

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
6/5/2017 14:13:31	01B. TEMPERATURE: Uncomfortable	34	Room is extremely warm but full of computers				34460	6/14/17			
6/5/2017 13:50:49	02. AIR FRESHENERS	87 bathroom		X							
6/5/2017 13:59:03	02. AIR FRESHENERS	78	Air freshness	X							
6/5/2017 14:07:23	02. AIR FRESHENERS	2grade staff restroom,	Spray	X							
6/5/2017 14:12:37	02. AIR FRESHENERS	2nd grade pod	Lysol	X							
6/5/2017 14:14:44	02. AIR FRESHENERS	3e		X							
6/5/2017 14:56:34	02. AIR FRESHENERS	49	Candle	X							
6/5/2017 16:09:28	02. AIR FRESHENERS	73	Spray	X							
6/5/2017 15:44:10	03. FOOD: Unsealed, left in room, dirty lunch boxes	60	Container	X							
6/5/2017 15:54:52	03. FOOD: Unsealed, left in room, dirty lunch boxes	66	Container	X							
6/5/2017 14:06:16	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Girls bathroom across from 44	Closed and dirty (dusty)		X						
6/5/2017 14:07:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	Staff toilet	Closed but clean		X						
6/5/2017 14:08:21	04: VENTS: Dirty, obstructed (Wall, Ceiling)	37	Cob webs in vent on sink side of room		X						
6/5/2017 14:14:39	04: VENTS: Dirty, obstructed (Wall, Ceiling)	2nd grade pod	Boys and Girls bathroom - both closed		X						
6/5/2017 14:26:15	04: VENTS: Dirty, obstructed (Wall, Ceiling)	2C	Dusty		X						
6/5/2017 14:39:26	04: VENTS: Dirty, obstructed (Wall, Ceiling)	5c	Missing vent		X						
6/5/2017 15:42:07	04: VENTS: Dirty, obstructed (Wall, Ceiling)	60 restroom	Closed		X						
6/5/2017 15:45:54	04: VENTS: Dirty, obstructed (Wall, Ceiling)	61 restroom	Closed and clogged		X						
6/5/2017 15:50:45	04: VENTS: Dirty, obstructed (Wall, Ceiling)	65 restroom	Closed and dusty		X						
6/5/2017 16:04:19	04: VENTS: Dirty, obstructed (Wall, Ceiling)	74	Dusty		X						
6/5/2017 13:49:03	06: CLEANLINESS: Dust, trash	85			X						
6/5/2017 13:50:45	06: CLEANLINESS: Dust, trash	43	Dusty		X						
6/5/2017 13:52:18	06: CLEANLINESS: Dust, trash	42	Artificial plant, cobweb in corner		X						

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6/5/2017 13:53:10	06: CLEANLINESS: Dust, trash	84			X						
6/5/2017 13:54:10	06: CLEANLINESS: Dust, trash	82			X						
6/5/2017 13:56:27	06: CLEANLINESS: Dust, trash	79	Dirty		X						
6/5/2017 14:02:28	06: CLEANLINESS: Dust, trash	19			X						
6/5/2017 14:17:18	06: CLEANLINESS: Dust, trash	3c	Dusty blinds		X						
6/5/2017 14:19:49	06: CLEANLINESS: Dust, trash	2D	Dusty		X						
6/5/2017 14:26:28	06: CLEANLINESS: Dust, trash	4d	Dusty blinds and window sill		X						
6/5/2017 14:27:56	06: CLEANLINESS: Dust, trash	4e	Dusty blinds and window sills		X						
6/5/2017 14:29:51	06: CLEANLINESS: Dust, trash	4c	Dusty blinds and window		X						
6/5/2017 14:36:25	06: CLEANLINESS: Dust, trash	5d	Dusty blinds		X						
6/5/2017 14:39:09	06: CLEANLINESS: Dust, trash	5c	Dusty blinds		X						
6/5/2017 14:46:10	06: CLEANLINESS: Dust, trash	1st grade pod	Dusty		X						
6/5/2017 14:57:37	06: CLEANLINESS: Dust, trash	POD 1 storage	Dusty		X						
6/5/2017 16:06:15	06: CLEANLINESS: Dust, trash	Hallway 74	Dusty		X						
6/5/2017 14:20:44	07: PESTS: Signs of infestation (fecal matter)	2D	Ants on windowsill by teacher's desk		X						
6/5/2017 13:48:42	08: CEILING TILES: Stained, broken, holes, painted	81	Ceiling tile stain by rear door			34451		6/14/17			
6/5/2017 13:48:43	08: CEILING TILES: Stained, broken, holes, painted	85	Ceiling tile pushed up		X						
6/5/2017 13:48:45	08: CEILING TILES: Stained, broken, holes, painted	43 hallway	Stained , escutcheon missing			34451		6/14/17			
6/5/2017 13:52:16	08: CEILING TILES: Stained, broken, holes, painted	86	Sprinkler not flush		X						
6/5/2017 13:54:37	08: CEILING TILES: Stained, broken, holes, painted	41	18 inches			34451		6/14/17			
6/5/2017 13:58:24	08: CEILING TILES: Stained, broken, holes, painted	78	Rear of room			34451		6/14/17			
6/5/2017 13:58:36	08: CEILING TILES: Stained, broken, holes, painted	44	Stained			34451		6/14/17			

