

GHS IEQ Walkthrough Summary Spring 2017 - Room Observations (Responses)

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
6/7/2017 11:08:21	01B. TEMPERATURE: Uncomfortable	147	Tempature swings				36799	6/21/17			
6/7/2017 9:33:50	03. FOOD: Unsealed, left in room, dirty lunch boxes	102	Need contained	X				6/21/17	6/15/17		
6/7/2017 9:40:37	03. FOOD: Unsealed, left in room, dirty lunch boxes	110	Need container	X				6/21/17	6/15/17		
6/7/2017 11:30:51	03. FOOD: Unsealed, left in room, dirty lunch boxes	143	Container	X				6/21/17	6/15/17		
6/7/2017 9:30:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	104	Filter dirty and being drawn in		X			6/21/17	6/23/17		
6/7/2017 9:33:56	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Drama Hallway	Vents light dust		x			6/21/17	6/23/17		
6/7/2017 9:34:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	304	Dusty		x			6/21/17	6/23/17		
6/7/2017 9:35:01	04: VENTS: Dirty, obstructed (Wall, Ceiling)	108	Blocked		x			6/21/17	6/23/17		
6/7/2017 9:36:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	304 Drama room	Lockers need dusting		x			6/21/17	6/23/17		
6/7/2017 9:37:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	304 las			x			6/21/17	6/23/17		
6/7/2017 9:37:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	304	Ladies bathroom		x			6/21/17	6/23/17		
6/7/2017 9:38:24	04: VENTS: Dirty, obstructed (Wall, Ceiling)	303	Vents dusty		x			6/21/17	6/23/17		
6/7/2017 9:52:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	113	Vent blocked - Administration		x			6/21/17	6/23/17		
6/7/2017 9:56:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	301 office			x			6/21/17	6/23/17		
6/7/2017 9:59:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	301	Vents in storage closet dusty		x			6/21/17	6/23/17		
6/7/2017 9:59:44	04: VENTS: Dirty, obstructed (Wall, Ceiling)	118	Return block by ceiling tile piece		x			6/21/17	6/23/17		
6/7/2017 10:02:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Hallway near electrical room/301	Vents dusty		x			6/21/17	6/23/17		
6/7/2017 10:04:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	120	Dusty		x			6/21/17	6/23/17		
6/7/2017 10:06:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	A16	Closed		x			6/21/17	6/23/17		

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6/7/2017 10:09:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff lounge	Vents dusty		x			6/21/17	6/23/17		
6/7/2017 10:13:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial across from exit B			x			6/21/17	6/23/17		
6/7/2017 10:16:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Restrooms exit B	Vents closed and dirty. Women's fan loud.		x			6/21/17	6/23/17		
6/7/2017 10:28:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	160	Vent fan ticking		x			6/21/17	6/23/17		
6/7/2017 11:03:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	150	Dirty filter		x			6/21/17	6/23/17		
6/7/2017 11:13:1	04: VENTS: Dirty, obstructed (Wall, Ceiling)	145	Filter dirty		x			6/21/17	6/23/17		
6/7/2017 11:13:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff restrooms	Vents closed and dirty		x			6/21/17	6/23/17		
6/7/2017 11:18:3	04: VENTS: Dirty, obstructed (Wall, Ceiling)	146	Filters dirty		x			6/21/17	6/23/17		
6/7/2017 11:20:5	04: VENTS: Dirty, obstructed (Wall, Ceiling)	142	Dirty filter		x			6/21/17	6/23/17		
6/7/2017 11:25:4	04: VENTS: Dirty, obstructed (Wall, Ceiling)	143 S-7	Dusty		x			6/21/17	6/23/17		
6/7/2017 11:47:2	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Building	Filters dirty		x			6/21/17	6/23/17		
6/7/2017 9:21:13	06: CLEANLINESS: Dust, trash	Exit c	Dust, cobwebs insects and		x			6/21/17	6/23/17		
6/7/2017 9:25:01	06: CLEANLINESS: Dust, trash	Health room closet	Boxes on the floor		x			6/21/17	6/23/17		
6/7/2017 9:28:09	06: CLEANLINESS: Dust, trash	S-4	Dusty		x			6/21/17	6/23/17		
6/7/2017 9:31:08	06: CLEANLINESS: Dust, trash	School store	Boxes all over the floor		x			6/21/17	6/23/17		
6/7/2017 9:42:29	06: CLEANLINESS: Dust, trash	306 band	Dust around computers		x			6/21/17	6/23/17		
6/7/2017 9:43:25	06: CLEANLINESS: Dust, trash	110	Dusty		x			6/21/17	6/23/17		
6/7/2017 9:44:47	06: CLEANLINESS: Dust, trash	Yearbook room	Boxes cluttering floor		x			6/21/17	6/23/17		
6/7/2017 9:48:32	06: CLEANLINESS: Dust, trash	Color Gaurd storage	Shelves dusty		x			6/21/17	6/23/17		
6/7/2017 9:50:09	06: CLEANLINESS: Dust, trash	Hallway near auditorium	Display cases dusty		x			6/21/17	6/23/17		
6/7/2017 9:53:25	06: CLEANLINESS: Dust, trash	116	Dust		x			6/21/17	6/23/17		

