

	A	B	C	D	E	F
1	Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL
2	5/3/2017 9:49:30	Uncomfortable	104	ventilation		
3	5/3/2017 9:54:24	Uncomfortable	102	and lots of mouse		
4	5/3/2017 9:58:09	Uncomfortable	101	tiles		
5	5/3/2017 10:05:57	Uncomfortable	403			
6	5/3/2017 10:30:23	02. AIR FRESHENERS	ALPS ROOM	Spray fragrance	x	
7	5/3/2017 9:36:47	obstructed (Wall, Ceiling)	206			x
8	5/3/2017 9:40:57	obstructed (Wall, Ceiling)	609 closet	Dirty vent		x
9	5/3/2017 9:47:41	obstructed (Wall, Ceiling)	602	Noisy vent supply		
10	5/3/2017 9:52:43	obstructed (Wall, Ceiling)	221			x
11	5/3/2017 9:55:07	obstructed (Wall, Ceiling)	210A			x
12	5/3/2017 9:56:18	obstructed (Wall, Ceiling)	210			x
13	5/3/2017 9:57:20	obstructed (Wall, Ceiling)	210			x
14	5/3/2017 9:58:12	obstructed (Wall, Ceiling)	604 bathrooms	girls heater cover		x
15	5/3/2017 10:03:29	obstructed (Wall, Ceiling)	601	cleared		x
16	5/3/2017 10:03:30	obstructed (Wall, Ceiling)	224	IEQ. CONCERN FOR		x
17	5/3/2017 10:16:45	obstructed (Wall, Ceiling)	230			x
18	5/3/2017 10:32:29	obstructed (Wall, Ceiling)	519	Filthy		x
19	5/3/2017 10:38:48	obstructed (Wall, Ceiling)	bathrooms	Dusty dirty vents		x
20	5/3/2017 10:53:30	obstructed (Wall, Ceiling)	103			x
21	5/3/2017 10:57:16	obstructed (Wall, Ceiling)	9th grade bathrooms	cleared		x
22	5/3/2017 11:02:32	obstructed (Wall, Ceiling)	Dance Studio			x
23	5/3/2017 11:03:51	obstructed (Wall, Ceiling)	Custodial Office			x
24	5/3/2017 11:06:23	obstructed (Wall, Ceiling)	Kitchen	Bugs in lights		x
25	5/3/2017 11:09:17	obstructed (Wall, Ceiling)	Cafeteria	Bugs in lights		x
26	5/3/2017 9:52:21	Dust, trash	603	Overly cluttered - trash		x
27	5/3/2017 10:18:11	Dust, trash	502	Clutter		x
28	5/3/2017 10:39:25	Dust, trash	9th grade planning			x
29	5/3/2017 10:41:19	Dust, trash	English storage	Clutter		x
30	5/3/2017 10:45:51	Dust, trash	510	Clutter		x
31	5/3/2017 10:50:56	Dust, trash	511	Clutter and trash		x
32	5/3/2017 10:07:02	infestation (fecal matter)	405 C	mice		

