## Findings for walkthrough Mount Hebron High School: December 18th, 2018 (WXMHHS20180000DD)

| Tracking Number  | Finding Type   | Comments                                 | Location                         | Assigned To    | Closed |
|------------------|--|--|----------------------------------|----------------|--------|
| FXMHHS201800048D | Tight seal on ceiling tiles  |  | Admin closet                     | custodial      | Yes    |
| FXMHHS201800048E | Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)                | Fan                                      | A12                              | administration | Yes    |
| FXMHHS2018000490 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | A13                              | administration | Yes    |
| FXMHHS2018000491 | Tight seal on ceiling tiles  |  | Chemical prep<br>room            | custodial      | Yes    |
| FXMHHS2018000492 | Tight seal on ceiling tiles  |  | cafeteria                        | custodial      | Yes    |
| FXMHHS2018000493 | Plumbing fixture leaking/draining slowly   |  | A2                               | custodial      | Yes    |
| FXMHHS2018000494 | Plumbing fixture leaking/draining slowly   | Water coming in along top seal of window | A2                               | custodial      | Yes    |
| FXMHHS2018000496 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | cafeteria                        | administration | Yes    |
| FXMHHS2018000498 | Tight seal on ceiling tiles  |  | 208                              | custodial      | Yes    |
| FXMHHS2018000499 | Relative humidity above 70%  | Wall needs to be cleaned                 | Cafe Storage                     | environmental  | Yes    |
| FXMHHS201800049C | Tight seal on ceiling tiles  |  | 103                              | custodial      | Yes    |
| FXMHHS201800049D | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | Sprinkler Valve<br>Room near gym | administration | Yes    |
| FXMHHS201800049E | Tight seal on ceiling tiles  | At the corner, ceiling guide is damaged  | 103                              | custodial      | Yes    |
| FXMHHS201800049F | Tight seal on ceiling tiles  | Big stain due to water leak              | 104                              | custodial      | Yes    |
| FXMHHS20180004A0 | Tight seal on ceiling tiles  |  | 210                              | custodial      | Yes    |
|                  |  |  |                                  |                |        |

| FXMHB320180004ATight seal on ceiling tilesVents need to be cleaned104ustodialYendFXMHB320180004ATight seal on ceiling tilesLight ensor is broken and falling105custodialYendFXMHB320180004ATight seal on ceiling tilesLight ensor is broken and fallingServer roomHoldingYendFXMHB320180004ATight seal on ceiling tiles  | Tracking Number  | Finding Type                            | Comments   | Location       | Assigned To    | Closed |
|--|------------------|---|--|----------------|----------------|--------|
| FXMIIIS2018004A3Tight seal on ceiling filesLight sensor is broken and falling105custodialYesFXMIHS2018004A4Sigas of insects or evidence of pestServer roomBuildingNoFXMIHS2018004A5Tight seal on ceiling filesServer roomcustodialYesFXMIHS2018004A7Tight seal on ceiling filesServer roomcustodialYesFXMIHS2018004A7Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleanersRefrigeratorRefrigeratorNoNoFXMIHS2018004A8Tight seal on ceiling filesWater stain106custodialYesFXMIHS20180004A8Tight seal on ceiling filesMater stain106custodialYesFXMIHS20180004A8Tight seal on ceiling filesToaster and microwaveCTE officeNoFXMIHS20180004A8Tight seal on ceiling filesHole in tileItsscusdialYesFXMIHS20180004A8Tight seal on ceiling filesMicrowave and a fridgeNoscusdialYesFXMIHS20180004A8Niscellaneous findingWeir floor trap doorStorageNoNoFXMIHS20180004A8Niscellaneous findingWeir floor trap doorStorageNoNoFXMIHS20180004A8Niscellaneous findingNoNoNoNoFXMIHS20180004A8Tight seal on ceiling tilesNoNoNoNoFXMIHS20180004A8Niscellaneous findingNoNoNoNoFXMIHS20180004A9Niscellaneous findingNoNo <td< td=""><td>FXMHHS20180004A1</td><td>Tight seal on ceiling tiles</td><td>Vents need to be cleaned</td><td>104</td><td>custodial</td><td>Yes</td></td<>   | FXMHHS20180004A1 | Tight seal on ceiling tiles             | Vents need to be cleaned                             | 104            | custodial      | Yes    |
