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

FISCAL YEAR: 2016/17
DISTRICT: CLAY
FACILITY: Lakeside Junior High
2750 Moody Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE:

INSPECTION DATE: 11/14/2016

Fire Drill Log: √ **Drills Performed: 3**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	1		No emergency evacuation sheet				X
	2		No emergency evacuation sheet				X
	3		No emergency evacuation sheet				X
	18		No emergency evacuation sheet				X
	20		No emergency evacuation sheet				X
	28		No emergency evacuation sheet				X
	29		No emergency evacuation sheet				X
2	44		No emergency evacuation sheet				X
3	56		No emergency evacuation sheet				X
	57		No emergency evacuation sheet				X
	67		No emergency evacuation sheet				X
5	131	Elevator certificate out of date					X
8	814	Broken outlet covers					X
	819		Remove furniture from Exit Corridor				X
9		OK					
92	701		Emergency light out				X
	702		Emergency light very weak				X
	703		Emergency light out				X
	704		Emergency light out				X
	705		Emergency light out				X

	706		Emergency light out				X
	707		Emergency light out				X
	708		Emergency light out				X
	710		Emergency light out				X
	721		Emergency light out				X
	722		Emergency light out				X
	723		Emergency light out	X			X
	731		Emergency light out				X
	732		Emergency light out				X
	733		Emergency light out	X			X
	734		Emergency light out	X			X
	735		Emergency light out				X
	737		Emergency light out				X
	745		Emergency light out	X (3 year)			X
	791		Emergency light out				X
	793		Emergency light out	X (3 year)			X
	794		Emergency light out				X

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

FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Oakleaf Junior High - 0611 4085 Plantation Oaks Blvd. Orange Park, FL 32065

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 11/17/2016

Fire Drill Log: √ **Drills Performed: 5**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	212A	No evacation sheet					X
	306	No evacation sheet					X
	429	Eye wash drain plugged				X	
92	601	OK					
	602	OK					
	603	OK					
	604	OK					
	605	OK					
	606	OK					
	607	OK					
	608	OK					
	609	OK					
	610	OK					
	611	OK					
	612	OK					
	613	OK					
	614	OK					
	615	OK					
	616	OK					
	617	OK					
	618	OK					
	619	OK					

	620	OK					
	622	OK					
	701	OK					
	702	OK					
	703	OK					
	704	OK					
	705	No evacation sheet					X
	706	OK					
	707	OK					
	708	Replace stained ceiling tile					X
	709	OK					
	710	No evacation sheet					X
	711	OK					
	712	OK					
	713	OK					
	714	OK					
	715	OK					
	801	OK					
	802	OK					
	803	Remove TV & bracket					X
	804	OK					
	807	Roof leak-replace tile					X
	808	Emergency light out				X	
	809	OK					
	810	OK					
	811	OK					
	812	OK					
	823	OK					
	824	OK					

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FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Orange Park Junior High 1500 Gano Avenue Orange Park, FL 32073

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 11/28/2016

Fire Drill Log: √ **Drills Performed: 6**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1		OK					
2	258	No emergency evacuation sheet					X
3		OK					
4	402	No emergency evacuation sheet					X
	403	No emergency evacuation sheet					X
	453	No emergency evacuation sheet					X
	454	No emergency evacuation sheet					X
	458	No emergency evacuation sheet					X
5		OK					
6	604	No emergency evacuation sheet					X
92	501	OK					
	503	OK					
	504	Emergency light missing				X	
	505	OK					
	506	OK					

	507	OK					
	509A/B	OK					
	510	OK					
	511	Emergency light out				X	
	516	OK					
	702	Emergency light out				X	
	703	OK					
	704	OK					
	706	Emergency light out				X	
	708	OK					
	710	OK					
	712	OK					

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FISCAL YEAR: 2016/17
DISTRICT: CLAY
FACILITY: Bannerman Learning Center -0111
608 Mill Street
Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:

INSPECTION DATE: 10/28/2016

Fire Drill Log: √ **Drills Performed: 3**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1		OK					
2		OK					
3		OK					
92	1		Emergency light out				X
	2	OK					
	3	OK					
	4	OK					
	5		Emergency light out				X
	6A/B	OK					
	7	OK					
	8	OK					
	9	OK					
	10	OK					
	11	OK					
	12	OK					
	13	OK					
	14	OK					
	30	OK					
	31	OK					
	32	Electrical wall strip needs strain-relief connector				X	

