

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
3/29/2018 12:45:03	01A. ODOR: Unusual or offensive	Planning room b	Smells funny	X							
3/29/2018 13:14:28	01A. ODOR: Unusual or offensive	Lower humanities restrooms	Smells funny	X							
3/29/2018 13:21:57	01A. ODOR: Unusual or offensive	222	Reported odor in mornings.	X							
3/29/2018 12:49:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	117	Vent in back of the room		X			4/9/18	4/12/18		
3/29/2018 13:07:14	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Room 244			X			4/9/18	4/12/18		
3/29/2018 13:10:04	04: VENTS: Dirty, obstructed (Wall, Ceiling)	147	Making noise		X			4/9/18	4/12/18		
3/29/2018 13:20:22	04: VENTS: Dirty, obstructed (Wall, Ceiling)	C-232			X			4/9/18	4/12/18		
3/29/2018 13:23:51	04: VENTS: Dirty, obstructed (Wall, Ceiling)	9th Grade Boys & Girls Restrooms	Upstairs		X			4/9/18	4/12/18		
3/29/2018 13:29:52	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Pizzo Office			X			4/9/18	4/12/18		
3/29/2018 13:31:03	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Student Services Conference Room	Light is also out		X			4/9/18	4/12/18		
3/29/2018 13:37:37	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Media Center	Near Humanities Exit		X			4/9/18	4/12/18		
3/29/2018 13:07:44	06: CLEANLINESS: Dust, trash	152	Microwave dust on tiles in ceilings		X			4/9/18	4/12/18		
3/29/2018 12:45:42	08: CEILING TILES: Stained, broken, holes, painted	155	Sprinkler falling in ceiling tile. Broken tile			66637		4/9/18	4/12/18		
3/29/2018 12:48:19	08: CEILING TILES: Stained, broken, holes, painted	154	Broken ceiling tile with pencil attached			66637		4/9/18	4/12/18		
3/29/2018 12:48:41	08: CEILING TILES: Stained, broken, holes, painted	Principal's Secretary Office				66639		4/9/18	4/12/18		
3/29/2018 12:49:43	08: CEILING TILES: Stained, broken, holes, painted	Main Office Teacher Workroom				66639		4/9/18	4/12/18		
3/29/2018 12:49:57	08: CEILING TILES: Stained, broken, holes, painted	153	Crack and stained			66639		4/9/18	4/12/18		
3/29/2018 12:50:47	08: CEILING TILES: Stained, broken, holes, painted	S153B	Broken			66639		4/9/18	4/12/18		
3/29/2018 12:51:56	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria near exterior windows	Escushion Plate Missing			65743		4/3/18	4/9/18		
3/29/2018 12:52:23	08: CEILING TILES: Stained, broken, holes, painted	203				66639		4/9/18	4/12/18		
3/29/2018 12:53:48	08: CEILING TILES: Stained, broken, holes, painted	Cafeteria kitchen	Old Brown tiles			65744		4/3/18	4/11/18		

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3/29/2018 12:54:05	08: CEILING TILES: Stained, broken, holes, painted	153 Hallway	Crack tile by room 153			66639		4/9/18	4/12/18		
3/29/2018 12:55:01	08: CEILING TILES: Stained, broken, holes, painted	Outside Student Services	2 tiles need replacement			66639		4/9/18	4/12/18		
3/29/2018 12:56:06	08: CEILING TILES: Stained, broken, holes, painted	150	Crack tiles water stain			66639		4/9/18	4/12/18		
3/29/2018 12:57:12	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside 152	Stain			66639		4/9/18	4/12/18		
3/29/2018 12:58:09	08: CEILING TILES: Stained, broken, holes, painted	Room 252	Tile replacement in classroom and outside door in hallway			65744		4/3/18	4/11/18		
3/29/2018 12:59:02	08: CEILING TILES: Stained, broken, holes, painted	151A stain	Stain and broken			66639		4/9/18	4/12/18		
3/29/2018 13:00:15	08: CEILING TILES: Stained, broken, holes, painted	Room 250	Red stain on ceiling tile			65744		4/3/18	4/11/18		
3/29/2018 13:00:46	08: CEILING TILES: Stained, broken, holes, painted	151	Stain screen pushed up in ceiling			66639		4/9/18	4/12/18		
3/29/2018 13:02:11	08: CEILING TILES: Stained, broken, holes, painted	Humanities planning	Hole			66639		4/9/18	4/12/18		
3/29/2018 13:04:45	08: CEILING TILES: Stained, broken, holes, painted	Chemistry Storage Lab	Near entrance			65744		4/3/18	4/11/18		
3/29/2018 13:06:05	08: CEILING TILES: Stained, broken, holes, painted	152	Broken			66639		4/9/18	4/12/18		
3/29/2018 13:06:23	08: CEILING TILES: Stained, broken, holes, painted	Room 246	Hallway above lockers			65744		4/3/18	4/11/18		
3/29/2018 13:07:44	08: CEILING TILES: Stained, broken, holes, painted	S04B	Damaged tile, needs to be cut for sprinkler head			66639		4/9/18	4/12/18		
3/29/2018 13:08:45	08: CEILING TILES: Stained, broken, holes, painted	C-242B	Cracked ceiling tile			66639		4/9/18	4/12/18		
3/29/2018 13:09:01	08: CEILING TILES: Stained, broken, holes, painted	147	Sprinkler			66639		4/9/18	4/12/18		
3/29/2018 13:09:45	08: CEILING TILES: Stained, broken, holes, painted	C-242A	Cracked ceiling tile			66639		4/9/18	4/12/18		
3/29/2018 13:12:05	08: CEILING TILES: Stained, broken, holes, painted	Crack by tv	146			66639		4/9/18	4/12/18		
3/29/2018 13:14:03	08: CEILING TILES: Stained, broken, holes, painted	211				66639		4/9/18	4/12/18		
3/29/2018 13:15:33	08: CEILING TILES: Stained, broken, holes, painted	155 s	Stain			66639		4/9/18	4/12/18		
3/29/2018 13:17:12	08: CEILING TILES: Stained, broken, holes, painted	148	Stain in corner			66639		4/9/18	4/12/18		