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6/7/2017 9:57:45	06: CLEANLINESS: Dust, trash	116	Sprinklers dusty and gummed		x			6/21/17	6/23/17		
6/7/2017 9:58:20	06: CLEANLINESS: Dust, trash	301	Bugs in lens		x			6/21/17	6/23/17		
6/7/2017 9:58:53	06: CLEANLINESS: Dust, trash	301	Shelves with trophies dusty, high dust crew		x			6/21/17	6/23/17		
6/7/2017 10:02:21	06: CLEANLINESS: Dust, trash	118 art closet	Clutter		x			6/21/17	6/23/17		
6/7/2017 10:18:0	06: CLEANLINESS: Dust, trash	111	Dusty		x			6/21/17	6/23/17		
6/7/2017 10:33:1	06: CLEANLINESS: Dust, trash	English hallway	Lockers dusty		x			6/21/17	6/23/17		
6/7/2017 10:38:1	06: CLEANLINESS: Dust, trash	English hall way bathrooms			x			6/21/17	6/23/17		
6/7/2017 11:16:1	06: CLEANLINESS: Dust, trash	144 storage	Dirty		x			6/21/17	6/23/17		
6/7/2017 11:32:1	06: CLEANLINESS: Dust, trash	139	Dusty		x			6/21/17	6/23/17		
6/7/2017 11:37:3	06: CLEANLINESS: Dust, trash	Atrium	Dusty and dirty		x			6/21/17	6/23/17		
6/7/2017 11:39:1	06: CLEANLINESS: Dust, trash	135	General cleaning needed		x			6/21/17	6/23/17		
6/7/2017 11:41:4	06: CLEANLINESS: Dust, trash	131	Dusty		x			6/21/17	6/23/17		
6/7/2017 9:20:31	07: PESTS: Signs of infestation (fecal matter)	Exterior Door C	Light lens		x			6/21/17	6/21/17		
6/7/2017 9:14:01	08: CEILING TILES: Stained, broken, holes, painted	Cafe	1 stain near tv		x			6/21/17	6/21/17		
6/7/2017 9:16:06	08: CEILING TILES: Stained, broken, holes, painted	Staff workroom	18" height		x			6/21/17	6/21/17		
6/7/2017 9:20:06	08: CEILING TILES: Stained, broken, holes, painted	Room across from guidance	Broken tile		x			6/21/17	6/21/17		
6/7/2017 9:21:59	08: CEILING TILES: Stained, broken, holes, painted	Laundry room	Stained tile near vent		x			6/21/17	6/21/17		
6/7/2017 9:22:09	08: CEILING TILES: Stained, broken, holes, painted	Hall outside cafeteria	Broken tile over snack machine		x			6/21/17	6/21/17		
6/7/2017 9:24:01	08: CEILING TILES: Stained, broken, holes, painted	103			x			6/21/17	6/21/17		
6/7/2017 9:27:13	08: CEILING TILES: Stained, broken, holes, painted	Guidance	Escutcheon Ms Nelson		x			6/21/17	6/21/17		
6/7/2017 9:30:10	08: CEILING TILES: Stained, broken, holes, painted	School store	18" ceiling height		x			6/21/17	6/21/17		
6/7/2017 9:31:51	08: CEILING TILES: Stained, broken, holes, painted	Room 119	18" ceiling		x			6/21/17	6/21/17		

