

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 12:00:28	01A. ODOR: Unusual or offensive	247	Motor room		x						
4/20/2017 12:08:34	02. AIR FRESHENERS	223	Candle	x							
4/20/2017 10:59:44	03. FOOD: Unsealed, left in room, dirty lunch boxes	245		x							
4/20/2017 11:41:58	03. FOOD: Unsealed, left in room, dirty lunch boxes	110	Container	x							
4/20/2017 12:07:41	03. FOOD: Unsealed, left in room, dirty lunch boxes	223	Container	x							
4/20/2017 12:24:40	03. FOOD: Unsealed, left in room, dirty lunch boxes	Pod 3		x							
4/20/2017 10:47:47	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom	248					28987	4/26/17		
4/20/2017 10:48:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	249	Bathroom					28987	4/26/17		
4/20/2017 10:51:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	250	Bathroom					28987	4/26/17		
4/20/2017 10:56:06	04: VENTS: Dirty, obstructed (Wall, Ceiling)	251	Bathroom					28987	4/26/17		
4/20/2017 10:57:41	04: VENTS: Dirty, obstructed (Wall, Ceiling)	245	Bathroom					28987	4/26/17		
4/20/2017 11:32:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Boys and the girls bathrooms across from cafeteria						28987	4/26/17		
4/20/2017 11:34:13	04: VENTS: Dirty, obstructed (Wall, Ceiling)	4th grade	Exhaust duct closed and glogged					28987	4/26/17		
4/20/2017 11:42:57	04: VENTS: Dirty, obstructed (Wall, Ceiling)	All office bathrooms						28987	4/26/17		
4/20/2017 11:48:10	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Principal office bathroom	Vent					28987	4/26/17		
4/20/2017 11:58:27	04: VENTS: Dirty, obstructed (Wall, Ceiling)	244	Bathroom					28987	4/26/17		
4/20/2017 11:58:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	241 storage	Exhaust duct closed and clogged					28987	4/26/17		
4/20/2017 12:08:33	04: VENTS: Dirty, obstructed (Wall, Ceiling)	223	Exhaust duct dirty					28987	4/26/17		
4/20/2017 12:11:53	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bathroom near custodial 4						28987	4/26/17		
4/20/2017 12:13:12	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls and boys restroom in 3rd grade pod						28987	4/26/17		

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 12:14:17	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Storage 5	Exhaust duct closed and dirty			28987		4/26/17			
4/20/2017 12:33:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	1st bathrooms	Exhaust ducts closed and clogged			28987		4/26/17			
4/20/2017 12:16:07	05: TEMPERATURE SENSORS: Blocked	235				28983		4/26/17			
4/20/2017 11:27:13	06: CLEANLINESS: Dust, trash	114	Wall hangings	x							
4/20/2017 11:42:26	06: CLEANLINESS: Dust, trash	210	Dust		x						
4/20/2017 12:03:10	06: CLEANLINESS: Dust, trash	241	Clutter	x							
4/20/2017 12:32:45	06: CLEANLINESS: Dust, trash	Media	Dust		x						
4/20/2017 10:25:09	08: CEILING TILES: Stained, broken, holes, painted	203	Escutcheon			28987		4/26/17			
4/20/2017 10:27:36	08: CEILING TILES: Stained, broken, holes, painted	Office				28987		4/26/17			
4/20/2017 10:37:56	08: CEILING TILES: Stained, broken, holes, painted	249				28987		4/26/17			
4/20/2017 10:44:21	08: CEILING TILES: Stained, broken, holes, painted	Room 102	Stain			28987		4/26/17			
4/20/2017 10:52:06	08: CEILING TILES: Stained, broken, holes, painted	250				28987		4/26/17			
4/20/2017 10:53:41	08: CEILING TILES: Stained, broken, holes, painted	106	Ceiling hanging			28987		4/26/17			
4/20/2017 10:55:37	08: CEILING TILES: Stained, broken, holes, painted	251				28987		4/26/17			
4/20/2017 11:00:12	08: CEILING TILES: Stained, broken, holes, painted	5th grade closet	Painted tile			28987		4/26/17			
4/20/2017 11:03:34	08: CEILING TILES: Stained, broken, holes, painted	130	Stained			28987		4/26/17			
4/20/2017 11:07:25	08: CEILING TILES: Stained, broken, holes, painted	132	Stained tiles			28987		4/26/17			
4/20/2017 11:12:24	08: CEILING TILES: Stained, broken, holes, painted	133	Stained and painted tiles			28987		4/26/17			
4/20/2017 11:16:13	08: CEILING TILES: Stained, broken, holes, painted	134	Stained			28987		4/26/17			
4/20/2017 11:17:45	08: CEILING TILES: Stained, broken, holes, painted	219	Above door is stained			28987		4/26/17			
4/20/2017 11:17:59	08: CEILING TILES: Stained, broken, holes, painted	4th grade hallway	Stained			28987		4/26/17			

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 11:21:57	08: CEILING TILES: Stained, broken, holes, painted	220	Escutcheon			28987		4/26/17			
4/20/2017 11:23:59	08: CEILING TILES: Stained, broken, holes, painted	Hallway leading to boiler rooms				28987		4/26/17			
4/20/2017 11:24:47	08: CEILING TILES: Stained, broken, holes, painted	Hallway leading to boiler room	Escutcheon			28987		4/26/17			
