

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101

AND

FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

PORTABLES ONLY

INSPECTOR SIGNATURE:

INSPECTION DATE:

2/18/2021

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: S. Bryan Jennings Elementary - 0331
 215 Corona Drive
 Orange Park, FL 32073

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
26	MB E	002111						
27	MB E	002110		Electrical Panel is blocked - must keep clear at all times.				X
28A	MB E	002125						
28B	MB E	002125						
28C	MB E	002125						
29	MB E	002124						
29A	MB E	002124						
30	MB E	002112						
32	MB E	002118						
33	MB E	002119						
33A	MB E	002119						
35	MB E	002116						
36	MB E	002113	Portable does not have a DCA sticker posted.		X			
37	MB E	002117						
37A	MB E	002117						
39	MB E	002123						
39A	MB E	002123						
42	MB E	002132						
42A	MB E	002132						
42B	MB E	002132						
43	MB E	002133						
43A	MB E	002133						
43B	MB E	002133						
44	MB E	002134						

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PORTABLES ONLY

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: S. Bryan Jennings Elementary - 0331
 215 Corona Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/18/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
44A	MB E	002134						
44B	MB E	002134						
75	MB E	002127		Back exit door is blocked by chair and art supplies - must keep egress clear at all times.				X
75A	MB E	002127						
75B	MB E	002127						
77	MB E	002128						
77A	MB E	002128						
77B	MB E	002128						
78	MB E	002129						
78A	MB E	002129						
78B	MB E	002129						
80A	MB E	002115						
80B	MB E	002115						
76	MB E	002135	Recepticals by sinks in classroom need to be GFCl. Sink faucet in restroom needs to be handicap accessible.*				X	
76A	MB E	002135						
76B	MB E	002135						
76C	MB E	002135						
76D	MB E	002135						
76E	MB E	002135						
76F	MB E	002135						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
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 215 Corona Drive
 Orange Park, FL 32073

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
76G	MB E	002135						
76H	MB E	002135						
76J	MB E	002135						
76K	MB E	002135						

Total Portables: 19

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Swimming Pen Creek Elementary-0571
 1630 Woodpecker Lane
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/4/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
701	MB E	001985						
703	MB E	002010						
703A	MB E	002010						
705	II-B	010959						
705A	II-B	010959						
707	II-B	000830		Emergency evacuation map is missing.				X
707A	II-B	000830						
801	II-B	005956		Emergency evacuation map is missing.				X
801A	II-B	005956						
803	II-B	005957						
803A	II-B	005957						
806	MB E	001104						
702	MB E							
704	MB E							
706A	MB E							
706B	MB E							
706C	MB E							
706D	MB E							
706E	MB E							
706F	MB E							
708	MB E			Emergency lights are not working.				X

Total Portables: 11

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Thunderbolt Elementary School - 0531
 2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
701	II-B	010945		Electrical panel is blocked - remove items.				X
701A	II-B	010945						
702	IV-E	009473		Emergency light is not working.				X
702A	IV-E	009473						
703	IV-E	009472						
703A	IV-E	009472						
704	II-B	010861		Outside GFCI is not working*			X	
704A	II-B	010861						
705	II-B	000693						
705A	II-B	000693						
706	II-B	001074						
706A	II-B	001074						
707	MB E	002375						
707A	MB E	002375						
710	MB E	002182						
710A	MB E	002182						
711	II-B	005864		Outside GFCI is not working*			X	
711A	II-B	005864						

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FISCAL YEAR: 2020/21
DISTRICT: CLAY
FACILITY: Thunderbolt Elementary School - 0531
2020 Thunderbolt Road
Fleming Island, FL 32003

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
713	MB E	002560						
721	MB E	002068		Emergency evacuation map not by the door.				X
721A	MB E	002068						
721B	MB E	002068						
722	MB E	001832		Emergency light not working.				X
722A	MB E	001832						
722B	MB E	001832						
723	MB E	002644						
723A	MB E	002644						
723B	MB E	002644						
724A	MBE	002641		Emergency light not working.				X
724B	MB E	002641						
724C	MB E	002641						
725	MB E	002642						
725A	MB E	002642						
726	MB E	002638						
726A	MB E	002638						
727	MB E	002640						
727A	MBE	002640						