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3/29/2018 13:21:52	08: CEILING TILES: Stained, broken, holes, painted	Wrestling room	Stain crack broken			66639		4/9/18	4/12/18		
3/29/2018 13:25:02	08: CEILING TILES: Stained, broken, holes, painted	Stairs near 220	Hole in tile			66639		4/9/18	4/12/18		
3/29/2018 13:25:34	08: CEILING TILES: Stained, broken, holes, painted	Hallway in front of 220	Bowed tile			66639		4/9/18	4/12/18		
3/29/2018 13:26:35	08: CEILING TILES: Stained, broken, holes, painted	Health room	Near beds			65744		4/3/18	4/11/18		
3/29/2018 13:36:06	08: CEILING TILES: Stained, broken, holes, painted	100	Dirty vents broken tiles			66639		4/9/18	4/12/18		
3/29/2018 13:36:44	08: CEILING TILES: Stained, broken, holes, painted	Media Center	Periodicals Storage Room			66639		4/9/18	4/12/18		
3/29/2018 13:39:01	08: CEILING TILES: Stained, broken, holes, painted	100	Broken sprinkler			66639		4/9/18	4/12/18		
3/29/2018 13:39:29	08: CEILING TILES: Stained, broken, holes, painted	101	Broken tiles			66639		4/9/18	4/12/18		
3/29/2018 13:41:30	08: CEILING TILES: Stained, broken, holes, painted	Media Center	Darkroom			65744		4/3/18	4/11/18		
3/29/2018 13:41:35	08: CEILING TILES: Stained, broken, holes, painted	105	Stained			66639		4/9/18	4/12/18		
3/29/2018 12:54:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	120		X							
3/29/2018 13:08:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	134		X							
3/29/2018 13:22:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	221		X							
3/29/2018 13:02:38	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Room 249	Stuffed Giraffe	X							
3/29/2018 13:22:54	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	217	Excessive pinatas	X							
3/29/2018 13:12:04	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	137		X							
3/29/2018 13:23:16	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	218		X							
3/29/2018 13:32:30	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	S142	Fake tree	X							

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3/29/2018 13:48:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	Main Office Conference Room	Plastic Flowers	X							
3/29/2018 13:15:54	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	141	Brown water/ plant in room	X	X	68088		4/19/18			
3/29/2018 13:11:32	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	205	Loose sprinkler head in men's bathroom			66643		4/9/18			
3/29/2018 13:17:38	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	143				66643		4/9/18	4/16/18		
3/29/2018 12:50:17	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	118				66643		4/9/18	4/16/18		
3/29/2018 13:05:16	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	132				66643		4/9/18	4/16/18		
3/29/2018 13:12:28	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	138				66643		4/9/18	4/16/18		
3/29/2018 13:13:08	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	146	Coffee machine			66643		4/9/18	4/16/18		
3/29/2018 13:25:10	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	144	Fridge microwave			66643		4/9/18	4/16/18		
3/29/2018 13:41:18	37. EXTERIOR VENEER: Exterior wall damaged	Exterior soffit	Flaking paint near double doors on arch			66643		4/9/18			
3/29/2018 12:53:25		Electrical room/lower level	Noisy, someone is using as storage	X							
3/29/2018 13:11:33		Room 241	Escushion Plate missing			65743		4/3/18	4/9/18		
3/29/2018 13:13:51		Humanities boys and girls restrooms	Vent is rusty Upstairs			65739		4/3/18			
3/29/2018 13:28:24		Student Services near doorway	Escutian plate missing			65743		4/3/18	4/9/18		
3/29/2018 13:33:19		Student Services Storage Room	Escushion Plate missing			65743		4/3/18	4/9/18		
3/29/2018 13:34:54		Media Center	Escushion plate missing			65743		4/3/18	4/9/18		
3/29/2018 13:35:13		Boys locker room team room 2 and 1	Dirty vents broken tiles			66639		4/9/18			
3/29/2018 13:45:02		Media Center	Escushion Plate missing near offices			65743		4/3/18	4/9/18		