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
3/22/2017 13:30:3	01A. ODOR: Unusual or offensive	Common	Girls bathroom has a strong smell								3/24/17
3/22/2017 15:03:1	01A. ODOR: Unusual or offensive	806/807 prep room	Musty	Notified 4/18/17							
3/22/2017 13:52:1	01B. TEMPERATURE:	609	Excessive heat								
3/22/2017 13:32:1	01B. TEMPERATURE:	Projection booth	Air stat broken								4/24/17
3/22/2017 14:45:2	2 02. AIR FRESHENERS	Media workroom bathroom	Exhaust fan not working								4/21/17
3/22/2017 13:36:0	03. FOOD: Unsealed, left in room, dirty lunch boxes	Men's lockeroom and offices		Notified 4/18/17							
3/22/2017 14:00:0	03. FOOD: Unsealed, left in room, dirty lunch boxes	700	Food needs contained	Notified 4/18/17							
2/22/2017 14:10:2	03. FOOD: Unsealed, left in room, dirty lunch	400	Food woods contained	Notified 4/40/47							
3/22/2017 14:16:2 3/22/2017 13:20:5	04: VENTS: Dirty, obstructed (Wall,	402 Custodial closet near 606	Food needs contained	Notified 4/18/17							3/24/17
3/22/2017 13:20:3	04: VENTS: Dirty, obstructed (Wall,	603 women's staff	Clean ceiling vent Exhaust vent closed and dusty		3/24/17						3/24/17
3/22/2017 14.20.4	04: VENTS: Dirty, obstructed (Wall,	003 Women's stan	dusty		3/24/17						3/24/17
3/22/2017 14:21:4	1 Ceiling)	603 staff men's room	Vent extremely dusty		3/24/17						
3/22/2017 14:27:3	04: VENTS: Dirty, obstructed (Wall, 8: Ceiling)	Penthouse 1 near catwalk	Insulation around cold water pipes needs to be replaced also duct work in area								
3/22/2017 14:53:4	04: VENTS: Dirty, obstructed (Wall,	Hallway by faculty	Dirty ceiling vent and tiles		3/31/17						
3/22/2017 14:55:2	04: VENTS: Dirty, obstructed (Wall, 24 Ceiling)	Hallway near 210	Dirty vent and ceiling tiles		3/31/17						
3/22/2017 14:56:5	04: VENTS: Dirty, obstructed (Wall, 5! Ceiling)	Media	Dirty ceiling vents and ceiling tiles								
3/22/2017 15:34:2	04: VENTS: Dirty, obstructed (Wall, 2t Ceiling)	309	Blocked		Notified						
3/22/2017 15:39:1	04: VENTS: Dirty, obstructed (Wall, 1) Ceiling)	301	Dirty air vent over teacher desk		3/31/17						
3/22/2017 15:43:3	05: TEMPERATURE SEN	210	Painted								
3/22/2017 13:14:0	06: CLEANLINESS:	605 / 606 hallways	Dusty sills and lockers		3/31/17						
3/22/2017 13:14:0	06: CLEANLINESS:	Telecommunications Closet 606	Dusty Sills and lockers Dusty		4/21/17						
3/22/2017 13:23:4		Exterior hallway door near 707	Insects, dirt in light shield		3/31/17						
3/22/2017 13:46:4		705 hallway	Dust on lockers.		3/31/17						
3/22/2017 14:03:1	06: CLEANLINESS: Dust, trash	Stair access to project			3/31/17						

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
3/22/2017 14:04:5	06: CLEANLINESS: Dust, trash	Stairs to projection booth near music	Trash an debris on steps		3/31/17						
3/22/2017 14:07:1	06: CLEANLINESS: I Dust, trash	Storage across from 409	Clutter		3/31/17						
3/22/2017 14:21:5	06: CLEANLINESS:	620	Dusty		3/31/17						
3/22/2017 14:23:4	06: CLEANLINESS:	Penthouse 1 near catwalk	Multiple items around electrical transformer.		3/31/17						
	06: CLEANLINESS: Dust, trash	Penthouse	Full trash bag		3/31/17		Please place a work order for HVAC to remove				
3/22/2017 14:40:1	07: PESTS: Signs of Infestation (fecal matter)	104	Mice and ants								
3/22/2017 15:37:1	07: PESTS: Signs of infestation (fecal matter)	Speech and language	Mice and opening under cabinets								
3/22/2017 13:05:4	08: CEILING TILES: Stained, broken, holes, E painted	605 - exterior exit doors in hall	Missing tiles		3/31/17						
3/22/2017 13:08:1		211/White	Bowed ceiling tiles								
3/22/2017 13:08:4		Kitchen office	Stained tile beyond a/c unit-no pins		4/3/17						
3/22/2017 13:14:4	08: CEILING TILES: Stained, broken, holes, painted	Social studies office	Bowed tile and stained tile-no pins		4/3/17						
	08: CEILING TILES: Stained, broken, holes,										
