

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
3/7/2018 8:44:43	01B. TEMPERATURE: Uncomfortable	Team room across from coaches office	Within locker room - draft blocked by cardboard. Should be a non porous surface			63969		3/16/18			
3/7/2018 8:59:39	01B. TEMPERATURE: Uncomfortable	157	Hvac unit inconsistent, blows cold air			63746					
3/7/2018 9:52:10	01B. TEMPERATURE: Uncomfortable	233				63746					
3/7/2018 10:03:1	01B. TEMPERATURE: Uncomfortable	238				63746					
3/7/2018 8:29:47	03. FOOD: Unsealed, left in room, dirty lunch boxes	Drama Office	Also fake plants and stuffed animals	X				3/7/18	3/16/18		
3/7/2018 9:31:02	03. FOOD: Unsealed, left in room, dirty lunch boxes	140		X				3/7/18	3/16/18		
3/7/2018 8:25:29	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Chorus 310 - uniform storage	Stain tile in corner		X				3/14/18		
3/7/2018 8:58:38	06: CLEANLINESS: Dust, trash	176 - storage	Flaking paint		X	63431		3/14/18			
3/7/2018 9:16:09	06: CLEANLINESS: Dust, trash	143	Clutter		X				3/14/18		
3/7/2018 8:28:47	08: CEILING TILES: Stained, broken, holes, painted	Drama			X				3/14/2018		
3/7/2018 8:36:37	08: CEILING TILES: Stained, broken, holes, painted	Wrestling locker room	Stained and missing tiles		X				3/14/18		
3/7/2018 8:42:36	08: CEILING TILES: Stained, broken, holes, painted	105			X				3/14/2018		
3/7/2018 8:48:22	08: CEILING TILES: Stained, broken, holes, painted	162			X				3/15/2018		
3/7/2018 9:16:44	08: CEILING TILES: Stained, broken, holes, painted	Health Room - Men	Stained tile		X				3/15/2018		
3/7/2018 9:21:10	08: CEILING TILES: Stained, broken, holes, painted	2nd floor storage, upper closet			X				3/15/2018		
3/7/2018 9:32:46	08: CEILING TILES: Stained, broken, holes, painted	136			X				3/15/2018		
3/7/2018 9:42:25	08: CEILING TILES: Stained, broken, holes, painted	219	Small tile back left corner		X				3/16/2018		
3/7/2018 9:43:53	08: CEILING TILES: Stained, broken, holes, painted	221	Ceiling tile near projector		X				3/14/2018		
3/7/2018 9:45:41	08: CEILING TILES: Stained, broken, holes, painted	Lab shared near 221	Near sprinkler		X				3/15/2018		
3/7/2018 10:06:3	08: CEILING TILES: Stained, broken, holes, painted	Faculty workroom			X				3/14/2018		

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
3/7/2018 9:53:25	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Paper Storage	Water staining on ceiling. Appeared historic. Monitor each walk through.		X				Monitoring		
3/7/2018 8:21:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	120		X				3/7/18	3/16/18		
3/7/2018 8:22:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Band office	Lounge chair	X				3/7/18	3/16/18		
3/7/2018 8:30:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	112		X				3/7/18	3/16/18		
3/7/2018 8:49:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	160	Heat lamp not plugged in	X				3/7/18	3/16/18		
3/7/2018 9:15:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	143		X				3/7/18	3/16/18		
3/7/2018 9:20:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	152		X				3/7/18	3/16/18		
3/7/2018 9:24:42	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	146		X				3/7/18	3/16/18		
3/7/2018 9:28:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	209		X				3/7/18	3/16/18		
3/7/2018 9:37:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office in media hallway	Lamp and artificial plant	X				3/7/18	3/16/18		
3/7/2018 9:38:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Science teacher planning		X				3/7/18	3/16/18		
3/7/2018 9:51:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	231		X				3/7/18	3/16/18		
3/7/2018 9:57:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Science prep room		X				3/7/18	3/16/18		
3/7/2018 9:22:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Guidance a-d	Lamp need plan to be cleaned ocasionally		X				3/14/2018		
3/7/2018 9:26:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	144	Many chairs in disrepair		X				3/14/2018		
3/7/2018 9:27:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Room 207	2 exterior Windows condensation		X				3/14/2018		
3/7/2018 8:23:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Flag guard room	Bean bag chair	X				3/7/18	3/16/18		

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
3/7/2018 9:05:19	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	163		X				3/7/18	3/16/18		
3/7/2018 9:21:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Guidance registrar		X				3/7/18	3/16/18		
3/7/2018 9:13:15	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	School psych		X				3/7/18	3/16/18		
3/7/2018 9:36:02	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Media storage		X				3/7/18	3/16/18		
3/7/2018 9:36:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Dark room		X				3/7/18	3/16/18		
3/7/2018 9:41:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Media center office	Chawkat	X				3/7/18	3/16/18		
3/7/2018 9:55:26	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	237			X				3/14/2018		
3/7/2018 8:58:05	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	155				63919		3/16/2018			
3/7/2018 9:02:14	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	159				63919		3/16/2018			
3/7/2018 9:13:20	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	139				63919		3/16/2018			
3/7/2018 9:14:28	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	141				63919		3/16/2018			
3/7/2018 9:17:13	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Room 201				63919		3/16/2018			
3/7/2018 9:23:48	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	146				63919		3/16/2018			

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
3/7/2018 9:32:25	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	212				63919		3/16/2018			
3/7/2018 9:34:24	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Studio 117	Tripping hazards			63919		3/16/2018			
3/7/2018 9:37:05	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	216				63919		3/16/2018			
3/7/2018 9:30:11	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	140				63919		3/16/2018			
3/7/2018 8:35:15	27. ELECTRICAL WIRING: Exposed or disconnected wires	102			X				3/15/2018		
3/7/2018 10:16:5	39. GUTTERS/DOWNSPOUTS: Not clear or working properly, damaged, missing	Exterior back right side of building	Floor drain clogging at bottoms of stairwell			63921		3/16/2018			
3/7/2018 10:12:2	40. EXTERIOR WALL STAINS: Dark stains from roof or scuppers on outside walls	exterior soffit - right of front door	Staining, unknown if it's food or water. General cleaning of the staining should be performed.		X				3/16/2018		
3/7/2018 8:39:20		Hallway	WL hallway bugs in light fixture		X			3/7/2018			
3/7/2018 9:29:59		211	Painted ceiling ties	X				3/7/18	3/9/18		
3/7/2018 9:34:21		Journalism		X				3/7/18	3/16/18		
3/7/2018 8:24:52		118	Broken floor tiles			63431		3/14/2018	3/14/2018		
3/7/2018 8:43:54		107	Cracked window			28159		3/14/2018			
3/7/2018 8:51:20		s 21	Flaking paint on ceiling			63431		3/14/2018			
3/7/2018 8:52:18		156	Light covers bugs		X			3/14/2018	3/16/2018		
3/7/2018 8:54:16		Hallway	Bugs in light covers		X			3/14/2018	3/16/2018		
3/7/2018 9:01:45		174	Dust collector hanging from ceiling?			63431		3/14/2018	3/15/2018		
3/7/2018 8:37:06		99	Door lock loose			63386			3/14/2018		
3/7/2018 9:23:30		Room 203	Condensation on exterior window		X				3/14/2018		
3/7/2018 9:25:41		Room 205	Fan		X				3/14/2018		
3/7/2018 9:38:30		Custodial closets	Clean		X				3/14/2018		