

# Findings for walkthrough Waterloo Elementary School: April 4th, 2019 (WWATES201900019A)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWATES2019000ED2	Tight seal on ceiling tiles		004	custodial	Yes
FWATES2019000ED3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vents dirty	004	custodial	Yes
FWATES2019000ED5	Tight seal on ceiling tiles	Health Room 9	006_Health_Suite	custodial	Yes
FWATES2019000ED7	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return dirty	Restroom Across from Cafeteria	custodial	Yes
FWATES2019000ED9	Windows/Doors open	Water comes in window behind teachers desk	074	building	No
FWATES2019000EDA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty	019_Cafeteria	custodial	Yes
FWATES2019000EDC	Tight seal on ceiling tiles		Vestibule	custodial	Yes
FWATES2019000EDD	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty	021	custodial	Yes
FWATES2019000EDF	Tight seal on ceiling tiles	Ceiling tile outside 071 stained	hallway_065	custodial	Yes
FWATES2019000EE0	Tight seal on ceiling tiles	Water stained by digital clock	hallway_065	custodial	Yes
FWATES2019000EE2	Tight seal on ceiling tiles		hallway_065	custodial	Yes
FWATES2019000EE4	Tight seal on ceiling tiles		023	custodial	Yes
FWATES2019000EE5	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns in kitchen area dirty	024	custodial	Yes
FWATES2019000EE6	Tight seal on ceiling tiles	Water spot on tile	4th pod	custodial	Yes
FWATES2019000EE9	Tight seal on ceiling tiles		067	custodial	Yes
FWATES2019000EEA	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Supply diffusers dirty	033	custodial	Yes
FWATES2019000EEC	Tight seal on ceiling tiles		062	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWATES2019000EED	Tight seal on ceiling tiles		062	custodial	Yes
FWATES2019000EEE	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		100	custodial	Yes
FWATES2019000EEF	Tight seal on ceiling tiles		1st grade pod	custodial	Yes
FWATES2019000EF0	Tight seal on ceiling tiles		1st grade pod	custodial	Yes
FWATES2019000EF1	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Fridge in storage closet	101	administration	Yes
FWATES2019000EF3	Tight seal on ceiling tiles		1st pod hallway	custodial	Yes
FWATES2019000EF4	Tight seal on ceiling tiles		1st pod hallway	custodial	Yes
FWATES2019000EF5	Tight seal on ceiling tiles	Stained tile outside of gym and outside of boiler room	hallway_gym	custodial	Yes
FWATES2019000EF7	Tight seal on ceiling tiles		085	custodial	Yes
FWATES2019000EF8	Tight seal on ceiling tiles		085	custodial	Yes
FWATES2019000EF9	Tight seal on ceiling tiles		085	custodial	Yes
FWATES2019000EFB	Tight seal on ceiling tiles		088	custodial	Yes
FWATES2019000EFC	General Cleanliness/Dust	Discard water stained boxes in lower level of boiler room	105	custodial	Yes
FWATES2019000EFE	Tight seal on ceiling tiles	Water spot on tile outside 165	5th pod	custodial	Yes
FWATES2019000EFF	Artificial plants/trees		034	administration	Yes
FWATES2019000F01	Tight seal on ceiling tiles		089	custodial	Yes
FWATES2019000F02	Elevated moisture per moisture meter	Paint irregularities on exterior wall, possible window leaks	Of/pt	building	No
FWATES2019000F04	Tight seal on ceiling tiles		092	custodial	Yes
FWATES2019000F05	Windows/Doors open	Seal on window is coming off. Near closet	092	building	No
FWATES2019000F06	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return vents dirty	043	custodial	Yes
FWATES2019000F08	Tight seal on ceiling tiles		Regional storage room	custodial	Yes
FWATES2019000F09	Tight seal on ceiling tiles		Regional storage room	custodial	Yes
FWATES2019000F0A	Tight seal on ceiling tiles		Regional storage room	custodial	Yes

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FWATES2019000F0B	Elevated moisture per moisture meter	Paint irregularities on exterior wall	041	building	No
FWATES2019000F0C	Tight seal on ceiling tiles		096	custodial	Yes
FWATES2019000F0E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dirty	047	custodial	Yes
FWATES2019000F10	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)		047	administration	Yes
FWATES2019000F12	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Returns dirty	061	custodial	Yes
FWATES2019000F13	Plumbing fixture leaking/draining slowly	Sink needs cleaned	163	building	No
FWATES2019000F16	Tight seal on ceiling tiles		Media	custodial	Yes
FWATES2019000F17	Miscellaneous finding	Missing escheteoun plate, the stained ceiling tile noted above is next to the tile with the missing plate	Media	building	No
FWATES2019000F19	Tight seal on ceiling tiles		hallway_124	custodial	Yes
FWATES2019000F1A	Tight seal on ceiling tiles		hallway_124	custodial	Yes
FWATES2019000F1B	Tight seal on ceiling tiles	Outside of 051	hallway_116	custodial	Yes
FWATES2019000F1D	Tight seal on ceiling tiles	Water stains on tiles	143	custodial	Yes
FWATES2019000F23	Electrical wiring exposed or disconnected wires	Fuse box door in 127 is not closing properly or locking	3rd pod	building	No
FWATES2019000F24	Tight seal on ceiling tiles		2nd grade pod	custodial	Yes
FWATES2019000F25	Tight seal on ceiling tiles		2nd grade pod	custodial	Yes
FWATES2019000F26	Tight seal on ceiling tiles		2nd grade pod	custodial	Yes
FWATES2019000F27	Tight seal on ceiling tiles		2nd grade pod	custodial	Yes
FWATES2019000F29	Tight seal on ceiling tiles	Water spots on tiles	3rd pod	custodial	Yes
FWATES2019000F2B	Tight seal on ceiling tiles		138	custodial	Yes
FWATES2019000F2C	Plumbing fixture leaking/draining slowly	Clean under left sink	3rd pod	custodial	Yes
FWATES2019000F2E	Tight seal on ceiling tiles		140	custodial	Yes
FWATES2019000F2F	Elevated moisture per moisture meter	Paint iregularities	012	building	No
FWATES2019000F30	Tight seal on ceiling tiles	Frame is not supporting tile	131	building	No

<b>Tracking Number</b>	<b>Finding Type</b>	<b>Comments</b>	<b>Location</b>	<b>Assigned To</b>	<b>Closed</b>
FWATES2019000F33	Tight seal on ceiling tiles	Stain on tile	130	custodial	Yes
FWATES2019000F34	General Cleanliness/Dust	Housekeeping poor	117	custodial	Yes