

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
2/16/2018 12:06:06	01A. ODOR: Unusual or offensive	116	Vent covers missing (3)				62131 & 62134 X	2/16/2018			
2/16/2018 12:15:49	01A. ODOR: Unusual or offensive	201					X6213	2/16/2018			
2/16/2018 12:27:01	01A. ODOR: Unusual or offensive	Boys BR by room 200					X				
2/16/2018 12:30:25	01A. ODOR: Unusual or offensive	120	Ceiling tile				X6213	2/16/2018			
2/16/2018 12:30:52	01A. ODOR: Unusual or offensive	Tunney back room		X							
2/16/2018 12:09:18	01B. TEMPERATURE: Uncomfortable	211	Hot			X62133		2/16/2018			
2/16/2018 12:09:48	01B. TEMPERATURE: Uncomfortable	210	Hot			X62133		2/16/2018			
2/16/2018 12:07:25	02. AIR FRESHENERS	102		X							
2/16/2018 12:19:37	02. AIR FRESHENERS	Faculty bathroom back hallway		X							
2/16/2018 11:59:13	03. FOOD: Unsealed, left in room, dirty lunch boxes	Staff lounge L 1	Cabinet above microwave	X							
2/16/2018 12:09:33	03. FOOD: Unsealed, left in room, dirty lunch boxes	109	Posters not 18 in from ceiling, boxes	X							
2/16/2018 11:31:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial closer n cafe	High cleaning		X						
2/16/2018 12:13:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	130			X						
2/16/2018 12:17:59	04: VENTS: Dirty, obstructed (Wall, Ceiling)	201	2 ceiling dirty or stained		X						
2/16/2018 12:18:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	201 closet dirty or stained			X						
2/16/2018 12:40:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	1st mech room off cafe			X						
2/16/2018 11:25:53	05: TEMPERATURE SENSORS: Blocked	108	Sprinkler Plates Vent covers (4)		X		X62123	3/2/2018 2/16/2018			
2/16/2018 11:35:34	06: CLEANLINESS: Dust, trash	133b	Clutter	X							
2/16/2018 12:00:05	06: CLEANLINESS: Dust, trash	L1	Cabinet under sink	X							
2/16/2018 12:02:15	06: CLEANLINESS: Dust, trash	117	Vent covers missing (2), microwave, boxes	X		X62123		2/16/2018 3/2/2018			
2/16/2018 12:12:36	06: CLEANLINESS: Dust, trash	130	Cabinet under sink	X							
2/16/2018 11:30:20	08: CEILING TILES: Stained, broken, holes, painted	111				X					
2/16/2018 11:34:39	08: CEILING TILES: Stained, broken, holes, painted	204	Painted tile in kiln closet			X					

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2/16/2018 11:43:41	08: CEILING TILES: Stained, broken, holes, painted	Science back room. Rm 113	Ceiling Tile Needs Replacement			X 62126		2/16/2018 3/5/2018			
2/16/2018 11:57:45	08: CEILING TILES: Stained, broken, holes, painted	224	Ceiling Tile Needs Replacement Stain above Secretary's desk			X62126		3/5/2018 2/16/2018			
2/16/2018 12:04:21	08: CEILING TILES: Stained, broken, holes, painted	223	Ceiling Tile Needs Replacement Ceiling tile above window stained			X62126		3/5/2018 2/16/2018			
2/16/2018 12:14:25	08: CEILING TILES: Stained, broken, holes, painted	201	Ceiling Tile Needs Replacement Ceiling tiles in back corner stained			X62126		3/5/2018 2/16/2018			
2/16/2018 12:17:02	08: CEILING TILES: Stained, broken, holes, painted	201 closet	Around vent			X					
2/16/2018 12:17:23	08: CEILING TILES: Stained, broken, holes, painted	129	Ceiling Tile Needs Replacement Above chalkboard - left side			X62126		3/5/2018 2/16/2018			
2/16/2018 12:19:49	08: CEILING TILES: Stained, broken, holes, painted	Outside 200/201	Stained			X62126		2/16/2018			
2/16/2018 12:21:24	08: CEILING TILES: Stained, broken, holes, painted	143	Ceiling Tile Needs Replacement Posters less than 18 inches	X 62126				3/5/2018			
2/16/2018 12:22:21	08: CEILING TILES: Stained, broken, holes, painted	Spch 1	Missing sprinkler head plate			X62123 & 62126		3/5/2018 2/16/2018 3/2/2018			
2/16/2018 12:23:16	08: CEILING TILES: Stained, broken, holes, painted	105	Ceiling Tile Needs Replacement Sprinkler Plates			X62123 & 62126		3/5/2018 3/2/2018 2/16/2018			
2/16/2018 12:31:54	08: CEILING TILES: Stained, broken, holes, painted	Custodial				X					
2/16/2018 12:32:44	08: CEILING TILES: Stained, broken, holes, painted	121	Ceiling Tile Needs Replacement Sprinkler Plates Posters should be 18 in from the ceiling	X62123 & 62126				3/5/2018 3/2/2018 2/16/2018			
2/16/2018 11:20:05	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway Ceiling outside art room				X					
2/16/2018 11:35:46	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	204	Water spots near vent for acrylic spray			X62126 & 62131		2/16/2018			
2/16/2018 11:41:35	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	111	Ceiling Tile Needs Replacement			X62126		3/5/2018 2/16/2018			
2/16/2018 11:55:40	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Locker Bank outside of gym	Office of Environment to investigate				X62131	2/16/2018			
2/16/2018 12:15:00	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	El citric all closet off media				X62127		2/16/2018			