| PXMHIS2018000444Signs of insects or evidence of pestServer roombuildingNoFXMHIS2018000455Tight seal on ceiling tilesServer roomcustodialYesFXMHHS2018000466Tight seal on ceiling tilesRefrigeratornatiomy perp<br>roomnatiomy perpnatiomy perp<br>roomnatiomy perpnatiomy perp<br>roomnatiomy perp<br>roomnatiomy perpnatiomy  | FXMHHS20180004A2 | Tight seal on ceiling tiles             |  | 105            | custodial      | Yes    |
| FXMHHS201800445Tight seal on ceiling tilesServer comcustodialYesFXMHHS201800476Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners)RefrigeratorRefrigerator107administratorYesFXMHHS201800448Tight seal on ceiling tilesVater stainVater stain106custodialYesFXMHHS201800448Tight seal on ceiling tilesMater stain106custodialYesFXMHHS201800448Tight seal on ceiling tilesOtaster and microwaveOTE06custodialYesFXMHHS201800448Tight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHHS201800448Tight seal on ceiling tilesHole in tile106custodialYesFXMHHS201800440Miscellaneous findingWeird floor rap doorStoregeNoNoFXMHHS201800440Miscellaneous findingVeird floor rap doorStoregeStoregeNoFXMHHS201800445Relative humidity abov 70%Posible water filtation at windowsHealth123NoFXMHHS201800446Tight seal on ceiling tilesLoontainerized food, paint ceiling tiles, curtains.154NoFXMHHS201800446Tight seal on ceiling tilesLoontainerized food, paint ceiling tiles, curtains.154NoFXMHHS201800446Tight seal on ceiling tilesLoontainerized food, paint ceiling tiles, curtains.154NoFXMHHS201800446Tight seal on ceiling tilesLoontainerized food, paint ceiling tiles, curtains.154 <t< td=""><td>FXMHHS20180004A3</td><td>Tight seal on ceiling tiles</td><td>Light sensor is broken and falling</td><td>105</td><td>custodial</td><td>Yes</td></t<>   | FXMHHS20180004A3 | Tight seal on ceiling tiles             | Light sensor is broken and falling                   | 105            | custodial      | Yes    |
| FXMHHS201800046Tight seal on ceiling tilesAnatomy per<br>promcustodialYesFXMHHS201800047Appliances (toaster/coffee<br>abser/fridge/space heaters/air cleaners<br>other than HEPA)Refrigerator107administrationYesFXMHHS201800048Tight seal on ceiling tilesWater stain106custodialYesFXMHHS20180004A8Tight seal on ceiling tilesYes read marcowaveCTE officeNoFXMHHS20180004A8Tight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHHS20180004A8Tight seal on ceiling tiles4 lole in tile106custodialYesFXMHHS20180004ABAppliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)Microwave and a fridge108administrationYesFXMHHS20180004ABMicellaneous findingWeir floor trap doorStorageNoNoFXMHHS20180004ABRelative humidity abov 70%Posible water filtration at windowsHealthenvironmentalYesFXMHHS20180004ABTigt seal on ceiling tilesOncotainerized food, paint ceiling tiles, curtains.154NoNoFXMHHS20180004BBKisellaneous findingUncontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS20180004BBTigt seal on ceiling tilesUncontainerized food, paint ceiling tiles, curtains.StorageNoNoFXMHHS20180004BBStorage on ceiling tilesTo custodialStorageNoNoNoFXMHHS20180004BB   | FXMHHS20180004A4 | Signs of insects or evidence of pest    |  | Server room    | building       | No     |
| PXMHRS20180004/aTight seal on ceiling titlesRefrigeratornoomCustodialTestFXMHRS20180004/aAppliances (toaster/coffee<br>other than HEPA)Refrigeratorl07administrativsealFXMHRS20180004A8Tight seal on ceiling tilesWater stain106custodialYesFXMHRS20180004A4Tight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHRS20180004A4Tight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHRS20180004A4Tight seal on ceiling tilesHole in tileH1custodialYesFXMHRS20180004A5Tight seal on ceiling tilesMicrowave and a fridgel08ustodialYesFXMHRS20180004A5Mecellaneous findingWeird floor trap doorStorageNoyesFXMHRS20180004A5Relative humidity above 70%Possible water filtration at windowsHealthenvironmentalYesFXMHRS20180004A5Tight seal on ceiling tilesUncontainerized food, paint ceiling tiles, curtains.154NoFXMHRS20180004A5Tight seal on ceiling tilesUncontainerized food, paint ceiling tiles, curtains.154NoFXMHRS20180004A5Tight seal on ceiling tiles2 microwaves, fridge, coffee maker109administrativYesFXMHRS20180004B5Tight seal on ceiling tiles2 microwaves, fridge, coffee maker109custodialYesFXMHRS20180004B5Tight seal on ceiling tiles2 microwaves, fridge, coffee maker109custod   | FXMHHS20180004A5 | Tight seal on ceiling tiles             |  | Server room    | custodial      | Yes    |
