

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
3/6/2018 12:39:	01A. ODOR: Unusual or offensive	319		X							
3/6/2018 12:53:	01B. TEMPERATURE: Uncomfortable	304				64611					
3/6/2018 13:24:	01B. TEMPERATURE: Uncomfortable	335				64611					
3/6/2018 12:23:	03. FOOD: Unsealed, left in room, dirty lunch boxes	Coat closet - left of theater		X							
3/6/2018 12:20:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	218			X						
3/6/2018 12:27:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Coat closet - right of theater			X						
3/6/2018 12:32:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom across from 224			X						
3/6/2018 12:33:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom across from 226			X						
3/6/2018 12:39:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	238			X						
3/6/2018 12:50:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	151 storage closet			X						
3/6/2018 13:01:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 125 bathroom			X						
3/6/2018 13:06:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys bathroom next to 211			X						
3/6/2018 13:08:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C-211			X						
3/6/2018 13:08:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Women's bathroom even side 3rd floor	Dust on inside of vents		X						
3/6/2018 13:09:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls room near 211			X						
3/6/2018 13:09:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	School store storage closet	There is also a damage tile in this room		X						
3/6/2018 13:14:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	332	Dust inside vent		X						
3/6/2018 13:18:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Server room in media a center			X						
3/6/2018 13:32:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C323			X						

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3/6/2018 13:33:	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff women's room odd side	Inside vent		X						
3/6/2018 12:32:	05: TEMPERATURE SENSORS: Blocked	311	Drywall repair			64615					
3/6/2018 13:06:	05: TEMPERATURE SENSORS: Blocked	322				64615					
3/6/2018 12:19:	06: CLEANLINESS: Dust, trash	319	Clutter around teachers desk	X							
3/6/2018 12:44:	06: CLEANLINESS: Dust, trash	300		X							
3/6/2018 12:47:	06: CLEANLINESS: Dust, trash	308	Lots of piles of papers/clutter piled up	X							
3/6/2018 12:49:	06: CLEANLINESS: Dust, trash	310	Papers, boxes books piled up around room	X							
3/6/2018 12:56:	06: CLEANLINESS: Dust, trash	302	Piled up boxes paper etc	X							
3/6/2018 13:02:	06: CLEANLINESS: Dust, trash	318		X							
3/6/2018 13:06:	06: CLEANLINESS: Dust, trash	3rd floor hallway outside room 322	Tape on Ceiling outside room 322		X						
3/6/2018 13:10:	06: CLEANLINESS: Dust, trash	328		X							
3/6/2018 13:12:	06: CLEANLINESS: Dust, trash	C330	Carts and trashcans		X						
3/6/2018 12:15:	08: CEILING TILES: Stained, broken, holes, painted	214			X						
3/6/2018 12:22:	08: CEILING TILES: Stained, broken, holes, painted	212			X						
3/6/2018 12:23:	08: CEILING TILES: Stained, broken, holes, painted	317	Chain on vent /Fix holes in drywall		X						
3/6/2018 12:26:	08: CEILING TILES: Stained, broken, holes, painted	315	Numerous		X						
3/6/2018 12:26:	08: CEILING TILES: Stained, broken, holes, painted	Stairwell to theater balcony	Broken tile		X						
3/6/2018 12:28:	08: CEILING TILES: Stained, broken, holes, painted	226			X						
3/6/2018 12:32:	08: CEILING TILES: Stained, broken, holes, painted	Stairwell outside of 135/137			X						
3/6/2018 12:33:	08: CEILING TILES: Stained, broken, holes, painted	311			X						
3/6/2018 12:35:	08: CEILING TILES: Stained, broken, holes, painted	232			X						
3/6/2018 12:37:	08: CEILING TILES: Stained, broken, holes, painted	309			X						

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3/6/2018 12:38:	08: CEILING TILES: Stained, broken, holes, painted	238			X						
3/6/2018 12:40:	08: CEILING TILES: Stained, broken, holes, painted	301			X						
3/6/2018 12:42:	08: CEILING TILES: Stained, broken, holes, painted	Location above media center	Dust on vents/		X						
3/6/2018 12:43:	08: CEILING TILES: Stained, broken, holes, painted	S167a and chorus practice room 2	Numerous tiles		X						
3/6/2018 12:43:	08: CEILING TILES: Stained, broken, holes, painted	300			X						
3/6/2018 12:48:	08: CEILING TILES: Stained, broken, holes, painted	Art hallway			X						
3/6/2018 12:52:	08: CEILING TILES: Stained, broken, holes, painted	304			X						
3/6/2018 12:52:	08: CEILING TILES: Stained, broken, holes, painted	Women's room next to 223			X						
3/6/2018 12:52:	08: CEILING TILES: Stained, broken, holes, painted	S155			X						
3/6/2018 12:55:	08: CEILING TILES: Stained, broken, holes, painted	Guidance office former registrar	Light fixture loose		X						
3/6/2018 13:02:	08: CEILING TILES: Stained, broken, holes, painted	318			X						
3/6/2018 13:02:	08: CEILING TILES: Stained, broken, holes, painted	139 Storage	Stained tiles		X						
3/6/2018 13:02:	08: CEILING TILES: Stained, broken, holes, painted	Faculty planned ng	Two tiles behind block column near Windows need to be replaced		X						
3/6/2018 13:04:	08: CEILING TILES: Stained, broken, holes, painted	312			X						
3/6/2018 13:05:	08: CEILING TILES: Stained, broken, holes, painted	211	Located above side chalkboard		X						
3/6/2018 13:10:	08: CEILING TILES: Stained, broken, holes, painted	Hallway to media center outside C-211			X						
3/6/2018 13:10:	08: CEILING TILES: Stained, broken, holes, painted	326			X						
3/6/2018 13:11:	08: CEILING TILES: Stained, broken, holes, painted	Media center nearTV studio			X						
3/6/2018 13:11:	08: CEILING TILES: Stained, broken, holes, painted	330			X						