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6/5/2017 14:00:11	08: CEILING TILES: Stained, broken, holes, painted	39	18 inches			34451		6/14/17			
6/5/2017 14:02:53	08: CEILING TILES: Stained, broken, holes, painted	40 items stored too			X						
6/5/2017 14:04:37	08: CEILING TILES: Stained, broken, holes, painted	37	Stained no pin, 18 inches			34451		6/14/17			
6/5/2017 14:05:59	08: CEILING TILES: Stained, broken, holes, painted	38	Stain d no pin			34451		6/14/17			
6/5/2017 14:06:30	08: CEILING TILES: Stained, broken, holes, painted	21	Rear corner tile pushed up		X						
6/5/2017 14:08:26	08: CEILING TILES: Stained, broken, holes, painted	Staff restroom 2nd grade	Stained and painted, stained			34451		6/14/17			
6/5/2017 14:11:14	08: CEILING TILES: Stained, broken, holes, painted	36	Items stored too high		X						
6/5/2017 14:11:23	08: CEILING TILES: Stained, broken, holes, painted	2nd grade pod	Stained tiles - possibly painted			34451		6/14/17			
6/5/2017 14:11:34	08: CEILING TILES: Stained, broken, holes, painted	35	Several warped/cracked tiles			34451		6/14/17			
6/5/2017 14:14:44	08: CEILING TILES: Stained, broken, holes, painted	2nd grade pod Girls restroom	Stained			34451		6/14/17			
6/5/2017 14:15:15	08: CEILING TILES: Stained, broken, holes, painted	35	Tiles with holes, 18 inch in closet			34451		6/14/17			
6/5/2017 14:18:07	08: CEILING TILES: Stained, broken, holes, painted	35	Cracked tile near vent, left side			34451		6/14/17			
6/5/2017 14:20:02	08: CEILING TILES: Stained, broken, holes, painted	50	Warped cracked tile			34451		6/14/17			
6/5/2017 14:21:25	08: CEILING TILES: Stained, broken, holes, painted	2D	Stained tiles			34451		6/14/17			
6/5/2017 14:21:35	08: CEILING TILES: Stained, broken, holes, painted	50	Cracked tile Ballon blocking vent Couple tiles with cracked edges			34451		6/14/17			
6/5/2017 14:22:12	08: CEILING TILES: Stained, broken, holes, painted	31	Sprinkler cleaeance			34451		6/14/17			
6/5/2017 14:24:08	08: CEILING TILES: Stained, broken, holes, painted	4b	Stain			34451		6/14/17			

