		Danie Niverban				FACILITIES WORK	IEQ WORK	ASSIGNED	COMPLETION		
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	ORDER NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
6/7/2018 10:12:17	01A. ODOR: Unusual or	Custodial closet 2			Х						
6/7/2018 10:29:04	01A. ODOR: Unusual or	Upstairs boys bathroom			x						
6/7/2018 11:01:53	01A. ODOR: Unusual or				x						
	02. AIR FRESHENERS	Upper boys bathroom 23		x	^						
	02. AIR FRESHENERS	Room 15		X							
	04: VENTS: Dirty, obstructed (Wall, Ceiling)		Dirty	^	x						
	04: VENTS: Dirty, obstructed (Wall, Ceiling)	10	,		х						
6/7/2018 10:20:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	В60-а	Damaged heat baseboard		х						
6/7/2018 10:22:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	В60-а	Supply diffuser dusty		х						
6/7/2018 10:26:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom upstairs			х						
6/7/2018 10:32:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Seminar 2			х						
6/7/2018 10:55:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Seminar 3			х						
6/7/2018 11:06:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 13			х						
6/7/2018 11:09:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 15			х						
6/7/2018 11:15:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room16			х						
6/7/2018 11:17:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 17			х						
6/7/2018 11:20:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room in gym	Shower stall. Nets dusty		х						
6/7/2018 11:22:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls gym lockerroom	Dusty shower vents		х						
6/7/2018 11:24:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 19			х						
6/7/2018 11:26:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 20			х						
6/7/2018 11:31:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Upper hall west			х						
6/7/2018 11:36:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Upper stairwell south	Rust on vent		х						
6/7/2018 11:50:23	05: TEMPERATURE SENSORS: Blocked	Portable 125	Stat battery says needs replaced	х	х						
6/7/2018 9:50:58	06: CLEANLINESS: Dust, trash	22			х						
6/7/2018 9:53:02	06: CLEANLINESS: Dust, trash	23			х						
6/7/2018 9:57:50	06: CLEANLINESS: Dust, trash	9			х						
6/7/2018 10:01:30	06: CLEANLINESS: Dust, trash	10			x						

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6/7/2018 10:04:31	06: CLEANLINESS: Dust, trash	12			х						
6/7/2018 10:06:13	06: CLEANLINESS: Dust, trash	11			х						
6/7/2018 10:08:20	06: CLEANLINESS: Dust, trash	11			х						
6/7/2018 10:13:57		Teach plan 2 closet	Clutter/ improper storage	х	х						
6/7/2018 10:16:57		Para planning rm			х						
6/7/2018 10:18:28	06: CLEANLINESS: Dust, trash	Tech closet			х						
6/7/2018 10:23:32	06: CLEANLINESS: Dust, trash	Teacher planning 3			х						
6/7/2018 10:27:00	06: CLEANLINESS: Dust, trash	Regional office	Dusty		х						
6/7/2018 10:28:13	06: CLEANLINESS: Dust, trash	Upstairs boys bathroom			х						
6/7/2018 10:31:51	06: CLEANLINESS: Dust, trash	Seminar 2			х						
6/7/2018 10:36:49		Science 4			х						
6/7/2018 10:39:48	06: CLEANLINESS: Dust, trash	Science 5			х						
6/7/2018 10:44:05	06: CLEANLINESS: Dust, trash	Lab prep closet			х						
6/7/2018 10:50:58	06: CLEANLINESS: Dust, trash	Upper electrical room			х						
6/7/2018 10:51:09	06: CLEANLINESS: Dust, trash	Consumer sciences	Dusty surfaces		х						
6/7/2018 10:55:31	06: CLEANLINESS: Dust, trash	General music	Diffusers and light lenses		х						
6/7/2018 10:56:59	06: CLEANLINESS: Dust, trash	Seminar 3			x						
