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
2/12/2018 12:39:07	02. AIR FRESHENERS	C149		х							
2/12/2018 12:42:38	02. AIR FRESHENERS	C160		х							
			Bathroom across from								
	02. AIR FRESHENERS	C163	c163	х							
2/12/2018 12:59:48	02. AIR FRESHENERS	Pool office bathroom		х							
2/12/2018 13:00:34	02. AIR FRESHENERS	A141	Bathroom	х							
2/12/2018 12:40:50	03. FOOD: Unsealed, left in room, dirty lunch boxes	D138	Exterior lights ok. Form won't "unclick"	x							
2/12/2018 12:43:57	03. FOOD: Unsealed, left in room, dirty lunch boxes	D132		x							
2/12/2018 12:29:47	04: VENTS: Dirty, obstructed (Wall,	Horticulture	Closet vent		x						
2/12/2018 12:34:00	04: VENTS: Dirty, obstructed (Wall,	Tech Ed	Olocet Verit		×						
2/12/2018 12:35:28	04: VENTS: Dirty, obstructed (Wall,	C141	Health room bathroom vents		, , , , , , , , , , , , , , , , , , ,		62374	3/5/18			
2/12/2010 12:33:20	04: VENTS: Dirty,	0141	voilla		+		02374	3/3/16			+
0/40/0040 40:47:04	obstructed (Wall,	0450			l						
2/12/2018 12:47:34	Ceiling) 04: VENTS: Dirty,	C153			X						$\vdash$
0/40/0040 40:40:00	obstructed (Wall,	0:			l						
2/12/2018 12:49:00	04: VENTS: Dirty,	Girls bathroom d hall.			Х						+
2/12/2018 12:57:02	obstructed (Wall, Ceiling)	Pool	High up on vents boys locker				62379	3/5/18			
2/12/2018 12:59:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D147			x						
2/12/2018 13:02:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria			x						
2/12/2018 12:51:27	06: CLEANLINESS: Dust, trash	D103			х						
0/40/0040 40:54:00	06: CLEANLINESS:	Oida la desa	On minute and a sink								
2/12/2018 12:54:20	08: CEILING TILES:	Girls locker	On pipes under sink		X						
2/12/2018 13:04:30	Stained, broken, holes, painted	B105			x						
	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings,										
2/12/2018 12:31:52	walls, doors, windows)	Greenhouse					62377	3/5/18			+
2/12/2018 12:42:14	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C160	Bathroom				62372	3/5/18			
	11. NON-ISSUED HCPSS FURNITURE	2.00					32372	3.3.10			
2/12/2018 12:32:20	AND APPLIANCES	C139	Toaster	х	1						$\vdash$
2/12/2018 12:47:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D107		x							
2/12/2018 12:58:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A143	Lamp in closet	x							

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2/12/2018 13:02:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D150	Weird noise , wipes warmer	x		62376		3/5/18			
2/12/2018 12:22:14	-	A148		x							
2/12/2018 12:25:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	C133	Needs plan	•							
2/12/2018 12:27:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	C138	Needs plan	X							
2/12/2018 12:30:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	C134		x							
2/12/2018 12:31:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	C134	Rug and stuffed animal								
2/12/2018 12:35:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,		roug and stuffed animal								
2/12/2018 12:37:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	Recycling room  C145		x							
2/12/2018 12:42:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D124		х							
2/42/2019 12:50:25	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	D102									
2/12/2018 12:50:35 2/12/2018 13:02:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	D102	Beanbags	x							
2/12/2018 13:09:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	Media center	Fabric blankets used for project.	x							
2/12/2018 13:05:27	13. AIR GAPS: Structural or physical gaps around exit doors	Loading dock doors				62375		3/5/18			

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2/12/2018 12:48:58	14. MATERIALS/CHEMICA LS: Improperly stored or marked	C153	Storage height fire code	x							
2/12/2018 12:29:01	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C135		x							
2/12/2018 12:29:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C134		x							
2/12/2018 12:41:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C160		x							
2/12/2018 13:04:12	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A131	In closet	x							
2/12/2018 13:08:24	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	A110		x							
2/12/2018 12:36:19	25. EXTENSION CORDS: Used as permanent wiring	C 116			x						
2/12/2018 12:58:29	· · · · ·	D110	Insect remediation for bees(?)	x							
2/12/2018 12:57:44		D110		x	x						
	08: CEILING TILES: Stai		Closet								
3/8/2018 9:52:39 37. EXTERIOR VENEER: D26 locker room			Crack in cmu								