
5/15/2017 9:12:4	06: CLEANLINESS: Dust, 3 trash	Hallway Room 7 to stairs	Dusty				WOID 31119	5/15/17			
5/15/2017 9:30:2	06: CLEANLINESS: Dust, 6 trash	Room 10	Dusty				WOID 31119	5/15/17			
5/15/2017 10:09:	06: CLEANLINESS: Dust, 3 trash	Room 13	Dusty				WOID 31119	5/15/17			
5/15/2017 10:16:	06: CLEANLINESS: Dust, 0 trash	Room 16	Dusty				WOID 31119	5/15/17			
5/15/2017 10:21:	06: CLEANLINESS: Dust, 0 trash	Room 18	Clutter				WOID 31119	5/15/17			
5/15/2017 10:23:	06: CLEANLINESS: Dust, 5 trash	Room 19	Dusty				WOID 31119	5/15/17			
5/15/2017 9:13:2	06: CLEANLINESS: Dust,	Room 7 hallway	Dusty				WOID 31119	5/15/17			
5/15/2017 9:29:2	06: CLEANLINESS: Dust,	Room 9	Dusty				WOID 31119	5/15/17			
5/15/2017 10:10:	06: CLEANLINESS: Dust, 0 trash	School store	School store shelves				WOID 31119	5/15/17			
5/15/2017 9:40:0	06: CLEANLINESS: Dust, 4 trash	Seminar 2	Dusty				WOID 31119	5/15/17			
5/15/2017 9:50:0	06: CLEANLINESS: Dust, 9 trash	Tech Ed hallway -/Cafe	Dust around ceiling tiles/sprinklers				WOID 31119	5/15/17			
5/15/2017 9:51:3	06: CLEANLINESS: Dust, 3 trash	6	unidentifiable black substance behind soap dispenser				WOID31132	5/15/17			
5/16/2017 9:49:5	06: CLEANLINESS: Dust, 3 trash	Tech lab room middle	Items stacked to ceiling on left bac	k wall							
5/16/2017 9:56:5	06: CLEANLINESS: Dust, 11 trash	Instrument room behind	Instruments stacked too high								
5/16/2017 9:58:1	06: CLEANLINESS: Dust, 5 trash	Chorus storage room on	Stacked too high								
5/16/2017 10:00:	06: CLEANLINESS: Dust, 5 trash	Parks rec room	1 mirror has small crack								
5/15/2017 9:55:3	08: CEILING TILES: Stained, broken, holes, 3 painted	37	Escutcheon needs set				WOID31126	5/15/17			
5/15/2017 9:28:0	08: CEILING TILES: Stained, broken, holes, 3 painted	87	1 dislodged and sprinkler head major dust				WOID31126	5/15/17			
5/15/2017 9:13:0	08: CEILING TILES: Stained, broken, holes, 3 painted	Hallway outside choral room	Missing cap for sprinkler head				WOID31126	5/15/17			

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•	08: CEILING TILES:										
F/4.F/0047.0.47.	Stained, broken, holes,	00	O and the set of and				MOIDOLLOL	F/4F/47			
5/15/2017 9:17:2		63	One tile stained				WOID31124	5/15/17			
	08: CEILING TILES: Stained, broken, holes,										
5/15/2017 9:26:0		68	Stained ceiling tile				WOID31124	5/15/17			
	08: CEILING TILES:										
5/15/2017 9:40:	Stained, broken, holes,	81	Multiple stained tiles				WOID31124	5/15/17			
0/10/2017 0.40.	08: CEILING TILES:	01	Wattiple Staffled tiles				WOIDOTTE	0/10/17			
	Stained, broken, holes,										
5/15/2017 9:49:2	· ·	112					WOID31124	5/15/17			
	08: CEILING TILES: Stained, broken, holes,										
5/15/2017 9:48:		113					WOID31124	5/15/17			
	08: CEILING TILES:										
F/4F/0047 40:40	Stained, broken, holes,	405					WOID24424	F/4F/47			
5/15/2017 10:10	•	125					WOID31124	5/15/17			
	08: CEILING TILES: Stained, broken, holes,		Stained and suspicous potential								
5/15/2017 9:25:0		23 and storage	mold				WOID31124	5/15/17			
	08: CEILING TILES:										
5/15/2017 9:43:	Stained, broken, holes,	Loading area hallway					WOID31124	5/15/17			
0/10/2017 0.40.	08: CEILING TILES:	Loading area nanway					WOIDOTTE	0/10/17			
	Stained, broken, holes,	Hallway to stairwells									
5/15/2017 10:31	'·	from 20	Stained				WOID31124	5/15/17			
	08: CEILING TILES: Stained, broken, holes,										
5/15/2017 9:32:2		Locker 667	Stained tile				WOID31124	5/15/17			
	08: CEILING TILES:										
E/4E/2047 0:E0:	Stained, broken, holes,	Danie 24	Courant tiles atained				WOID24424	F/4F/47			
5/15/2017 9:58:	08: CEILING TILES:	Room 34	Several tiles stained				WOID31124	5/15/17			
	Stained, broken, holes,										
5/15/2017 10:00		Room 34	Several tiles stained				WOID31124	5/15/17			
	08: CEILING TILES:										
5/15/2017 10:29	Stained, broken, holes,	Stairwell by room 20	Stained tile				WOID31124	5/15/17			
0,10,2011 10.20	08: CEILING TILES:	Clair Wolf By 100111 20	Staniod the				WOIDOTTET	0, 10, 11			
	Stained, broken, holes,										
5/15/2017 9:11:	· ·	Stairwell Room 7	Stained and painted tile				WOID31124	5/15/17			
	08: CEILING TILES: Stained, broken, holes,										
5/15/2017 9:50:		PE/Cafe corridor					WOID31125	5/15/17			
	08: CEILING TILES:										
E/1E/2017 0:00	Stained, broken, holes,	400	Faint water marks are salling (1)				WOID34405	EIAFIAT			
5/15/2017 9:29:4	•	122	Faint water marks on ceiling tile				WOID31125	5/15/17			
	08: CEILING TILES: Stained, broken, holes,										
5/15/2017 9:20:		22	18" clearance	X							