3/22/2017 13:23:0	08: CEILING TILES: Stained, broken, holes,	103 Exterior hallway doors	Painted tiles-no pins	notified							
3/22/2017 13:23:4	painted 08: CEILING TILES: Stained, broken, holes,	707 hallway	Tiles falling out Stained ceiling tiles-no		4/3/17						
3/22/2017 13:25:3		203	pins		4/3/17						
3/22/2017 13:26:4	Stained, broken, holes,	707	Stained tile-no pins		4/3/17						
3/22/2017 13:27:3	08: CEILING TILES: Stained, broken, holes,	708	Missing escutcheon ring								
3/22/2017 13:28:5	08: CEILING TILES: Stained, broken, holes,	Commons	Ceiling tiles around vents need replacing								
3/22/2017 13:29:0	08: CEILING TILES: Stained, broken, holes, painted	708	Stained ceiling tile near kilns-no pins								
3/22/2017 13:37:0	08: CEILING TILES: Stained, broken, holes, painted	709	Stained tile near sink-no pins								
3/22/2017 13:37:3	08: CEILING TILES: Stained, broken, holes, painted	Gym hallway	3 stained ceiling tiles-no pins		4/3/17						
3/22/2017 13:38:1	08: CEILING TILES: Stained, broken, holes, painted	709	Stained tile in storage closet-no pins								
3/22/2017 13:39:2	08: CEILING TILES: Stained, broken, holes, painted	Men's locker storage rooms	Stained ceiling tiles-no pins								

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
3/22/2017 13:42:2		Women's locker storage	3 stained ceiling tiles-no pins								
3/22/2017 13:50:4	08: CEILING TILES: Stained, broken, holes, painted	705	Stained near main door no pins								
3/22/2017 13:53:3	08: CEILING TILES: Stained, broken, holes,	Storage room in hallway near E-6	Multiple ceiling tiles with holes								
3/22/2017 13:54:5	08: CEILING TILES: Stained, broken, holes,	Above locker 1699	Stained tile-no pins								
3/22/2017 13:55:2	08: CEILING TILES: Stained, broken, holes,	Exit vestibule outside 509	Missing multiple ceiling tiles								
3/22/2017 13:57:1	08: CEILING TILES: Stained, broken, holes,	702	Stained tile-no pins								
3/22/2017 13:58:1	08: CEILING TILES: Stained, broken, holes, painted	701	Stained-no pins								
3/22/2017 14:00:3	08: CEILING TILES: Stained, broken, holes, painted	700	18" clearance required								
3/22/2017 14:02:5	08: CEILING TILES: Stained, broken, holes, painted	406	IAQ concern - mold spots on several tiles						3/23/17		
3/22/2017 14:04:2	08: CEILING TILES: Stained, broken, holes, painted	406	18 inch clearance needed up to ceiling tiles		4/3/17						
3/22/2017 14:06:2	08: CEILING TILES: Stained, broken, holes, painted	Storage rm near 408	18 inch clearance needed		4/3/17						
3/22/2017 14:07:2	08: CEILING TILES: Stained, broken, holes, painted	Storage across from 409	18 inch clearance		4/3/17						
3/22/2017 14:08:2	08: CEILING TILES: Stained, broken, holes, painted	Storage rm across from 409	18 inch clearance needed		4/3/17						
3/22/2017 14:09:1	08: CEILING TILES: Stained, broken, holes, painted	Equipment storage	Ceiling tile hanging down		4/3/17						
3/22/2017 14:10:4	08: CEILING TILES: Stained, broken, holes, spainted	408	Ceiling tile out of place		4/3/17						
3/22/2017 14:11:0	08: CEILING TILES: Stained, broken, holes, painted	Storage across from 409	Ceiling tile holes		4/3/17						
3/22/2017 14:12:3	08: CEILING TILES: Stained, broken, holes, painted	Hallway near 407	Stained-no pins		4/3/17						
3/22/2017 14:14:0	08: CEILING TILES: Stained, broken, holes, painted	407	Stained tiles and 18" clearance-no pins		4/3/17						
3/22/2017 14:15:2	08: CEILING TILES: Stained, broken, holes, painted	411	Rusty vent		4/3/17						
3/22/2017 14:24:4	08: CEILING TILES: Stained, broken, holes,	601	Stained-no pins								

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
3/22/2017 14:30:2	08: CEILING TILES: Stained, broken, holes, 2: painted	410	Vents stained and rusty, hole in tile		4/3/17						
0/00/0047 4 4:44:/	08: CEILING TILES: Stained, broken, holes,	404	Otalian and alian		4/0/47						
3/22/2017 14:41:0		104	Stains-no pins		4/3/17						
