

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
3/8/2018 9:40:47	01A. ODOR: Unusual or offensive	C48	Elec room - Everything		X			4/4/18			X
3/8/2018 9:52:31	01B. TEMPERATURE: Uncomfortable	B22,b18,b23,b24,b25, b26			X			4/4/18			X
3/8/2018 9:53:58	01B. TEMPERATURE: Uncomfortable	B20			X			4/4/18			X
3/8/2018 9:58:41	01B. TEMPERATURE: Uncomfortable	B4			X			4/4/18			X
3/8/2018 9:37:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C42	Rusty heater vent		X			4/4/18			X
3/8/2018 9:42:28	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D wing boiler room			X			4/4/18			X
3/8/2018 9:45:50	04: VENTS: Dirty, obstructed (Wall, Ceiling)	D14			X			4/4/18			X
3/8/2018 9:40:00	06: CLEANLINESS: Dust, trash	A16	Also dusty and cobwebs by buckled floor tiles		X			4/4/18			X
3/8/2018 9:45:37	06: CLEANLINESS: Dust, trash	A14	Sweep along edges of classroom		X			4/4/18			X
3/8/2018 9:46:45	06: CLEANLINESS: Dust, trash	A14	Loft including rails and staircase needs to be dusted		X			4/4/18			X
3/8/2018 9:22:17	07: PESTS: Signs of infestation (fecal matter)	C54/c55			X			4/4/18			X
3/8/2018 9:18:45	08: CEILING TILES: Stained, broken, holes, painted	A22			X			4/4/18			X
3/8/2018 9:20:00	08: CEILING TILES: Stained, broken, holes, painted	B40				65895		4/4/18			
3/8/2018 9:21:20	08: CEILING TILES: Stained, broken, holes, painted	D8 Hallway	Above heater			65897		4/4/18			
3/8/2018 9:21:23	08: CEILING TILES: Stained, broken, holes, painted	C55			X			4/4/18			X
3/8/2018 9:22:48	08: CEILING TILES: Stained, broken, holes, painted	D8 Hallway Closet				65897		4/4/18			
3/8/2018 9:23:35	08: CEILING TILES: Stained, broken, holes, painted	A20	3 Circular holes in ceiling			65925		4/4/18			
3/8/2018 9:23:50	08: CEILING TILES: Stained, broken, holes, painted	C hall				65898		4/4/18			
3/8/2018 9:26:15	08: CEILING TILES: Stained, broken, holes, painted	C51				65900		4/4/18			
3/8/2018 9:26:48	08: CEILING TILES: Stained, broken, holes, painted	D wing cubicle area				65902		4/4/18			

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3/8/2018 9:26:56	08: CEILING TILES: Stained, broken, holes, painted	C49				65900		4/4/18			
3/8/2018 9:27:09	08: CEILING TILES: Stained, broken, holes, painted	7a	Clean up Internet cord		X			4/4/18			X
3/8/2018 9:27:34	08: CEILING TILES: Stained, broken, holes, painted	A21	Missing sprinkler head cover			65924		4/4/18			
3/8/2018 9:28:26	08: CEILING TILES: Stained, broken, holes, painted	C28				95903		4/4/18			
3/8/2018 9:29:21	08: CEILING TILES: Stained, broken, holes, painted	Hotel Room bath	Stained tile			65904		4/4/18			
3/8/2018 9:34:16	08: CEILING TILES: Stained, broken, holes, painted	C35 closet				65905		4/4/18			
3/8/2018 9:35:30	08: CEILING TILES: Stained, broken, holes, painted	C39				65906		4/4/18			
3/8/2018 9:38:03	08: CEILING TILES: Stained, broken, holes, painted	Network closet adjoining D34				65907		4/4/18			
3/8/2018 9:38:24	08: CEILING TILES: Stained, broken, holes, painted	B48,b51,b52,b49, b53			X			4/4/18			X
3/8/2018 9:42:32	08: CEILING TILES: Stained, broken, holes, painted	C9				65908		4/4/18			
3/8/2018 9:43:06	08: CEILING TILES: Stained, broken, holes, painted	A11	Water damage on ceiling tile in a 11 machinery			65909		4/4/18			
3/8/2018 9:43:38	08: CEILING TILES: Stained, broken, holes, painted	B46, b46a, b46d,b46c, b46b			X			4/4/18			X
3/8/2018 9:43:57	08: CEILING TILES: Stained, broken, holes, painted	D wi g closet adjoining boiler room				65907		4/4/18			
3/8/2018 9:45:37	08: CEILING TILES: Stained, broken, holes, painted	A13	Crack in wall from earthquake. Ceiling water damage around old skylight			65926		4/4/18			
3/8/2018 9:49:09	08: CEILING TILES: Stained, broken, holes, painted	B28,b29,b31.b29	B31 ceiling tile			65911		4/4/18			
3/8/2018 10:06:24	08: CEILING TILES: Stained, broken, holes, painted	B9, b8b				65914		4/4/18			
3/8/2018 10:28:33	08: CEILING TILES: Stained, broken, holes, painted	Auto shop teacher planning	Stained tiles			65916		4/4/18			
3/8/2018 9:16:18	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B45				65927		4/4/18			

