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 |