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6/5/2017 14:24:44	08: CEILING TILES: Stained, broken, holes, painted	52	Cracked tile			34451		6/14/17			
6/5/2017 14:26:09	08: CEILING TILES: Stained, broken, holes, painted	54	18 inch								
6/5/2017 14:29:15	08: CEILING TILES: Stained, broken, holes, painted	29	Holes in tiles		X	34451		6/14/17			
6/5/2017 14:31:45	08: CEILING TILES: Stained, broken, holes, painted	4a	Stain			34451		6/14/17			
6/5/2017 14:32:33	08: CEILING TILES: Stained, broken, holes, painted	4a	Several cracked tiles			34451		6/14/17			
6/5/2017 14:35:33	08: CEILING TILES: Stained, broken, holes, painted	12	Several chipped tiles			34451		6/14/17			
6/5/2017 14:39:30	08: CEILING TILES: Stained, broken, holes, painted	5c	Stain by vent			34451		6/14/17			
6/5/2017 14:41:12	08: CEILING TILES: Stained, broken, holes, painted	5a	Back corner			34451		6/14/17			
6/5/2017 14:45:37	08: CEILING TILES: Stained, broken, holes, painted	1E	Stained			34451		6/14/17			
6/5/2017 14:52:29	08: CEILING TILES: Stained, broken, holes, painted	1A	Tiles need set		X						
6/5/2017 14:58:14	08: CEILING TILES: Stained, broken, holes, painted	POD 1 storage	18" clearance		X						
6/5/2017 15:42:49	08: CEILING TILES: Stained, broken, holes, painted	60 storage	18" clearance		X						
6/5/2017 15:50:12	08: CEILING TILES: Stained, broken, holes, painted	65 storage	18" clearance		X						
6/5/2017 15:51:27	08: CEILING TILES: Stained, broken, holes, painted		65 Stained			34451		6/14/17			
6/5/2017 15:55:15	08: CEILING TILES: Stained, broken, holes, painted		66 Stained			34451		6/14/17			
6/5/2017 15:56:28	08: CEILING TILES: Stained, broken, holes, painted		70 Stained tiles			34451		6/14/17			
6/5/2017 15:57:04	08: CEILING TILES: Stained, broken, holes, painted		69 Stained			34451		6/14/17			

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6/5/2017 16:01:50	08: CEILING TILES: Stained, broken, holes, painted	Exterior door vestibule Kindergarten	Tiles need set		X						
6/5/2017 16:03:58	08: CEILING TILES: Stained, broken, holes, painted	74	Stained, escutcheon			34451		6/14/17			
6/5/2017 14:16:24	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	3c	Back wall				34460	6/14/17			
6/5/2017 14:25:17	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	4d	Back wall				34460	6/14/17			
6/5/2017 14:29:21	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	4c	Backwall				34460	6/14/17			
6/5/2017 14:36:28	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	5d	Back wall				34460	6/14/17			
6/5/2017 14:38:42	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	5c	Back wall				34460	6/14/17			
6/5/2017 15:47:29	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	61	Exterior walls				34460	6/14/17			
6/5/2017 15:47:58	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	63	Exterior wall				34460	6/14/17			
6/5/2017 15:47:59	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	63	Exterior wall				34460	6/14/17			
6/5/2017 15:47:59	09. WATER DAMAGE: Spotting, mildew, paint irregularities (ceilings, walls, doors, windows)	63	Exterior wall				34460	6/14/17			
6/5/2017 14:44:56	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	1E	Broken seal			34467		6/14/17			
6/5/2017 14:50:01	10. CONDENSATION: Evidence of humidity (ceilings, walls, doors, windows)	1C	Windows			34467		6/14/17			
6/5/2017 13:50:50	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	43	Shelves, lamp,	X							

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6/5/2017 13:58:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	44	2 bookshelves	X							
6/5/2017 13:59:14	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	78	Fan, coffee pot, fan, stero	X							
6/5/2017 13:59:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	39	Chair, lamp, firewood, desk, stump	X							
6/5/2017 14:00:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	76	Fan, lamps	X							
6/5/2017 14:02:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	19	Lamps fan	X							
6/5/2017 14:04:52	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	76	Heater	X							
6/5/2017 14:08:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	37	Lamp	X							
6/5/2017 14:10:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3b	Lamp	X							
6/5/2017 14:11:30	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3	String lights	X							
6/5/2017 14:12:24	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2nd grade pod	Lamp	X							
6/5/2017 14:15:28	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3e	Chair	X							
6/5/2017 14:16:02	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2B	Bookshelves	X							
6/5/2017 14:17:10	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	35	Lamp	X							
6/5/2017 14:19:08	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3a	Furniture	X							
6/5/2017 14:19:26	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	3a	Fan & lamp	X							
6/5/2017 14:19:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2D	Cabinets	X							
6/5/2017 14:22:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2E	Shelves	X							

