

# Findings for walkthrough West Friendship Elementary School: August 8th, 2023 (WXWFES2023000483)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXWFES20230024BC	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	131	custodial	Yes
FXWFES20230024BD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dead bugs observed within light fixtures within the bathroom and require cleaning.	130	custodial	Yes
FXWFES20230024BE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	The returns are visibly dirty and require dusting/cleaning.	130	custodial	Yes
FXWFES20230024BF	Stained/damaged tiles	Water stained ceiling tile located above the Principal's Secretary's desk. 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.	Administration	custodial	Yes
FXWFES20230024C0	Stained/damaged tiles	Water stained ceiling tile near piping. 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.	134b	custodial	Yes
FXWFES20230024C1	Stained/damaged tiles	Water stained ceiling tile near the return. 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.	121	custodial	Yes
FXWFES20230024C2	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.	179	custodial	Yes
FXWFES20230024C3	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	A microwave was observed. If not serving an educational purpose, this item is recommended to be removed to improve energy conservation.	178	administration	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXWFES20230024C4	Miscellaneous finding	Signage related to water bottle filling is located next to the sink and is to be removed. The staff member in this room is to be reminded that the sink is not currently tested for lead (system-wide) and should not be used for drinking.	172	administration	Yes
FXWFES20230024C5	Excessive noise or vibration (supply, return, exhaust)	Fan coil unit is generating unusual noise.	185	building	Yes
FXWFES20230024C6	Stained/damaged tiles	Water stained ceiling tile and drywall wall beneath stained ceiling tile. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to evaluate, correct source, replace ceiling tile, and clean staining from drywall.	166	custodial	Yes
FXWFES20230024C7	Tight seal on ceiling tiles	Missing ceiling tile on bulkhead. If not already being addressed, school custodial staff is to submit a work order to Building Maintenance to replace ceiling tile	171	custodial	Yes
FXWFES20230024C8	Miscellaneous finding	Water stains from previous leak observed. The leak was historically addressed under IEQ Concern #CXWFES202200024D. Wall to be cleaned, if wall cannot be cleaned a work order is to be submitted to paint over staining.	158	custodial	Yes
FXWFES20230024C9	Holes/Penetrations in Wall	Visible penetration observed on the exterior wall going into the crawlspace. Hole should be sealed.	Exterior Streetside	building	Yes
FXWFES20230024CA	Miscellaneous finding	Non-potable water signs damaged, illegible, or missing. Signs need to be replaced or re-installed. Missing sign were noticed in the following locations; on the south exterior wall, on exterior wall (classroom 152), and exterior wall (gym) near basketball courts.	Exterior	building	Yes