

Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATIVE	CUSTODIAL	FACILITIES WORK ORDERS	IEQ WORK ORDERS	ASSIGNED DATE	COMPLETION DATE	30-DAY REVIS	CLOSED
09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	11A	Window sill paint splitting			X	26733		5-Apr-17			
09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	11	Window sill paint splitting and mortar compromised			X	26734		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	S2 Storage hallway	Exterior doors weather stripping			X	26735		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	34				X	26736		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	25	Daylight - weather stripping			X	26739		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	26	Weather stripping - daylight			X	26741		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	Media Center Entrance				X	26748		5-Apr-17			
13. AIR GAPS: Structural or physical gaps around exit doors	27	Daylight - weather stripping			X	26751		5-Apr-17			
15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	31AV	Broken floor tile			X	26753		5-Apr-17			
19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	T7 Girls	Padding hanging off ADA piping (plumbing)			X	26754		5-Apr-17			
19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	23	ADA cover missing at sink (carpentry)			X	26755		5-Apr-17			
22. SOAP AND PAPER TOWELS: Unavailable near sinks	54 office	No soap dispenser.			X	26756		5-Apr-17			
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	62				X	26757		5-Apr-17	5-Apr-17		
24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	14	Cord protector			X	26758		5-Apr-17	5-Apr-17		