6/7/2018 10:59:04	06: CLEANLINESS: Dust, trash	Instrumental music	Dusty diffusers and light lenses		x						
6/7/2018 11:02:22		Upper boys bathroom			х						
6/7/2018 11:05:43		Upper girls bathroom	Stall walls need to be wiped		х						
6/7/2018 11:07:22		Room 13			х						
6/7/2018 11:08:06		Ensemble room	Dusty diffuser		х						
6/7/2018 11:10:13	06: CLEANLINESS: Dust, trash	Room 15	Clutter and dust	x	х						
6/7/2018 11:12:30	06: CLEANLINESS: Dust, trash	Cafeteria stage	Diffusers dirty		х						
6/7/2018 11:15:11	06: CLEANLINESS: Dust, trash	Room 16			х						
6/7/2018 11:18:33	06: CLEANLINESS: Dust, trash	Room 17			x						

		Da ara Narrahan	1			FACILITIES WORK	IEQ WORK	ASSIGNED	COMPLETION		
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER		DATE	DATE	30-DAY REVISIT	CLOSED
6/7/2018 11:26:25	06: CLEANLINESS: Dust, trash	Room 20			х						
6/7/2018 11:36:59	06: CLEANLINESS: Dust, trash	Upper stairwell south			x						
6/7/2018 11:41:02	06: CLEANLINESS: Dust, trash	Media office	Dusty surfaces		х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 9:44:52	painted	Reception front office	Stained ceiling tiles		Х						
6/7/2018 9:47:42	08: CEILING TILES: Stained, broken, holes, painted	Rm8			x						
6/7/2018 9:48:01	08: CEILING TILES: Stained, broken, holes, painted	Health patient are on right	Stain		x						
0///2018 9.48.01	08: CEILING TILES: Stained, broken, holes,	ngnt	Stairi		^						
6/7/2018 9:50:29	painted	Health room storage	Small stain		Х						
6/7/2018 9:53:38	08: CEILING TILES: Stained, broken, holes, painted	23			x						
6/7/2018 10:05:35	08: CEILING TILES: Stained, broken, holes,	Staff lounge	Door near paper roll very small		x						
0///2018 10:03:33	08: CEILING TILES: Stained, broken, holes,	Stall lourige	Door flear paper foil very small		^						
6/7/2018 10:05:52	painted	Telecommunication			Х						
6/7/2018 10:06:39	08: CEILING TILES: Stained, broken, holes, painted	Telecommunication			x						
6/7/2010 10:07:22	08: CEILING TILES: Stained, broken, holes,	Talagammunication			x						
6/7/2018 10:07:32	08: CEILING TILES: Stained, broken, holes,	Telecommunication			^						
6/7/2018 10:11:28	painted	Teach plan 2			Х						
0/7/0040 40:44:50	08: CEILING TILES: Stained, broken, holes,	11-11	Ot-i-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
6/7/2018 10:11:50	08: CEILING TILES:	Hall outside b60-a	Stain		X						
6/7/2018 10:24:04	Stained, broken, holes, painted	53	Stained ceiling tile		х						
6/7/2018 10:31:17	08: CEILING TILES: Stained, broken, holes, painted	Seminar 2			x						
	08: CEILING TILES: Stained, broken, holes, painted	Tech Ed classroom			x						
6/7/2019 10:25:00	08: CEILING TILES: Stained, broken, holes,	Linner hellway			x						
6/7/2018 10:35:00	08: CEILING TILES: Stained, broken, holes,	Upper hallway			^						
6/7/2018 10:37:24		Science 4			х						

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Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER		DATE	DATE	30-DAY REVISIT	CLOSED
	08: CEILING TILES:										
6/7/2018 10:40:04	Stained, broken, holes, painted	Technology fabrication	Stains		X						
	08: CEILING TILES:	0,									
6/7/2010 10:44:24	Stained, broken, holes,	Caianaa F									
6/7/2018 10:41:24	08: CEILING TILES:	Science 5			X						
	Stained, broken, holes,	Tech Ed fabrication									
6/7/2018 10:42:26	'	storage	Stains		Х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 10:45:40		B60-b	Stained above sinks		x						
	08: CEILING TILES:										
6/7/2018 10:46:53	Stained, broken, holes,	B60-b bathroon	Stained		x						