	A	B	C	D	E	F
33	5/3/2017 10:19:11	infestation (fecal matter)		602 door open		
34	5/3/2017 10:56:36	infestation (fecal matter)		304 exterior wall by bandsaw		
35	5/3/2017 9:34:33	Stained, broken, holes,		205 Stickers on ceiling tile		x
36	5/3/2017 9:38:32	Stained, broken, holes,		611 Ceiling tiles holes		x
37	5/3/2017 9:44:02	Stained, broken, holes,		609 tile		x
38	5/3/2017 9:45:48	Stained, broken, holes,	Officer Room			x
39	5/3/2017 9:47:17	Stained, broken, holes,		208		x
40	5/3/2017 9:49:08	Stained, broken, holes,		209 Item hanging from ceiling		x
41	5/3/2017 9:50:14	Stained, broken, holes,		213		x
42	5/3/2017 9:51:49	Stained, broken, holes,		606 ceiling tiles		x
43	5/3/2017 9:53:29	Stained, broken, holes,		212		x
44	5/3/2017 9:54:05	Stained, broken, holes,		605 too low		x
45	5/3/2017 9:56:36	Stained, broken, holes,	Custodial closet	ceiling		x
46	5/3/2017 10:01:01	Stained, broken, holes,	S1	Needs reset		x
47	5/3/2017 10:02:52	Stained, broken, holes,		501 Stained tiles		x
48	5/3/2017 10:09:53	Stained, broken, holes,		228 Bugs in lights		x
49	5/3/2017 10:13:05	Stained, broken, holes,	600 hallway	Sprinkler clearance		x
50	5/3/2017 10:17:44	Stained, broken, holes,		502 Hangings		x
51	5/3/2017 10:17:53	Stained, broken, holes,	502 hall	Stains near big vent		x
52	5/3/2017 10:19:16	Stained, broken, holes,		217		x
53	5/3/2017 10:20:12	Stained, broken, holes,	502 hall	Stains near big vent		x
54	5/3/2017 10:22:46	Stained, broken, holes,		219 ceiling vents		x
55	5/3/2017 10:26:24	Stained, broken, holes,		223		x
56	5/3/2017 10:27:27	Stained, broken, holes,		223		x
57	5/3/2017 10:33:07	Stained, broken, holes,		519 obstructing fire		x
58	5/3/2017 10:34:04	Stained, broken, holes,		520 Ceiling clearance		x
59	5/3/2017 10:34:29	Stained, broken, holes,	517 closet	Light lens water		x
60	5/3/2017 10:35:18	Stained, broken, holes,	Locker Room			x
61	5/3/2017 10:38:01	Stained, broken, holes,	9th grade planning	Stains		x
62	5/3/2017 10:40:05	Stained, broken, holes,	Teacher planning	Exit sign needs fixing		x
63	5/3/2017 10:40:34	Stained, broken, holes,	planning	Stained tiles		x
64	5/3/2017 10:41:13	Stained, broken, holes,	Storage for science	throughout		x

	A	B	C	D	E	F
65	5/3/2017 10:42:18	Stained, broken, holes,	Elect closet	Stained tiles		x
66	5/3/2017 10:51:17	Stained, broken, holes,	511	Need resetting		x
67	5/3/2017 10:54:20	Stained, broken, holes,	103 closet			x
68	5/3/2017 10:54:46	Stained, broken, holes,	103			x
69	5/3/2017 10:55:30	Stained, broken, holes,	Boys bathroom	Escutcheon missing		x
70	5/3/2017 10:56:57	Stained, broken, holes,	from 103	Ceiling vents dirty		x
71	5/3/2017 10:59:41	Stained, broken, holes,	601	Holes		x
72	5/3/2017 11:00:35	Stained, broken, holes,	Outside of Rm 600	Escutcheon		x
73	5/3/2017 9:34:12	HCPSS FURNITURE	205	Fan	x	
74	5/3/2017 9:35:57	HCPSS FURNITURE	206	Standing light	x	
75	5/3/2017 9:40:26	HCPSS FURNITURE	609	microwave lamps	x	
76	5/3/2017 9:41:29	HCPSS FURNITURE	609	Lamps and fans	x	
77	5/3/2017 9:45:39	HCPSS FURNITURE	603	Lamp and fan	x	
78	5/3/2017 9:47:43	HCPSS FURNITURE	208	Two standing lamps	x	
79	5/3/2017 9:48:42	HCPSS FURNITURE	209	Two standing lamps	x	
80	5/3/2017 9:53:52	HCPSS FURNITURE	604	Non issue fan	x	
81	5/3/2017 10:01:48	HCPSS FURNITURE	224	Small desk lamp	x	
82	5/3/2017 10:10:53	HCPSS FURNITURE	227	Five standing lamps	x	
83	5/3/2017 10:12:43	HCPSS FURNITURE	226	Fridge and microwave	x	
84	5/3/2017 10:14:47	HCPSS FURNITURE	Fans, books	Fans, bookshelves	x	
85	5/3/2017 10:14:49	HCPSS FURNITURE	Fans	Fans, bookshelves	x	
86	5/3/2017 10:15:26	HCPSS FURNITURE	607	Fans, bookshelves	x	
87	5/3/2017 10:15:27	HCPSS FURNITURE	229	two rope lights on wall	x	
88	5/3/2017 10:17:23	HCPSS FURNITURE	502	Lamp bookshelves fans	x	
89	5/3/2017 10:17:56	HCPSS FURNITURE	230	chair and wall lights on	x	
90	5/3/2017 10:19:37	HCPSS FURNITURE	217	small lamp	x	
91	5/3/2017 10:25:03	HCPSS FURNITURE	220	Small desk lamp	x	
92	5/3/2017 10:25:47	HCPSS FURNITURE	505	Bookshelf	x	
93	5/3/2017 10:26:38	HCPSS FURNITURE	223	One floor standing lamp	x	
94	5/3/2017 10:27:30	HCPSS FURNITURE	517	Lamp	x	
95	5/3/2017 10:29:20	HCPSS FURNITURE	518	Fridge	x	
96	5/3/2017 10:34:03	HCPSS FURNITURE	Ball Office	vents dusty in restroom.	x	

