

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
2/12/2018 12:39:07	02. AIR FRESHENERS	C149		x							
2/12/2018 12:42:38	02. AIR FRESHENERS	C160		x							
2/12/2018 12:46:07	02. AIR FRESHENERS	C163	Bathroom across from c163	x							
2/12/2018 12:59:48	02. AIR FRESHENERS	Pool office bathroom		x							
2/12/2018 13:00:34	02. AIR FRESHENERS	A141	Bathroom	x							
2/12/2018 12:40:50	03. FOOD: Unsealed, left in room, dirty lunch boxes	D138	Exterior lights ok. Form won't "unclick"	x							
2/12/2018 12:43:57	03. FOOD: Unsealed, left in room, dirty lunch boxes	D132		x							
2/12/2018 12:29:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Horticulture	Closet vent		x						
2/12/2018 12:34:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Tech Ed			x						
2/12/2018 12:35:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C141	Health room bathroom vents				62374	3/5/18			
2/12/2018 12:47:34	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C153			x						
2/12/2018 12:49:00	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom d hall.			x						
2/12/2018 12:57:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Pool	High up on vents boys locker				62379	3/5/18			
2/12/2018 12:59:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D147			x						
2/12/2018 13:02:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Cafeteria			x						
2/12/2018 12:51:27	06: CLEANLINESS: Dust, trash	D103			x						
2/12/2018 12:54:20	06: CLEANLINESS: Dust, trash	Girls locker	On pipes under sink		x						
2/12/2018 13:04:30	08: CEILING TILES: Stained, broken, holes, painted	B105			x						
2/12/2018 12:31:52	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Greenhouse					62377	3/5/18			
2/12/2018 12:42:14	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C160	Bathroom				62372	3/5/18			
2/12/2018 12:32:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	C139	Toaster	x							
2/12/2018 12:47:39	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D107		x							
2/12/2018 12:58:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	A143	Lamp in closet	x							

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2/12/2018 13:02:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D150	Weird noise , wipes warmer	x		62376		3/5/18			
2/12/2018 12:22:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A148		x							
2/12/2018 12:25:42	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C133	Needs plan	x							
2/12/2018 12:27:30	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C138	Needs plan	x							
2/12/2018 12:30:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C134		x							
2/12/2018 12:31:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C134	Rug and stuffed animal	x							
2/12/2018 12:35:00	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Recycling room		x							
2/12/2018 12:37:02	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C145		x							
2/12/2018 12:42:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D124		x							
2/12/2018 12:50:35	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D102		x							
2/12/2018 13:02:14	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A138	Beanbags	x							
2/12/2018 13:09:47	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Media center	Fabric blankets used for project.	x							
2/12/2018 13:05:27	13. AIR GAPS: Structural or physical gaps around exit doors	Loading dock doors				62375		3/5/18			