| FXMHHS20180004A7maker/fridge/space heaters/air cleanersRefrigeratorRefrigerator107administrationYesFXMHHS20180004A8Tigth seal on ceiling tilesWater stain106custodialYesFXMHHS20180004A4Miscellaneous findingToaster and microwaveCTE officeNoFXMHHS20180004A5Tigth seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHHS20180004A5Tigth seal on ceiling tilesHole in tile106custodialYesFXMHHS20180004A5Tigth seal on ceiling tilesHole in tile108administrationYesFXMHHS20180004A5Micellaneous findingMicrowave and a fridge<br>order than HEPANoNoYesFXMHHS20180004A5Micellaneous findingWeird floor trap doorStorageNoYesFXMHHS20180004A5Relative humidity above 70%Possible water filtration at windowsHealthenvironmentYesFXMHHS20180004A5Relative humidity above 70%Incontainerized food, paint ceiling tiles, curtains.154NoNoFXMHHS20180004BTight seal on ceiling tilesIncontainerized food, paint ceiling tiles, curtains.154NoNoFXMHHS20180004BTight seal on ceiling tiles2 incrowaves, fridge, coffee maker109administrationYesFXMHHS20180004BTight seal on ceiling tiles2 incrowaves, fridge, coffee maker109administrationYesFXMHHS20180004BTight seal on ceiling tiles2 incrowaves, fridge, coffee maker <td>FXMHHS20180004A6</td> <td>Tight seal on ceiling tiles</td> <td></td> <td></td> <td>custodial</td> <td>Yes</td>  | FXMHHS20180004A6 | Tight seal on ceiling tiles             |  |                | custodial      | Yes    |
| FXMHHS2018004A8Miscellaneous findingToaster and microwaveCTE officeNoFXMHHS2018004A8Tight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHHS2018004A8Tight seal on ceiling tilesHole in tileH1custodialYesFXMHHS2018004A8Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)Microwave and a fridge108administrationYesFXMHHS2018004ADMiscellaneous findingWeird floor trap doorStorageNoNoFXMHHS2018004ABRelative humidity above 70%Possible water filtration at windowsHealthenvironmentalYesFXMHHS2018004B8Tight seal on ceiling tilesUncontainerized food, paint ceiling tiles, curtains.154NoFXMHHS2018004B8Tight seal on ceiling tiles2 microwaves, fridge, coffee maker109administrationYesFXMHHS2018004B8Tight seal on ceiling tilesDust around he ventCustodialYes   | FXMHHS20180004A7 | maker/fridge/space heaters/air cleaners | Refrigerator   | 107            | administration | Yes    |
| FXMHHS2018004AATight seal on ceiling tiles2 sprinklers are damaged106custodialYesFXMHHS2018004ABTight seal on ceiling tilesHole in tileHole in tilecustodialYesFXMHHS2018004ABAppliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners)Microwave and a fridge108administrationYesFXMHHS2018004ADMiscellaneous findingWeird floor trap doorStorageNoNoFXMHHS2018004ABRelative humidity above 70%Possible water filtration at windowsHealthenvironmentalYesFXMHHS2018004ABTight seal on ceiling tiles104custodialYesYesFXMHHS2018004ABMiscellaneous findingUncontainerized food, paint ceiling tiles, curtains.154NoFXMHHS2018004ABTight seal on ceiling tilesLincontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BBTight seal on ceiling tilesLincontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BBTight seal on ceiling tilesLinconvaves, fridge, coffee makerStoragecustodialYesFXMHHS2018004BBTight seal on ceiling tilesLinconvaves, fridge, coffee makerStoragecustodialYesFXMHHS2018004BBTight seal on ceiling tilesLinconvaves, fridge, coffee makerStorageStorageYesFXMHHS2018004BBTight seal on ceiling tilesDust around the ventStorageStorageYes   | FXMHHS20180004A8 | Tight seal on ceiling tiles             | Water stain  | 106            | custodial      | Yes    |
