

Findings for walkthrough Old Cedar Lane: October 3rd, 2023 (WXXOCL20230004B5)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXOCL2023002648	Exterior doors not fully sealed (daylight)	Exterior door leaking, rust on metal, staining around carpet.	Transportation	building	Yes
FXXOCL2023002649	Miscellaneous finding	The bathroom has a drywall portion (green board) that is not covered with tile. This may create an issue should there be a leak in that area in the future (i.e drywall gets wet instead of just tile).	Annex Transportation	building	Yes
FXXOCL202300264A	Miscellaneous finding	There is a hole in the concrete/carpet that should be sealed.	Anna Trasportatiom	building	Yes
FXXOCL202300264B	Miscellaneous finding	In general, a variety of windows and doors are should signs of rust/moisture intrusion. Related Services hallway door leaking. Exterior (near portable) brick missing by window	Throughout	building	Yes
FXXOCL202300264C	Stained/damaged tiles		Redwood	custodial	Yes
FXXOCL202300264D	Tight seal on ceiling tiles	Hole in corner of tile, replace.	Dogwood	custodial	Yes
FXXOCL202300264E	Stained/damaged tiles		Outside of Dogwood	custodial	Yes
FXXOCL202300264F	Tight seal on ceiling tiles	Hole in tile at eschceoun plate.	Outside Emily Kinsler Office	custodial	Yes
FXXOCL2023002650	Stained/damaged tiles		Outside Pine Room	custodial	Yes
FXXOCL2023002651	Miscellaneous finding	It appears this room is used for storage, recommend sealing floor drains similar to what is done in other locations of the building (expandable plug).	Boys Locker Room	building	Yes
FXXOCL2023002652	Miscellaneous finding	Leaks around door and in ceiling.	Custodial Storage	building	Yes
FXXOCL2023002653	Tight seal on ceiling tiles	Hole in ceiling tile.	BSAP	custodial	Yes
FXXOCL2023002654	Miscellaneous finding	Skylight leaking on both sides. Appears to be a caulk issue at flashing, skylight is also broken.	Pool	building	Yes
FXXOCL2023002655	Miscellaneous finding	Former leak, please seal bottom and back of cabinet.	FSRC	building	Yes
FXXOCL2023002656	Miscellaneous finding	Possible leak - plumbing check carpentry seal	Fsrc	building	Yes
FXXOCL2023002657	Miscellaneous finding	Door leaking	Related services Hallway	building	Yes
FXXOCL2023002658	Penetrations not sealed	Brick missing around window.	Exterior (Near Portable)	building	Yes