

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
3/23/2018 14:05:39	01B. TEMPERATURE: Uncomfortable	110	Felt warm and stuffy		X				4/12/18		
3/23/2018 14:07:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	110	Partial return blocked		X			4/12/18 Vent cleaned. The teacher has been requested to move item blocking the vent.	4/12/18		
3/23/2018 13:55:56	06: CLEANLINESS: Dust, trash	134	Dusty tv		X				4/12/18		
3/23/2018 14:06:32	06: CLEANLINESS: Dust, trash	137									
3/23/2018 13:46:05	08: CEILING TILES: Stained, broken, holes, painted	120	Near sprinkler head			X	67257	4/12/18			
3/23/2018 13:46:07	08: CEILING TILES: Stained, broken, holes, painted	Main intersection media main door classroom hall brown stains				X	67262	4/12/18			
3/23/2018 13:50:50	08: CEILING TILES: Stained, broken, holes, painted	104	Painted near speaker			X	67257	4/12/18			
3/23/2018 13:51:54	08: CEILING TILES: Stained, broken, holes, painted	118									
3/23/2018 13:52:54	08: CEILING TILES: Stained, broken, holes, painted	Science hallway									
3/23/2018 13:53:44	08: CEILING TILES: Stained, broken, holes, painted	Science hallway near 123	Need a plate to cover hole			X	67257	4/12/18			
3/23/2018 13:54:47	08: CEILING TILES: Stained, broken, holes, painted	123	Lining missing, need repairs by eye wash station			X	67257	4/12/18			
3/23/2018 13:55:07	08: CEILING TILES: Stained, broken, holes, painted	124									
3/23/2018 13:57:25	08: CEILING TILES: Stained, broken, holes, painted	125	Cracked, stained and damaged			X	67257				
3/23/2018 13:57:48	08: CEILING TILES: Stained, broken, holes, painted	127									
3/23/2018 13:59:21	08: CEILING TILES: Stained, broken, holes, painted	Student services	Guidance counselor office. Ceiling tile hanging a little		X			Checked office are and it is okay.	4/12/18		
3/23/2018 14:01:14	08: CEILING TILES: Stained, broken, holes, painted	141	Ceiling tile bubbles			X	67257	4/12/18			
3/23/2018 14:03:56	08: CEILING TILES: Stained, broken, holes, painted	170				X	67257	4/12/18			
3/23/2018 14:07:42	08: CEILING TILES: Stained, broken, holes, painted	Port 127	Need plate near front			X	67257	4/12/18			
3/23/2018 14:09:33	08: CEILING TILES: Stained, broken, holes, painted	Outside 140 door				X	67257	4/12/18			

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3/23/2018 14:16:41	08: CEILING TILES: Stained, broken, holes, painted	Boys locker room	Tile nearly falling out, crack in corner by front entrance			X	67257	4/12/18			
3/23/2018 14:02:13	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Student service office	Water mark around fa/duct tile			X	67266	4/12/18			
3/23/2018 14:08:48	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Storage in room 110	salts under window on cmu and crack in corner of wall			X	67269	4/12/18			
3/23/2018 14:09:15	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	146B art room	Water stains on tiles in back corner and tile missing			X	67272	4/12/18			
3/23/2018 13:49:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	121	Hanging lights	X				4/16/18			
3/23/2018 13:57:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108 storage	Mini frig								
3/23/2018 14:15:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	114	Lamps	X				4/16/18			
3/23/2018 14:18:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	113	Floor lamp	X				4/16/18			
3/23/2018 13:51:43	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	138									
3/23/2018 13:53:08	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	105	Cloth wrapped around front room AV table	X				4/16/18			
3/23/2018 13:55:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Dusty flag		X				4/12/18		
3/23/2018 14:06:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	137		X				4/16/18			
3/23/2018 14:07:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	137	Stuffed animal	X				4/16/18			
3/23/2018 14:14:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	114	Fabric over ceiling lights	X				4/16/18			