3/22/2017 14:41:3	08: CEILING TILES: Stained, broken, holes, painted	Hallway by guidance near lockers	Broken ceiling tiles		4/3/17						
3/22/2017 14:43:4	08: CEILING TILES: Stained, broken, holes,	801	Stain-no pins		4/3/17						
3/22/2017 14:46:5	08: CEILING TILES: Stained, broken, holes,	803 lab room storage	Hole and stain-no pins		4/3/17						
3/22/2017 14:49:5	08: CEILING TILES: Stained, broken, holes,	803 chemical storage	Stain and hanging cord- no pins		4/3/17						
3/22/2017 14:51:0	08: CEILING TILES: Stained, broken, holes,	803 prep room	Stain-no pins		4/3/17						
3/22/2017 14:57:	08: CEILING TILES: Stained, broken, holes, painted	805	Stain-no pins		4/3/17						
3/22/2017 15:00:4	08: CEILING TILES: Stained, broken, holes,	806	Stain and painted tiles- no pins								
3/22/2017 15:02:	08: CEILING TILES: Stained, broken, holes,	806/807	Stain-no pins		4/3/17						
3/22/2017 15:04:3	08: CEILING TILES: Stained, broken, holes, painted	807	Stain-no pins		4/3/17						
3/22/2017 15:08:2	08: CEILING TILES: Stained, broken, holes, painted	306	Stain and painted-no pins								
3/22/2017 15:09:2	08: CEILING TILES: Stained, broken, holes, 20 painted	805	Painted-no pins								
3/22/2017 15:12:5	08: CEILING TILES: Stained, broken, holes, painted	307	Stain-no pins		4/3/17						
0/00/0047 45:47:4	08: CEILING TILES: Stained, broken, holes,	204	Deleted as also								
3/22/2017 15:17:0	08: CEILING TILES: Stained, broken, holes,	304	Painted-no pins								
3/22/2017 15:21:0	0 painted 08: CEILING TILES: Stained, broken, holes,	205	Painted-no pins								
3/22/2017 15:27:3	98 painted 08: CEILING TILES:	310	Painted-no pins								
3/22/2017 15:30:5		308	Stained-no pins		4/3/17						
3/22/2017 15:39:3	08: CEILING TILES: Stained, broken, holes, grainted	301	Painted-no pins								
3/22/2017 15:41:3	08: CEILING TILES: Stai	209	Dirty due to vents								

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
3/22/2017 13:20:0	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	Book room across from 101	Rust trail from ceiling to wall; door doesn't lock								
3/22/2017 13:31:	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, 5 walls, doors, windows)	Weight room	Old water stains in light lense		4/3/17						
3/22/2017 13:41:0	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings,) walls, doors, windows)	Women's locker storage room 2	Peeling paint at ceiling		4/3/17						
3/22/2017 14:01:2	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, 2 walls, doors, windows)	Hallway by music	Paint pealing off walls		4/3/17						
3/22/2017 14:16:2	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, 2 walls, doors, windows)	402	Peeling paint								
3/22/2017 14:17:0	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, 2 walls, doors, windows)	Stairway going up to projection booth	Paint peeling on walls		4/4/17						
3/22/2017 13:57:4	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, (windows)	702	Window								
3/22/2017 14:05:	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors,	Men's locker storage rooms	Ceiling tiles and grid sagging from humidity		4/4/17						
3/22/2017 13:10:3	11. NON-ISSUED HCPSS FURNITURE 8: AND APPLIANCES	604	Shelf and bar stools		4/4/17						
3/22/2017 13:25:2	11. NON-ISSUED HCPSS FURNITURE 2: AND APPLIANCES	707	Decorative lights on wall	Notified; 4/18							
3/22/2017 13:26:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	707	Floor fan	Notified; 4/18							
3/22/2017 13:35:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Men's locker room offices	Microwave refrigerator	Notified; 4/18							
3/22/2017 13:37:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	707	Floor fan	Notified; 4/18							
3/22/2017 13:39:5	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	710	Bookshelf	Notified; 4/18							
3/22/2017 13:43:3	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	709 storage	Microwave	Notified; 4/18							