	33		Emergency light out				X
	34	OK					
	35	OK					
	36	OK					
	37	OK					
	38		Emergency light out				X
	39	OK					
	40	OK					
	42	OK					
	43	OK					
	44	OK					
	50	OK					
	52		Remove gas bottle/grill stored in closet				X
	56	OK					
	58	OK					
	60	OK					
	61	OK					
	62	OK					

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FISCAL YEAR: 2016/17
DISTRICT: CLAY
FACILITY: CLAY HIGH SCHOOL
2025 HIGHWAY 16, WEST
GREEN COVE SPRINGS, FL 32043

INSPECTOR SIGNATURE:

INSPECTION DATE: 10/4/2016

Fire Drill Log: √ **Drills Performed: 2**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	127B		Remove equipment blocking door/stairs				X
	134	Replace lens cover on lights					X
	134	Door sticks					X
	140	Replace lens cover/ceiling tiles					X
2		OK					
3	307		Emergency evacuation sheet missing				X
	374		Repair power strip end-stain connector			X	
4		OK					
5	510		Emergency light out				X
6		OK					
7	719		Emergency evacuation sheet missing				X
	745		Emergency evacuation sheet missing				X
	747		Emergency evacuation sheet missing				X
	786	Ceiling tiles wet					X

	787		Emergency evacuation sheet missing				X
	788		Emergency evacuation sheet missing				X
8	836		Electric box cover missing				X
9	914		Emergency evacuation sheet missing				X
11	1104		Drums blocking exit				X
	1108		Exit blocked with table				X
29	2		Emergency light out				X
	3		Emergency light out				X
30		OK					
31		OK					
35		OK					
92	5	OK					
	7	OK					
	8	OK					
	17	OK					
	18	OK					
	19	OK					
	20	OK					
	31	OK					
	32	OK					
	33	OK					
	40	OK					
	41	1 bulb out in emergency light					X
	42	OK					
	43	OK					
	44	OK					
	45	Cover plate missing-intercom box by FA pull station					X
	46	Lens cover missing restroom					X
	47	OK					
	48		Emergency light out				X
	49	OK					
	54	OK					
	58	OK					

Football Stadium		Stadium visitors bleachers - shall be removed for lack of proper handrails, guardrails improperly attached or supported seats and foot rests. The structural reports have asked that the wood planks be replaced with aluminum seats and foot beards. The aisles and surrounding handrail/guardrails are not sufficient.				X	

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FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Fleming Island High School 2233 Village Square Parkway Fleming Island, FL 32003

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 10/11/2016

Fire Drill Log: √ **Drills Performed:** 2

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	157	Ceiling tile over door missing					X
	173	Lens cover missing		X			X
	176		Remove material from room				X
	226	Door sticks				X	
	237	Lens cover missing					X
	260	Lens cover missing					X
	266		No evacuation sheet				X
2	228	Ceiling tile out					X
	240		No evacuation sheet				X
	262		Extinguisher out of date			X	
	267		Remove stored materials				X
10	1001		No evacuation sheet				X
	1002		No evacuation sheet				X
	1021A		Relocate exit sign to west end of 1021			X	
30	002	Remove pad lock					X
92	10	OK					
	11	Roof leak				X	
	12		Printer in front of electric panel				X
	12		Emergency light out			X	
	12	Rear door lock broken				X	
	13	Repair pier at ramp				X	

	14		Emergency light out	X		X	
	15	OK					
	20		Emergency light out	X		X	
	21	OK					
	22		Emergency light out			X	
	23	OK					
	24	Ramp loose				X	
	25	OK					
	27	OK					
	30	OK					
	31		Fire extinguisher missing				X
	31	Door drags on stair landing				X	
	31	Pier broken by steps				X	
	32		Emergency light out			X	
	33	OK					
	34	OK					
	35	OK					
	40	Move shelf by electric panel					X
	41	OK					
	42	OK					
	43		No evacuation sheet				X
	44	OK					
	45	OK					
	46	OK					
	47	OK					
	48	OK					
	49		Emergency light out	X		X	
	50	OK					
	51	OK					
	52	OK					
	53	OK					
	60	OK					
	61	OK					
	62	OK					
	63	Ceiling tiles missing in closet					X
	64	OK					

