

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	FACILITIES WORK		IEQ WORK
				ADMINISTRATION	CUSTODIAL	ORDERS
8/9/2017 8:19:11	obstructed (Wall,	508	Clean			41316
8/9/2017 8:23:23	MATERIALS:	601		x		
8/9/2017 8:31:27	HCPSS	504	more microwave	x		
8/9/2017 8:45:57	Stained, broken,	403 storage	Cut tile			41316
8/9/2017 8:48:42	MATERIALS:	701		x		
8/9/2017 8:51:38	HCPSS	404		x		
8/9/2017 8:52:41	MATERIALS:	702		x		
8/9/2017 8:59:53		Boiler room	ceilings			41353
8/9/2017 9:02:42		custodial office	damaged for hvac			41317
8/9/2017 9:04:01	VENTS/WINDOWS:	custodial	Vent dusty		x	
8/9/2017 9:04:35	Stained, broken,	703				41319
8/9/2017 9:05:54		Men's at 202	door and pipe			41319
8/9/2017 9:09:16	ARTIFICIAL. LIVE -	202	Artificial plant	x		
8/9/2017 9:09:42	Stained, broken,	Storage at 707	Cut tile			41321
8/9/2017 9:10:42	HCPSS	Band back office	Fridge coffee pot	x		
8/9/2017 9:13:20	HCPSS	805	Two chairs	x		
8/9/2017 9:13:23	infestation (fecal	Choral	spiders through out		x	
8/9/2017 9:14:53		Choral	door frames			40340
8/9/2017 9:15:00	HCPSS	805	Microwave	x		
8/9/2017 9:17:50	Dust, trash	201	sills		x	
8/9/2017 9:19:26	Stained, broken,	905	Tile with speaker			39882
8/9/2017 9:19:53	HCPSS	905	microwave	x		
8/9/2017 9:21:09	HCPSS	Principal	Fridge	x		
8/9/2017 9:21:55	ARTIFICIAL. LIVE -	103	Plant	x		
8/9/2017 9:24:32		bedroom	chipping paint			39879
8/9/2017 9:25:06	ARTIFICIAL. LIVE -	Health room	Artificial plant	x		
8/9/2017 9:30:30	FOUNTAINS: Drain	Rec and park in cafe	from wall			39786
8/9/2017 9:33:19	infestation (fecal	Kitchen	Droppings		x	40339
8/9/2017 9:35:50		Men near gym	mirror		x	(call custodial)39880
8/9/2017 9:37:07	Stained, broken,	Women at gym	1 stained tile			39882
8/9/2017 9:37:34	obstructed (Wall,	Women's at gym	Vent dirty		x	

8/9/2017 9:39:31	Gym	wholes	x	
8/9/2017 9:41:51 FOUNTAINS: Drain	office	from wall		39786
8/9/2017 9:42:50	Girls locker room	sweep		39882
8/9/2017 9:44:37 Coverings not level	Girls locker rooms	need better cleaning	x	
8/9/2017 9:46:13 Dust, trash	Gym roof access	Dirty	x	
8/9/2017 9:48:24	Gym	wall collecting trash		39883
8/9/2017 9:49:52 Stained, broken,	office	Stained tile		39882
8/9/2017 9:51:44	Boys locker room	urinal		39883

ASSIGNED	COMPLETION		
DATE	DATE	30-DAY REVISIT	CLOSED