

Findings for walkthrough Bollman Bridge Elementary School: July 26th, 2023 (WXBBES202300047E)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|--------|
| FXBBES2023002485 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator and microwave were observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | B190 | administration | Yes |
| FXBBES2023002486 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed in the pod area. This item is likely associated with a classroom, however items were moved into the pod for summer cleaning. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | B111 | administration | Yes |
| FXBBES2023002487 | Door and window caulking and weather stripping | Possible leak with window seals. Building Maintenance to investigate and correct as necessary. | B104 and B107 | building | Yes |
| FXBBES2023002488 | Stained/damaged tiles | Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile. | A123 | custodial | Yes |
| FXBBES2023002489 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Various appliances observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | A124 | administration | Yes |
| FXBBES202300248A | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed in the pod area. This item is likely associated with a classroom, however items were moved into the pod for summer cleaning. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | A105 | administration | Yes |
| FXBBES202300248B | Stained/damaged tiles | Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile. Some tiles are moldy. These tiles need to be replaced prior to school returning, regardless of status of leak. | A101 | custodial | Yes |
| FXBBES202300248C | Tight seal on ceiling tiles | Some ceiling tiles are not set. Ensure tiles are set properly (assuming work above ceiling is complete). | Vestibule Outside of First Grade | custodial | Yes |
| FXBBES202300248D | Stained/damaged tiles | Water stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile. | Outside C116 | custodial | Yes |

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| FXBBES202300248E | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | A refrigerator was observed. If not serving an educational purpose, these items are recommended to be removed to improve energy conservation. | C137.1 | administration | Yes |
| FXBBES202300248F | Stained/damaged tiles | Water stained ceiling tile (small/above privacy curtain area). If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, and replace ceiling tile. | Health Suite | custodial | Yes |
| FXBBES2023002490 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Minor dust on some supply diffusers and return vents. Custodial is reminded to address these items during summer cleaning and as needed. | General | custodial | Yes |
| FXBBES2023002491 | Relative humidity above 70% | Elevated humidity (no mold growth at time of assessment). This area has had issues with elevated humidity and subsequent mold growth in the past. Building Maintenance is to change the HVAC controls annually (re-occurring work order) to prevent this. A work order was placed for Building Maintenance (HVAC) to verify they executed the re-occurring work order. If they did, a dehumidifier is to be delivered. If they did not, they are to execute the previous recommendation. | Gym Office | building | Yes |
| FXBBES2023002492 | Miscellaneous finding | Replace battery is displayed on thermostat. | Portable 182 | building | Yes |
| FXBBES2023002493 | Miscellaneous finding | Skirt off in back of portable. | Portable 182 | building | Yes |
| FXBBES2023002494 | Miscellaneous finding | The thermostat guard needs to be re-installed. | Portable 183 | building | Yes |
| FXBBES2023002495 | Miscellaneous finding | Thermostat guards are off in all rooms. | Portable Villa | building | Yes |
| FXBBES2023002496 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return dusty. May need to be vacuumed with brush attachment. | D125 | custodial | Yes |
| FXBBES2023002497 | Exterior doors not fully sealed (daylight) | Daylight at exterior door. | Gymnasium | building | Yes |