

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
6/7/2018 10:12:17	01A. ODOR: Unusual or offensive	Custodial closet 2			X						
6/7/2018 10:29:04	01A. ODOR: Unusual or offensive	Upstairs boys bathroom			X						
6/7/2018 11:01:53	01A. ODOR: Unusual or offensive	Upper boys bathroom			X						
6/7/2018 9:52:23	02. AIR FRESHENERS	23		X							
6/7/2018 11:11:32	02. AIR FRESHENERS	Room 15		X							
6/7/2018 9:45:40	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Reception front office	Dirty		X						
6/7/2018 10:01:58	04: VENTS: Dirty, obstructed (Wall, Ceiling)	10			X						
6/7/2018 10:20:11	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B60-a	Damaged heat baseboard		X						
6/7/2018 10:22:18	04: VENTS: Dirty, obstructed (Wall, Ceiling)	B60-a	Supply diffuser dusty		X						
6/7/2018 10:26:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom upstairs			X						
6/7/2018 10:32:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Seminar 2			X						
6/7/2018 10:55:36	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Seminar 3			X						
6/7/2018 11:06:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 13			X						
6/7/2018 11:09:20	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 15			X						
6/7/2018 11:15:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room16			X						
6/7/2018 11:17:31	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 17			X						
6/7/2018 11:20:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys locker room in gym	Shower stall. Nets dusty		X						
6/7/2018 11:22:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls gym lockerroom	Dusty shower vents		X						
6/7/2018 11:24:09	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 19			X						
6/7/2018 11:26:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 20			X						
6/7/2018 11:31:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Upper hall west			X						
6/7/2018 11:36:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Upper stairwell south	Rust on vent		X						
6/7/2018 11:50:23	05: TEMPERATURE SENSORS: Blocked	Portable 125	Stat battery says needs replaced	X	X						
6/7/2018 9:50:58	06: CLEANLINESS: Dust, trash	22			X						
6/7/2018 9:53:02	06: CLEANLINESS: Dust, trash	23			X						
6/7/2018 9:57:50	06: CLEANLINESS: Dust, trash	9			X						
6/7/2018 10:01:30	06: CLEANLINESS: Dust, trash	10			X						

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6/7/2018 10:04:31	06: CLEANLINESS: Dust, trash	12			X						
6/7/2018 10:06:13	06: CLEANLINESS: Dust, trash	11			X						
6/7/2018 10:08:20	06: CLEANLINESS: Dust, trash	11			X						
6/7/2018 10:13:57	06: CLEANLINESS: Dust, trash	Teach plan 2 closet	Clutter/ improper storage	X	X						
6/7/2018 10:16:57	06: CLEANLINESS: Dust, trash	Para planning rm			X						
6/7/2018 10:18:28	06: CLEANLINESS: Dust, trash	Tech closet			X						
6/7/2018 10:23:32	06: CLEANLINESS: Dust, trash	Teacher planning 3			X						
6/7/2018 10:27:00	06: CLEANLINESS: Dust, trash	Regional office	Dusty		X						
6/7/2018 10:28:13	06: CLEANLINESS: Dust, trash	Upstairs boys bathroom			X						
6/7/2018 10:31:51	06: CLEANLINESS: Dust, trash	Seminar 2			X						
6/7/2018 10:36:49	06: CLEANLINESS: Dust, trash	Science 4			X						
6/7/2018 10:39:48	06: CLEANLINESS: Dust, trash	Science 5			X						
6/7/2018 10:44:05	06: CLEANLINESS: Dust, trash	Lab prep closet			X						
6/7/2018 10:50:58	06: CLEANLINESS: Dust, trash	Upper electrical room			X						
6/7/2018 10:51:09	06: CLEANLINESS: Dust, trash	Consumer sciences	Dusty surfaces		X						
6/7/2018 10:55:31	06: CLEANLINESS: Dust, trash	General music	Diffusers and light lenses		X						
6/7/2018 10:56:59	06: CLEANLINESS: Dust, trash	Seminar 3			X						
6/7/2018 10:59:04	06: CLEANLINESS: Dust, trash	Instrumental music	Dusty diffusers and light lenses		X						
6/7/2018 11:02:22	06: CLEANLINESS: Dust, trash	Upper boys bathroom			X						
6/7/2018 11:05:43	06: CLEANLINESS: Dust, trash	Upper girls bathroom	Stall walls need to be wiped		X						
6/7/2018 11:07:22	06: CLEANLINESS: Dust, trash	Room 13			X						
6/7/2018 11:08:06	06: CLEANLINESS: Dust, trash	Ensemble room	Dusty diffuser		X						
6/7/2018 11:10:13	06: CLEANLINESS: Dust, trash	Room 15	Clutter and dust	X	X						
6/7/2018 11:12:30	06: CLEANLINESS: Dust, trash	Cafeteria stage	Diffusers dirty		X						
6/7/2018 11:15:11	06: CLEANLINESS: Dust, trash	Room 16			X						
6/7/2018 11:18:33	06: CLEANLINESS: Dust, trash	Room 17			X						