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6/5/2017 14:22:54	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	53	Refrigerator microwave	X							
6/5/2017 14:25:23	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2C	Shelf by cushioned chair	X							
6/5/2017 14:25:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4d	Fan	X							
6/5/2017 14:27:25	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	52	Secure map on wall	X							
6/5/2017 14:27:56	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	2A	Shelves, lamps	X							
6/5/2017 14:28:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4e	Microwave & fans	X							
6/5/2017 14:30:18	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Pod 2 storage	Heater/humidifier	X							
6/5/2017 14:30:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4c	Bench	X							
6/5/2017 14:32:27	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	4a	Fan	X							
6/5/2017 14:32:53	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	58	Lamps, toaster, toaster oven	X							
6/5/2017 14:33:55	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	Resource Room 1	Fan, shelves, lamps	X							
6/5/2017 14:35:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5b	Fans	X							
6/5/2017 14:37:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	5e	Microwave & fan	X							
6/5/2017 14:42:49	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1D	Bar stool with cushion on top	X							
6/5/2017 14:43:57	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1E	Bookshelves, lamps	X							
6/5/2017 14:46:21	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	16	Heater under desk	X							
6/5/2017 14:48:46	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	16	Lamp	X							

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6/5/2017 14:49:00	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1C	Fan, bookshelf	X							
6/5/2017 14:53:09	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1A	Lamp, shelves	X							
6/5/2017 15:43:34	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	60	Fans	X							
6/5/2017 15:45:13	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	61	Fans	X							
6/5/2017 15:53:43	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	66	Lamps, shelves	X							
6/5/2017 15:59:12	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	68	Fan	X							
6/5/2017 16:04:59	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	74	Shelves	X							
6/5/2017 16:09:05	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	73	Shelves	X							
6/5/2017 16:12:31	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	71	Shelves	X							
6/5/2017 14:21:29	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	51	Air machine	X							
6/5/2017 14:40:20	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	1sr grade pod	Fan, lamp,	X							
6/5/2017 14:55:47	11. NON-ISSUED HCPSS FURNITURE AND APPLIANCES	49	Lamps, lights around bulletin board, bookshelves	X							
6/5/2017 13:49:06	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	85	Stuffed animals	X							
6/5/2017 13:59:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	44	Cushions on rocker	X							
6/5/2017 14:03:09	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	19	Dolls	X							

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6/5/2017 14:13:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3d	Couch	X							
6/5/2017 14:15:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	3e	Stuffed animals	X							
6/5/2017 14:17:45	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2B	cushion on chair	X							
6/5/2017 14:20:28	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2D	Cushions on chair	X							
6/5/2017 14:23:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2E	Cushion on chair	X							
6/5/2017 14:24:33	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2C	Cushion on chair, pillows, stuffed animals	X							
6/5/2017 14:28:36	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	2A	Cushion on chair	X							
6/5/2017 14:29:52	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	4c	Stuffed animals	X							
6/5/2017 14:38:16	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1B	Round with chair	X							
6/5/2017 14:40:49	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	5a	Stuffed animal	X							
6/5/2017 14:41:53	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1D	Rugs, fabric on rockers	X							

