

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
5/2/2017 9:39:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boiler room	Needs cleaning and needs high dusting			30261		5/5/17			
5/2/2017 9:52:35	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B51	Return dirty		x						
5/2/2017 9:58:30	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D11	Rusty pipes at heating - AC unit			30225		5/5/17			
5/2/2017 10:05:05	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D6	Tiles stained		x	30253		5/5/17			
5/2/2017 10:04:41	06: CLEANLINESS: Dust, trash	D17	Needs to be high dusted on top of lights and pipes			30261		5/5/17			
5/2/2017 10:16:58	06: CLEANLINESS: Dust, trash	B31	Piles of storage boxes. Unorganized and cluttered.	x							
5/2/2017 10:06:37	06: CLEANLINESS: Dust, trash	A11	High dusters needed		x	30261		5/5/17			
5/2/2017 10:08:38	06: CLEANLINESS: Dust, trash	A13	High duster		x	30261		5/5/17			
5/2/2017 9:41:34	08: CEILING TILES: Stained, broken, holes, painted	B39	Stain		x	30273		5/5/17			
5/2/2017 9:42:09	08: CEILING TILES: Stained, broken, holes, painted	C55, C32	Stained tile		x	29158		4/27/17			
5/2/2017 9:42:40	08: CEILING TILES: Stained, broken, holes, painted, loose	C53, C29,C4	Ceiling tile stained, loose, painted		x	29158, 30213, 29158, 30213		4/27/17, 5/5/15, 4/27/17, 5/5/17			
5/2/2017 9:44:50	08: CEILING TILES: Stained, broken, holes, painted	C26			x	29158, 30219		4/27/15, 5/5/17			
5/2/2017 9:45:05	08: CEILING TILES: Stained, broken, holes, painted	C27			x	30253		5/5/17			
5/2/2017 9:45:20	08: CEILING TILES: Stained, broken, holes, painted	B46a			x						
5/2/2017 9:46:36	08: CEILING TILES: Stained, broken, holes, painted	D28	Holes in block walls		x	30259		5/5/17			
5/2/2017 9:47:49	08: CEILING TILES: Stained, broken, holes, painted	C30	Hotel room		x	30213		5/5/17			
5/2/2017 9:48:11	08: CEILING TILES: Stained, broken, holes, painted	B47			x	30253		5/5/17			
5/2/2017 9:49:20	08: CEILING TILES: Stained, broken, holes, painted	B52			x	30253		5/5/17			
5/2/2017 9:49:35	08: CEILING TILES: Stained, broken, holes, painted	C46			x	29158		4/27/17			
5/2/2017 9:49:49	08: CEILING TILES: Stained, broken, holes, painted	D28 Greenhouse classroom	Stain insulation in pipe in ceiling			30225		5/5/17			