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 2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
728	MB E	003639						
728A	MB E	002639						
729	MB E	002556						
730	MB E	002553		Emergency light is not working.				X
731	IV-E	009470						
731A	IV-E	009470						
732	IV-E	009471		Outside GFCI is missing the cover.*			X	
732A	IV-E	009471						
733	MB E	002380						
733A	MB E	002380						
734	II-B	005858		Outside GFCI is missing the cover.*			X	
734A	II-B	005858						
735	II-B	005860		Picture covering Electrical panel - remove. Emergency lights not working.				X
735A	II-B	005860						
736	MB E	002604						

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 DISTRICT: CLAY
 FACILITY: Thunderbolt Elementary School - 0531
 2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
737	II-B	005862		Outlet by sink needs GFCI.*			X	
737A	II-B	005862						
738	II-B	005861						
738A	II-B	005861						
739	II-B	005855		Outlet by sink needs GFCI.*			X	
739A	II-B	005855						
740	II-B	005856		Outside GFCI needs a cover and is not tripping.*			X	
740A	II-B	005856						
741	II-B	005865						
741A	II-B	005865						
742	II-B	005859		Outlets by bathroom sink and classroom sink need to be GFCI.*			X	
742A	II-B	005859						
744	II-B	005857						
744A	II-B	005857						
995				No portable.				
712A	II-B	005666		Restrooms did not inspect.				

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Thunderbolt Elementary School - 0531
 2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
712B	II-B	005666						

Total Portables: 33

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PORTABLES ONLY

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Tynes Elementary School
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/2/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
1	MB E	002568						
1A	MB E	002568						
1B	MB E	002568						
2	MB E	002569						
2A	MB E	002569						
2B	MB E	002569						
3	MB E	002552						
4	MB E	002564						
4A	MB E	002564						
5	II-B	010973		Electrical panel blocked - remove items and keep clear.				X
5A	II-B	010973						
6	II-B	010988						
6A	II-B	010988						
7	II-B	010994		Electrical panel and back exit are blocked - move items and keep clear.				X
7A	II-B	010994						
8	II-B	010980						
8A	II-B	010980						
9	II-B	010994		Electrical panel and back exit are blocked - move items and keep clear.				X
9A	II-B	010994						
10	MB E	002014						
22	MB E	002566						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Tynes Elementary School
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/2/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
22A	MB E	002566		Electrical panel blocked - remove items and keep clear.				
22B	MB E	002566						
23	MB E	002152						
23A	MB E	002152						
23B	MB E	002152						
24	MB E	002567						
24A	MB E	002567						
24B	MB E	002567						
25	MB E	002570		Need to place emergency evacuation map by correct door.				X
25A	MB E	002570						
25B	MB E	002570						
26	MB E	002153						
26A	MB E	002153						
26B	MB E	002153						
27	II-B	010996						
27A	II-B	010996						
28	II-B	010886						
28A	II-B	010886						
29	II-B	010871						
29A	II-B	010871						
30	II-B	010929						
30A	II-B	010929						
41	MB E	002555						

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 DISTRICT: CLAY
 FACILITY: Tynes Elementary School
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
42	II-B	010968		Emergency lights are not working.*			X	
42A	II-B	010968						
43	MB E	002202		Electrical panel is blocked - move items and keep clear.				X
44	MB E	002470						
44A	MB E	002470						
45	II-B	010930	Insignia number should be MB E 010874	Emergency lights are not working.*			X	
45A	II-B	010930						
46	MB E	002627						
46A	MB E	002627						
46B	MB E	002627						
47	MB E	002222		Emergency lights are not working.*			X	
48	II-B	010928		Electrical panel is blocked - move items and keep clear.				X
48A	II-B	010928						
49	II-B	010920						
49A	II-B	010920						
61	MB E	002145		Electrical panel is blocked - move items and keep clear.				X
61A	MB E	002145						
62	MB E	002140						
62A	MB E	002140						
63	MB E	002142						
63A	MB E	002142						

