

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
5/23/2017 9:39:46	02. AIR FRESHENERS	Lysol spray 80		X							
5/23/2017 9:54:13	02. AIR FRESHENERS	74	Spray	X							
5/23/2017 10:58:00	02. AIR FRESHENERS	37	Air freshener	X							
5/23/2017 11:19:48	02. AIR FRESHENERS	Administration bathroom	Spray	X							
5/23/2017 9:41:20	03. FOOD: Unsealed, left in room, dirty lunch boxes	78	Container	X							
5/23/2017 11:05:19	03. FOOD: Unsealed, left in room, dirty lunch boxes	23	Food in container	X							
5/23/2017 11:20:04	03. FOOD: Unsealed, left in room, dirty lunch boxes	23	Food not secured in bins in closet	X							
5/23/2017 9:27:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	081A	Vent dirty on both sides		X						
5/23/2017 9:32:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen storage closet			X						
5/23/2017 9:42:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	207			X						
5/23/2017 9:48:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Building	Vents dusty - work order for summer cleaning		X						
5/23/2017 9:57:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	183			X						
5/23/2017 9:58:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	183	Floor vent has furniture pressed against it		X						
5/23/2017 10:04:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	182			X						
5/23/2017 10:12:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	205			X						
5/23/2017 10:17:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	66	Vent needs opened		X						
5/23/2017 10:24:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gym 57	Vent dirty		X						
5/23/2017 10:24:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	194	Multiple dirty vents		X						
5/23/2017 10:25:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	61	Dusty grill and duct		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
5/23/2017 10:35:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	11	Storage stacked too high		X						
5/23/2017 10:48:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	32	Vent needs to be reset		X						
5/23/2017 10:56:49	04: VENTS: Dirty, obstructed (Wall, Ceiling)	36	Blocked vent	X	X						
5/23/2017 11:00:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	14	File cabinets	X	X						
5/23/2017 11:14:43	04: VENTS: Dirty, obstructed (Wall, Ceiling)	9	Dirty ceiling vent		X						
5/23/2017 11:27:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	142	Closed and dusty		X						
5/23/2017 9:40:14	06: CLEANLINESS: Dust, trash	78	Too much wall covering		X						
5/23/2017 9:45:57	06: CLEANLINESS: Dust, trash	79	Big carpet not vacuumed		X						
5/23/2017 9:49:08	06: CLEANLINESS: Dust, trash	Hallway by first grade by valve 18	Dirt and dust on walls		X						
5/23/2017 9:59:23	06: CLEANLINESS: Dust, trash	50	dusty windowsills		X						
5/23/2017 10:03:57	06: CLEANLINESS: Dust, trash	45	Dusty windowsills		X						
5/23/2017 10:19:01	06: CLEANLINESS: Dust, trash	54	Needs cleaned and organized		X						
5/23/2017 10:31:08	06: CLEANLINESS: Dust, trash	56	?		X						
5/23/2017 10:40:03	06: CLEANLINESS: Dust, trash	13	Door to room 14 blocked		X						
5/23/2017 10:40:58	06: CLEANLINESS: Dust, trash	41	Dusty		X						
5/23/2017 10:50:24	06: CLEANLINESS: Dust, trash	10	Seashell on fire alarm	X	X						
5/23/2017 10:52:50	06: CLEANLINESS: Dust, trash	31	Dusty		X						
5/23/2017 11:05:06	06: CLEANLINESS: Dust, trash	20	Clutter around fridge	X	X						
5/23/2017 11:08:14	06: CLEANLINESS: Dust, trash	22	3 feet clearance from electrical units	X	X						
5/23/2017 11:21:21	06: CLEANLINESS: Dust, trash	Administration restroom	Need cleared to be ADA compliant		X						
5/23/2017 11:21:35	06: CLEANLINESS: Dust, trash	22	Storage up against panels	X	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
5/23/2017 9:30:32	08: CEILING TILES: Stained, broken, holes, painted	Across from 81A and down the hall	Several stained and painted tiles		X	34233					
5/23/2017 9:37:43	08: CEILING TILES: Stained, broken, holes, painted	82	Tile needs grid		X	34233					
5/23/2017 9:44:00	08: CEILING TILES: Stained, broken, holes, painted	78	Tile needs set		X	34233					
5/23/2017 9:45:16	08: CEILING TILES: Stained, broken, holes, painted	207b			X	34233					
5/23/2017 9:45:55	08: CEILING TILES: Stained, broken, holes, painted	207 b	Hanging		X	34233					
5/23/2017 9:48:08	08: CEILING TILES: Stained, broken, holes, painted	184	Outside hallway 184		X	34233					