3/22/2017 13:44:	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	707 storage rm	Microwave, refrigerator, coffee maker, lava lamp	Notified; 4/18							
3/22/2017 13:45:5	11. NON-ISSUED HCPSS FURNITURE 5 AND APPLIANCES	607	Shelf	Notified; 4/18							

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
	11. NON-ISSUED		3								
3/22/2017 13:50:	HCPSS FURNITURE 1: AND APPLIANCES	501	Outside lamps	notified; 4/18							
0.22.2011 10.001	11. NON-ISSUED		Catolia lampo								
	HCPSS FURNITURE										
3/22/2017 13:51:	5 AND APPLIANCES	608	Lamps	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 13:52:	2 AND APPLIANCES	609	Lamp	notified; 4/18							
	11. NON-ISSUED										
3/22/2017 13:54:	HCPSS FURNITURE 1: AND APPLIANCES	704	Shelf	notified; 4/18							
0/22/2017 10:01:	11. NON-ISSUED	701	Onon	Hounea, 17 To							
	HCPSS FURNITURE										
3/22/2017 13:57:	2 AND APPLIANCES	506	Outside furniture	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 13:58:	2: AND APPLIANCES	503	Outside furniture	notified; 4/18							
	11. NON-ISSUED										
3/22/2017 14:01:	HCPSS FURNITURE 1: AND APPLIANCES	700	Fire extinguisher	notified; 4/18							
0/22/2017 14:01.	11. NON-ISSUED	700	The extinguisher	Hounea, 47 To							
	HCPSS FURNITURE										
3/22/2017 14:03:	4 AND APPLIANCES	406	Refrigerator and fans	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 14:04:	2 AND APPLIANCES	406	Fire extinguisher	notified; 4/18							
	11. NON-ISSUED										
3/22/2017 14:00:	HCPSS FURNITURE 1(AND APPLIANCES	Storage across 409	Toaster oven and lamps	notified: 4/19							
3/22/2017 14:09.	11. NON-ISSUED	Storage across 409	Toaster overrand lamps	Hotilieu, 4/10							
	HCPSS FURNITURE										
3/22/2017 14:13:	3 AND APPLIANCES	Music office 020	Microwave	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 14:19:	1 AND APPLIANCES	603	Toaster oven	notified; 4/18							
	11. NON-ISSUED										
3/22/2017 14:22:	HCPSS FURNITURE 3 AND APPLIANCES	620	Lamp	notified; 4/18							
3/22/2017 14.22.	11. NON-ISSUED	020	Lamp	Hotilieu, 4/10							
	HCPSS FURNITURE										
3/22/2017 14:27:	3 AND APPLIANCES	409	Candle	notified; 4/18							
	11. NON-ISSUED		Lamp, microwave, refrigerator, couch,								
	HCPSS FURNITURE		pillows, blankets,								
3/22/2017 14:29:	3 AND APPLIANCES	410	shelves	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 14:34:	1 AND APPLIANCES	402A	Air purifier and lamps	notified; 4/18							
	11. NON-ISSUED										
3/22/2017 14:20:	HCPSS FURNITURE 3: AND APPLIANCES	809	Shelves	notified; 4/18							
5/22/2017 14.30.	11. NON-ISSUED	009	OHEIVES	nouncu, 4/10							
	HCPSS FURNITURE										
3/22/2017 15:19:	1 AND APPLIANCES	304	Lamps	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE		Lamp and coffee pot and								
3/22/2017 15:23:	5 AND APPLIANCES	206	small fan	notified; 4/18							

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
3/22/2017 15:25:4	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	207	Lamp and fan	notified; 4/18							
	11. NON-ISSUED HCPSS FURNITURE										
3/22/2017 15:28:2	AND APPLIANCES 11. NON-ISSUED HCPSS FURNITURE	310	Fridge	notified; 4/18							
3/22/2017 15:30:2	AND APPLIANCES	308	Air deionizer	notified; 4/18							
3/22/2017 15:35:2	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	309	Lamp and toaster oven	notified; 4/18							
3/22/2017 15:38:1	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	301	Lamps and fridge	notified; 4/18							
	11. NON-ISSUED HCPS		Lamps	notified; 4/18							
3/22/2017 13:09:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, c etc.	211	Non-HCPSS lamp with fabric shade	notified; 4/18							
3/22/2017 13:12:2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	208	Lamp	notified; 4/18							
3/22/2017 13:34:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	550		notified; 4/18							