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3/6/2018 13:11:	08: CEILING TILES: Stained, broken, holes, painted	328			X						
3/6/2018 13:13:	08: CEILING TILES: Stained, broken, holes, painted	336			X						
3/6/2018 13:14:	08: CEILING TILES: Stained, broken, holes, painted	In dark room in 206			X						
3/6/2018 13:15:	08: CEILING TILES: Stained, broken, holes, painted	332			X						
3/6/2018 13:15:	08: CEILING TILES: Stained, broken, holes, painted	338			X						
3/6/2018 13:15:	08: CEILING TILES: Stained, broken, holes, painted	Kitchen locker room			X						
3/6/2018 13:17:	08: CEILING TILES: Stained, broken, holes, painted	334			X						
3/6/2018 13:18:	08: CEILING TILES: Stained, broken, holes, painted	333			X						
3/6/2018 13:19:	08: CEILING TILES: Stained, broken, holes, painted	Server room in media center	Above AC unit		X						
3/6/2018 13:25:	08: CEILING TILES: Stained, broken, holes, painted	335			X						
3/6/2018 13:25:	08: CEILING TILES: Stained, broken, holes, painted	3rd floor Main landing			X						
3/6/2018 13:27:	08: CEILING TILES: Stained, broken, holes, painted	11	And broken tile above laundry		X						
3/6/2018 13:27:	08: CEILING TILES: Stained, broken, holes, painted	325			X						
3/6/2018 13:27:	08: CEILING TILES: Stained, broken, holes, painted	331			X						
3/6/2018 13:29:	08: CEILING TILES: Stained, broken, holes, painted	327			X						
3/6/2018 13:30:	08: CEILING TILES: Stained, broken, holes, painted	321			X						
3/6/2018 13:33:	08: CEILING TILES: Stained, broken, holes, painted	323			X						
3/6/2018 13:34:	08: CEILING TILES: Stained, broken, holes, painted	Boys locker room office	Damaged tile		X						

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3/6/2018 12:35:	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	305	holes in block/dust on ceiling tiles		X						
3/6/2018 13:12:	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C112	Stained drywall. Still wet. Will need to remove impacted drywall. Replace with green board			64617					
3/6/2018 12:39:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	165	Microwave	X							
3/6/2018 12:53:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	304		X							
3/6/2018 12:57:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	306		X							
3/6/2018 12:58:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	310		X							
3/6/2018 13:16:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	338		X							
3/6/2018 13:32:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Staff women's room odd side		X							
3/6/2018 12:31:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A135	Bean bag chairs	X							
3/6/2018 12:45:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	S167c	Snowman	X							
3/6/2018 12:54:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Guidance - conf room 2	Lei	X							
3/6/2018 13:03:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	141	Blankets on wall	X							
3/6/2018 13:18:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Custodial office	Stuffed animals	X							
3/6/2018 13:30:	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Office in girls locker room		X							

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3/6/2018 12:57:	14. MATERIALS/CHEMICALS: Improperly stored or marked	Guidance - conference room 1	Items hanging from ceiling	X							
3/6/2018 13:14:	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	336		X							
3/6/2018 13:21:	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	337		X							
3/6/2018 12:33:	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	S133	Fake plants.	X							
3/6/2018 12:58:	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Guidance main conference room		X							
3/6/2018 13:13:	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	160	On wall	X							
3/6/2018 13:15:	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Kitchen office	Wreath	X							
3/6/2018 12:28:	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Girls br odd side	Girls bathroom outside 317				64619				
3/6/2018 12:53:	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	223					64619				
3/6/2018 12:36:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	303					64620				
3/6/2018 12:48:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	310					64620				
3/6/2018 13:07:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	138	Missing escutian plate				64620				
3/6/2018 13:31:	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	321					64620				

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3/6/2018 12:25:	38. EXTERIOR LIGHTS: Not working, broken, missing	220	Light covers need to be replaced or repaired			64620					
3/6/2018 12:34:	42. PAVEMENT: Damaged, failing, missing	S133	Stair step crack in CMU			64625					
3/6/2018 12:21:		C319	Remove ladder and furniture		X						
3/6/2018 12:30:		Stairwell 1 3rd floor	Fix ceiling tiles		X						
3/6/2018 12:39:		307	Chain hanging	X							
3/6/2018 12:42:		233	1 light cover in ceiling needs replacing			64627					
3/6/2018 12:42:		Wall outside 300	Hole in block			64628					
3/6/2018 12:43:		237	Replace 1 light cover			64627					
3/6/2018 12:45:		231	Water stain on light cover near windows		X						
3/6/2018 12:49:		229	Only 1 sprinkler head. Should there be more?	X							
3/6/2018 12:53:		Ladies room next to 223	Replace ring around sprinkler head		X						
3/6/2018 12:59:		Vent outside 316	Vent cover			64629					
3/6/2018 13:01:		Teacher planning	Light cover near book shelves needs to be replaced			64627					
3/6/2018 13:04:		Woman's bathroom staff even side	Hanging ceiling tile		X						
3/6/2018 13:04:		211	Light cover needs to be adjusted. Doesn't seat properly			64627					
3/6/2018 13:06:		322	Lights flicker			64627					
3/6/2018 13:09:		Men's even side third floor	Hole in cinder blocks			64628					
3/6/2018 13:09:		324	Light panel not very secure			64627					
3/6/2018 13:22:		339	Eye wash station sprays onto floor excessively			64630					
3/6/2018 13:29:		331	Sprinkler missing rim plate			64631					