	70		Emergency light out			X	
	71	OK					
	72	Ceiling tiles missing in closet					X
	73		Emergency light out			X	
	80		Emergency light out	X		X	
	81	OK					
	82	OK					
	83	OK					
	84	OK					
	85	Mildew on ceiling				X	
	86	OK					
	87	OK					
	90		Emergency light out			X	
	91	OK					
	92	OK					
	93	OK					
	94	OK					
	95		Emergency light out	X			
	95	Ceiling tiles missing					X
	96	OK					
	97	OK					

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FISCAL YEAR: 2016/17
DISTRICT: CLAY
FACILITY: Keystone Heights High
900 S.W. Orchid Avenue
Keystone Heights, FL 32656

INSPECTOR SIGNATURE:

INSPECTION DATE: 11/15/2016

Fire Drill Log: √ Drills Performed: 3

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	126	No evacation sheet					X
	127	No evacation sheet					X
	192	No evacation sheet					X
2		OK					
4	407	No evacation sheet					X
	408	No evacation sheet					X
5	508B	Replace ceiling tile					X
6		OK					
9	928	Ceiling tiles falling					X
18		OK					
20		OK					
92	1	Remove cloth by emergency light					X
	2	OK					
	4	OK					
	6	Emergency light out				X	
	8	OK					
	11		Electric panel blocked by file cabinet	X (3 year)			X
	12	Emergency light out				X	
	13	OK					
	14	OK					

	15	Emergency light out				X	
	16	OK					
	17	No evacation sheet					X
	18	OK					
	19	OK					
	20	Emergency light out				X	
	21	OK					
	22	OK					
	23	Emergency light out		X		X	
	24	OK					
	25	OK					
	26	OK					
	27	OK					
	28	OK					
	29	No evacation sheet					X
	50	OK					
	51	OK					
	52	OK					
	53	OK					
	54	Emergency light out				X	
	54	No evacation sheet					X
	55	OK					
	56	OK					
	57	OK					
	58	OK					
	59	OK					
	60	Emergency light out					X
	61	OK					
	62	OK					
	63	OK					
	64	OK					
	65	OK					
	72	OK					
	72	Electrical panel door broken				X	
	74	OK					
	76	OK					
	78	OK					

	80	OK					
	82	OK					
	84	OK					
	90	OK					
	91	OK					

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

FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	MIDDLEBURG HIGH SCHOOL -0391 3750 COUNTY ROAD 220 MIDDLEBURG, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/13/2016

Fire Drill Log: √ **Drills Performed: 4**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	217		No emergency evacuation sheet				X
	263		No emergency evacuation sheet				X
	282	Wet ceiling/roof leak				X	
	302		No exit light			X	
	307	Electrical cover plate missing					X
	308		No exit light			X	
	314	Wet ceiling tiles					X
	374		Remove stored mats in electric room				X
10		Football concession soffit falling/repair				X	
90	4		Baseball concession electric panel cover broken			X	
92	001	OK					
	5	Lens cover missing light					X
	7	OK					
	9	OK					
	31		Emergency light out	X			X
	32	OK					
	33	OK					
	34	OK					
	35	OK					

	36	OK					
	41	OK					
	42	OK					
	43	OK					
	44	OK					
	45	OK					
	46	OK					
	47	OK					
	51	OK					
	52	OK					
	53	OK					
	54A/B	OK					
	55	OK					
	60	OK					
	61	OK					
	62	OK					
	63	OK					
	64	OK					
	65	OK					
	66	OK					
	67	OK					
	69	OK					
	70	OK					
	71		Emergency light weak				X
	72	OK					
	73	OK					
	74	OK					
	75	OK					
	76	OK					
	77	OK					
	78	OK					
	79	OK					
	80	OK					
	82	OK					
	84	OK					
	86	OK					

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FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	OAKLEAF HIGH SCHOOL - 0661 4035 PLANTATION OAKS BLVD. ORANGE PARK, FL 32065