3/22/2017 13:52:0	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	504	Curtains on windows	notified; 4/18							
3/22/2017 13:52:3	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	505	Curtains on windows	notified; 4/18							
3/22/2017 13:53:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	506	Curtains on door	notified; 4/18							
3/22/2017 14-02-2	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	550		notified: 4/18							
3/22/2017 14:02:2 3/22/2017 15:13:5	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	550	Rug and tapestry and flags	notified; 4/18							
3/22/2017 15:15:4	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs,	303	Rug and lamp	notified; 4/18							

BRIC BIALS: Stuffed by, beanbags, blankets, rugs, BRIC MATERIALS BIALS/CHEMICA BIALS/C	310 209 708	Rugs Tapestries Improper window cleaner	notified; 4/18 notified; 4/18							
RIALS/CHEMICA properly stored or RIALS/CHEMICA properly stored or	209	Tapestries Improper window								
RIALS/CHEMICA properly stored or RIALS/CHEMICA properly stored or		Improper window	nounce, mic							
croperly stored or NALS/CHEMICA properly stored or	708									
properly stored or			notified; 4/18							
NTC: NO	700	Great Value disinfectant	notified; 4/18							
NTS: NO CIAL. LIVE - roof barriers in	604	Giant fake tree in corner	notified; 4/18							
NTS: NO CIAL. LIVE - roof barriers in	704	Artificial tree	notified; 4/18							
ECTRICAL: al outlets not I, cover missing, vires on ent	Cafeteria	Cable hanging in front corner						4/24/17		
ECTRICAL: all outlets not d, cover missing, wires on ent	212	Emergency lights don't work	4/24/17							
ECTRICAL: al outlets not d, cover missing,	Dishwasher room kitchen	Need blank cover by tray door.	4/24/17		28784					
ECTRICAL: al outlets not I, cover missing, vires on ent	Boiler room	Missing blanks on chiller an by back door. 11B & 1900	4/24/17		28785					
ECTRICAL: al outlets not l, cover missing, vires on ent	203	Emergency lights don't work	4/24/17							
ECTRICAL: al outlets not I, cover missing, vires on ent	Stage	Blank cover needed for box by commons	4/24/17		28780					
ECTRICAL: al outlets not I, cover missing, vires on ent	Auditorium	Seats N 2 & N1 needs cable for seat lighting repaired			28779					
CTRICAL: al outlets not										
d, over Cal, over Cal	cover missing, es on but TRICAL: outlets not cover missing, outlets not cover missing, outlets not cover missing,	cover missing, es on kitchen TRICAL: outlets not cover missing, es on kitchen TRICAL: outlets not cover missing, es on kit 203 TRICAL: outlets not cover missing, es on kit 203 TRICAL: outlets not cover missing, es on kit Stage TRICAL: outlets not cover missing, es on kit Stage TRICAL: outlets not cover missing, es on kit Auditorium TRICAL: outlets not cover missing, es on kit Auditorium TRICAL: outlets not cover missing, even with cover missing, even kit Auditorium	cover missing, res on kitchen TRICAL: outlets not cover missing, res on kitchen Boiler room B	cover missing, es on kitchen TRICAL: outlets not cover missing, es on kitchen Boiler room Boi	Cover missing, es on kitchen Dishwasher room kitchen Need blank cover by tray door. TRICAL: outlets not cover missing, es on to tover missing, es on tove	Cover missing, es on kit kitchen Need blank cover by tray door. 28784 TRICAL: outlets not cover missing, es on tot t t t 203	Cover missing, es on bishwasher room kitchen door. Dishwasher room kitchen door. TRICAL: outlets not cover missing, es on to the son to cover missing, es on the son to the son the son to the son the	cover missing, es on bishwasher room kitchen door. TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not cover missing, es on bit to box by commons TRICAL: outlets not box by commons TRICAL: outlets not box by commons TRICAL: outlets not cover missing, es on bit to box by commons TR	Dishwasher room