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3/8/2018 9:23:15	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C51	Leaking water stain on back wall. Bad ceiling tile also			65900		4/4/18			
3/8/2018 9:26:40	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	A21	Black stains in one ceiling tiles			65924		4/4/18			
3/8/2018 9:37:30	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	C32	Exit door rust and cold air flowing in			65948		4/4/18			
3/8/2018 10:03:30	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	B17	See sink counter, floor in bathroom, water damage bathroom			65948		4/4/18			
3/8/2018 9:31:53	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Technology Office and Cubicle area	Fountain - Potential for bacterial growth			65951		4/4/18			
3/8/2018 9:39:10	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	C hallway windows	Condensation within multiple windows			65980		4/4/18			
3/8/2018 9:32:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	D27	Heater	X							
3/8/2018 9:18:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	B39		X							
3/8/2018 9:25:22	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C51	Curtains	X							
3/8/2018 9:28:07	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	D wing - cubicle area	Stuffed animals need plan for occasional cleaning	X							
3/8/2018 9:29:56	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	C31		X							
3/8/2018 9:43:12	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A15	Long curtains in both windows	X							
3/8/2018 9:43:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	A15	Need blinds replaced	X							

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3/8/2018 9:27:40	13. AIR GAPS: Structural or physical gaps around exit doors	C30	Exit door gap at bottom. Rusted door jams.		X	65952		4/4/18			
3/8/2018 9:31:56	13. AIR GAPS: Structural or physical gaps around exit doors	Chall near c32			X	65955		4/4/18			
3/8/2018 9:34:42	13. AIR GAPS: Structural or physical gaps around exit doors	C39	Exit door gap		X	65956		4/4/18			
3/8/2018 9:23:48	14. MATERIALS/CHEMICALS: Improperly stored or marked	D8 storage closet	Leaking fertilizer bags					4/4/18			X
3/8/2018 10:24:28	14. MATERIALS/CHEMICALS: Improperly stored or marked	Auto shop storage	Corroded batteries	X							
3/8/2018 9:23:03	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	B63			X	65957		4/4/18			
3/8/2018 9:24:34	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	B64			X	65957		4/4/18			
3/8/2018 9:38:54	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	A16	Floor tiles buckled in corner by window		X	65961		4/4/18			
3/8/2018 9:17:54	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C5	Fake plants	X							
3/8/2018 9:20:34	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	TV studio	Plants and curtains	X				3/27/18			X
3/8/2018 9:30:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	C31		X							
3/8/2018 9:33:03	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C35	Need yellow cord cover			65964		4/4/18			
3/8/2018 9:42:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	C9				65962		4/4/18			
3/8/2018 9:19:02	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	C5	Lamps	X							
3/8/2018 9:19:02	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	C5	Heater	X							

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3/8/2018 9:26:01	27. ELECTRICAL WIRING: Exposed or disconnected wires	C51	Cat5			65983		4/4/18			
3/8/2018 9:17:56	29. INSECTS: Insect populations (wasps, bees, etc.)	Hallway to the right of entry									
3/8/2018 9:30:48	33. WINDOWS: Broken	C31				65984		4/4/18			
3/8/2018 9:20:21		Tv studio	Wires and light.								X
3/8/2018 9:20:43		A2	ReRoute ethernet cord	X		340704 Help Desk		4/6/18			
3/8/2018 9:24:31		A4a	Portable fan remove	X							
3/8/2018 9:29:27		A wing cute storage room	Move boxes from top shelf	X							
3/8/2018 9:32:19		B55	Shower head missing		X			4/4/18			X
3/8/2018 9:32:51		A8	Water damage tile to be replaced			65965		4/4/18			
3/8/2018 9:35:57		A9	Recent or existing water damage on the tile far left corner And in central area of sprinkler missing tile by exit door in the front of the class			65968		4/4/18			
3/8/2018 9:39:36		A10	Suspended ceiling wire needs to be clipped it's visible.			65970		4/4/18			
3/8/2018 9:49:50		A wing in front of data network class	Crumbling ceiling drywall			65971		4/4/18			