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6/7/2018 11:26:25	06: CLEANLINESS: Dust, trash	Room 20			X						
6/7/2018 11:36:59	06: CLEANLINESS: Dust, trash	Upper stairwell south			X						
6/7/2018 11:41:02	06: CLEANLINESS: Dust, trash	Media office	Dusty surfaces		X						
6/7/2018 9:44:52	08: CEILING TILES: Stained, broken, holes, painted	Reception front office	Stained ceiling tiles		X						
6/7/2018 9:47:42	08: CEILING TILES: Stained, broken, holes, painted	Rm8			X						
6/7/2018 9:48:01	08: CEILING TILES: Stained, broken, holes, painted	Health patient are on right	Stain		X						
6/7/2018 9:50:29	08: CEILING TILES: Stained, broken, holes, painted	Health room storage	Small stain		X						
6/7/2018 9:53:38	08: CEILING TILES: Stained, broken, holes, painted	23			X						
6/7/2018 10:05:35	08: CEILING TILES: Stained, broken, holes, painted	Staff lounge	Door near paper roll very small		X						
6/7/2018 10:05:52	08: CEILING TILES: Stained, broken, holes, painted	Telecommunication			X						
6/7/2018 10:06:39	08: CEILING TILES: Stained, broken, holes, painted	Telecommunication			X						
6/7/2018 10:07:32	08: CEILING TILES: Stained, broken, holes, painted	Telecommunication			X						
6/7/2018 10:11:28	08: CEILING TILES: Stained, broken, holes, painted	Teach plan 2			X						
6/7/2018 10:11:50	08: CEILING TILES: Stained, broken, holes, painted	Hall outside b60-a	Stain		X						
6/7/2018 10:24:04	08: CEILING TILES: Stained, broken, holes, painted	53	Stained ceiling tile		X						
6/7/2018 10:31:17	08: CEILING TILES: Stained, broken, holes, painted	Seminar 2			X						
6/7/2018 10:33:31	08: CEILING TILES: Stained, broken, holes, painted	Tech Ed classroom			X						
6/7/2018 10:35:00	08: CEILING TILES: Stained, broken, holes, painted	Upper hallway			X						
6/7/2018 10:37:24	08: CEILING TILES: Stained, broken, holes, painted	Science 4			X						