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6/7/2017 9:36:43	08: CEILING TILES: Stained, broken, holes, painted	Media office	Broken ceiling tile		x			6/21/17	6/21/17		
6/7/2017 9:37:29	08: CEILING TILES: Stained, broken, holes, painted	Media storage	18" ceiling height		x			6/21/17	6/21/17		
6/7/2017 9:38:54	08: CEILING TILES: Stained, broken, holes, painted	220			x			6/21/17	6/21/17		
6/7/2017 9:41:02	08: CEILING TILES: Stained, broken, holes, painted	Room next to Tv Studio	Hole in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 9:42:13	08: CEILING TILES: Stained, broken, holes, painted	110	TV mount needs closed		x			6/21/17	6/21/17		
6/7/2017 9:45:01	08: CEILING TILES: Stained, broken, holes, painted	302 band area	Ceiling tile by storage area		x			6/21/17	6/21/17		
6/7/2017 9:48:02	08: CEILING TILES: Stained, broken, holes, painted	Media server room	Gaps around conduits through ceiling tiles		x			6/21/17	6/21/17		
6/7/2017 9:52:34	08: CEILING TILES: Stained, broken, holes, painted	Hall outside rm 135	Hole in ceiling around escutcheon		x			6/21/17	6/21/17		
6/7/2017 9:53:20	08: CEILING TILES: Stained, broken, holes, painted	113	18" clearance		x			6/21/17	6/21/17		
6/7/2017 9:53:29	08: CEILING TILES: Stained, broken, holes, painted	Room 136	Holes in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 9:55:53	08: CEILING TILES: Stained, broken, holes, painted	FACS	Stained tile area 4		x			6/21/17	6/21/17		
6/7/2017 9:56:06	08: CEILING TILES: Stained, broken, holes, painted	116	Grid section missing		x			6/21/17	6/21/17		
6/7/2017 9:56:59	08: CEILING TILES: Stained, broken, holes, painted	Hall outside room 140	Two spray painted tiles		x			6/21/17	6/21/17		
6/7/2017 9:57:19	08: CEILING TILES: Stained, broken, holes, painted	116 storage	18" clearance		x			6/21/17	6/21/17		
6/7/2017 9:59:27	08: CEILING TILES: Stained, broken, holes, painted	Room 172	18" height		x			6/21/17	6/21/17		
6/7/2017 9:59:55	08: CEILING TILES: Stained, broken, holes, painted	Hall outside 172	Hole in tile		x			6/21/17	6/21/17		
6/7/2017 10:01:00	08: CEILING TILES: Stained, broken, holes, painted	211			x			6/21/17	6/21/17		
6/7/2017 10:02:20	08: CEILING TILES: Stained, broken, holes, painted	118 storage	18" clearance		x			6/21/17	6/21/17		

