

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
2/22/2018 8:02:47	01A. ODOR: Unusual or offensive	311	Teacher complained of musty smell previous day. No odor detected today	x							
2/22/2018 8:03:20	01B. TEMPERATURE: Uncomfortable	311	Warm in room			62505		3/7/18			
2/22/2018 8:03:36	03. FOOD: Unsealed, left in room, dirty lunch boxes	Concessions	Food should be stored in plastic containers	x							
2/22/2018 8:19:26	03. FOOD: Unsealed, left in room, dirty lunch boxes	Safe room	Plastic container ear for food		x						
2/22/2018 8:12:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Practice 3			x						
2/22/2018 7:56:49	06: CLEANLINESS: Dust, trash	Stairwell 4			x						
2/22/2018 7:58:41	06: CLEANLINESS: Dust, trash	Electrical Room 5			x						
2/22/2018 8:06:44	06: CLEANLINESS: Dust, trash	Electrical Room 5			x						
2/22/2018 8:26:54	06: CLEANLINESS: Dust, trash	252	Closet light		x						
2/22/2018 8:34:46	06: CLEANLINESS: Dust, trash	Stairwell 2 beam			x						
2/22/2018 7:45:30	08: CEILING TILES: Stained, broken, holes, painted	Staff Restroom by Stair 1			x						
2/22/2018 7:51:40	08: CEILING TILES: Stained, broken, holes, painted	113			x						
2/22/2018 7:53:47	08: CEILING TILES: Stained, broken, holes, painted	Athletic Director			x						
2/22/2018 7:55:51	08: CEILING TILES: Stained, broken, holes, painted	Wrestling			x						
2/22/2018 7:58:57	08: CEILING TILES: Stained, broken, holes, painted	Weight room	Existing leak - needs work order			61080		3/7/18			
2/22/2018 8:06:39	08: CEILING TILES: Stained, broken, holes, painted	Auditorium	Corner near stage at steps		x						
2/22/2018 8:08:02	08: CEILING TILES: Stained, broken, holes, painted	231 ceiling tile popped up			x						

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2/22/2018 8:10:33	08: CEILING TILES: Stained, broken, holes, painted	Music storage			x						
2/22/2018 8:11:32	08: CEILING TILES: Stained, broken, holes, painted	105	Broken and stained tiles		x						
2/22/2018 8:13:53	08: CEILING TILES: Stained, broken, holes, painted	103	One stained and one damaged		x						
2/22/2018 8:14:19	08: CEILING TILES: Stained, broken, holes, painted	240			x						
2/22/2018 8:16:28	08: CEILING TILES: Stained, broken, holes, painted	Security office	Damage drywall ceiling			62517		3/7/18			
2/22/2018 8:19:09	08: CEILING TILES: Stained, broken, holes, painted	Science Prep Room/Chemical Storage	Missing ceiling tile			62923		3/7/18			
2/22/2018 8:20:41	08: CEILING TILES: Stained, broken, holes, painted	327	Mark on ceiling			62923		3/7/18			
2/22/2018 8:21:22	08: CEILING TILES: Stained, broken, holes, painted	244				62923		3/7/18			
2/22/2018 8:35:05	08: CEILING TILES: Stained, broken, holes, painted	340	Water stain on ceiling			62923		3/7/18			
2/22/2018 8:37:16	08: CEILING TILES: Stained, broken, holes, painted	Media workroom				62923		3/7/18			
2/22/2018 8:38:05	08: CEILING TILES: Stained, broken, holes, painted	342	Cracked ceiling tile			62923		3/7/18			
2/22/2018 8:42:50	08: CEILING TILES: Stained, broken, holes, painted	Main hall across from electrical 2	Near gym			62923		3/7/18			
2/22/2018 8:43:36	08: CEILING TILES: Stained, broken, holes, painted	344	2 ceiling tiles have water damage			62923		3/7/18			
2/22/2018 8:46:49	08: CEILING TILES: Stained, broken, holes, painted	348	Stain on ceiling			62923		3/7/18			

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2/22/2018 8:48:56	08: CEILING TILES: Stained, broken, holes, painted	349	Spot on ceiling			62923		3/7/18			
2/22/2018 8:52:14	08: CEILING TILES: Stained, broken, holes, painted	351	Stain on ceiling tile			62923		3/7/18			
2/22/2018 8:29:54	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	336	Paint chipping on wall			62903		3/7/18			
2/22/2018 8:09:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	228	Coffee pot in closet	x							
2/22/2018 8:14:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	324	Chair and leg rest in room	x							
2/22/2018 8:24:41	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Guidance team lead	Space heater	x							
2/22/2018 7:47:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	300	Curtains in windows	OK							
2/22/2018 7:49:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Health services office	Stuffed animals	x							
2/22/2018 7:52:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	304	Curtains on windows	OK							
2/22/2018 7:56:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	308	Curtains on Windows	OK							
2/22/2018 8:17:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Conference room		x							
2/22/2018 8:23:10	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Guidance	Pennants	x							

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2/22/2018 7:47:20	14. MATERIALS/CHEMICALS: Improperly stored or marked	Art room Storage	Clutter and fake plants	x							
2/22/2018 7:48:32	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Health services		x							
2/22/2018 8:18:36	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Bookkeeper		x							
2/22/2018 8:21:28	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Parent volunteer		x							
2/22/2018 8:22:09	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Workroom storage		x							
2/22/2018 8:13:40	36. WATER: Standing/stagnant pools	Lab 238 faucet leaking in sink				62506		3/7/18			