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6/7/2018 10:40:04	08: CEILING TILES: Stained, broken, holes, painted	Technology fabrication	Stains		X						
6/7/2018 10:41:24	08: CEILING TILES: Stained, broken, holes, painted	Science 5			X						
6/7/2018 10:42:26	08: CEILING TILES: Stained, broken, holes, painted	Tech Ed fabrication storage	Stains		X						
6/7/2018 10:45:40	08: CEILING TILES: Stained, broken, holes, painted	B60-b	Stained above sinks		X						
6/7/2018 10:46:53	08: CEILING TILES: Stained, broken, holes, painted	B60-b bathroom	Stained		X						
6/7/2018 10:52:01	08: CEILING TILES: Stained, broken, holes, painted	Consumer sciences	Painted tile by exit		X						
6/7/2018 10:52:43	08: CEILING TILES: Stained, broken, holes, painted	Consumer sciences	Stained ceiling tile above washer and dryer		X						
6/7/2018 10:52:45	08: CEILING TILES: Stained, broken, holes, painted	Upper stairwell north			X						
6/7/2018 10:59:02	08: CEILING TILES: Stained, broken, holes, painted	Seminar 3			X						
6/7/2018 11:08:31	08: CEILING TILES: Stained, broken, holes, painted	Ensemble room	Stained tile		X						
6/7/2018 11:10:14	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Stained at corner of exterior wall		X						
6/7/2018 11:21:29	08: CEILING TILES: Stained, broken, holes, painted	8 th grade hall			X						
6/7/2018 11:25:12	08: CEILING TILES: Stained, broken, holes, painted	Fitness room	Stained behind tv		X						
6/7/2018 11:25:22	08: CEILING TILES: Stained, broken, holes, painted	Room 20			X						
6/7/2018 11:32:37	08: CEILING TILES: Stained, broken, holes, painted	Upper hallway west			X						
6/7/2018 11:38:36	08: CEILING TILES: Stained, broken, holes, painted	Computer lab off media	Stain		X						
6/7/2018 11:42:03	08: CEILING TILES: Stained, broken, holes, painted	AV storage in media	Ceiling tiles stains very small		X						
6/7/2018 11:43:07	08: CEILING TILES: Stained, broken, holes, painted	Media center	Lower ceiling near hall		X						

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6/7/2018 11:44:15	08: CEILING TILES: Stained, broken, holes, painted	Art room			X						
6/7/2018 11:52:23	08: CEILING TILES: Stained, broken, holes, painted	Portable 209	Few tile bowed out of track		X						
6/7/2018 11:53:49	08: CEILING TILES: Stained, broken, holes, painted	Portable 186	Stained		X						
6/7/2018 10:58:19	08: CEILING TILES: Stained, broken, holes, painted	Instrumental music	Stained ceiling tile above cabinet		X						
6/7/2018 10:31:45	09: WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	57	Carpet has many stains		X						
6/7/2018 9:55:06	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	23		X							
6/7/2018 10:16:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Para planning rm		X							
6/7/2018 10:19:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B60-a	Carpet near exterior door	X							
6/7/2018 10:21:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	B60a	Area throw rug in the middle of classroom	X							
6/7/2018 10:23:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Teacher planning 3		X							
6/7/2018 10:30:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	57	Microwave	X							
6/7/2018 10:42:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Lab prep		X							
6/7/2018 10:41:34	14. MATERIALS/CHEMICALS: Improperly stored or marked	Technology fabrication lab	Unlabeled chemicals in cabinet under sink	X							
6/7/2018 10:47:35	14. MATERIALS/CHEMICALS: Improperly stored or marked	B60-b	Unlabeled spray bottles	X							
6/7/2018 11:26:12	14. MATERIALS/CHEMICALS: Improperly stored or marked	Fitness room	Small arisen cans paint and glitter	X							
6/7/2018 10:10:34	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Teacher planning 2			X						
6/7/2018 11:54:35	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Portable186	Gapping in floor molding		X						
6/7/2018 9:52:57	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Health room office	Needs waterproof barrier		X						



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6/7/2018 11:28:03	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Room 20			X						
6/7/2018 10:13:51	35. EXTERIOR DOORS: Not closed	Doors by b60-a	Not locked		X						
6/7/2018 11:21:26	37. EXTERIOR VENEER: Exterior wall damaged	Gym storage	Interior wall cracked from floor to ceiling		X						
6/7/2018 10:45:41	42. PAVEMENT: Damaged, failing, missing	Science lab prep closet	Storage too close to ceiling	X							
6/7/2018 10:02:31		Workroom closet	Boxes too close to ceiling	X							
6/7/2018 10:56:32		General music	18 inch rule in storage closet	X							