0/1/2010 10.40.50	08: CEILING TILES:	Doo-b battiloon	Stained		^						
	Stained, broken, holes,										
6/7/2018 10:52:01	'	Consumer sciences	Painted tile by exit		Х						
	08: CEILING TILES: Stained, broken, holes,		Stained ceiling tile above washer								
6/7/2018 10:52:43		Consumer sciences	and dryer		х						
	08: CEILING TILES:										
6/7/2018 10:52:45	Stained, broken, holes,	Upper stairwell north			x						
0/1/2010 10:02:40	08: CEILING TILES:	Оррег записи погат			X						
	Stained, broken, holes,										
6/7/2018 10:59:02	'	Seminar 3			Х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 11:08:31	painted	Ensemble room	Stained tile		X						
	08: CEILING TILES:										
6/7/2018 11:10:14	Stained, broken, holes,	Cafeteria	Stained at corner of exterior wall		X						
0.7.2010 1111011	08: CEILING TILES:	Garotoria	Standard at control of satisfies than								
0/7/0040 44 04 04	Stained, broken, holes,										
6/7/2018 11:21:29	08: CEILING TILES:	8 th grade hall			X						
	Stained, broken, holes,										
6/7/2018 11:25:12	'	Fitness room	Stained behind tv		Х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 11:25:22		Room 20			X						
	08: CEILING TILES:										
6/7/2019 11:20:27	Stained, broken, holes,	Lippor hallway wast			_						
6/7/2018 11:32:37	08: CEILING TILES:	Upper hallway west			X						
	Stained, broken, holes,										
6/7/2018 11:38:36	'	Computer lab off media	Stain		Х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 11:42:03		AV storage in media	Ceiling tiles stains very small		x						
	08: CEILING TILES:		-								
6/7/2018 11:43:07	Stained, broken, holes,	Media center	Lower ceiling near hall		x						
0///2010 11:43:0/	pairiteu	ivieuia ceriter	Lower ceiling hear fiall		1^			<u> </u>			

		Room Number or				FACILITIES WORK	IEQ WORK	ASSIGNED	COMPLETION		
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	08: CEILING TILES:										
6/7/2018 11:44:1	Stained, broken, holes,	Art room			x						
	08: CEILING TILES:										
	Stained, broken, holes,				.,						
6/7/2018 11:52:2	'	Portable 209	Few tile bowed out of track		Х						
	08: CEILING TILES: Stained, broken, holes,										
6/7/2018 11:53:4		Portable 186	Stained		Х						
	08: CEILING TILES:										
6/7/2018 10:58:1	Stained, broken, holes,	Instrumental music	Stained ceiling tile above cabinet		x						
0///2010 10:00:11	09. WATER DAMAGE:	motramental madio	Claired coming the above cabinet								
	Spotting, mildew, paint										
6/7/2019 10:31:4/	irregularities (ceilings, walls, doors, windows)	57	Carpet has many stains		x						
0///2010 10.31.4	11. NON-ISSUED HCPSS	37	Carpet has many stains		^						
	FURNITURE AND										
6/7/2018 9:55:06		23		Х							
	11. NON-ISSUED HCPSS FURNITURE AND										
6/7/2018 10:16:3		Para planning rm		x							
	11. NON-ISSUED HCPSS										
0/7/0040 40:40:4	FURNITURE AND	D00 -	0	v							
6/7/2018 10:19:1		B60-a	Carpet near exterior door	X							
F	11. NON-ISSUED HCPSS FURNITURE AND		Area throw rug in the middle of								
6/7/2018 10:21:1:	APPLIANCES	B60a	classroom	X							
	11. NON-ISSUED HCPSS										
6/7/2018 10:23:0	FURNITURE AND APPLIANCES	Teacher planning 3		x							
	11. NON-ISSUED HCPSS	3 · · · · · · · · · · · · · · · · · · ·									
	FURNITURE AND										
6/7/2018 10:30:24	11. NON-ISSUED HCPSS	57	Microwave	Х							
	FURNITURE AND										
6/7/2018 10:42:2		Lab prep		X							
	14.	Talahardan fahila "									
6/7/2018 10:41:3	MATERIALS/CHEMICALS: Improperly stored or marked	Technology fabrication lab	Unlabeled chemicals in cabinet under sink	x							
	14.										
