

# Findings for walkthrough Applications and Research Laboratory: June 12th, 2024 (WXXARL202400051D)

| Tracking Number  | Finding Type   | Comments   | Location                          | Assigned To    | Closed |
|------------------|--|--|-----------------------------------|----------------|--------|
| FXXARL202400292C | 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.                              | C42                               | custodial      | Yes    |
| FXXARL202400292D | Tight seal on ceiling tiles  | Corrected while on site.   | C53                               | environmental  | Yes    |
| FXXARL202400292E | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Attempt to clean return vent in ceiling wit bristled brush attachment on vacuum. If this does not work, place a work order for HVAC to remove and clean.   | C6 (Bathroom)                     | custodial      | Yes    |
| FXXARL202400292F | 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 C20                       | custodial      | Yes    |
| FXXARL2024002930 | Miscellaneous finding  | Drywall missing.   | TV Studio                         | building       | No     |
| FXXARL2024002931 | 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.                              | B37                               | custodial      | Yes    |
| FXXARL2024002933 | 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.                              | B39                               | custodial      | Yes    |
| FXXARL2024002934 | Miscellaneous finding  | Non-issued carpet present. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (launder or vacuum) since not the responsibility of custodial staff to clean non-school items. | Outside B53                       | administration | Yes    |
| FXXARL2024002935 | 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.                              | B49                               | custodial      | Yes    |
| FXXARL2024002937 | Miscellaneous finding  | Additional fixture found not on the lead survey map. Fixture added to map to be included in future sampling events.  | B17 (Kitchenette)                 | environmental  | Yes    |
| FXXARL2024002938 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The supply diffusers are visibly dirty and require dusting/cleaning.   | Main Hall (A-Wing, Outside of A1) | custodial      | Yes    |

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|------------------|--|---|------------|---------------|--------|
| FXXARL2024002939 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The supply diffusers are visibly dirty and require dusting/cleaning.  | A22        | custodial     | Yes    |
| FXXARL202400293A | Obstruction(s) to airflow  | The Office of the Environment assessed the evaporative coolers in the greenhouse. Several recommendations were made to building maintenance regarding preventative maintenance/cleaning to include an improved air filter cleaning/change schedule, general cleaning and draining of the system annually, and increased frequency of cooling pad cleaning/replacement. Building Maintenance is currently creating an improved preventative maintenance plan based for the evaporative cooling system. | Greenhouse | building      | No     |
| FXXARL202400293B | Miscellaneous finding  | Drill press not secured to ground as recommended by insurance provider (safety).  | A11        | building      | Yes    |
| FXXARL202400293C | Tight seal on ceiling tiles  | Ceiling tile out of place (corrected while on site).  | D20        | environmental | Yes    |
| FXXARL202400293D | 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.   | D6         | custodial     | Yes    |
| FXXARL202400293E | Exterior doors not fully sealed (daylight)   | In general, many door frames are rusted and the doors do not seal properly (daylight). The Office of the Environment inquired with Building Maintenance regarding the condition/age of the exterior of the building in general (particularly doors and windows). Building Maintenance reported that they plan to perform exterior repairs in conjunction with Heating Ventilation and Air Conditioning (HVAC) upgrades in phases using capital funding over time.                                     | General    | building      | No     |