

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
3/24/2017 10:11:42	01A. ODOR: Unusual or offensive	Science classroom eddy			X						
3/24/2017 10:05:57	01B. TEMPERATURE: Uncomfortable	102	Excessive heat			26712		4/5/2017			
3/24/2017 10:14:07	01B. TEMPERATURE: Uncomfortable	Conference 1	Excessively heat			26712		4/5/2017			
3/24/2017 10:33:17	01B. TEMPERATURE: Uncomfortable	Largent	Extremely cold			26712		4/5/2017			
3/24/2017 10:25:35	03. FOOD: Unsealed, left in room, dirty lunch boxes	Serkes	Contain		X						
3/24/2017 10:27:46	03. FOOD: Unsealed, left in room, dirty lunch boxes	Seth	Food stuffed animals		X						
3/24/2017 10:14:55	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial Closet WC	Dust		X						
3/24/2017 10:17:23	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Custodial WC	Dusty		X						
3/24/2017 10:49:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bridges staff bathroom	Exhaust duct closed and dusty			26954		4/6/2017			
3/24/2017 10:52:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Bridges Building Services	Exhaust duct closed vent dusty clogged			26954		4/6/2017			
3/24/2017 10:54:25	04: VENTS: Dirty, obstructed (Wall, Ceiling)	S boy's and girl's bathroom	Exhaust vent duct clogged			26954		4/6/2017			
3/24/2017 10:01:29	06: CLEANLINESS: Dust, trash	313	Needs light dusting on desk								
3/24/2017 10:04:11	06: CLEANLINESS: Dust, trash	312	Light dusting around computers		X						
3/24/2017 10:06:12	06: CLEANLINESS: Dust, trash	Portable	Dirty. Junky		X						
3/24/2017 10:12:18	06: CLEANLINESS: Dust, trash	Passages lockers	Dusty		X						
3/24/2017 10:14:36	06: CLEANLINESS: Dust, trash	Testing office	Light dusting		X						
3/24/2017 10:24:17	06: CLEANLINESS: Dust, trash	Robinson	Clear top of cabinets		X						
3/24/2017 10:33:43	06: CLEANLINESS: Dust, trash	Bridges lockers	Dusty		X						
3/24/2017 10:51:47	06: CLEANLINESS: Dust, trash	Storage IDF Bridges	Dust		X						
3/24/2017 9:58:34	08: CEILING TILES: Stained, broken, holes, painted	Front entry	Tile out of place		X						
3/24/2017 10:00:07	08: CEILING TILES: Stained, broken, holes, painted	Storage Passages	18 inch clearance		X						
3/24/2017 10:01:49	08: CEILING TILES: Stained, broken, holes, painted	Passages bathrooms	Exhaust vents closed			26952		4/6/2017			
3/24/2017 10:04:42	08: CEILING TILES: Stained, broken, holes, painted	Deni - H	Ceiling hangings		X						
3/24/2017 10:08:03	08: CEILING TILES: Stained, broken, holes, painted	310	Soiled ceiling tile-no pins		X						

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3/24/2017 10:11:24	08: CEILING TILES: Stained, broken, holes, painted	101	Hangings		X						
3/24/2017 10:20:41	08: CEILING TILES: Stained, broken, holes, painted	Kiln storage	Painted/stained tile-no pins		X						
3/24/2017 10:23:47	08: CEILING TILES: Stained, broken, holes, painted	Healthroom	Soiled ceiling tiles-no pins		X						
3/24/2017 10:26:16	08: CEILING TILES: Stained, broken, holes, painted	Serkes	Loud supply diffuser			26714		4/5/2017			
3/24/2017 10:29:24	08: CEILING TILES: Stained, broken, holes, painted	Passages outside Mansir	Ceiling tile		X						
3/24/2017 10:37:06	08: CEILING TILES: Stained, broken, holes, painted	Lacount	Decorated tiles		X						
3/24/2017 10:45:10	08: CEILING TILES: Stained, broken, holes, painted	Morrison	Stained supply		X						
3/24/2017 10:46:12	08: CEILING TILES: Stained, broken, holes, painted	Morrison	18" clearance		X						
3/24/2017 10:49:15	08: CEILING TILES: Stained, broken, holes, painted	Bridges Storage MS side	18 inch clearance		X						
3/24/2017 10:37:47	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Lacount	Wall cracks on outside wall			26699		4/5/2017			
3/24/2017 10:55:58	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Gym entrance	Ceiling tiles stained and set (flat)		X						
3/24/2017 9:58:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	McMurtray	Lamp fan accessive paper	X							
3/24/2017 10:03:19	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Dino - H	Lamps, refrigerator, heater	X							
3/24/2017 10:04:22	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Tech Ed									
3/24/2017 10:04:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Interagency	Mini fridge and microwave	X							
3/24/2017 10:06:32	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Garris/Young	Refrigerator Coffe Pot Heater Lamp	X							
3/24/2017 10:07:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Gym office	Mini fridge	X							
3/24/2017 10:08:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Gym office	Mini fridge	X							
3/24/2017 10:09:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Bertucci	Lights Heater lamp	X							

