

Findings for walkthrough Glenwood Middle School: October 7th, 2019 (WXXGMS201900020C)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXXGMS20190011C8	Appliances (toaster/coffee maker/fridge/space heaters/air cleaners other than HEPA)	Office has two microwaves (energy consumption). Recommended to use break room. If a microwave is needed in this space, consider using one instead of two.	Custodial Office	administration	Yes
FXXGMS20190011C9	Miscellaneous finding	Flaking paint on wall.	Custodial Storage (Next to Custodial Office)	building	No
FXXGMS20190011CA	Miscellaneous finding	Chimney hatch is falling of the old chimney.	Boiler Room	building	No
FXXGMS20190011CB	General Cleanliness/Dust	Area with low ceiling - Remove wet pieces of cardboard	Bolier Room	custodial	Yes
FXXGMS20190011CC	Miscellaneous finding	HVAC filters are laying around and should be stored in boxes as not to collect dust during storage.	Boiler Room	building	Yes
FXXGMS20190011CD	Elevated moisture per moisture meter	Salts on Electrical Conduit and flaking peeling paint on CMU wall indicative of moisture intrusion issue (behind (BT-1, 2, and 3).	Boiler Room	building	No
FXXGMS20190011CE	Holes/Penetrations in Wall	Missing brick outside of FACS, last hallway (outside 32), and first hallway (outside of 10).	Exterior	environmental	Yes
FXXGMS20190011CF	Holes/Penetrations in Wall	Hole in Brick outside of Fitness.	Exterior	building	No
FXXGMS20190011D0	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Return air grille missing.	Gym Storage (Boys Locker Room)	building	No
FXXGMS20190011D1	General Cleanliness/Dust	Clean floors (dirt on floors)	Fitness Lab	custodial	Yes
FXXGMS20190011D2	Electrical wiring exposed or disconnected wires	Visible wires in light fixture. Electrical shop should assess if acceptable.	Gym Storage (Near Fitness)	building	Yes
FXXGMS20190011D3	Chemicals are capped	Storage height of tote and large ball is too close to sprinkler head.	Gym Storage (Near Fitness)	administration	Yes
FXXGMS20190011D4	Miscellaneous finding	Paint peeling near bulletin board.	Room 21	building	No

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FXXGMS20190011D5	Uncomfortable temperature	Warm	Room 20	building	Yes
FXXGMS20190011D6	Miscellaneous finding	Grey tape on window - Unclear as to why it is there.	Room 18	administration	Yes
FXXGMS20190011D7	Tight seal on ceiling tiles		Media Storage	custodial	Yes
FXXGMS20190011D8	Tight seal on ceiling tiles	Stained ceiling till by window sill.	Music Room	custodial	Yes
FXXGMS20190011D9	Tight seal on ceiling tiles		Computer Lab	custodial	Yes
FXXGMS20190011DA	Windows/Doors open	Windows	General	building	Yes
FXXGMS20190011DB	Electrical equipment near sinks or source of water	GFCI needed by sink.	Front Office Kitchen	building	Yes
FXXGMS20190011DC	Chemicals are capped	Paper stacked on top shelf.	Work Room	administration	Yes
FXXGMS20190011DD	Miscellaneous finding	Exit Signs at end of main hall - one has arrow pointing away from exit, other has not arrow. Could switch the covers.	End of Main Hall	building	Yes
FXXGMS20190011DE	Electrical equipment near sinks or source of water	Are outlets GFCIs?	Adult Bathrooms	building	Yes
FXXGMS20190011DF	Plumbing fixture leaking/draining slowly	Back kitchen, hot water dripping.	35 - FACS	building	Yes
FXXGMS20190011E0	General Cleanliness/Dust		34 - Orchestra Office	custodial	Yes
FXXGMS20190011E1	Electrical cords unsecured, extend across walkways, cord protectors not installed	AC Jacket (black thing loose).	#33 - Orcehstra Room	building	Yes
FXXGMS20190011E2	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress		25	building	Yes
FXXGMS20190011E3	Tight seal on ceiling tiles	Tile around vent split (FCU 6.9).	27	building	Yes
FXXGMS20190011E4	Tight seal on ceiling tiles		29		No
FXXGMS20190011E5	Tight seal on ceiling tiles	Cracked tile by FCU 6.5	Prep Room (32/28)	custodial	Yes