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6/7/2017 10:02:5	08: CEILING TILES: Stained, broken, holes, painted	Room 173	Hole in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 10:03:5	08: CEILING TILES: Stained, broken, holes, painted	Tech end office	18" height		x			6/21/17	6/21/17		
6/7/2017 10:05:1	08: CEILING TILES: Stained, broken, holes, painted	120	Tiles need reset		x			6/21/17	6/21/17		
6/7/2017 10:06:2	08: CEILING TILES: Stained, broken, holes, painted	Room 174	Cracked ceiling tile		x			6/21/17	6/21/17		
6/7/2017 10:07:1	08: CEILING TILES: Stained, broken, holes, painted	A-16	18" clearance		x			6/21/17	6/21/17		
6/7/2017 10:07:2	08: CEILING TILES: Stained, broken, holes, painted	Room 175	Hole in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 10:07:5	08: CEILING TILES: Stained, broken, holes, painted	Room 175	Cracked ceiling tiles		x			6/21/17	6/21/17		
6/7/2017 10:13:2	08: CEILING TILES: Stained, broken, holes, painted	Custodial exit B	18" clearance		x			6/21/17	6/21/17		
6/7/2017 10:17:0	08: CEILING TILES: Stained, broken, holes, painted	Weight room	Hole in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 10:18:2	08: CEILING TILES: Stained, broken, holes, painted	111	TV mount		x			6/21/17	6/21/17		
6/7/2017 10:19:2	08: CEILING TILES: Stained, broken, holes, painted	Hall outside weight room	Hole in ceiling tile		x			6/21/17	6/21/17		
6/7/2017 10:26:3	08: CEILING TILES: Stained, broken, holes, painted	159	18" clearance		x			6/21/17	6/21/17		
6/7/2017 10:31:1	08: CEILING TILES: Stained, broken, holes, painted	158	18 in clearance		x			6/21/17	6/21/17		
6/7/2017 10:52:1	08: CEILING TILES: Stained, broken, holes, painted	English hallway exit D	Stained and painted tiles		x			6/21/17	6/21/17		
6/7/2017 10:54:2	08: CEILING TILES: Stained, broken, holes, painted	152	Stained		x			6/21/17	6/21/17		
6/7/2017 10:55:4	08: CEILING TILES: Stained, broken, holes, painted	Social Studies hallway	Stained and painted		x			6/21/17	6/21/17		
6/7/2017 10:59:1	08: CEILING TILES: Stained, broken, holes, painted	English hallway Exit D	Holes		x			6/21/17	6/21/17		
6/7/2017 11:01:1	08: CEILING TILES: Stained, broken, holes, painted	Social Studies hallway	Stained and holed tiles		x			6/21/17	6/21/17		

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6/7/2017 11:03:31	08: CEILING TILES: Stained, broken, holes, painted	150	Stained		x			6/21/17	6/21/17		
6/7/2017 11:06:01	08: CEILING TILES: Stained, broken, holes, painted	148	Several stained tiles		x			6/21/17	6/21/17		
6/7/2017 11:10:11	08: CEILING TILES: Stained, broken, holes, painted	147	TV mount hole		x			6/21/17	6/21/17		
6/7/2017 11:11:31	08: CEILING TILES: Stained, broken, holes, painted	145	Stained		x			6/21/17	6/21/17		
6/7/2017 11:17:21	08: CEILING TILES: Stained, broken, holes, painted	144	Escutcheon		x			6/21/17	6/21/17		
6/7/2017 11:28:11	08: CEILING TILES: Stained, broken, holes, painted	Social Studies hallway	Stained and painted, holes, need reset		x			6/21/17	6/21/17		
6/7/2017 11:36:21	08: CEILING TILES: Stained, broken, holes, painted	Media/Digital	Stained and holes at escutcheons		x			6/21/17	6/21/17		
6/7/2017 11:39:51	08: CEILING TILES: Stained, broken, holes, painted	135	Tile needs set		x			6/21/17	6/21/17		
6/7/2017 9:19:04	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	236	Roof leak into 2nd light in room		X			6/21/17	6/21/17		
6/7/2017 9:20:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Room across from Guidance	Paint peeling off of wall		X			6/22/17	6/22/17		
6/7/2017 9:26:42	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	234	Back light shows water spots from leak roof		X			6/21/17	6/21/17		
6/7/2017 9:37:03	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	222	Paint peeling from the wall		X			6/22/17	6/22/17		
6/7/2017 9:58:42	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Room 170	Wall paint		X			6/22/17	6/22/17		
6/7/2017 10:09:31	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Room 176	Paint peeling on ductwork		X			6/22/17	6/22/17		
6/7/2017 10:14:01	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	S-116 in room 176	Paint peeling off the walls		X			6/22/17	6/22/17		
6/7/2017 9:16:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff Workroom Lav	Cabinet	x				6/21/17	6/21/17		6/15/17

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6/7/2017 9:19:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Rm across from guidance	Fake plant	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:23:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	S-5	Lamp	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:23:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Science prep room	Coffee pot, toaster	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:25:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Refrigerator lamp still 40	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:27:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Guidance Ms Nelson	Lamps	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:28:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Guidance Mrs Hoffman	Lamps	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:32:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105		x				6/21/17	6/21/17		6/15/17
6/7/2017 9:35:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	304	Fabric chairs, fake flowers in vase	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:37:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108		x				6/21/17	6/21/17		6/15/17
6/7/2017 9:38:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media storage	Lamps, fans microwave, coffee pot	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:38:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106B	Moldy refrigerator	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:39:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106A conference room	Heater	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:39:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media	Box over printer, raw wood	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:39:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Outside of 303	Cubbies are dusty	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:40:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	110	New Toaster - no toasters or toaster ovens permitted anywhere in building	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:42:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	221	5 large pillows	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:43:17	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	302	Fridge, coffee maker, microwave, leather couch	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:43:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	109	Lamps	x				6/21/17	6/21/17		6/15/17

