

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
5/17/2018 14:19:43	01B. TEMPERATURE: Uncomfortable	204			X		72669	5/21			
5/17/2018 14:27:02	01B. TEMPERATURE: Uncomfortable	209			X		72672	5/21			
5/17/2018 14:40:56	01B. TEMPERATURE: Uncomfortable	118	Teacher reported always hot		X		72674	5/21			
5/17/2018 14:48:30	01B. TEMPERATURE: Uncomfortable	224			X		72676	5/21			
5/17/2018 14:57:40	01B. TEMPERATURE: Uncomfortable	224			X		72676	5/21			
5/17/2018 14:35:16	02. AIR FRESHENERS	214		X				5/24			
5/17/2018 14:17:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	202		X				5/24			
5/17/2018 14:21:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gr8 boys bathroom			X			5/21			
5/17/2018 14:23:02	04: VENTS: Dirty, obstructed (Wall, Ceiling)	206		X				5/24			
5/17/2018 14:23:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Stage			X			5/21			
5/17/2018 14:28:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Upstairs bathroom 2			X			5/21			
5/17/2018 14:33:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	212		X				5/24			
5/17/2018 14:37:38	04: VENTS: Dirty, obstructed (Wall, Ceiling)	215		X				5/24			
5/17/2018 14:38:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gr7 boys BR			X			5/21			
5/17/2018 14:40:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Gr8 girls BR			X			5/21			
5/17/2018 14:51:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	115		X				5/24			
5/17/2018 14:14:38	08: CEILING TILES: Stained, broken, holes, painted	200			X			5/29			
5/17/2018 14:14:48	08: CEILING TILES: Stained, broken, holes, painted	101			X			5/29			
5/17/2018 14:18:00	08: CEILING TILES: Stained, broken, holes, painted	219			X			5/29			
5/17/2018 14:19:32	08: CEILING TILES: Stained, broken, holes, painted	101			X			5/29			
5/17/2018 14:20:36	08: CEILING TILES: Stained, broken, holes, painted	102			X			5/29			
5/17/2018 14:25:10	08: CEILING TILES: Stained, broken, holes, painted	104			X			5/29			
5/17/2018 14:28:23	08: CEILING TILES: Stained, broken, holes, painted	Kitchen	Minor staining above serving area. Right side of kitchen near entrance		X			5/29			
5/17/2018 14:29:35	08: CEILING TILES: Stained, broken, holes, painted	210			X			5/29			
5/17/2018 14:31:37	08: CEILING TILES: Stained, broken, holes, painted	S14			X			5/29			
5/17/2018 14:31:59	08: CEILING TILES: Stained, broken, holes, painted	216			X			5/29			
5/17/2018 14:34:15	08: CEILING TILES: Stained, broken, holes, painted	213			X			5/29			
5/17/2018 14:37:26	08: CEILING TILES: Stained, broken, holes, painted	215			X			5/29			

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5/17/2018 14:42:19	08: CEILING TILES: Stained, broken, holes, painted	Media			X			5/29			
5/17/2018 14:43:56	08: CEILING TILES: Stained, broken, holes, painted	G-3			X			5/29			
5/17/2018 14:52:18	08: CEILING TILES: Stained, broken, holes, painted	115	4 total		X			5/29			
5/17/2018 14:44:18	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Boiler room	Office of environmental to address		X		73239	5/29			
5/17/2018 14:54:53	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Portable LC 6	Water staining on ceiling trim and rust on supply grill		X		73237	5/29			
5/17/2018 14:27:03	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Kitchen		X				5/29			
5/17/2018 14:29:25	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	111		X				5/29			
5/17/2018 14:49:16	20. STANDING WATER: Sinks, fountains, on counter	201	Carpet Stain - office of environment to address		X		73234	5/29			
5/17/2018 14:18:46		100	Not 18 inches from ceiling	X				5/29			
5/17/2018 14:31:52		S11	Storage to close to ceiling	X				5/29			
5/17/2018 14:36:45		215	Light cover cracked		X		72678	5/29			
5/17/2018 14:31:01	08: CEILING TILES: Stained, broken, holes, painted	106	Over middle sink		X			5/29			
5/17/2018 14:34:57	33. WINDOWS: Broken	121	Blinds and cob webs in ceiling		X			5/29			
5/17/2018 14:51:33	01B. TEMPERATURE: Uncomfortable	118	Too warm		X		72674	5/21			