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
5/2/2017 9:51:54	08: CEILING TILES: Stained, broken, holes, painted	Women's bathroom D building	Stain tile from leak		x	30294		5/5/17			
5/2/2017 9:52:40	08: CEILING TILES: Stained, broken, holes, painted	C39	Drawn on by students		x						
5/2/2017 9:53:04	08: CEILING TILES: Stained, broken, holes, painted	C35	Painted on by student		x						
5/2/2017 9:53:14	08: CEILING TILES: Stained, broken, holes, painted	Tech Operation	Tile grid loose			30213		5/5/17			
5/2/2017 9:53:33	08: CEILING TILES: Stained, broken, holes, painted	Technology operation			x	30255		5/5/17			
5/2/2017 9:54:07	08: CEILING TILES: Stained, broken, holes, painted	Technology operations	Stain tiles		x	30255		5/5/17			
5/2/2017 9:55:17	08: CEILING TILES: Stained, broken, holes, painted	D-building hallway	Stain tiles		x	30226		5/5/17			
5/2/2017 9:56:13	08: CEILING TILES: Stained, broken, holes, painted	B63	Too close to ceiling and hanging stuff	x							
5/2/2017 9:58:21	08: CEILING TILES: Stained, broken, holes, painted	Storage room b62	Too close to ceiling.	x							
5/2/2017 9:58:54	08: CEILING TILES: Stained, broken, holes, painted	D12	Stain ceiling tile		x	30213		5/5/17			
5/2/2017 10:00:28	08: CEILING TILES: Stained, broken, holes, painted	Print shop	Tiles		x	30213		5/5/17			
5/2/2017 10:00:42	08: CEILING TILES: Stained, broken, holes, painted	D14	Painted tile around fire sprinkler			30213		5/5/17			
5/2/2017 10:00:51	08: CEILING TILES: Stained, broken, holes, painted	Print shop ladies room			x	30249		5/5/17			
5/2/2017 10:01:50	08: CEILING TILES: Stained, broken, holes, painted	B39			x	30273		5/5/17			
5/2/2017 10:02:21	08: CEILING TILES: Stained, broken, holes, painted	B40			x	30273		5/5/17			
5/2/2017 10:02:52	08: CEILING TILES: Stained, broken, holes, painted	Tech operations	Tiles stained hvac return		x	30255		5/5/17			
5/2/2017 10:04:01	08: CEILING TILES: Stained, broken, holes, painted	D storage room right side			x	30213		5/5/17			
5/2/2017 10:06:13	08: CEILING TILES: Stained, broken, holes, painted	B22			x	30249		5/5/17			
5/2/2017 10:07:07	08: CEILING TILES: Stained, broken, holes, painted	Near rm D17 Hallway	Insulation needed on Unit Heater								
5/2/2017 10:07:47	08: CEILING TILES: Stained, broken, holes, painted	B27			x	30249		5/5/17			

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
5/2/2017 10:10:03	08: CEILING TILES: Stained, broken, holes, painted	B20			x	30226		5/5/17			
5/2/2017 10:14:27	08: CEILING TILES: Stained, broken, holes, painted	B29			x	30226		5/5/17			
5/2/2017 10:15:20	08: CEILING TILES: Stained, broken, holes, painted	B31	Ac rusted and ceiling			30264		5/5/17			
5/2/2017 9:52:08	08: CEILING TILES: Stained, broken, holes, painted	B59	Too close to ceiling		x						
5/2/2017 10:01:54	08: CEILING TILES: Stained, broken, holes, painted	A10	Ceiling tile stain because of condensation above		x	13352, 30249		11/30/17, 5/5/17			
5/2/2017 10:22:17	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	A18	Exterior wall under windows stained			Old Stains					
5/2/2017 9:39:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C5, B35	Lamps , microwave, coffee maker	x							
5/2/2017 9:49:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B48		x							
5/2/2017 9:54:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C53	Staff lounge appliances	x							
5/2/2017 9:54:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B50	Lamp	x							
5/2/2017 9:55:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Rug	B63	x							
5/2/2017 9:59:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B66 lwab b	Rags on floor.	x							
5/2/2017 10:06:57	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Ark	Curtains	x							
5/2/2017 10:07:24	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Arl office	Curtains	x							
5/2/2017 10:07:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B3	Curtains	x							
5/2/2017 10:08:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B4	Curtains	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
5/2/2017 10:08:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B5	Curtains	x							
5/2/2017 10:09:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B6, B7	Curtains, stuffed animals, fake flowers	x							
5/2/2017 10:24:24	13. AIR GAPS: Structural or physical gaps around exit doors	A17 storage room	Air gap on the exterior door					30244	5/5/17		
5/2/2017 9:55:42	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway	Cove Base loose					30179	5/5/17		
5/2/2017 9:51:35	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B48		x							
5/2/2017 10:08:51	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	B7		x							
5/2/2017 9:57:05	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	A3	Temp uncomfortable					72 degrees normal			
5/2/2017 9:43:09	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Greenhouse classroom D-building	Need light covers					30241	5/5/17		
5/2/2017 9:44:37	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Greenhouse classroom D- building	Wires in the ceiling are exposed					30241	5/5/17		
5/2/2017 10:10:02	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	A15	Broken light difussers					30241	5/5/17		
5/2/2017 9:36:32	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B8	Cord cover					30067	5/5/17		
5/2/2017 9:37:10	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B37	Cord cover					30067	5/5/17		
5/2/2017 9:39:08	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	B45	Cord cover					30067	5/5/17		