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6/7/2017 9:44:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Yearbook room	Mirror	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:46:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media Mrs Chawkat	Microwave, refrigerator, lamp	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:52:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	113	Chair	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:54:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 136	Coffee pot, lamp, cart	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:56:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	301 office	Toaster oven, microwave, lamp	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:59:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	213	Refrigerator in classroom	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:03:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207	Fan	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:04:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Tech Ed office	Microwave, refrigerator	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:05:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	205	Fan	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:10:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff lounge	Fake flowers	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:18:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	111	Toaster, toaster oven	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:22:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	163	Bookcase, lamp	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:26:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	159	3 lamps	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:30:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	158	Lamps	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:31:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	158	Shelves	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:36:0	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	155	Lamps	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:45:0	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Lamps		156 x				6/21/17	6/21/17		6/15/17
6/7/2017 10:49:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	154	Rack and shelve	x				6/21/17	6/21/17		6/15/17

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6/7/2017 10:55:0	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	152	Sofa	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:02:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	150	Cabinet	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:06:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	148	Chairs	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:08:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	147	Refrigerator and chairs	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:11:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	145	Stool	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:17:0	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144	Sofa and chair	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:20:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	142	Shelf	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:28:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	143 staff lounge		x				6/21/17	6/21/17		6/15/17
6/7/2017 11:29:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	141		x				6/21/17	6/21/17		6/15/17
6/7/2017 11:34:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	137		x				6/21/17	6/21/17		6/15/17
6/7/2017 9:23:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	Fake plants	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:26:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	102	Excessive wall hangings	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:30:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Bean bags	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:34:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	106	SheetS, sofa	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:46:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Media Mrs Chawkat	Rug, pillows, stuffed animals	x				6/21/17	6/21/17		6/15/17

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6/7/2017 9:51:27	13. AIR GAPS: Structural or physical gaps around exit doors	S-40	Cracks around walls need caulked			36742			7/12/17		
6/7/2017 10:11:3	13. AIR GAPS: Structural or physical gaps around exit doors	Aux Gym	Back door space at bottom			36743			7/12/17		
6/7/2017 10:12:4	13. AIR GAPS: Structural or physical gaps around exit doors	By									
6/7/2017 10:12:4	13. AIR GAPS: Structural or physical gaps around exit doors	By				x					
6/7/2017 10:12:4	13. AIR GAPS: Structural or physical gaps around exit doors	By				x					
6/7/2017 10:12:4	13. AIR GAPS: Structural or physical gaps around exit doors	By				x					
6/7/2017 10:13:1	13. AIR GAPS: Structural or physical gaps around exit doors	Gym	Gaps on bottom of exterior doors			36744			7/12/17		
6/7/2017 10:38:1	13. AIR GAPS: Structural or physical gaps around exit doors	English hallway exterior door	Daylight			36745			7/12/17		
6/7/2017 10:41:4	13. AIR GAPS: Structural or physical gaps around exit doors	English hallway exterior door	Daylight				x				
6/7/2017 10:50:2	13. AIR GAPS: Structural or physical gaps around exit doors	Exit D	Daylight			36746			7/12/17		
6/7/2017 9:24:18	14. MATERIALS/CHEMICALS: Improperly stored or marked	103	Wasp spray and other sprays	x				6/21/17	6/21/17		6/15/17
6/7/2017 9:26:07	14. MATERIALS/CHEMICALS: Improperly stored or marked	102	Cleaning supplies	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:04:4	14. MATERIALS/CHEMICALS: Improperly stored or marked	120	Windex	x				6/21/17	6/21/17		6/15/17
6/7/2017 10:34:1	14. MATERIALS/CHEMICALS: Improperly stored or marked	155	Sprays	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:05:4	14. MATERIALS/CHEMICALS: Improperly stored or marked	148	Cleaning supply	x				6/21/17	6/21/17		6/15/17
6/7/2017 11:29:5	14. MATERIALS/CHEMICALS: Improperly stored or marked	141	Outside sprays	x				6/21/17	6/21/17		6/15/17

