

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
3/21/2017 13:26:56	01A. ODOR: Unusual or offensive	Staff break room bathroom			X			3/21/17	3/31/17		
3/21/2017 14:02:56	01A. ODOR: Unusual or offensive	8th grade boys bathroom			X			3/21/17	3/31/17		
3/21/2017 13:46:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls across tech ed	Exhaust vent closed and duct dirty				26186				
3/21/2017 13:56:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym storage	Vent dust		X			3/21/17	3/31/17		
3/21/2017 14:42:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Middle serving line	Dusty vent		X			3/21/17	3/31/17		
3/21/2017 13:41:13	06: CLEANLINESS: Dust, trash	Boys across tech ed	Exhaust dust dusty		X			3/21/17	3/31/17		
3/21/2017 13:53:42	06: CLEANLINESS: Dust, trash	Boys locker room	Dust		X			3/21/17	3/31/17		
3/21/2017 14:01:25	06: CLEANLINESS: Dust, trash	Gym girls locker	Dust on lockers		X			3/21/17	3/31/17		
3/21/2017 14:04:00	06: CLEANLINESS: Dust, trash	Hallway outside gym	Dust on lockers		X			3/21/17	3/31/17		
3/21/2017 14:06:35	06: CLEANLINESS: Dust, trash	I.A. Storage			X			3/21/17	4/3/17		
3/21/2017 14:26:58	06: CLEANLINESS: Dust, trash	Cafeteria Electrical	Custodial supplies need marked		X			3/21/17	3/31/17		
3/21/2017 14:37:06	06: CLEANLINESS: Dust, trash	Cafeteria C8	Labels needed on shelves for chemicals		X			3/21/17	3/31/17		
3/21/2017 13:26:19	08: CEILING TILES: Stained, broken, holes, painted	141	Stained tiles-no pins				26180				
3/21/2017 13:28:20	08: CEILING TILES: Stained, broken, holes, painted	145 storage	Falling tiles				26180				
3/21/2017 13:30:16	08: CEILING TILES: Stained, broken, holes, painted	MDF room					26182				
3/21/2017 13:32:08	08: CEILING TILES: Stained, broken, holes, painted	Locker 543	Hole in ceiling at sprinkler								
3/21/2017 13:34:14	08: CEILING TILES: Stained, broken, holes, painted	140	Stained tile-no pins				26180				
3/21/2017 13:39:46	08: CEILING TILES: Stained, broken, holes, painted	120					26189				
3/21/2017 13:43:31	08: CEILING TILES: Stained, broken, holes, painted	Girls bathroom across from tec					26180				
3/21/2017 13:43:32	08: CEILING TILES: Stained, broken, holes, painted	Girls bathroom across from tec					26180				
3/21/2017 13:43:32	08: CEILING TILES: Stained, broken, holes, painted	Girls bathroom across from tec					26180				
3/21/2017 13:45:01	08: CEILING TILES: Stained, broken, holes, painted	Girls bathroom across from Tech ed	Sprinkler head above ceiling needs dropped				26188				
3/21/2017 14:12:25	08: CEILING TILES: Stained, broken, holes, painted	Near 142 storage	Ceiling tile stain-no pins				26180				

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
3/21/2017 14:23:33	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria room 50	Tile needs refitting				26180				
3/21/2017 14:23:52	08: CEILING TILES: Stained, broken, holes, painted	Stairwell to cafeteria	Tiles need fitted				26180				
3/21/2017 14:25:50	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria storage Room 50	Hole in CMU				26180				
3/21/2017 14:36:51	08: CEILING TILES: Stained, broken, holes, painted	C8	Open vent needs capped or cover. Double tiles may have leak.				26190				
3/21/2017 13:37:21	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Boiler Room custodial 1	Heat Return leaking				26195				
3/21/2017 14:08:02	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	149C auxiliary gym storage	Cracked walls				26254				
3/21/2017 14:08:10	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	149 C	Peeling paint				26255				
3/21/2017 14:08:58	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	149					26254				
3/21/2017 14:09:29	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	149B	Cracked wall tiles				26254				
3/21/2017 14:09:31	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	149B	Large wall crack				26254				
3/21/2017 14:34:05	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Main electrical room	Large crack in cement near white board				26254				
3/21/2017 13:23:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Counselor office	Counselor office	X							
3/21/2017 14:00:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Girls locker room	Refrigerator	X							
3/21/2017 13:37:25	13. AIR GAPS: Structural or physical gaps around exit doors	Boiler room custodial one	Exterior doors								
3/21/2017 13:56:51	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Weather stripping				26256				
3/21/2017 14:30:02	13. AIR GAPS: Structural or physical gaps around exit doors	Main electrical room	Weather stripping both doors				26254				
3/21/2017 14:39:39	13. AIR GAPS: Structural or physical gaps around exit doors	Cafeteria slop sink room	Weather stripping				26256				
3/21/2017 13:21:40	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors outside 141	Weather stripping				26256				

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
3/21/2017 14:30:05	14. MATERIALS/CHEMICALS: Improperly stored or marked	Cafeteria Main Electric	Can of Quaker State								
3/21/2017 13:41:23	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boys bathroom across from Tech Ed	Drain blocked				26263				
3/21/2017 13:54:25	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boys locker room gym	Floor drain blocked				26263				
3/21/2017 13:28:55	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	145	Sink leaks				26264				
3/21/2017 13:41:50	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys across tech ed	Need ADA padding				26265				
3/21/2017 13:44:51	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls across tech ed	Need ADA padding				26265				
3/21/2017 13:45:38	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls across tech ed	Stall door not functioning				26270				
3/21/2017 13:53:19	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys locker room	Shower leak				24975				
3/21/2017 14:01:36	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Gym girls locker	Wall tile cracked				26271				
3/21/2017 14:02:55	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls locker	ADA padding				26266				
3/21/2017 13:44:27	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Cohee	Electric wire cover				26268				
3/21/2017 13:58:16	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Gym	Light out				26267				
3/21/2017 13:37:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	148	Cord cover needed for projector cart				26269				
3/21/2017 13:50:05	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	127	Extension cord cover needed				26272				
3/21/2017 14:31:14	27. ELECTRICAL WIRING: Exposed or disconnected wires	Cafeteria Electrical Main	Electric box needs plate				26260				

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
3/21/2017 14:23:05	42. PAVEMENT: Damaged, failing, missing	Cafeteria	No ADA ramp at exterior doors				26261				
3/21/2017 13:39:14		FACS room	No hot water and vent for stove				26258&26259				
3/21/2017 14:00:37		Girls locker	Sprinkler head				26257				