4/20/2017 11:27:56	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria	Escutcheon by stage lighting			28987		4/26/17			
4/20/2017 11:36:57	08: CEILING TILES: Stained, broken, holes, painted	GT closet	Stain			28987		4/26/17			
4/20/2017 11:43:30	08: CEILING TILES: Stained, broken, holes, painted	108	Stained			28987		4/26/17			
4/20/2017 11:45:26	08: CEILING TILES: Stained, broken, holes, painted	107	Tile with hole			28987		4/26/17			
4/20/2017 11:59:05	08: CEILING TILES: Stained, broken, holes, painted	244				28987		4/26/17			
4/20/2017 11:59:49	08: CEILING TILES: Stained, broken, holes, painted	242 kiln	Stained tile			28987		4/26/17			
4/20/2017 12:04:24	08: CEILING TILES: Stained, broken, holes, painted	223	Stained			28987		4/26/17			
4/20/2017 12:10:49	08: CEILING TILES: Stained, broken, holes, painted	Outside of bathroom on way to 3rd grade pod				28987		4/26/17			
4/20/2017 12:13:33	08: CEILING TILES: Stained, broken, holes, painted	Gym hall	Stained tiles			28987		4/26/17			
4/20/2017 12:14:01	08: CEILING TILES: Stained, broken, holes, painted	Outside boys bathroom pod 3				28987		4/26/17			
4/20/2017 12:18:42	08: CEILING TILES: Stained, broken, holes, painted	Pod 3	Escutcheon outside 240 and one outside 236			28987		4/26/17			
4/20/2017 12:19:30	08: CEILING TILES: Stained, broken, holes, painted	Pod 3	Stained			28987		4/26/17			
4/20/2017 12:20:17	08: CEILING TILES: Stained, broken, holes, painted	239	Escutcheon			28987		4/26/17			
4/20/2017 10:33:59	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	103	Exterior wall has water penetration - IEQ			28987		4/26/17			
4/20/2017 10:36:36	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	103	Stuffed animals	x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 10:43:57	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	104	Water intrusion - IEQ				29200	4/26/17			
4/20/2017 10:23:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	203	Bookshelf						Still open from last IEQ walkthrough		
4/20/2017 10:29:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	AP office	Refrigerator	x							
4/20/2017 10:36:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	103	Shelves, refrigerator	x							
4/20/2017 10:38:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2nd grade pod	Shelves						still open from last IEQ walkthrough		
4/20/2017 10:39:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Fringe ratio and shelves		x							
4/20/2017 10:41:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	104	Coffee pot , fridge shelves	x							
4/20/2017 10:42:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	248	Shelves						still open from last IEQ walkthrough		
4/20/2017 10:45:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	102	Shelves						still open from last IEQ walkthrough		
4/20/2017 10:45:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	248	Refrigerator in closet	x							
4/20/2017 10:47:44	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	101	Shelves, cushions	x							
4/20/2017 10:48:51	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	105	Shelves, fridge	x							
4/20/2017 10:50:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	106	Shelves, fridge	x							
4/20/2017 10:53:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	250	Multiple shelves and storage bins						still open from last IEQ walkthrough		
4/20/2017 10:58:01	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Rm 130	Fridge, shelves, lamps microwave and dust	x	x dusst						
4/20/2017 11:00:36	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	245	Refrigerator, microwave, coffee pot	x							
4/20/2017 11:01:03	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	245	Shelves						still open from last IEQ walkthrough		
4/20/2017 11:03:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	246	Shelves and storage						still open from last IEQ walkthrough		
4/20/2017 11:04:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	130	Shelves, microwave	x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 11:05:40	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	246	Refrigerator	x							
4/20/2017 11:05:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5th grade hallway	Shelves	x							
4/20/2017 11:07:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	132	Shelves and microwave, fridge	x							
4/20/2017 11:13:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	133	Shelves fridge	x							
4/20/2017 11:14:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	218	Shelves and storage	x							
4/20/2017 11:15:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	134	Refrigerator, microwave, lamp, shelves	x							
4/20/2017 11:20:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	112	Refrigerator, fan	x							