| FXMHHS2018004ABTigh seal on ceiling tilesHole in tileHicustodialYesFXMHHS2018004ADAppliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)Microwave and a fridge108administrationYesFXMHHS2018004ADMiscellaneous findingWeird floor trap doorStorageNoFXMHHS2018004ADMiscellaneous findingPossible water filtration at windowsHealthenvironmentalFXMHHS2018004ADTight seal on ceiling tilesPossible water filtration at windows154VeroNoFXMHHS2018004ADMiscellaneous findingDecontainerized food, paint ceiling tiles, curtains.154VeroNoFXMHHS2018004ABTight seal on ceiling tilesProtocation ceiling tilesVeroNoFXMHHS2018004ABTight seal on ceiling tilesProtocation ceiling tiles, curtains.NoVeroVeroNoFXMHHS2018004ABTight seal on ceiling tilesProtocation ceiling tilesVeroNoVeroVeroNoFXMHHS2018004ABTight seal on ceiling tilesProtocation ceiling tiles, curtains.NoVero   | FXMHHS20180004A9 | Miscellaneous finding                   | Toaster and microwave                                | CTE office     |                | No     |
| FXMHHS2018004ACAppliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>the rhan HEPA)Microwave and a fridge108administrationYesFXMHHS2018004ADMiscellaneous findingWeird floor trap doorStorageNoFXMHHS2018004AERelative humidity above 70%Posible water filtration at windowsHealthenvironmentalYesFXMHHS2018004AETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.154StorageYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.Bio perp roomcustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StoragecustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.StorageCustodialYesFXMHHS2018004BETight seal on ceiling tilesDicontainerized food, paint ceiling tiles, curtains.Storage <td>FXMHHS20180004AA</td> <td>Tight seal on ceiling tiles</td> <td>2 sprinklers are damaged</td> <td>106</td> <td>custodial</td> <td>Yes</td> | FXMHHS20180004AA | Tight seal on ceiling tiles             | 2 sprinklers are damaged                             | 106            | custodial      | Yes    |
| FXMHHS20180004AC<br>Storer than HEPA)Microwave and a fridge108administrationYesFXMHHS20180004ADMiscellaneous findingWeird floor trap doorStorageNoFXMHHS20180004AERelative humidity above 70%Possible water filtration at windowsHealthenvironmentalYesFXMHHS20180004B0Tight seal on ceiling tilesIncontainerized food, paint ceiling tiles, curtains.239custodialYesFXMHHS20180004B1Miscellaneous findingUncontainerized food, paint ceiling tiles, curtains.154VesFXMHHS20180004B1Tight seal on ceiling tilesIncontainerized food, paint ceiling tiles, curtains.Bio perp roomcustodialYesFXMHHS20180004B2Tight seal on ceiling tiles2 microwaves, fridge, coffee makerIo9administrationYesFXMHHS20180004B3Tight seal on ceiling tiles2 microwaves, fridge, coffee makerIo9administrationYesFXMHHS20180004B3Tight seal on ceiling tilesDust around the ventGirls restroomCustodialYesFXMHHS20180004B3Tight seal on ceiling tilesDust around the ventGirls restroomCustodialYes   | FXMHHS20180004AB | Tight seal on ceiling tiles             | Hole in tile   | H1             | custodial      | Yes    |
| FXMHHS20180004AERelative humidity above 70%Possible water filtration at windowsHealthenvironmentalYesFXMHHS20180004B0Tight seal on ceiling tiles239custodialYesFXMHHS20180004B1Miscellaneous findingUncontainerized food, paint ceiling tiles, curtains.154NoFXMHHS20180004B4Tight seal on ceiling tilesTight seal on ceiling tilesYesFXMHHS20180004B5Tight seal on ceiling tilesSie per proomcustodialYesFXMHHS20180004B6Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B5Tight seal on ceiling tilesDust around the ventGirls restroomcustodialYes  | FXMHHS20180004AC | maker/fridge/space heaters/air cleaners | Microwave and a fridge                               | 108            | administration | Yes    |
| FXMHHS20180004B1Fight seal on ceiling tiles239custodialYesFXMHHS20180004B1Miscellaneous findingUncontainerized food, paint ceiling tiles, curtains.154NoFXMHHS20180004B2Fight seal on ceiling tilesFood, paint ceiling tiles, curtains.Bio perp roomcustodialYesFXMHHS20180004B3Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B3Tight seal on ceiling tilesDust around the ventGirls restroomcustodialYes  | FXMHHS20180004AD | Miscellaneous finding                   | Weird floor trap door                                | Storage        |                | No     |