5/23/2017 9:51:41	08: CEILING TILES: Stained, broken, holes, painted	75	Stained and painted		X	34233					
5/23/2017 9:57:38	08: CEILING TILES: Stained, broken, holes, painted	50	Stained tile		X	34233					
5/23/2017 9:59:35	08: CEILING TILES: Stained, broken, holes, painted	Corridor between 50 and 49	Stained tiles		X	34233					
5/23/2017 10:01:32	08: CEILING TILES: Stained, broken, holes, painted	46	Stained tiles		X	34233					
5/23/2017 10:08:20	08: CEILING TILES: Stained, broken, holes, painted	45	Signs hanging from ceiling		X	34233					
5/23/2017 10:10:49	08: CEILING TILES: Stained, broken, holes, painted	73	18" clearance		X	34233					
5/23/2017 10:13:30	08: CEILING TILES: Stained, broken, holes, painted	71	Stained and need set		X	34233					
5/23/2017 10:15:09	08: CEILING TILES: Stained, broken, holes, painted	205	Boxes stored too high on wall cabinets		X	34233					
5/23/2017 10:16:44	08: CEILING TILES: Stained, broken, holes, painted	65	Need gray clips and lowered to 18 inches		X	34233					
5/23/2017 10:18:12	08: CEILING TILES: Stained, broken, holes, painted	Outside 54	Stained tile		X	34233					

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
5/23/2017 10:26:32	08: CEILING TILES: Stained, broken, holes, painted	61	Tiles need set		X	34233					
5/23/2017 10:31:24	08: CEILING TILES: Stained, broken, holes, painted	56	Peeling paint on deck		X	34233					
5/23/2017 10:31:54	08: CEILING TILES: Stained, broken, holes, painted	Outside 56 in hallway	Stained and painted		X	34233					
5/23/2017 10:36:36	08: CEILING TILES: Stained, broken, holes, painted	11	Wet spot over doorway		X	34233					
5/23/2017 10:37:06	08: CEILING TILES: Stained, broken, holes, painted	Boys 4th and girls 3rn			X	34233					
5/23/2017 10:38:48	08: CEILING TILES: Stained, broken, holes, painted	65	Hole in TV mount		X	34233					
5/23/2017 10:39:27	08: CEILING TILES: Stained, broken, holes, painted	41	Hole in TV mount in ceiling		X	34233					
5/23/2017 10:45:43	08: CEILING TILES: Stained, broken, holes, painted	Third grade hallway	Bulletin board coming off wall		X	34233					
5/23/2017 10:46:55	08: CEILING TILES: Stained, broken, holes, painted	33	Hanging		X	34233					
5/23/2017 10:50:16	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 31	Escutcheon		X	34233					
5/23/2017 10:52:12	08: CEILING TILES: Stained, broken, holes, painted	31	TV monitor hole		X	34233					
5/23/2017 10:54:25	08: CEILING TILES: Stained, broken, holes, painted	35	Stain - HVAC leak		X	34233					
5/23/2017 10:55:20	08: CEILING TILES: Stained, broken, holes, painted	35	Hole in TV mount		X	34233					
5/23/2017 11:05:32	08: CEILING TILES: Stained, broken, holes, painted	23	Stained - HVAC leak		X	34233					
5/23/2017 11:09:44	08: CEILING TILES: Stained, broken, holes, painted	21	Grid needs to be reset		X	34233					
5/23/2017 11:12:19	08: CEILING TILES: Stained, broken, holes, painted	156	Stained - HVAC leak		X	34233					

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
5/23/2017 11:20:20	08: CEILING TILES: Stained, broken, holes, painted	Administration restroom	Escutcheon		X	34233					
5/23/2017 11:22:14	08: CEILING TILES: Stained, broken, holes, painted	152	Hole in TV mount		X	34233					
5/23/2017 11:24:26	08: CEILING TILES: Stained, broken, holes, painted	157	Escutcheon		X	34233					
5/23/2017 9:32:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	80	Shelf holding printer	X							
5/23/2017 9:35:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	208	Fridge	X							
5/23/2017 9:36:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	82	Fan	X							
5/23/2017 9:42:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	78	White shelf	X							
5/23/2017 9:44:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	79	Fan and white shelf	X							
5/23/2017 9:50:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	184	Bookshelf	X							
5/23/2017 9:52:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	75 rst/mst	Fridge and coffee pot needs consolidated.	X							
5/23/2017 9:56:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	184	rocking chair	X							
5/23/2017 9:57:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	50 lamps		X							
5/23/2017 9:58:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	183	Book shelves	X							
5/23/2017 9:59:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	50	Seat cushions	X							
5/23/2017 10:00:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46 lamps		X							