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•	08: CEILING TILES:										
5/15/2017 9:35:39	Stained, broken, holes, painted	54	Ceiling clearance	X							
=/4=/00.4= 0.44.0=	08: CEILING TILES: Stained, broken, holes,			v							
5/15/2017 9:11:27		72	Clearance from ceiling	X							
5/15/2017 9:24:23	08: CEILING TILES: Stained, broken, holes, painted	75	Ceiling clearance	X							
5/15/2017 9:07:39	08: CEILING TILES: Stained, broken, holes,	76	Clearance for sprinkler, dust	×							
5/15/2017 9:24:36	08: CEILING TILES: Stained, broken, holes,	76	Clearance	×							
	08: CEILING TILES: Stained, broken, holes,	Room 27		×							
5/15/2017 9:47:5	08: CEILING TILES: Stained, broken, holes,		18" storage room								
5/15/2017 9:16:48	8 painted 08: CEILING TILES:	Room 8	18 inch hang paper clip	X							
5/16/2017 9:45:22	Stained, broken, holes,	Storage next to custodia	ı Toward back on left								
5/15/2017 11:40:	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors,	Stairwell next to 117	Broken seal				WOID31127	5/15/17			
5/15/2017 9:44:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	114	Items to close to ceiling	×							
5/15/2017 9:31:40	11. NON-ISSUED HCPSS FURNITURE AND	10	Shelf, lamp,	×							
5/15/2017 9:35:54	11. NON-ISSUED HCPSS FURNITURE AND	12	Fan	×							
	11. NON-ISSUED HCPSS FURNITURE AND	40		v							
5/15/2017 10:09:	11. NON-ISSUED HCPSS FURNITURE AND	13	Shelves	X							
5/15/2017 10:11:	11. NON-ISSUED HCPSS FURNITURE AND	14	Lamp, shelves	X							
5/15/2017 10:17:2	APPLIANCES  11. NON-ISSUED HCPSS	16	Shelves	X							
5/15/2017 10:22:4	FURNITURE AND APPLIANCES	18	Lamp, shelves,	X							
5/15/2017 10:23:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	19	Fan	x							

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5/15/2017 10:27:2	11. NON-ISSUED HCPSS FURNITURE AND	20	Lamp	X							
5/15/2017 10.27.2	11. NON-ISSUED HCPSS FURNITURE AND	20	Lamp	^							
5/15/2017 9:23:06	APPLIANCES	23	Lamp and shelf	Х							
5/15/2017 9:45:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	40	Fans, fridge	X							
5/15/2017 9:40:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44	Fridge, fan, fabric	X							
5/15/2017 9:47:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	47	Lamp microwave	X							
5/15/2017 9:38:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	51	Christmas lights	X							
5/15/2017 9:34:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	53	Lamp, fan	X							
5/15/2017 9:33:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	55	Lamp	X							
5/15/2017 9:32:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57	String lights. Small fans	X							
5/15/2017 9:32:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57	Stools	X							
5/15/2017 9:22:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	61	Lamp, fan in 59	X							
5/15/2017 9:26:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Fan	X							
5/15/2017 9:57:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	109	Coffee maker, mini fridge	X							
5/15/2017 10:14:2	11. NON-ISSUED HCPSS FURNITURE AND	127	Microwave, mini fridge	X							
5/15/2017 10:13:0	11. NON-ISSUED HCPSS FURNITURE AND	128	Fabric coverings on lights	×							
5/15/2017 9:25:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23 storage	Refrigerator and microwave	X							
5/15/2017 9:10:52	11. NON-ISSUED HCPSS FURNITURE AND	Refrigerator microwave in closet	5	X							