0/7/0040 40 47	MATERIALS/CHEMICALS:	Dog !	Halabalad agent 1 (0)								
6///2018 10:47:3	Improperly stored or marked	B60-b	Unlabeled spray bottles	X	-						
	14. MATERIALS/CHEMICALS:										
6/7/2018 11:26:1	Improperly stored or marked	Fitness room	Small arisen cans paint and glitter	X							
	15. FLOORS: Coverings not										
6/7/2018 10:10:3	level or secure (tile, carpets, wood board, etc.)	Teacher planning 2			x						
	15. FLOORS: Coverings not	. Sas.is. planning 2			1.						
	level or secure (tile, carpets,										
6/7/2018 11:54:3	wood board, etc.)	Portable186	Gapping in floor molding		X						
	18. PLANTS: NO ARTIFICIAL. LIVE -										
6/7/2018 9:52:57	Waterproof barriers in place	Health room office	Needs waterproof barrier		x						

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	22. SOAP AND PAPER										
6/7/2018 10:30:11	TOWELS: Unavailable near	Upstairs boys bathroom	Missing soap dispenser		x						
0.7.2010 10.00.11	22. SOAP AND PAPER		initial in the state of the sta								
0/7/0040 44 00 46	TOWELS: Unavailable near				,,						
6/7/2018 11:03:48	23. ELECTRICAL: Electrical	Upper boys bathroom	Missing dispenser	+	X						
	outlets not secured, cover										
6/7/2010 0.50.24	missing, frayed wires on	9			x						
6/7/2018 9:58:34	equipment 23. ELECTRICAL: Electrical	9		+	^						
	outlets not secured, cover										
6/7/2018 10:22:21	missing, frayed wires on	Teacher plan 3	Light cover hanging- closet		x						
0/1/2010 10.22.2	23. ELECTRICAL: Electrical	reactier plair 5	Light cover manging- closet	1	^						
	outlets not secured, cover										
6/7/2018 11:01:13	missing, frayed wires on equipment	Upper boys bathroom			x						
	23. ELECTRICAL: Electrical	- 1/2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			-						
	outlets not secured, cover										
6/7/2018 11:10:39	missing, frayed wires on equipment	Room 15			x						
	23. ELECTRICAL: Electrical										
	outlets not secured, cover missing, frayed wires on										
6/7/2018 11:18:02		Room 17			x						
	23. ELECTRICAL: Electrical										
	outlets not secured, cover missing, frayed wires on										
6/7/2018 11:23:26		Room 19			Х						
	24. ELECTRICAL CORDS: Unsecured, extend across										
	walkways, cord protectors										
6/7/2018 10:02:17	-	10			Х						
	24. ELECTRICAL CORDS: Unsecured, extend across										
	walkways, cord protectors										
6/7/2018 10:33:41		Seminar 2			Х						
	24. ELECTRICAL CORDS: Unsecured, extend across										
	walkways, cord protectors		Wires hanging in rear computer								
6/7/2018 10:35:33	not installed 24. ELECTRICAL CORDS:	Tech Ed classroom	area		X						
	Unsecured, extend across										
6/7/0040 44:40 00	walkways, cord protectors	Dec: 45	No sever en serri-								
6/7/2018 11:12:28	not installed 24. ELECTRICAL CORDS:	Room 15	No cover on cords		X						
	Unsecured, extend across										
6/7/2018 11:19:30	walkways, cord protectors	Room 17			x						
0///2010 11.19.30	24. ELECTRICAL CORDS:	RUUIII I I			^	1					
	Unsecured, extend across										
6/7/2018 11:22:49	walkways, cord protectors	Room 19									
0/1/2010 11.22.48	Thor maraneu	1,0011119									

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	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Room 20			x					
6/7/2018 10:13:51	35. EXTERIOR DOORS: Not closed	Doors by b60-a	Not locked		х					
	37. EXTERIOR VENEER: Exterior wall damaged		Interior wall cracked from floor to ceiling		х					
6/7/2018 10:45:41	42. PAVEMENT: Damaged, failing, missing	Science lab prep closet	Storage too close to ceiling	х						
6/7/2018 10:02:31		Workroom closet	Boxes too close to ceiling	Х						
6/7/2018 10:56:32		General music	18 inch rule in storage closet	Х						