kitchen Red blank cover by tray door. Dishwasher room kitchen Red blank cover by tray door. TRICAL: outlets not cover missing, es on a bout service of the cover missing, es on a cover missing, es on at the cover missing at the cove	Dishwasher room kitchen Need blank cover by tray door. All Sarah Dishwasher room kitchen Need blank cover by tray door. All Sarah Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Boiler room 1900 Alf 24/17 Dishwasher room kitchen Missing blanks on chiller an by back door. 11B & 1900 Alf 24/17 Dishwasher room kitchen Boiler room 1900 Alf 24/17 Dishwasher room with sing to the same with the same wit

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
3/22/2017 14:25:2	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	601	Cord protector			28692					
3/22/2017 14:26:1	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	600	Cord protector			28692					
3/22/2017 14:27:2	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	409	Cord protector needed			28692					
3/22/2017 14:30:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on dequipment	Penthouse 1	1900 blank missing. In ceiling by AHU-7								
3/22/2017 14:36:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	809	Cord protector			28692					
3/22/2017 14:37:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	808	Cord protector			28692					
	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	Electrical out 909	Needs cleared out		4/24						
3/22/2017 14:39:3 3/22/2017 15:05:5	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	Electrical out 808	Needs cleared out Lab table electrical panel broken and mini fridge	Notified 4/18	4/24						
3/22/2017 15:18:4	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on	304	Ground wire broken in socket						3/18		
3/22/2017 15:45:4	23. ELECTRICAL: Electri	210	0 Ground wire broke in soc	ket					3/18		
3/22/2017 13:02:3	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	Cafeteria	Cable hanging in back corner						4/24		
3/22/2017 13:06:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	Cafeteria	Remove cable that was for old message board			28694					
3/22/2017 13:07:0	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	605	Protector			28694					

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
3/22/2017 13:10:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not sinstalled	604	Protector			28692					
3/22/2017 13:11:2	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	208	No cord cover			28692					
3/22/2017 13:22:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	102	No cord cover			28692					
3/22/2017 13:27:2	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not g installed	203	No cord cover			28692					
3/22/2017 14:30:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not	410	Protector			28692					
3/22/2017 14:32:1	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not sinstalled	401	Cord protector needed			28692					
3/22/2017 14:35:0	25. EXTENSION CORDS: Used as Dipermanent wiring	Room 207	Need 15 ft power strip an yellow track			28692					
3/22/2017 13:16:3	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Bathroom near custodian office	Need GFCI installed by sink			28790					
3/22/2017 13:21:1	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Electrical Room across 606	Needs cleared out								
3/22/2017 14:39:5	26. ELECTRICAL EQUIPMENT: Near sisinks or source of water	Guidance workroom	Need GFCI by sink								
3/22/2017 14:59:2	26. ELECTRICAL EQUIPMENT: Near 2 sinks or source of water	805	Teacher desk sink has electrical surge protector inside	Notified 4/18							
3/22/2017 14:32:0	27. ELECTRICAL WIRING: Exposed or disconnected wires	401	Clock wiring exposed								
3/22/2017 15:10:5	27. ELECTRICAL WIRING: Exposed or disconnected wires	305/304	Electrical power flickers on and off	Teacher advised r	not to plug in m	obile lab.					