5/23/2017 10:01:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46	Cushions	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
5/23/2017 10:02:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	46	Cushions	X							
5/23/2017 10:04:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	45	Lamps	X							
5/23/2017 10:07:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	182	Multiple	X							
5/23/2017 10:08:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	49	Heater coffee pot	X							
5/23/2017 10:13:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Fan and shelves	X							
5/23/2017 10:16:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	205	Storage closet	X							
5/23/2017 10:28:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	60	Microwave refridge	X							
5/23/2017 10:40:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	13	Mail box shelf	X							
5/23/2017 10:41:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	43	Fridge and microwave	X							
5/23/2017 10:45:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3	Table lamp	X							
5/23/2017 10:46:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3	Multiple pieces of furniture	X							
5/23/2017 10:46:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	33	Crock pot, shelves, refrigerator, microwave	X							
5/23/2017 10:46:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3	Book shelf	X							
5/23/2017 10:47:35	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	34	Coffee makers	X							
5/23/2017 10:48:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3	Multiple appliances. Radio, stoplight	X							
5/23/2017 10:49:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	10	Lamp	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
5/23/2017 10:49:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	32	Lamp	X							
5/23/2017 10:50:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	32	Cushions and pillows	X							
5/23/2017 10:52:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	31	self and lamp	X							
5/23/2017 10:54:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	17	Coffee pot	X							
5/23/2017 10:55:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	16	Refrigerator	X							
5/23/2017 10:55:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	16	Clock radio	X							
5/23/2017 10:59:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	14	Table lamp and radio	X							
5/23/2017 11:00:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	14	Lamp	X							
5/23/2017 11:06:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23	White cabinet	X							
5/23/2017 11:07:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	20	Fridge next to water heater	X							
5/23/2017 11:07:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	8	Fridge and microwave	X							
5/23/2017 11:09:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	7	Chair	X							
5/23/2017 11:10:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	8	Chair	X							
5/23/2017 11:11:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	6	Rocking chair	X							
5/23/2017 11:13:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4	Book shelf	X							
5/23/2017 11:16:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	149	Lights	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
5/23/2017 11:18:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	150lamp		X							
5/23/2017 11:20:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23	White cabinet	X							
5/23/2017 11:22:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	152	Refrigerator and microwave	X							
5/23/2017 11:23:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	21		X							
5/23/2017 11:24:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	25	Lamps	X							
5/23/2017 11:26:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	26	Microwave	X							
5/23/2017 11:27:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	26	Space heater	X							
5/23/2017 11:28:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	28	Lamp	X							
5/23/2017 9:33:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	81	Orange curtain	X							
5/23/2017 9:45:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	79 cloth small carpets		X							
5/23/2017 9:50:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	184		X							
5/23/2017 10:38:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	13	Curtain	X							