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6/5/2017 14:46:34	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1E	Cushion on rocker and white sheer curtains (seashore)	X							
6/5/2017 15:54:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	66	Rugs, bean bag, stuffed animals	X							
6/5/2017 14:02:29	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	44	Curtains								
6/5/2017 16:00:01	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	68	Stuffed animals	X							
6/5/2017 16:05:23	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	174	Pillows	X							
6/5/2017 16:10:17	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Stuffed animals, rugs, pillows, chairs	X							
6/5/2017 16:13:50	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	71	Rugs, stuffed animals, pillow, curtains	X							
6/5/2017 16:14:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	73	Curtains	X							
6/5/2017 14:53:20	12. FABRIC MATERIALS: Stuffed animals, beanbags, pillows, blankets, rugs, etc.	1 A	Fabric on bookshelf, cushioned chair, stuffed large pencil, hopscotch rug	X							
6/5/2017 13:54:31	13. AIR GAPS: Structural or physical gaps around exit doors	Exterior doors across 43	Daylight			34493	6/14/17				
6/5/2017 13:55:49	14. MATERIALS/CHEMICALS: Improperly stored or marked	44	Sprays under sink	X							

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6/5/2017 14:41:02	14. MATERIALS/CHEMICALS: Improperly stored or marked	1D	Outside sprays	X							
6/5/2017 14:55:56	14. MATERIALS/CHEMICALS: Improperly stored or marked	49	Spray	X							
6/5/2017 15:46:27	14. MATERIALS/CHEMICALS: Improperly stored or marked	61	Lysol sprays	X							
6/5/2017 14:24:30	15. FLOORS: Coverings not level or secure (tile, carpets, wood board, etc.)	50	Power cord partially in walkway near protection table			X					
6/5/2017 13:55:59	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	42		X							
6/5/2017 13:58:13	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	39	Artificial tree	X							
6/5/2017 14:03:10	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	38	Artificial plants	X							
6/5/2017 14:04:48	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	76	Plastic plant	X							
6/5/2017 14:07:21	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	37	Artificial plant	X							
6/5/2017 14:24:52	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	2C	Flowers	X							
6/5/2017 14:33:23	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	58	Artificial plant	X							
6/5/2017 14:50:49	18. PLANTS: NO ARTIFICIAL. LIVE - Waterproof barriers in place	1C	Artificial flowers	X							
6/5/2017 13:57:15	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	39	Coffee pot, items under sink	X							

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6/5/2017 14:06:21	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	38	Pledge spray under dripping sink	X							
6/5/2017 14:36:20	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	1st grade pod - boys bathroom	ADA padding			34471		6/14/17			
6/5/2017 14:17:43	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	2B	Floor outlet needs cover		X						
6/5/2017 15:51:06	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	65	String lights	X							
6/5/2017 16:10:56	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	73	String lights	X							
6/5/2017 13:52:06	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	43	Protector, can not piggy back protection			X					
6/5/2017 13:58:36	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	44	Protector		X						
6/5/2017 14:10:36	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	3b			X						
6/5/2017 14:13:31	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	3d	No bumper			X					
6/5/2017 14:14:51	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	3e	No bumper			X					
6/5/2017 14:16:45	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2B	Protector			X					

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6/5/2017 14:21:13	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2D	Protector			X					
6/5/2017 14:25:19	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2C	Protector			X					
6/5/2017 14:28:14	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	2A	Protector			X					
6/5/2017 14:29:23	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	4c	Needs bumper			X					
6/5/2017 14:35:00	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5b	Needs bumper			X					
6/5/2017 14:37:23	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	5e	Needs bumper			X					
6/5/2017 14:41:40	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1D	Protector			X					
6/5/2017 14:43:42	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1E	Protector			X					
6/5/2017 14:47:59	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	1C	Protector			X					
6/5/2017 14:44:04	24. ELECTRICAL CORDS: Unsecured, extend across walkways, cord protectors not installed	Pod 5 Janitor closet	Clearance by electrical panel	X							
6/5/2017 14:17:36	25. EXTENSION CORDS: Used as permanent wiring	3c	No bumper			X					
6/5/2017 14:27:16	33. WINDOWS: Broken	4e	Condensation			34467		6/14/17			

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6/5/2017 13:51:44		87	Storage not 3 feet clearance	X							
		Building	Exterior Control Joints are failing			34292		6/14/17			
		Building	Efflorescence			34292		6/14/17			
		Building	Windows open/Many have broken seals with condensation			34467		6/14/17			