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	11. NON-ISSUED HCPSS FURNITURE AND										
5/15/2017 10:14:3		Room 15	Standing portable fan	X							
5/15/2017 9:55:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 36	Microwave and edible food in fridge	×							
5/15/2017 9:25:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1	Artificial plants	×							
5/15/2017 10:20:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	17	Wall hangings	×							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	18	Wall hangings and table cloth	X							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	20	Electric lights; valances; fabric coverings	Х							
5/15/2017 9:48:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	47	Stuffed animals	×							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	51	Material on wall, carpet	Х							
5/15/2017 9:38:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	51	Stuffed animals	X							
5/15/2017 9:32:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	58	Pillows	×							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	106	Dusty; cluttered; extensive decorations stored on open shelves	Х							
5/15/2017 9:21:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	107	Dusty floors, stained ceiling tiles, stain on wall looks like something leaked from above.	Х							
5/15/2017 9:36:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	120	Dusty; food (sugar, tenderizer, oil, salt) not in sealed containers	Х							
5/15/2017 10:13:1	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	126	Material seats; bean bags; newspaper on wall	Х							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	67 home ec	Curtains	Х							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	117	Cloth background on bulletin boards, dusty floors	Х							
	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 12	Rug	Х							

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	12. FABRIC MATERIALS: Stuffed animals, beanbags,										
5/15/2017 10:00:2	pillows, blankets, rugs, etc.	99	Clutter	X							
5/15/2017 9:30:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5	Numerous scarves hanging on every wall	x							
5/15/2017 9:47:39	13. AIR GAPS: Structural or physical gaps around exit doors	77					WOID31128				
5/15/2017 9:19:51	13. AIR GAPS: Structural or physical gaps around exit	91	Doors major gap				WOID31127				
5/15/2017 9:16:02	13. AIR GAPS: Structural or physical gaps around exit	94	gap between door and floor				WOID31127				
5/15/2017 9:15:42	13. AIR GAPS: Structural or physical gaps around exit doors	95	Gap at bottom of door				WOID31127				
5/15/2017 10:27:2	14. MATERIALS/CHEMICALS: Improperly stored or marked	20	Disinfectant	Х							
5/15/2017 9:27:38	14. MATERIALS/CHEMICALS: Improperly stored or marked	67	Unlabeled spray bottles	Х							
5/15/2017 10:20:5	14. MATERIALS/CHEMICALS: Improperly stored or marked	129	Bucket of dirt, musty smell	x							
5/15/2017 10:16:4	14. MATERIALS/CHEMICALS: Improperly stored or marked	Room 16	Unmarked spray bottles	x							
5/15/2017 9:31:13	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	82	Busted tile wash room on corner				WOID31131				
5/15/2017 9:38:02	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Seminar 2	Cracked tile				WOID31131				
5/15/2017 9:07:37	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	88	Floor boards warped spring 2016				WOID31131				
5/15/2017 10:27:0	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	20	Plant	×							
	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	101		Х							
	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Men's across 31	Need ADA padding				WOID31134				
5/15/2017 10:18:2	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	15	Floor needs cover plate				WOID31133				

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/15/2017 10:21:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on 4 equipment	51	Major concern with heating along the floor, major damage				WOID31133 / WOID31221				
5/15/2017 9:19:30	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	59	Electrical roughed box with no cap/cover				WOID31133				
5/15/2017 10:19:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on a equipment	Room 17	Need cord protector				WOID31133				
5/15/2017 9:49:30	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	Room 26	Floor covers need				WOID31133				
5/15/2017 10:05:0	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Room 33	Need cord protector				WOID31133				
5/15/2017 9:39:28	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Seminar 2	Need cord protector				WOID31133				
5/15/2017 10:03:0	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Stairwell by 33	Lens need set in fixture				WOID31133				
5/15/2017 9:33:36	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on 6 equipment	121	Moisture/ dirt in light fixture; clutter on lab stations				WOID31133				
5/15/2017 9:51:33	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on a equipment	6	Filter falls out of furnace unit				WOID31133 / WOID31221				
5/15/2017 9:28:03	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on a equipment	9	Floor outlets need covers				WOID31136				
5/15/2017 9:13:4	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	7	Protector				WOID31133				
5/15/2017 9:31:09	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors ont installed	Room 10	Cord protector				WOID31133				
5/15/2017 9:34:4	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors 5 not installed	Room 12	Need cord protector				WOID31133				

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETIO N DATE	30-DAY REVISIT	CLOSED
5/15/2017 9:27:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Room 9	Cord protector				WOID31133				
5/15/2017 9:34:23	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	82	Lights near employee bathroom dis colored not on				WOID31133				
5/15/2017 9:46:02	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	46		X							
5/15/2017 10:14:4	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	49		X							
5/15/2017 11:39:1	34. WINDOWS: Open	82	Needs closed	X							
5/15/2017 11:40:5	37. EXTERIOR VENEER: Exterior wall damaged	Outside 112	Mortar missing				WOID31135				
5/15/2017 9:17:21		64	General rustiness from woodshop								
5/15/2017 9:31:34		83	Boxes stored too close to ceiling	X							
5/15/2017 9:33:40		84	Storage too close to ceiling	X							
5/15/2017 9:17:01	1	95	Clothes closet boxes too close to ceiling	Х							
5/15/2017 9:44:10		79 rest room	Boxes close to ceiling in shower	X							
5/15/2017 9:32:58	3	82	Wooden mouse trap out	X							