

Findings for walkthrough Bollman Bridge Elementary School: December 11th, 2019 (WXBBES2019000270)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXBBES20190016B2	Signs of insects or evidence of pest	Ants under whiteboard	a103	building	Yes
FXBBES20190016B3	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Cafeteria - Dirtyreturn vents near stage.	b130	custodial	Yes
FXBBES20190016B6	Signs of insects or evidence of pest	Ants by whiteboard	a106	building	Yes
FXBBES20190016B7	Chemicals are capped	Sign off on fire exstinguisher and place work order for it to be hung from wall.	Electrical Room off Boiler Room	building	Yes
FXBBES20190016B9	General Cleanliness/Dust	Mulch bag damaged, mulch and soil on floor.	b120	custodial	Yes
FXBBES20190016BB	Tight seal on ceiling tiles		Student toilet	custodial	Yes
FXBBES20190016BC	Tight seal on ceiling tiles		Student toilet	custodial	Yes
FXBBES20190016BD	Signs of insects or evidence of pest	Ants at back door	c135	building	Yes
FXBBES20190016BF	Tight seal on ceiling tiles	Stained tile	A132	custodial	Yes
FXBBES20190016C0	Exterior doors not fully sealed (daylight)	Daylight at exterior door.	d158	building	Yes
FXBBES20190016C2	Exterior doors not fully sealed (daylight)		d157	building	Yes
FXBBES20190016C3	Chemicals are capped	Storage Height in storage closet.	d157	administration	Yes
FXBBES20190016C4	Tight seal on ceiling tiles	Crack in ceiling next to pillar	a136	custodial	Yes
FXBBES20190016C6	Signs of insects or evidence of pest	Has heard sounds in ceiling tiles.	b101	custodial	Yes
FXBBES20190016C7	General Cleanliness/Dust	Dead bugs iin bathroom light fixture	d161	custodial	Yes
FXBBES20190016C9	Tight seal on ceiling tiles	Ceiling tile stand above patient area and a bowed ceiling tile In B182	b159	custodial	Yes
FXBBES20190016CC	Signs of insects or evidence of pest		b112	custodial	Yes
FXBBES20190016CD	Plumbing fixture leaking/draining slowly	Repair caulk seal on toilet.	d130	building	Yes
FXBBES20190016CE	Miscellaneous finding	Vent is very loud	B192	custodial	Yes

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FXBBES20190016D0	Tight seal on ceiling tiles	Hole in ceiling tile	B143	custodial	Yes
FXBBES20190016D1	Chemicals are capped	Items 18 in from ceiling	b152	custodial	Yes
FXBBES20190016D2	Tight seal on ceiling tiles		Girls restroom by Gym	custodial	Yes