	A	B	C	D	E	F
97	5/3/2017 10:34:17	HCPSS FURNITURE	Office boys locker room	One standing lamp	x	
98	5/3/2017 10:37:36	HCPSS FURNITURE	9th planning	Toaster	x	
99	5/3/2017 10:40:43	HCPSS FURNITURE	English storage	Fan	x	
100	5/3/2017 10:41:25	HCPSS FURNITURE	Eng book closet	Stool	x	
101	5/3/2017 10:44:25	HCPSS FURNITURE	509	Fan shelves stool	x	
102	5/3/2017 10:48:39	HCPSS FURNITURE	511	Bookshelves	x	
103	5/3/2017 10:52:12	HCPSS FURNITURE	512	Lamp shelf	x	
104	5/3/2017 10:52:57	HCPSS FURNITURE	514	Lamp shelf	x	
105	5/3/2017 10:53:02	HCPSS FURNITURE	103	Microwave and fridge	x	
106	5/3/2017 10:53:55	HCPSS FURNITURE	513	Lamp shelf	x	
107	5/3/2017 10:54:11	HCPSS FURNITURE	103	Two desk lights	x	
108	5/3/2017 11:00:54	HCPSS FURNITURE	600	Fan	x	
109	5/3/2017 11:02:04	HCPSS FURNITURE	516	Lamp shelves	x	
110	5/3/2017 9:49:56	MATERIALS: Stuffed	606	Non issued flags	x	
111	5/3/2017 9:34:33	or physical gaps around	math	Weather stripping needed		
112	5/3/2017 9:46:24	or physical gaps around	603	flush		
113	5/3/2017 9:42:44	MATERIALS/CHEMICAL	215	sprinkler system	x	
114	5/3/2017 10:28:21	MATERIALS/CHEMICAL	517	Outside cleaner	x	
115	5/3/2017 10:35:36	MATERIALS/CHEMICAL	508	Cleaner spray	x	
116	5/3/2017 10:57:07	MATERIALS/CHEMICAL	Electric room by 103	equipment blocking fuse	x	
117	5/3/2017 9:40:56	not level or secure (tile,	207	Dust on floors		x
118	5/3/2017 9:45:37	not level or secure (tile,	Police room	Floors dusty		x
119	5/3/2017 9:50:10	not level or secure (tile,	213	Tape on floor		x
120	5/3/2017 9:53:01	not level or secure (tile,	212	toaster coffee machine	x	
121	5/3/2017 10:01:13	not level or secure (tile,	S1	Missing tiles		
122	5/3/2017 10:05:54	not level or secure (tile,	225	Stain on floor		x
123	5/3/2017 10:27:42	not level or secure (tile,	517	Cord protector		
124	5/3/2017 11:02:06	not level or secure (tile,	516	Cord protection		
125	5/3/2017 11:06:27	not level or secure (tile,	Kitchen	chalky		x
126	5/3/2017 11:06:27	not level or secure (tile,	Kitchen	chalky		x
127	5/3/2017 9:52:59	ARTIFICIAL. LIVE -	605	Clutter	x	
128	5/3/2017 10:22:40	ARTIFICIAL. LIVE -	503	Fake plants	x	