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3/23/2018 14:17:11	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	113	Fabric over ceiling lights	XTeacher has a document condition that prevents her from using the white light							
3/23/2018 13:47:19	13. AIR GAPS: Structural or physical gaps around exit doors	152	Ceiling near door			X	67282	4/12/18			
3/23/2018 14:00:28	13. AIR GAPS: Structural or physical gaps around exit doors	133	Gap in door to outside			X	67282	4/12/18			
3/23/2018 14:23:58	13. AIR GAPS: Structural or physical gaps around exit doors	119	Crack in corner wall to left			X	67283	4/12/18			
3/23/2018 13:47:35	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	120	Some broken and discolored floor tiles			X	67276	4/12/18			
3/23/2018 14:05:44	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Port 127	Tiles cracked			X	67276	4/12/18			
3/23/2018 14:09:08	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Staff bath near music	Crack in wall and missing floor baseboard			X	67273	4/12/18			
3/23/2018 14:12:55	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boy bathroom near gym	Cracked and uneven			X	67273	4/12/18			
3/23/2018 14:13:45	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	112	Carpet has at least 3 cuts along wall			X	67284	4/12/18			
3/23/2018 14:17:12	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Boys locker room	Tile cracked near entrance			X	67285	4/12/18			
3/23/2018 14:18:10	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Girls locker room	Tile cracked near entrance, wall cracked in seem by entrance			X	67285	4/12/18			
3/23/2018 14:20:18	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Girls locker room	Crack in floor near lockers			X	67285	4/12/18			
3/23/2018 14:23:46	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	149a	Seal near fitness lab door and floor is not even and is coming up			X	67288	4/12/18			
3/23/2018 14:16:26	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	114	Fake plant under sink	X				4/16/18			
3/23/2018 14:08:13	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	134	No hot water					4/12/18 This classroom does not have a sink			

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3/23/2018 14:14:37	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls bathroom near gym (second toilet)	Toilet cracked, need petitions painted and cracked tile by sink			X	67286	4/12/18			
3/23/2018 13:48:58	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Portable 1	Extension cord Not covered	X				4/16/18			
3/23/2018 14:06:25	25. EXTENSION CORDS: Used as permanent wiring	110	Extension used for a power strip	X				4/16/18			
3/23/2018 14:04:24	27. ELECTRICAL WIRING: Exposed or disconnected wires	170	Near chalkboard	X				4/16/18			
3/23/2018 13:51:26	37. EXTERIOR VENEER: Exterior wall damaged	119	Crack in corner of room			X	67247	4/12/18			
3/23/2018 13:56:40	37. EXTERIOR VENEER: Exterior wall damaged	Science prep room	Above cabinets near door			X	67247	4/12/18			
3/23/2018 13:58:10	37. EXTERIOR VENEER: Exterior wall damaged	125	Exterior door rusted			X	67213	4/12/18			
3/23/2018 13:58:49	37. EXTERIOR VENEER: Exterior wall damaged	125	Hole in wall by entrance			X					
3/23/2018 14:18:48	37. EXTERIOR VENEER: Exterior wall damaged	Gym females rest area	Crack in shower area			X	67199	4/12/18			
3/23/2018 14:19:33	37. EXTERIOR VENEER: Exterior wall damaged	Girl locker room	Cracks in walls in shower area			X	67199	4/12/18			
3/23/2018 14:21:24	37. EXTERIOR VENEER: Exterior wall damaged	Exterior outside gym	Brick wall needs replaced, hole near wooden base at exterior door			X	67251	4/12/18			
3/23/2018 14:24:14	37. EXTERIOR VENEER: Exterior wall damaged	149a closet	Cracks and holes			X	67199	4/12/18			
3/23/2018 14:25:33	37. EXTERIOR VENEER: Exterior wall damaged	149a	Holes in blue wall under basketball hoops			X	67288	4/12/18			
3/23/2018 13:54:10		134	Uneven ceiling, light fixture about to fall			X	67250	4/12/18			
3/23/2018 13:59:16		126	Light does not go off			X	67250	4/12/18			
3/23/2018 14:04:24		Port 116	Crack in wall paper			X	67199	4/12/18			
3/23/2018 14:04:53		Port 116	Rotting wood outside door			X	67199	4/12/18			
3/23/2018 14:06:41		Port 127	Exterior gap between door (rear door)			X	62213	4/12/18			
3/23/2018 14:07:07		Port 127	Ramp is loose and rotting wood			X	67199	4/12/18			