

Findings for walkthrough Lisbon Elementary School: November 7th, 2019

(WXXLES2019000247)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXLES201900144A	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		cafeteria_174	custodial	Yes
FXXLES201900144B	Plumbing fixture leaking/draining slowly		115	building	No
FXXLES201900144D	Tight seal on ceiling tiles	Stain	Paper closet 111	custodial	Yes
FXXLES201900144E	General Cleanliness/Dust		140	custodial	Yes
FXXLES201900144F	Miscellaneous finding	Wall mounted ac unit needs to be cleaned.	Met 148	building	No
FXXLES2019001452	Signs of insects or evidence of pest	Spiders by Windows and door	132	building	No
FXXLES2019001453	Elevated moisture per moisture meter	Boys restroom in back pod rusty pipes under sink. Question is why and would it eventually penetrate pipe to cause leak	5th Grade Girls Bath	building	No
FXXLES2019001454	Tight seal on ceiling tiles	Stain	187a	custodial	Yes
FXXLES2019001455	General Cleanliness/Dust	Dusty tops of file cabinets	170	custodial	Yes
FXXLES2019001456	General Cleanliness/Dust	Vent needs cleaning	187a	custodial	Yes
FXXLES2019001457	Holes/Penetrations in Wall	The very bottom at a section of the foundation appears to have a void where something may be burrowing or water may be running into / under	102	building	No
FXXLES2019001458	Miscellaneous finding	Old desk outside door. Trip hazard for egress. It is trash. Dispose.	122	administration	Yes
FXXLES2019001459	Elevated moisture per moisture meter	Solids trap needs checking. Rusty evaluate	181	building	No
FXXLES20190014C1	Miscellaneous finding	Clean Wall-Mounted HVAC unit	132	building	No