

# Findings for walkthrough West Friendship Elementary School: January 29th, 2020 (WXWFES20200002BE)

Tracking Number	Finding Type	Comments	Location	Assigned To	Closed
FXWFES2020001B10	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffusers with some dirt accumulation	138_cafeteria	custodial	Yes
FXWFES2020001B11	Exterior doors not fully sealed (daylight)	Exterior door with day light	138_cafeteria	building	Yes
FXWFES2020001B12	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Diffusers dirty	137	custodial	Yes
FXWFES2020001B13	Tight seal on ceiling tiles		101	custodial	Yes
FXWFES2020001B14	Tight seal on ceiling tiles	Several stains	144	custodial	Yes
FXWFES2020001B15	Tight seal on ceiling tiles	Stain above ice machine	Foyer between cafe and custodial office	custodial	Yes
FXWFES2020001B16	Tight seal on ceiling tiles	Stain	139c	custodial	Yes
FXWFES2020001B17	Obstruction(s) to airflow	Dirty vent filter in bathroom	106_health_suite	custodial	Yes
FXWFES2020001B18	Miscellaneous finding	Dirty and stained light cover in closet	106_health_suite	custodial	Yes
FXWFES2020001B19	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty diffusers	hallway_cafeteria	custodial	Yes
FXWFES2020001B1A	Tight seal on ceiling tiles	134B stained tile	134	custodial	Yes
FXWFES2020001B1B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	134A&B missing filters in vents	134	custodial	Yes
FXWFES2020001B1C	Excessive stuffed animals	Carpet squares for student use exists	120	administration	Yes
FXWFES2020001B1E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	132B vent dirty	132_gym	custodial	Yes
FXWFES2020001B1F	Exterior doors not fully sealed (daylight)	Gap at bottom of main door	Entry Vestibule	building	Yes
FXWFES2020001B20	Exterior doors not fully sealed (daylight)	Daylight bottom of hall exit door	hallway_174	building	Yes

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FXWFES2020001B21	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Missing filter in bathroom	130		building	Yes
FXWFES2020001B22	Exterior doors not fully sealed (daylight)	Daylight bottom left of exit door	186		building	Yes
FXWFES2020001B23	Excessive stuffed animals	Carpet squares for student use exists	185		administration	Yes
FXWFES2020001B24	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	151		building	Yes
FXWFES2020001B25	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	152		building	Yes
FXWFES2020001B26	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Filter of ceiling return looks past due for change	172		building	Yes
FXWFES2020001B27	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Ceiling return air filter past due	173		building	Yes
FXWFES2020001B28	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	153		building	Yes
FXWFES2020001B29	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	154		building	Yes
FXWFES2020001B2A	Tight seal on ceiling tiles	Minor stain around perimeter of hvac ceiling cassette	176b		custodial	Yes
FXWFES2020001B2B	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	155		building	Yes
FXWFES2020001B2C	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Over loaded air filters in ceiling return	123		building	Yes
FXWFES2020001B2D	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	156		building	Yes
FXWFES2020001B2E	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Air filter to ceiling return dirty	122		building	Yes
FXWFES2020001B2F	Elevated moisture per moisture meter	Paint peeling on wall to left of exterior door	155		building	Yes
FXWFES2020001B30	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	170		building	Yes

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FXWFES2020001B32	Excess dirt or moisture or obstructed or purposely placed obstruction indicating occupant distress	Dirty filter	171	building	Yes
FXWFES2020001B33	Tight seal on ceiling tiles	Stained tile in closet of 166	165 & 166	custodial	Yes
FXWFES2020001B35	Tight seal on ceiling tiles	Stained tile	Girls bathroom by media	custodial	Yes
FXWFES2020001B36	Holes/Penetrations in Wall	Stepping and cracking of mortar in area above door	Exterior storage behind gym housing HVAC unit	building	No
FXWFES2020001B37	Holes/Penetrations in Wall	Possible brick and mortar damage on outside around / above exterior doors	138_cafeteria	building	No
FXWFES2020001B38	Holes/Penetrations in Wall	Front entrance. End of the hall. Outside exit doors at end of hall. Exterior brick and mortar gapping and stepping.	hallway_health_suite	building	No