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 10/17/2016

Fire Drill Log: √ **Drills Performed: 3**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info. Services	Maint	School
1	120A		No emergency evacuation sheet					X
	531A		Door swing				X	
7	703		Remove Propane Tanks	X 3rd year				X
92	10	OK						
	11	OK						
	15	Missing rail on landing					X	
	16	Outlet cover broken by closet						X
	20	OK						
	21	Emergency light out					X	
	22	OK						
	23	OK						
	24	OK						
	25	Emergency light out					X	
	26	OK						
	30	OK						
	31	Lens cover missing						X
	31	Emergency light out					X	
	31	Junction box cover missing above panel						X
	32	OK						
	33	OK						
	34	Emergency light out					X	

	35	Cover missing on I.S. hitching post				X		
	36	OK						
	40	OK						
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	46	Lens cover missing		X				X
	50	Emergency light out					X	
	51	Emergency light out					X	
	52	Lens cover missing		X				X
	53	Emergency light out					X	
	54	OK						
	60	Pain trim at entrance					X	
	61	OK						
	62	OK						
	63	Emergency light out					X	
	64	OK						

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FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Orange Park High School 2300 Kingsley Avenue Orange Park, FL 32073

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 10/20/2016

Fire Drill Log: √ **Drills Performed:** 1

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1	*		Emergency evacation sheet missing				X
	**		Typical throughout campus				
	166	Electrical gutter missing cover				X	
	166	Remove can by electrical panel					X
2	9		Emergency evacation sheet missing				X
3		OK					
4	5h		Exit light out				X
	5	Change lock to school 0356					X
	8A	Lens cover missing					X
	10	Remove extension cord thru ceiling					X
	13	Light switch cover broken and cover plate at panel					X
	14		Emergency light broken by girls locker room				X
	22A	Remove filing cabinet at stair landing					X
10		OK					

12	119		Add fire extinguisher by stove in teacher's lounge within 15' stove				X
	135	Red tag fire sprinkler riser				X	
	135		Emergency evacation sheet missing				X
	139		Emergency evacation sheet missing				X
22		OK					
	*	All concession stands/restrooms - OK					
24	1		Emergency evacation sheet missing				X
	22		Emergency evacation sheet missing				X
	33	Door hardare broken (panic bar)				X	
27	2		MC cable not terminated			X	
51		OK					
92	13A/B	OK					
	35		Emergency light out				X
	36	OK					
	37	OK					
	38	OK					
	39	OK					
	40	OK					
	45	OK					
	48		Emergency light out				X
	49		Emergency light out				X
	49	Hole in floor enter of room in front of the marker board				X	
	50	OK					
	51	OK					
	52	OK					
	53	OK					
	54	OK					
	55	OK					
	56	OK					
	58		Emergency light out				X

	58	Lens cover missing Boys room		X			X
	59	OK					
	60		Emergency evacation sheet missing				X
	61	OK					
	62	OK					
	63	Mildew by A/C diffusers					X
	65	OK					
	66		Emergency light out				X
	67		Emergency light out				X

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FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Ridgeview High School 466 Madison Avenue Orange Park, FL 32065

INSPECTOR SIGNATURE:

INSPECTION DATE: 10/26/2016

Fire Drill Log: √ **Drills Performed: 1**

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
1		OK					
2	206	Wheel chair lift cert. out of date				X	
	214		Remove excessive combustibles				X
3		OK					
5		OK					
6		OK					
7	705		Remove propane tank				X
8	814		Remove security bars from doors - School states locks on doors are broke	X		X	
	819		Remove security bars from doors - School states locks on doors are broke	X		X	
9	903	Emergency light broke				X	
	910	Emergency light broke				X	
	941		All exit lights broken			X	
10		Room #'s don't match FISH			X		
11		OK					
12	1201		Remove propane tanks				X
	1205	Remove appliances					X
13	1301		Remove propane tanks				X

92	1	OK					
	2	OK					
	3	OK					
	4	Exhaust fan inoperable				X	
	4	Emergency light out				X	
	5	Shelf in front of electric panel					X
	5	Exhaust fan inoperable				X	
	5	Emergency light out				X	
	6	Lens cover missing					X
	7	OK					
	8	OK					
	9	OK					
	10	Lens cover missing					X
	10	Emergency light out				X	
	11	OK					
	12	OK					
	21	Evacuation sheet missing					X
	22	OK					
	23	OK					
	24	Emergency light out				X	
	25	OK					
	26	OK					
	27	OK					
	28	Outlet cover missing by lockers					X
	28	No tag on fire extinguisher				X	
	29	OK					
	30	Exhaust fan inoperable				X	
	31	OK					
	32	Emergency light out		X		X	
	33	OK					
	34	Emergency light out		X		X	
	41		Desk blocking exit				X
	42	Lens cover missing					X
	43	No evacuation sheet					X
	43	New closet w/o county lock				X	
	44	OK					