	A	B	C	D	E	F
129	5/3/2017 9:59:17	FOUNTAINS: Drain	Both bathrooms	ADA cover		
130	5/3/2017 10:57:00	FOUNTAINS: Drain	Boys/girls bathroom	ADA sink		
131	5/3/2017 10:36:07	Sinks, fountains, on	Locker room shower oys	shower		
132	5/3/2017 11:11:42	Sinks, fountains, on	301	Water in cups in sink	x	
133	5/3/2017 9:54:47	Electrical outlets not	604	Cord protector		
134	5/3/2017 10:00:57	Electrical outlets not	S1	Lights not working		
135	5/3/2017 10:05:18	Electrical outlets not	Fridge		x	
136	5/3/2017 10:06:21	Electrical outlets not	Weight room 501	from ceiling		
137	5/3/2017 10:19:14	Electrical outlets not	502	Floor outlets need covers		
138	5/3/2017 10:22:31	Electrical outlets not	503	Floor outlet covers		
139	5/3/2017 10:44:15	CORDS: Unsecured,	509	Protector		
140	5/3/2017 10:51:34	CORDS: Unsecured,	510	replaced with proper		
141	5/3/2017 9:35:15	CORDS: Used as	610	Cord protectors		
142	5/3/2017 10:20:35	EQUIPMENT: Near	502	Electrical panel covered	x	
143	5/3/2017 10:43:28	EQUIPMENT: Near	Electrical room	3 ft clearance	x	
144	5/3/2017 10:11:20	populations (wasps,	404			
145	5/3/2017 10:30:56	34. WINDOWS: Open	506		x	
146	5/3/2017 10:46:01	34. WINDOWS: Open	510	Windows open	x	
147	5/3/2017 10:16:38	Not closed	502	Door open	x	
148	5/3/2017 9:39:10		216	Bugs in lights		x
149	5/3/2017 9:39:48		216	supplies	x	
150	5/3/2017 9:43:01		215	hallway outside of 215		x
151	5/3/2017 9:44:18		214	Couch	x	
152	5/3/2017 9:51:31		212	2 lights out		
153	5/3/2017 9:57:47		210	2 lights out		x
154						
155						
156						
157						
158	5/3/2017 10:11:42		227	1 light out		x
159						
160	5/3/2017 10:15:45		229	ceiling, 3 lights out	x	

	A	B	C	D	E	F
161	5/3/2017 10:15:48		405 B and prep room	Seen several mice		
162						
163	5/3/2017 10:21:05		218	Bugs in lights.		x
164	5/3/2017 10:21:37		218	Excessive storage	x	
165	5/3/2017 10:24:42		220	3 lights out.		x
166	5/3/2017 10:25:20		Multicultural Suite	Couch not county issued	x	
167						
168	5/3/2017 10:37:13		Photo Lab	structure- needs to be		x
169	5/3/2017 10:40:56		Photo lab	work orders has been		
170						
171	5/3/2017 10:52:31		303	condition, some dust-		
172						
173	5/3/2017 10:59:26		304	Door in poor condition		

	G	H	I	J	K	L
1	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
2	need work order	30034	5/3/2017			
3	x	30013	5/3/2017			
4	x	30017	5/3/2017			
5	x					
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9	x	30031	5/3/2017			
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32	x	30013	5/3/2017			

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33	x	30013	5/3/2017			
34	x	30013	5/3/2017			
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112	30624		5/3/2017			
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121		custodial				
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123	30018		5/3/2017			
124	30018		5/3/2017			
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129	30626		5/3/2017			
130	30626		5/3/2017			
131	30021		5/3/2017			
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133	30018		5/3/2017			
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136	30022		5/3/2017			
137	30025		5/3/2017			
138	30025		5/3/2017			
139	30018		5/3/2017			
140	30026		5/3/2017			
141	30018		5/3/2017			
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152	30028		5/3/2017			
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169	24793		5/3/2017			
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171	custodial					
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173	30029		5/3/2017			