

Findings for walkthrough Atholton Elementary School: March 8th, 2019 (WXXAES2019000171)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|---|---|----------------------------------|----------------|--------|
| FXXAES2019000BB5 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Space heater | Health_Suite | administration | Yes |
| FXXAES2019000BB7 | Tight seal on ceiling tiles | Back closet | Health_Suite | custodial | Yes |
| FXXAES2019000BB9 | Chemicals are capped | Storage height (fire code) | Storage /Elec across from Health | administration | Yes |
| FXXAES2019000BBB | Miscellaneous finding | Ceiling mounted heater not running Fcu 185 | Cafeteria Hall | building | No |
| FXXAES2019000BBD | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Fabric chair needs plan for regular cleaning | 101 | administration | Yes |
| FXXAES2019000BBF | Miscellaneous finding | Damaged fiberglass pipe Insulation | Boiler Room | building | No |
| FXXAES2019000BC1 | Tight seal on ceiling tiles | | 103 | custodial | Yes |
| FXXAES2019000BC2 | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | | Media Office | administration | Yes |
| FXXAES2019000BC3 | General Cleanliness/Dust | Dead Bugs in Lights | Network Closet off Media | custodial | Yes |
| FXXAES2019000BC5 | Miscellaneous finding | FCU 187a in front of office of art making noise | 124 | building | No |
| FXXAES2019000BC6 | Tight seal on ceiling tiles | | 124 | custodial | Yes |
| FXXAES2019000BC8 | General Cleanliness/Dust | Dust on firebox and phone and bugs in light | Port 74 | custodial | Yes |