	45	OK					
	46	Emergency light out				X	
	47	OK					
	48	OK					
	49	Extension cord to closet (remove)					X
	50	Emergency light out				X	
	51	OK					
	52	OK					
	61	Emergency light out				X	
	62	OK					
	64	OK					
	65	OK					
	66	OK					
	67	OK					
	68	Lens cover missing					X
	69	Emergency light out				X	
	70	Emergency light out				X	
	71	OK					
	72	OK					
	73	OK					
	81	OK					
	82	OK					
	83	Emergency light out				X	
	84	Emergency light out				X	
	85	Emergency light out		X		X	
	86	Emergency light out				X	
	87	Emergency light out				X	
	88	Emergency light out		X		X	
	89	OK					
	90	OK					
	91	Lens cover missing					X
	92	OK					
	101	OK					
	103	OK					

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
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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

FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Orange Park Annex (Facility #0034) 2300 Kingsley Avenue Orange Park, FL 32073

INSPECTOR SIGNATURE: [signature]

INSPECTION DATE: 10/20/2016

Fire Drill Log: √ **Drills Performed:** 1

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Maint	School
16		OK					
17		OK					
18		OK					
19		OK					
20		OK					
21		OK					

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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

FISCAL YEAR:	2016/17
DISTRICT:	CLAY
FACILITY:	Ancillary Buildings
INSPECTOR SIGNATURE:	
INSPECTION DATE:	3/28/2017

Fire Drill Log: √ Drills Performed: N/A

Building	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Information Services	Maint	School
School Board Main Office:								
2		OK						
3	7		Emergency light out	X			X	
	25	Split A/C unit not running-does it work?				X		
	30	Fire extinguisher tag not proper						X
	48	Paint new exterior landing					X	
	61		Emergency light out				X	
	61	Fire extinguisher old-replace						
	62		Emergency light out	X			X	
92	1	OK						
	2	OK						
H.C. Long Building:								
1	100		Emergency light out (near 119)	X (2nd year)			X	
2		OK						
3	300		Emergency light out (near 310)				X	
4	401	Stained ceiling tiles/and lights - Replace					X	
	404A		Add emergency lights	X (2nd year)			X	

Operations:								
1		Exterior stairs hand rail not compliant and poor condition		X			X	
	11	Add exterior light from outside door to parking lot					X	
	11		Emergency light out				X	
	11E	Restoom doesn't meet ADA			X			
	11D	Restoom doesn't meet ADA			X			
	15		Emergency light out				X	
	18		Emergency light out				X	
	20	Remove or repair old lights					X	
	34	Stairs - not compliant		X			X	
2		OK						
4	2		Exit blocked with storage					X
5	4		Emergency light out					
	21		Emergency light out					
	35		Emergency light out (both)					
	35	Recalculate Occupancy load sign			X			
6	1		Emergency light out					X
9	908	Fire Alarm not up to date					X	
	910		Fire Alarm pull station blocked by shelving					X
10	101		Emergency light out				X	
	109		Emergency light out				X	
10	115	Fire Alarm not up to date					X	
11		Empty						
12	206	Fire Alarm not up to date					X	
	206		Emergency light out	X			X	
92	12		Emergency light out				X	
Green Cove Springs Transportation:								
1		OK						
96	1	No room number - Add						X
	3	No room number - Add					X	
	3		Emergency light out					X

Middleburg Transportation:								
1		OK						
3	1		Emergency light out				X	
	3		Do not prop doors open (electrical, paint storage, 2nd floor stairs)					X
	4		Do not prop doors open (electrical, paint storage, 2nd floor stairs)					X
	5		Do not prop doors open (electrical, paint storage, 2nd floor stairs)					X
	8		Emergency light out					X
	802		Install outlet for fuel additive pump-out of the explosion area of pumps				X	
95	201	OK						
	401	OK						
	402		Emergency light out	X			X	
	403		Emergency light out	X			X	
	501	OK						
	502	OK						
	503	OK						
	504	OK						
McRae Transportation:								
95	1	OK						
	2		Emergency light out				X	