4/20/2017 11:21:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	113	Chair, shelves stools	x							
4/20/2017 11:22:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4th grade pod	Shelves						still open from last IEQ walkthrough		
4/20/2017 11:24:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Shelves								
4/20/2017 11:26:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	115	Shelves chairs stools and fridge	x							
4/20/2017 11:29:48	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	116	Shelves, stool	x							
4/20/2017 11:35:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	206	Refrigerator	x							
4/20/2017 11:36:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	208	Shelves						still open from last IEQ walkthrough		
4/20/2017 11:39:45	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	209	Shelves, fan,	x							
4/20/2017 11:42:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Hoshpod	Shelves						still open from last IEQ walkthrough		
4/20/2017 11:43:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	213	Toaster oven	x							
4/20/2017 11:43:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	108	Microwave and shelves	x							
4/20/2017 11:45:16	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	107	Shelves						still open from last IEQ walkthrough		

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 11:51:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	243	Storage container	x							
4/20/2017 11:58:04	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	244	Refrigerator	x							
4/20/2017 12:01:58	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	241	Shelves, coffee pot	x							
4/20/2017 12:03:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	212	Storage bins	x					still open from last IEQ walkthrough		
4/20/2017 12:05:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	223	Fridge, lamps	x							
4/20/2017 12:09:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	242	Refrigerator	x							
4/20/2017 12:20:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	230	Shelves, curtains, umbrella ,rugs,and umbrella	x							
4/20/2017 12:21:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1st grade pod	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:22:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	239	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:23:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	240	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:23:38	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pod 3 shelves							still open from last IEQ walkthrough		
4/20/2017 12:25:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pod 3	Refrigerator	x							
4/20/2017 12:25:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	227	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:26:37	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	226	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:26:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	238	Shelves						still open from last IEQ walkthrough		
4/20/2017 12:27:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	237	Storage	x							
4/20/2017 10:26:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Office	Stuffed animals	x							
4/20/2017 10:34:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103 Ruf		x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 10:35:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	Rug	x							
4/20/2017 10:35:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	249	Umbrella and beach hut	x							
4/20/2017 10:37:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	249	Multiple stuffed animals	x							
4/20/2017 10:41:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Bean bags, pillows, rocker cushion	x							
4/20/2017 10:50:24	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	106	Rug, rocker cushion	x							
4/20/2017 11:01:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	245	Fabric and stuffed animals	x							
4/20/2017 11:04:46	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	246	Stuffed animals	x							
4/20/2017 11:11:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 133	Curtains ,rockin chair with cushion,rug	x							
4/20/2017 11:14:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	133	Stuffed animals	x							
4/20/2017 11:15:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Rugs	x							
4/20/2017 11:15:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	219	Clutter under wall cabinets by sink counter	x							
4/20/2017 11:17:26	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	134	Piillow	x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 11:32:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	117	Fridge shelves	x							