| FXMHHS20180004B1Miscellaneous findingUncontainerized food, paint ceiling tiles, curtains.154NoFXMHHS20180004B4Tight seal on ceiling tilesExtreme to the proomcustodialYesFXMHHS20180004B5Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B5Tight seal on ceiling tilesDust around the ventGirls restroomcustodialYes   | FXMHHS20180004AE | Relative humidity above 70%             | Possible water filtration at windows                 | Health         | environmental  | Yes    |
| FXMHHS20180004B4Tight seal on ceiling tilesBio perp roomcustodialYesAppliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B8Tight seal on ceiling tilesDust around the ventGirls restroomcustodialYes   | FXMHHS20180004B0 | Tight seal on ceiling tiles             |  | 239            | custodial      | Yes    |
| FXMHHS20180004B5Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B8Tight seal on ceiling tilesDust around the ventDust around the ventSealYes  | FXMHHS20180004B1 | Miscellaneous finding                   | Uncontainerized food, paint ceiling tiles, curtains. | 154            |                | No     |
| FXMHHS20180004B5maker/fridge/space heaters/air cleaners<br>other than HEPA)2 microwaves, fridge, coffee maker109administrationYesFXMHHS20180004B8Tight seal on ceiling tilesDust around the ventDust around the ventGirls restroomcustodialYes   | FXMHHS20180004B4 | Tight seal on ceiling tiles             |  | Bio perp room  | custodial      | Yes    |
|  | FXMHHS20180004B5 | maker/fridge/space heaters/air cleaners | 2 microwaves, fridge, coffee maker                   | 109            | administration | Yes    |
| FXMHHS20180004B9Miscellaneous findingBlue bin on top of cabinet229No   | FXMHHS20180004B8 | Tight seal on ceiling tiles             | Dust around the vent                                 | Girls restroom | custodial      | Yes    |
|  | FXMHHS20180004B9 | Miscellaneous finding                   | Blue bin on top of cabinet                           | 229            |                | No     |

| Tracking Number  | Finding Type   | Comments   | Location               | Assigned To    | Closed |
|------------------|--|--|------------------------|----------------|--------|
| FXMHHS20180004BA | Chemicals are capped   | 18 inch clearance  | Weight room<br>storage | administration | Yes    |
| FXMHHS20180004BC | Tight seal on ceiling tiles  | Small stain above desk. Cracked tile. Stained tile above fiction section. Cracked ceiling above graphic novels. Cracked and stained tile outside Engelstatter office. Electrical tape on ceiling? Cracked ceiling above computer bank near wall. | Media center           | custodial      | Yes    |
| FXMHHS20180004BE | Miscellaneous finding  | Repairs wall needs o be painted  | Boy restroom           |                | No     |
| FXMHHS20180004BF | Tight seal on ceiling tiles  |  | 228                    | custodial      | Yes    |
| FXMHHS20180004C0 | Tight seal on ceiling tiles  |  | Weight Room            | custodial      | Yes    |
| FXMHHS20180004C1 | Tight seal on ceiling tiles  |  | 227                    | custodial      | Yes    |
| FXMHHS20180004C2 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | Weight Room            | administration | Yes    |
| FXMHHS20180004C3 | Tight seal on ceiling tiles  | Cracked tiles  | Storage                | custodial      | Yes    |
| FXMHHS20180004C4 | Tight seal on ceiling tiles  |  | 226                    | custodial      | Yes    |
| FXMHHS20180004C5 | Tight seal on ceiling tiles  | Damaged ceiling  | 110                    | custodial      | Yes    |
| FXMHHS20180004C6 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | Team room 1            | administration | Yes    |
| FXMHHS20180004C7 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |  | Team room 1            | administration | Yes    |
| FXMHHS20180004C8 | General Cleanliness/Dust   | Ceiling vent   | 238                    | custodial      | Yes    |
| FXMHHS20180004CA | Tight seal on ceiling tiles  |  | A23                    | custodial      | Yes    |
| FXMHHS20180004CB | Tight seal on ceiling tiles  | Stain  | Inside                 | custodial      | Yes    |