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 FACILITY: Tynes Elementary School
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/2/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
65	MB E	002561						
65A	MB E	002561						
66	II-B	010946						
66A	II-B	010946						
67	MB E	002565						
67A	MB E	002565						
68	MB E	002558		Electrical panel is blocked - move items and keep clear.				X
68A	MB E	002558						

Total Portables: 35

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: W.E. Cherry Elementary - 0241
 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/18/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
27	MB E	001948						
29	MB E	001967	Can not use restroom as a restroom AND a storage - must clean out storage & make safe for students.					X
29A	MB E	001967						
31	MB E	001968						
31A	MB E	001968						
32	MB E	001965		Electrical panel is blocked by lamps - remove & keep clear at all times. No evacuation map displayed by door.				X
32A	MB E	001965						
33	MB E	001963						
33A	MB E	001963						
34A	MB E	001966						
34B	MB E	001966						
36	MB E	001957		Electrical panel is blocked - must keep clear at all times.				X
36A	MB E	001957						
37	MB E	001958						
37A	MB E	001958						
38	MB E	001956						
38A	MB E	001956						
39	MB E	001959						

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 DISTRICT: CLAY
 FACILITY: W.E. Cherry Elementary - 0241
 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/18/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
39A	MB E	001959						
40	MB E	001955						
40A	MB E	001955						
41	MB E	001954		Electrical panel is blocked - must keep clear at all times.				X
41A	MB E	001954						
42A	MB E	001953		Emergency light does not work by front entry.*			X	
42B	MB	001953						
42C	MB E	001953						
43	MB E	001960						
43A	MB E	001960						
44	MB E	002131	DCA sticker should be E - 002130.		X			
44A	MB E	002131						
44B	MB E	002131						
45	MB E	002130	DCA sticker should be E - 002131.	Back exit is blocked by teacher desk and tables - need to keep clear path of egress to back door.	X			X
45A	MB E	002130						
45B	MB E	002130						
48	MB E	001944						
49	MB E	001943						
50	MB E	001969						
50A	MB E	001969						
51	MB E	001971						

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 FACILITY: W.E. Cherry Elementary - 0241
 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE:

INSPECTION DATE: 2/18/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
51A	MB E	001971						
53	II-B	005090						
53A	II-B	005090						
54	MB E	001972						
54A	MB E	001972						
54B	MB E	001972						
55	II-B	005568						
55A	II-B	005568						
56	II-B	007721		Electrical panel is blocked by hanging posters - remove & keep clear at all times				X
56A	II-B	007721						
57	II-B	007718	Handicap ramp railing is blocked by vines growing on parts of hand rail - remove.	Fire alarm pull station by door is blocked - clear area. Electrical panel is blocked by desk - remove & keep clear.			X	X
57A	II-B	007718						
58	II-B	005567	DCA sticker should be E - 005569.	Back pathway is blocked - remove items and keep clear.	X			X
58A	II-B	005567						

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 420 Edson Drive
 Orange Park, FL 32073

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
59	II-B	005569	DCA sticker should be E - 005567. Playground by portable 59 has a sheet of metal roofing inside playground - this is a hazard & needs to be removed immediately.		X			X
59A	II-B	005969						
60	MB E	002126		Both timeout rooms are being used for storage with no smoke/heat detector. Either move items out or have smoke detector installed. Emergency light is blocked by basketball hoop - move & keep clear.				X
61	II-B	005802	Light does not work in bathroom. Lock on bathroom door is not handicap accessible.*	Back exit is blocked by desk - move desk & keep exit clear at all times.			X	X
61A	II-B	005802						
62	II-B	007719						
62A	II-B	007719						
63	II-B	010958						
63A	II-B	010958						