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6/7/2017 9:18:55	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway near cafe	Cobwebs along baseboards		x			6/21/17	6/21/17		
6/7/2017 9:20:28	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Laundry room	Cobwebs along baseboards		x			6/21/17	6/21/17		
6/7/2017 9:28:34	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Stage	Cobwebs along baseboards, floors dusty		x			6/21/17	6/21/17		
6/7/2017 9:32:27	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	305	Floor dirty		x			6/21/17	6/21/17		
6/7/2017 9:33:00	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway near 305	Debris on steps		x			6/21/17	6/21/17		
6/7/2017 9:41:03	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	306	Floors dusty, dirty in corners		x			6/21/17	6/21/17		
6/7/2017 9:44:55	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	310	Cobwebs & build up in corners		x			6/21/17	6/21/17		
6/7/2017 10:00:21	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	301 room1	Dusty floors		x			6/21/17	6/21/17		
6/7/2017 10:12:11	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Room 176	Floor broken and chipped near exterior door			35724		6/24/17			
6/7/2017 10:15:41	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Room 176	Floors are extremely slippery		x			6/22/17	6/22/17		
6/7/2017 9:26:28	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	102	Flowers	x				6/8/17	6/22/17		6/15/17
6/7/2017 9:16:14	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Cafe	Bugs in lens		x			6/21/17	6/21/17		
6/7/2017 9:21:50	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	237	Outlet at lab table not secured		X			6/21/17	6/21/17		

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6/7/2017 9:15:25	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	238				36627					
6/7/2017 9:21:42	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	237			x				6/21/17		
6/7/2017 9:29:47	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	231			x				6/21/17		
6/7/2017 9:33:37	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	225			x				6/21/17		
6/7/2017 9:34:03	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Room 129	Computer cords need to be secured		removed				6/8/17		
6/7/2017 9:51:35	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	214	Posters too close to ceiling	x				6/8/17			6/15/17
6/7/2017 9:56:06	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	212			x				6/21/17		
6/7/2017 10:04:21	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	207			x				6/21/17		
6/7/2017 10:05:11	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	205			x				6/21/17		
6/7/2017 10:20:21	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	164	Protector			36627			in contract stage		
6/7/2017 10:24:01	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	162	Cord procetor			36627			in contract stage		

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6/7/2017 10:26:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	159	protector			36627			in contract stage		
6/7/2017 10:30:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	158	Protector			36627			in contract stage		
6/7/2017 10:33:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	157	Protector			36627			in contract stage		
6/7/2017 10:34:2	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	155	Protector			36627			in contract stage		
6/7/2017 10:43:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	156	Protector			36627			in contract stage		
6/7/2017 11:11:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	145	Protector			36627			in contract stage		
6/7/2017 11:14:5	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	144	Protector			36627			in contract stage		
6/7/2017 10:05:3	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Tech ed	Dust collector not operative			36627			in contract stage		
6/7/2017 10:42:4	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical English hallway	3' clearance	x				6/8/17			6/15/17
6/7/2017 9:57:15	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	116 storage	Dusty		x				6/30/17		
6/7/2017 10:40:3	31. VENTS/WINDOWS: Blocked, shrubby near vents or windows which hinder operation	MDF ROOM. English hall way	Dusty		x				6/30/17		
6/7/2017 10:11:4	35. EXTERIOR DOORS: Not closed	Room 176	Exterior door frame rusted through		X				6/25/17		
6/7/2017 10:20:1	35. EXTERIOR DOORS: Not closed	Auxiliary Gym	Gaps around exterior door		X				6/25/17		
6/7/2017 10:28:5	44. LANDSCAPING: Vegetation appears unhealthy or diseased	160	Lamp	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:15:20		238	Stuffed animals	x				6/8/17	6/8/17		6/15/17

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6/7/2017 9:17:49		236	Charts posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:20:50		237	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:25:37		234	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:28:43		233	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:32:52		227	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:42:30		221	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17
6/7/2017 9:46:22		218	Posters too close to ceiling	x				6/8/17	6/8/17		6/15/17