| FXMHHS20180004CC | Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)                | Stand up fan and multi desk lamps  | 232                    | administration | Yes    |
| FXMHHS20180004CE | Tight seal on ceiling tiles  |  | 157                    | custodial      | Yes    |
| FXMHHS20180004CF | General Cleanliness/Dust   |  | Media office           | custodial      | Yes    |
|                  |  |  |                        |                |        |

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|------------------|--|---|-------------------------|----------------|--------|
| FXMHHS20180004D0 | Miscellaneous finding  | Rust on sprinkler head. Carpet cleaner remnant on carpet? | Media office            |                | No     |
| FXMHHS20180004D1 | Tight seal on ceiling tiles  | Dust on vent  | 114                     | custodial      | Yes    |
| FXMHHS20180004D2 | Tight seal on ceiling tiles  |   | 150                     | custodial      | Yes    |
| FXMHHS20180004D3 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |   | Storage across from 151 | administration | Yes    |
| FXMHHS20180004D4 | Miscellaneous finding  | Bugs in light   | Storage room            |                | No     |
| FXMHHS20180004D6 | Elevated moisture per moisture meter   | Water damage on cinder block wall under window            | 144                     | environmental  | Yes    |
| FXMHHS20180004D7 | Miscellaneous finding  | Dry wall around ceiling vent need to be repaired          | Girl restroom           |                | No     |
| FXMHHS20180004D8 | Elevated moisture per moisture meter   | Cinder block under window                                 | 143                     | environmental  | Yes    |
| FXMHHS20180004D9 | Tight seal on ceiling tiles  |   | Hallway                 | custodial      | Yes    |
| FXMHHS20180004DA | Electrical cords unsecured, extend across walkways, cord protectors not installed                        |   | Port 5                  | administration | Yes    |
| FXMHHS20180004DB | Extension cords used as permanent wiring   |   | Port 3                  | administration | Yes    |
| FXMHHS20180004DC | Miscellaneous finding  | Wall crack in the corner                                  | 118                     |                | No     |
| FXMHHS20180004DD | Miscellaneous finding  | Wall paint needed   | 118                     |                | No     |
| FXMHHS20180004DF | Tight seal on ceiling tiles  | 2 one by flag   | 145                     | custodial      | Yes    |
| FXMHHS20180004E0 | Miscellaneous finding  | Door rail paint need                                      | 118                     |                | No     |
| FXMHHS20180004E1 | Miscellaneous finding  | Broken thermostat box                                     | Girls bathroom          |                | No     |
| FXMHHS20180004E3 | Miscellaneous finding  | AV cord hanging from ceiling                              | 145                     |                | No     |
| FXMHHS20180004E5 | Tight seal on ceiling tiles  | 3 stains  | 119                     | custodial      | Yes    |
| FXMHHS20180004E6 | Tight seal on ceiling tiles  | Small stain at the corner                                 | 120                     | custodial      | Yes    |
| FXMHHS20180004E7 | Excess dirt or moisture or obstructed or<br>purposely placed obstruction indicating<br>occupant distress |   | 149                     | administration | Yes    |
| FXMHHS20180004E8 | Appliances (toaster/coffee<br>maker/fridge/space heaters/air cleaners<br>other than HEPA)                |   | 149                     | administration | Yes    |

| Tracking Number  | Finding Type   | Comments   | Location        | Assigned To | Closed |
|------------------|--|--|-----------------|-------------|--------|
| FXMHHS20180004E9 | General Cleanliness/Dust   |  | 148             | custodial   | Yes    |
| FXMHHS20180004EA | Miscellaneous finding  | Wall cracks  | 121             |             | No     |
| FXMHHS20180004ED | Tight seal on ceiling tiles  | Staim  | 122             | custodial   | Yes    |