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 DISTRICT: CLAY
 FACILITY: W.E. Cherry Elementary - 0241
 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/18/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
64	II-B	010903		Emergency light is blocked by items on top of cabinets. Electrical panel is blocked by posterboard. Remove items. Keep clear & visible at all times.				X
64A	II-B	010903						
65	II-B	007725						
65A	II-B	007725						
66	II-B	007720						
66A	II-B	007720						
67	II-B	007723		Electrical panel covered up with posters & blocked by chairs - remove items. Keep clear & visible at all times.				X
67A	II-B	007723						
68	II-B	007724						
68A	II-B	007724						
69	II-B	007722						
69A	II-B	007722						
70	II-B	010880		Main exit is blocked by desk - move desk & keep egress path to door clear at all times.				X
70A	II-B	010880						
26A	MB E	001949						
26B	MB E	001949						
26C	MB E	001949						

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F.S. 1013.12, 1013.20 & NFPA 101

AND

FIRE SAFETY INSPECTION REPORT

F.S. 1013.12, 1013.20 & RULE 69A-58

PORTABLES ONLY

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Wilkinson Elementary School
 4965 CR 218
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/6/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
1	MB E	002508						
2	MB E	002509						
3	MB E	002519						
3A	MB E	002519						
4	MB E	002523						
4A	MB E	002523						
5	MB E	002522						
5A	MB E	002522						
6	MB E	002514						
6A	MB E	002514						
7	MB E	002527						
7A	MB E	002527						
8	MB E	002526						
8A	MB E	002526						
10	MB E	002528						
10A	MB E	002528						
11	MB E	002511		Need to place emergency evacuation map by correct door.				X
12	MB E	002512		Need to place emergency evacuation map by correct door.				x
13	MB E	002536						
13A	MB E	002536						
14	MB E	002534						
14A	MB E	002534						
16	MB E	002520						
16A	MB E	002520						

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17	MB E	002548						
17A	MB E	002548						
17B	MB E	002548						
18	MB E	002328						
20	MB E	002395						
20A	MB E	002395						
22	II-B	007447		Electrical panel blocked - move items and keep clear.				X
31	MB E	002525	Intercom speaker broken and laying on floor.					X
31A	MB E	002525						
33	MB E	002515	No DCA sticker or document stating DCA number.		X			
33A	MB E	002515						
34	MB E	002518	Exhaust fan does not work.					X
34A	MB E	002518						
35	MB E	002529						
35A	MB E	002529						
35B	MB E	002529						
36	MB E	002517						
36A	MB E	002517						
37	MB E	002521	Exhaust fan does not work.					X

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37A	MB E	002521						
38	MB E	002513						
38A	MB E	002513						
39	MB E	002524						
39A	MB E	002524						
40	MB E	002516	Exhaust fan does not work.					X
40A	MB E	002516						
41	MB E	002532						
41A	MB E	002532						
42	MB E	002537						
42A	MB E	002537						
43	MB E	002510						
43A	MB E	002510						
44	MB E	002535						
44A	MB E	002535						
45	MB E	002546		Electrical panel blocked - move items and keep clear.				X
45A	MB E	002546						
45B	MB E	002546						
46	MB E	002540						
46A	MB E	002540						
47	MB E	002547		Back door is blocked by cushions and table - must be moved to keep a clear path of egress.				X
47A	MB E	002547						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
47B	MB E	002547						
48	MB E	002542						
48A	MB E	002542						
48B	MB E	002542						
49	MB E	002543						
49A	MB E	002543						
49B	MB E	002543						
50	MB E	002544						
50A	MB E	002544						
50B	MB E	002544						
51	II-B	010872						
51A	II-B	010872						
52	MB E	002549		Need emergency evacuation map by correct door.				X
52A	MB E	002549						
52B	MB E	002549						
61	MB E	001997						
61A	MB E	001997						
63	MB E	001998						
63A	MB E	001998						
66	MB E	002541		Back door is blocked by cushions and table - must be moved to keep a clear path of egress.				X
66A	MB E	002541						
66B	MB E	002541						

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INSPECTOR SIGNATURE:

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PORTABLES ONLY

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
68	II-B	010873	GFCI's by sink did not trip.*				X	
68A	II-B	010873						
62	MB E	002550						
62A	MB E	002550						
62B	MB E	002550						
62C	MB E	002550						
64	MB E	002551		Need to place emergency evacuation map by correct door.				X
64A	MB E	002551						
64B	MB E	002551						
64C	MB E	002551						

Total Portables: 45