

Findings for walkthrough Howard High School: June 17th, 2024 (WXHOHS2024000522)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|-----------------------------------|----------------|--------|
| FXHOHS2024002962 | Miscellaneous finding | Materials were stored on the transformer (removed upon discovery). Three feet of clearance is required around transformers/electrical panels. | N118 | administration | Yes |
| FXHOHS2024002963 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires cleaning. | B100 | building | No |
| FXHOHS2024002964 | Stained/damaged tiles | Cafeteria (Near Kitchen), Cafeteria (Near Doors to Dumpster), A106, Media (Multiple), D106, Main Hall (Outside D102), Outside Dance Studio), F134, Outside F114, Outside Aux Gym, Wrestling, B120, B114, Villa (V131, V137), A221 (mold on tile), A215, Outside A204, N-Wing (multiple locations, a communication was sent to Building Maintenance regarding), Outside 214, and Outside 217. | Multiple (See Comments) | custodial | Yes |
| FXHOHS2024002965 | Tight seal on ceiling tiles | Missing tiles (near bus loop). | Cafeteria | custodial | Yes |
| FXHOHS2024002966 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vent dirty and becoming obstructed due to dust build up. The vent needs to be removed (and cleaned) so that the louvers can be accessed (and cleaned). | Kitchen (Dishwashing Area) | building | No |
| FXHOHS2024002967 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | The return vent is visibly dirty and requires cleaning. | Outside A108 | custodial | Yes |
| FXHOHS2024002968 | Extinguisher not singed off on within the last month | | Gymnasium | custodial | Yes |
| FXHOHS2024002969 | Visible mold (leak) | Drywall was missing under a pipe chase. Mold growth was observed on the drywall and on the wood below the leak. An active leak was not observed. For further details, see IEQ Concern #CXHOHS2024000300. The concern will not be available until remedial work has been completed. | Auditorium Hallway (Hall of Fame) | environmental | Yes |

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| FXHOHS202400296A | General Cleanliness/Dust | It is recommended that non-issued furniture be removed if not being used for an educational purpose. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (vacuum) since not the responsibility of custodial staff to clean non-school items. | B113 | administration | Yes |
| FXHOHS202400296B | Miscellaneous finding | Missing thermostat guard. | Villa (V136) | building | No |
| FXHOHS202400296C | General Cleanliness/Dust | House-keeping near the CNC Router is poor. | Engineering Building | administration | Yes |
| FXHOHS202400296D | Miscellaneous finding | The tables in this area do not appear suitable for outdoor use. They are delaminating and have a musty odor is present. The tables should be discarded. | Outdoor Dining Area | administration | Yes |
| FXHOHS202400296E | Miscellaneous finding | There is plant soil around the ventilation unit. The staff member that brought the plants is responsible for maintaining the area. | N221 | administration | Yes |
| FXHOHS202400296F | Miscellaneous finding | It is recommended that non-issued furniture be removed if not being used for an educational purpose. These items may house allergens if not properly maintained. Remove unnecessary materials or ensure teaching staff has and is following a cleaning schedule (vacuum) since not the responsibility of custodial staff to clean non-school items. | N205 | administration | Yes |
| FXHOHS2024002970 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply diffusers possibly overcooling. | B203 | building | No |
| FXHOHS202400299E | General Cleanliness/Dust | Reminder - The interior doors of the HVAC closets in the A/B Wing Classrooms require annual cleaning due to dust build-up which can sometimes lead to mold growth depending on Summer weather conditions. | A/B Wing | custodial | Yes |