

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