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2/16/2018 12:42:33	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Hallway above lockers by room 200				X62127 & 62131		2/16/2018			
2/16/2018 11:38:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	112	Sprinkler Plates Vent cover missing (1)			X62123		3/2/2018 2/16/2018			
2/16/2018 11:56:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	119	Need ceiling clips		X						
2/16/2018 12:01:15	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	222	Refrigerator and lamp	X							
2/16/2018 12:08:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	211	Lamps	X							
2/16/2018 12:13:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144		X							
2/16/2018 12:25:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	124		X							
2/16/2018 12:36:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	127	Vent covers missing (3), electrical covers, boxes			X62123		2/16/2018			
2/16/2018 11:21:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	135	Red decorations need plan - collects dust	X							
2/16/2018 11:29:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	110	Sprinkler Plates Vent covers (2)			X62123		3/2/2018 2/16/2018			
2/16/2018 11:29:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	107		X62136				2/16/2018			
2/16/2018 11:34:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133b	Rug	X							
2/16/2018 11:41:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Closet stage left		X							
2/16/2018 11:52:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	127	Vent covers (4)	X62123		X		2/16/2018			

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2/16/2018 12:11:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	100		X							
2/16/2018 12:24:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	S2 within 104		X							
2/16/2018 12:33:58	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	121		X							
2/16/2018 11:27:06	14. MATERIALS/CHEMICALS: Improperly stored or marked	134 closet	Coffee machine and microwave	X							
2/16/2018 12:35:19	14. MATERIALS/CHEMICALS: Improperly stored or marked	121		X							
2/16/2018 11:46:39	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	203	Water stains on floor near washer/dryer			X					
2/16/2018 11:36:56	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Office next to 133b	Artificial plants	X							
2/16/2018 11:42:41	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Closet stage right		X							
2/16/2018 12:29:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Health room		X							
2/16/2018 11:50:40	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	203	Floor power exposed			X62135		2/16/2018			
2/16/2018 11:23:20	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	205		X62135	X			2/16/2018			
2/16/2018 12:03:51	27. ELECTRICAL WIRING: Exposed or disconnected wires	117				X62135		2/16/2018			
2/16/2018 12:17:46	28. LITTER	Electrical room-back hall		X							
2/16/2018 11:33:44	29. INSECTS: Insect populations (wasps, bees, etc.)	204	On windowsill and Florescent lights stinkbugs		X						
2/16/2018 11:25:57		205	Eschution rings			X					

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2/16/2018 11:32:59		106	Coffee , microwave, fridge, sprinkler	X		X62136		2/16/2018			
2/16/2018 11:48:23		114	Dirt under sink		X						
2/16/2018 11:50:47		115	No school issued lamp, microwave, coffee, fridge, vent covers (4)	X							
2/16/2018 12:12:10		Hallway outside orchestra 2 plastic covers missing over lights			X	X					
2/16/2018 12:24:20		124	18 in from ceiling	X							
2/16/2018 12:27:53		153	Clorox spray	X							