| FXMHHS20180004EF | Tight seal on ceiling tiles  |  | Steps           | custodial   | Yes    |
| FXMHHS20180004F0 | Floor coverings not level or secure (tile, carpets, wood board, etc.)    |  | Steps           | building    | No     |
| FXMHHS20180004F1 | Electrical outlets not secured, cover missing, frayed wires on equipment | Electrical tape holding outlet behind curtain stage left and stage right. Dust coating sprinkler pipe. | auditorium      | building    | No     |
| FXMHHS20180004F2 | Tight seal on ceiling tiles  |  | Theater storage | custodial   | Yes    |
| FXMHHS20180004F3 | Tight seal on ceiling tiles  |  | Hallway         | custodial   | Yes    |
| FXMHHS20180004F4 | Tight seal on ceiling tiles  | Stain  | 125             | custodial   | Yes    |
| FXMHHS20180004F5 | Tight seal on ceiling tiles  |  | 142             | custodial   | Yes    |
| FXMHHS20180004F6 | Miscellaneous finding  | Speaker too close to ceiling   | 134             |             | No     |
| FXMHHS20180004F8 | Miscellaneous finding  | Open seam in cinder block wall outside room 132  | 136_hall        |             | No     |
| FXMHHS20180004F9 | Miscellaneous finding  | Too close to ceiling   | M10 storage     |             | No     |
| FXMHHS20180004FB | Miscellaneous finding  | Missing cracked cinder blocks  | Sprinkler room  |             | No     |
| FXMHHS20180004FC | Miscellaneous finding  | Trophies too close to ceiling  | 133             |             | No     |
| FXMHHS20180004FF | Tight seal on ceiling tiles  |  | Passageway      | custodial   | Yes    |
| FXMHHS2018000500 | Miscellaneous finding  | Ceiling tile falling   | M7 storage      |             | No     |
| FXMHHS2018000501 | Tight seal on ceiling tiles  |  | 136b            | custodial   | Yes    |
| FXMHHS2018000503 | Tight seal on ceiling tiles  | ATU 416  | 136b            | custodial   | Yes    |
| FXMHHS2018000504 | Tight seal on ceiling tiles  | Dust in the vent   | M3              | custodial   | Yes    |
| FXMHHS2018000505 | Miscellaneous finding  | Items too high   | M 8 storage     |             | No     |
| FXMHHS2018000508 | Tight seal on ceiling tiles  | Dust in the vent   | M2              | custodial   | Yes    |
| FXMHHS2018000509 | Tight seal on ceiling tiles  |  | Hallway         | custodial   | Yes    |

| Tracking Number  | Finding Type                | Comments  | Location                            | Assigned To | Closed |
|------------------|-----------------------------|---|-------------------------------------|-------------|--------|
| FXMHHS201800050A | Tight seal on ceiling tiles |   | Main room<br>student services       | custodial   | Yes    |
| FXMHHS201800050B | Tight seal on ceiling tiles |   | G1 registrar                        | custodial   | Yes    |
| FXMHHS201800050C | Tight seal on ceiling tiles |   | 140                                 | custodial   | Yes    |
| FXMHHS201800050D | Tight seal on ceiling tiles |   | 003 storage                         | custodial   | Yes    |
| FXMHHS201800050E | Tight seal on ceiling tiles |   | G 6 counselor                       | custodial   | Yes    |
| FXMHHS201800050F | Tight seal on ceiling tiles |   | Gym hall<br>between locker<br>rooms | custodial   | Yes    |
| FXMHHS2018000510 | Miscellaneous finding       | Peeling paint on ceiling  | Girls shower                        |             | No     |
| FXMHHS2018000511 | Miscellaneous finding       | Missing escuthon plate  | Boys locker                         |             | No     |
| FXMHHS2018000513 | Tight seal on ceiling tiles | Stains at the media center hallway  | Media center                        | custodial   | Yes    |
| FXMHHS2018000514 | Tight seal on ceiling tiles |   | Storage near A24                    | custodial   | Yes    |
| FXMHHS2018000515 | Tight seal on ceiling tiles | Corner piece around tile outside 121. Sprinkler head missing outer silver ring. | Back media hall                     | custodial   | Yes    |
| FXMHHS2018000516 | Tight seal on ceiling tiles |   | A16                                 | custodial   | Yes    |
|                  |                             |   |                                     |             |        |