5/23/2017 10:41:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1	Chair covers	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
5/23/2017 10:43:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2	Curtain	X							
5/23/2017 10:44:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3		X							
5/23/2017 10:48:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	33	Pillow, beanbag	X							
5/23/2017 10:50:51	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	10	Pillows	X							
5/23/2017 10:51:31	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	11	Bookcase curtain	X							
5/23/2017 10:53:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	31	Fabric chair, cushions, bean bags, and pillows	X							
5/23/2017 10:56:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	36	Pillow	X							
5/23/2017 11:06:27	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Bean bags and rug		X							
5/23/2017 11:12:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4	Big green seat cushion	X							
5/23/2017 11:16:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	9	Fabric map 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
5/23/2017 11:18:05	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	23		X							
5/23/2017 11:29:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	28		X							
5/23/2017 10:29:42	13. AIR GAPS: Structural or physical gaps around exit doors	57	Day light			X					
5/23/2017 9:38:53	14. MATERIALS/CHEMICALS: Improperly stored or marked	82	Goo Gone	X							
5/23/2017 10:06:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	182		X							
5/23/2017 10:23:45	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	63	Urinal leak						34244		
5/23/2017 10:28:06	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	59	Floor drain dry						34244		
5/23/2017 10:36:36	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Boys 4th and girls 3rd bathrooms	Need ADA padding						34244		
5/23/2017 10:23:53	21. CARPET: Wet near sinks, fountains	194	Stain								
5/23/2017 10:24:36	22. SOAP AND PAPER TOWELS: Unavailable near sinks	63	No soap dispenser								
5/23/2017 9:33:27	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	O81 water stain in light tile			X						
5/23/2017 9:38:58	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	83	Lens cracked			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
5/23/2017 10:04:02	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	182	Next to thermostat			X					
5/23/2017 10:21:16	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	196	Equipment blocking electrical panels			X					
5/23/2017 10:57:31	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	15	Ceiling light out			X					
5/23/2017 11:08:13	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	22	Light lens need set			X					
5/23/2017 11:18:05	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	23	Network box next to pin board			X					
5/23/2017 11:21:55	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	22	Light out need ballast			X					
5/23/2017 11:22:44	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	184	Light out need ballast			X					
5/23/2017 10:06:29	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	45	Protector	X		X					
5/23/2017 10:24:02	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	194	Long orange extension cord	X							
5/23/2017 10:49:41	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	32	Protector	X		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
5/23/2017 9:28:51	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	81A not 3 foot clearance		X							
5/23/2017 9:39:44	28. LITTER	208	In front of AHU-16		X						
5/23/2017 9:28:45	35. EXTERIOR DOORS: Not closed	81A	Door vent broken			X					
5/23/2017 9:28:06	39. GUTTERS/DOWNSPOUTS: Not clear or working properly, damaged, missing	212	Floor drain grates not clean			X					
5/23/2017 10:44:53	44. LANDSCAPING: Vegetation appears unhealthy or diseased	33	Hole at TV monitor			X					
5/23/2017 9:39:56		20	Equipment stored		X						
5/23/2017 9:53:39		184	Storage closet things stored on top of shelf need 18 inch clearance	X	X						
5/23/2017 10:13:20		205	18 inch clearance	X							
5/23/2017 10:13:55		205	Broken cabinet door		X						
5/23/2017 10:21:47		196	Testing storage closet need 18 inches clearance on shelf	X							
5/23/2017 10:57:26		15	Storage closet need 18 inches clearance	X							
5/23/2017 10:58:55		14	Light out ballast needed			X					