4/20/2017 11:35:48	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	207	Curtains	x							
4/20/2017 11:40:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	209	Stuffed animals	x							
4/20/2017 11:40:55	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	111	Shelves and cushion	x							
4/20/2017 11:44:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	108	Large pillows	x							
4/20/2017 12:04:37	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	212	Fabric over lights and shelves	x							
4/20/2017 12:05:40	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	212	Sitting pillows	x							
4/20/2017 12:06:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	223	Stuffed animals	x							
4/20/2017 12:07:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	212	Need cabinets that close to get rid of fabric	x							
4/20/2017 12:08:39	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	245	Need cabinets that close to get rid of fabric	x							
4/20/2017 12:24:44	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	228	Shelves, fridge	x							
4/20/2017 12:25:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	238	Fabric	x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 12:26:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	229	Rugs	x							
4/20/2017 12:27:32	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	226	Stuffed animals	x							
4/20/2017 12:33:41	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Media	Stuffed animals	x							
4/20/2017 10:41:10	13. AIR GAPS: Structural or physical gaps around exit doors	Vestibule						29109	4/26/17		
4/20/2017 10:54:03	13. AIR GAPS: Structural or physical gaps around exit doors	5th grade hallway	Weather striping					29109	4/26/17		
4/20/2017 11:08:27	13. AIR GAPS: Structural or physical gaps around exit doors	Doors by kindergarten rooms						29109	4/26/17		
4/20/2017 11:10:34	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway between 248 and outside doors to portable classrooms	Floor tile cracks and buckling					29105	4/26/17		
4/20/2017 11:14:13	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Foyer tile	Cracks around circular inset					29105	4/26/17		
4/20/2017 11:16:56	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	219	Carpet frayed around circular inset					29105	4/26/17		
4/20/2017 11:18:40	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	219	Seam in middle of room is becoming unraveled					29105	4/26/17		
4/20/2017 11:20:31	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Outside 219 by double doors	Tile cracked and buckling					29105	4/26/17		
4/20/2017 11:45:22	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Office hallway tile between lounge and coat closet	Tile cracked and buckling					29105	4/26/17		
4/20/2017 12:01:37	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Hallway outside RECC	Tile cracked and buckling					29105	4/26/17		
4/20/2017 11:30:13	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Stage	Props	x							
4/20/2017 12:28:37	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	226	Artificial plants	x							

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
4/20/2017 12:34:08	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Media		x							
4/20/2017 11:47:11	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	Hosh pod boys bathroom	ADA sink padding			29101		4/26/17			
4/20/2017 12:34:10	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	211	Cord			29100		4/26/17			
4/20/2017 10:43:45	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	248	Need cord protector			29089		4/26/17			
4/20/2017 10:45:44	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	248	Cord protector needed			29089		4/26/17			
4/20/2017 11:32:57	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	117	Protector			29089		4/26/17			
4/20/2017 11:41:20	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	209	Need cord protector			29089		4/26/17			
4/20/2017 11:55:35	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	243				29089		4/26/17			
4/20/2017 12:06:29	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	212	Cord protector needed			29089		4/26/17			
4/20/2017 12:20:43	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	234	Cord protector needed			29089		4/26/17			
4/20/2017 12:29:39	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	236	Cord protector needed			29089		4/26/17			
4/20/2017 12:30:35	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	240	Cord protector needed			29089		4/26/17			
4/20/2017 11:54:07	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	243	Printers	x							