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3/24/2017 10:10:33	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Wallace/Schettig	Heater Lamps	X							
3/24/2017 10:16:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Media center	Couch in media center- don't know if hcps issued or not	X							
3/24/2017 10:19:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Guidance	Fridge	X							
3/24/2017 10:21:11	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Kiln storage	Refrigerator	X							
3/24/2017 10:24:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Art Studio	Lamp	X							
3/24/2017 10:25:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Serkes	Refrigerator Heaters	X							
3/24/2017 10:38:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Fishbein	Lamps Fan	X							
3/24/2017 10:39:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Patel	Lamps refrigerator	X							
3/24/2017 10:39:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Patel	Lamps refrigerator	X							
3/24/2017 10:42:07	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Sensory Room	Lights. Lamp	X							
3/24/2017 10:46:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Morrison	Nik naks		X						
3/24/2017 10:03:03	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Dinicola/H	Rug		X						
3/24/2017 10:08:13	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	101	Desk cover		X						
3/24/2017 10:06:59	13. AIR GAPS: Structural or physical gaps around exit doors	Passages Entrance	Weather stripping			26704		4/5/2017			
3/24/2017 10:31:36	13. AIR GAPS: Structural or physical gaps around exit doors	Bridges entrance	Weather stripping			26704		4/5/2017			
3/24/2017 10:56:01	13. AIR GAPS: Structural or physical gaps around exit doors	Gym entrance	Weather stripping			26704		4/5/2017			
3/24/2017 10:34:33	14. MATERIALS/CHEMICALS: Improperly stored or marked	Bridges	Fire extinguisher cabinet glass out of place		X						
3/24/2017 10:20:31	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	Art Room	Tile		X						



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3/28/2017 10:16:22		C129	Air gap fire door			26704		4/5/2017			
3/28/2017 10:18:31	12. FABRIC MATERIALS	C130									
3/28/2017 10:21:44	24. ELECTRICAL CORDS	C130									
3/28/2017 10:22:29	24. ELECTRICAL CORDS	C179									
3/28/2017 10:23:27	24. ELECTRICAL CORDS	C175									
3/28/2017 10:23:48	12. FABRIC MATERIALS	C175									
3/28/2017 10:24:58	24. ELECTRICAL CORDS	C175									
3/28/2017 10:28:02		C176	Gap on fire door			26704		4/5/2017			
3/28/2017 10:29:21	24. ELECTRICAL CORDS	C176									
3/28/2017 10:30:10	24. ELECTRICAL CORDS	C178									
3/28/2017 10:30:32	12. FABRIC MATERIALS	C178									
3/28/2017 10:30:52	12. FABRIC MATERIALS	C176									
3/28/2017 10:31:35	12. FABRIC MATERIALS	C177									
3/28/2017 10:32:32		C175	High vents dusty		X						
3/28/2017 10:32:59		C179	High vents dusty		X						
3/28/2017 10:35:14	12. FABRIC MATERIALS	C173									
3/28/2017 10:36:38	44. LANDSCAPING: Veg	C173	Dust above clock and ceiling		X						
3/28/2017 10:37:22	24. ELECTRICAL CORDS	C173									
3/28/2017 10:37:50	24. ELECTRICAL CORDS	C173									
3/28/2017 10:40:53	44. LANDSCAPING: Veg	3rd grade bathroom	Sink 2nd		X						
3/28/2017 10:41:34	24. ELECTRICAL CORDS	C167									
3/28/2017 10:41:52	12. FABRIC MATERIALS	C167									
3/28/2017 10:42:27	08: CEILING TILES: Stain	C167	Stains need replaced		X						
3/28/2017 10:42:55	04: VENTS: Dirty, obstructed	C167	Dusty high vents		X						
3/28/2017 10:43:29	04: VENTS: Dirty, obstructed	C171	Dusty high vents		X						
3/28/2017 10:46:27	12. FABRIC MATERIALS	C171									
3/28/2017 10:47:01	11. NON-ISSUED HCPS	C171	Shelves and stool		X						
3/28/2017 10:49:17		C168	Gap fire door window foggy			26704		4/5/2017			
3/28/2017 10:50:38	12. FABRIC MATERIALS	3rd project room room 5									
3/28/2017 10:52:30	12. FABRIC MATERIALS	C170									
3/28/2017 10:57:22	04: VENTS: Dirty, obstructed	C165	Dusty return		X						
3/28/2017 11:01:26	04: VENTS: Dirty, obstructed	Worker entrance door hallway	Dusty		X						
3/28/2017 11:03:12	29. INSECTS: Insect population	Cafeteria 160	Bugs in lights high cleaning		X						
3/28/2017 11:05:10	06: CLEANLINESS: Dust	Kitchen	Dusty on top of dishwasher		X						
3/28/2017 11:07:09	04: VENTS: Dirty, obstructed	Kitchen bathroom	Opened and cleaned		X						
3/28/2017 11:07:39	19. SINKS AND FOUNTAINS	Kitchen bathroom	Leaking dripping			27544		4/11/2017			