

Findings for walkthrough Lisbon Elementary School: March 29th, 2019

(WXXLES2019000187)

| Tracking Number | Finding Type | Comments | Location | Assigned To | Closed |
|------------------|--|--|---------------------------|----------------|--------|
| FXXLES2019000DDD | Tight seal on ceiling tiles | | 181 | custodial | Yes |
| FXXLES2019000DDE | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Dirty return in closet | 181 | custodial | Yes |
| FXXLES2019000DE0 | Miscellaneous finding | Gym hall vestibule daylight at doors and rust on frame | gym_hall | building | Yes |
| FXXLES2019000DE2 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Vent dropped in custodial closet in 5th Geade | 166_common_area | custodial | Yes |
| FXXLES2019000DE6 | General Cleanliness/Dust | Cobwebs | 165 | custodial | Yes |
| FXXLES2019000DE8 | Miscellaneous finding | Door frame rusted out | 162_hall | building | Yes |
| FXXLES2019000DEA | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Supply diffuser cover missing | 163 | custodial | Yes |
| FXXLES2019000DEC | Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA) | Area rug needs to be cleaned occassionally | 162 | administration | Yes |
| FXXLES2019000DEE | Miscellaneous finding | Daylight at doors | 132 | building | Yes |
| FXXLES2019000DF0 | Miscellaneous finding | Drain screen dirty | Girls Bath near 4th Grade | building | Yes |
| FXXLES2019000DF2 | Miscellaneous finding | Rust and daylight at doors | 125_hall | building | Yes |
| FXXLES2019000DF4 | General Cleanliness/Dust | Cobwebs | 124 | custodial | Yes |
| FXXLES2019000DF6 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Missing supply diffuser cover | 123 | custodial | Yes |
| FXXLES2019000DF8 | General Cleanliness/Dust | Dirt in light fixtures | 145 | custodial | Yes |
| FXXLES2019000DFA | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return grille missing | 119 | building | Yes |

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| FXXLES2019000DFC | Miscellaneous finding | Doors - daylight and rust | 112_hall | building | Yes |
| FXXLES2019000DFE | Miscellaneous finding | Daylight at doors | 117 | building | Yes |
| FXXLES2019000E00 | Miscellaneous finding | Daylight a t doors | 118 | building | Yes |
| FXXLES2019000E02 | General Cleanliness/Dust | Cobwebs | 116 | custodial | Yes |
| FXXLES2019000E04 | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return vents dirty next to stage, both sides | Cafeteria/Stage | custodial | Yes |
| FXXLES2019000E06 | Tight seal on ceiling tiles | Kitchen bathroom | 175 | custodial | Yes |
| FXXLES2019000E08 | Miscellaneous finding | Baseboard heater rusted kitchen bathroom | 175 | building | Yes |
| FXXLES2019000E0C | Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress | Return dirty near exterior door in cafe | Cafeteria | custodial | Yes |