

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	FACILITIES WORK ORDER NUMBER	IEQ WORK ORDER NUMBER	SCHOOL DUDE ASSIGNED DATE	COMPLETION DATE	30-DAY REVISIT	CLOSED
#####	02. AIR FRESHENERS	Custodial office and custodial bathroom			X				3-14-18		X
#####	03. FOOD: Unsealed, left in room, dirty lunch boxes	Foods room	Eggs left out	X					3-14-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Weight room	Dusty vent		X				3-14-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Men and Women's Bath in Gym Hallway	Boys Locker Room Side, bathrooms used as storage	X					3-14-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Back Stage Right	Dirty vents and peeling paint		X				3-23-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Auditorium	Near back - circular vents		X				3-23-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen - Storage Room next to freezer			X				3-23-18		X
#####	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Kitchen	General observation, all vents I. Kitchen area		X				3-23-18		X
#####	06: CLEANLINESS: Dust, trash	Guidance kitchen	Dishes in sink	X					3-14-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Front office	2 cracked ceiling tiles		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Boiler Room	Entrance		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Gym Hallway Leading to Boys Locker Room			X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	202	1 c tile stain. 1 c tile has a hole		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	203	1 c tile stained		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Weight Room	Above weights		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Mens locker room team room	Missing tiles		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Health room closet	2 stained c tiles		X				3-23-18		X

#####	08: CEILING TILES: Stained, broken, holes, painted	Snacks			X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Dell lab	Hole in c tile		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of 702			X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Hallway outside of 701	Auditorium side		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	Electrical room	Band hallway		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	702			X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	302	1 stained c tile		X				3-23-18		X
#####	08: CEILING TILES: Stained, broken, holes, painted	209	Color c tiles		X				3-23-18		X
#####	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Custodial Storage	Water staining on pipe insulation.		X				3-23-18		X
#####	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Back stage left	Current or former roof leak?		X				3-23-19		X
#####	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	506	Stained tile		X				3-23-18		X
#####	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Exterior near portables	Rust and gaps at door		X			Was put in ASRIS. H. Savje is aware			
#####	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	Hallway between cafe and band	Rust on grid		X			Paint. J. Nail is coming over the break			
#####	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Office between 702 and 703		X					3-14-18		X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	103	Flags on walls	X					3-14-18		X

#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	104	Flag on wall	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	204	Flags on walls	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	W. Lang office	Fake plants	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Book keeper office	Stuffed animals	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	207	Flags	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	208	Balloons	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	210	Flag on wall	X						3-14-18	X
#####	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	Potable 86 and 140	Need plan to be cleaned occassionally		X					3-14-18	X
#####	14. MATERIALS/CHEMICAL S: Improperly stored or marked	Left side of front of building	Peeling paint on door		X		ASIRS. H. Savje is aware				
#####	21. CARPET: Wet near sinks, fountains	Media center	Torn carpet		X		64633			3-27-18	X
#####	21. CARPET: Wet near sinks, fountains	Media center	Multiple stains		X		64633			3-27-18	X
#####	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	Boys Locker Room	Missing escutcheon plate								

#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	204	Cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	105	Needs cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	206	Cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	304	Need cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	303	Need cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	209	Needs cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2'10	Needs cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	516	Need cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	410	Need cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	411	Need cord protector	X						3-23-18	X
#####	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	910	Need cord protector	X						3-23-18	X

#####	25. EXTENSION CORDS: Used as permanent wiring	203	Need cord protector	X						3-23-18	X
#####	27. ELECTRICAL WIRING: Exposed or disconnected wires	101	Need cord protector	X						3-23-18	X