

LOCATION	PROBLEM	DATE REPORTED	PENDING	FIXED
Ground Floor	Window Broken	7-Dec-12		X
2ND FLOOR	girls bathroom- sink			X
1ST FLOOR	WATER FOUNTAIN: one by bathroom on: warm-Compressor		not working	
1ST FLOOR	Faculty mens needs 1 beehive		X	
2nd and 3rd floors	window hinges broken	August 16-2012	X	
2ND FLOOR	WATER FOUNTAIN: 1 completely missing		X	
2ND FLOOR	Boys room needs 3 behives for urinals		X	
2nd floor girls lav stalls	3rd stall door Missing		X	
3RD FLOOR	WATER FOUNTAINS both not working		One not working	One fixed (by bathroom)
3RD FLOOR	Faculty men's urinal beehive		X	
3RD FLOOR	Boys room 1st sink has no hot water			X
3RD FLOOR	Boys room 3rd sink off needs new faucet			X
3RD FLOOR	Boys room 2nd urinal valve is shot, no water to urinal	Again Dec 5-12		X Ferino repaired it- need parts
3rd floor girls lav stalls	2nd stall door Missing		X	
3rd floor girls bathroom	plumbing-valves shot			X 12-5-12
ALL FLOORS	need hardware to fix chairs			X
	Clocks don't work	Dec 6-2012	X	
	Blower making noise- unit in tunnel shot sept 21-12 no heat no AC	Sep-12		X
Auditorium	Requested an electrical report	Feb 1-2013	X	
Auditorium	Lights in ceiling out- Needs 60	Feb 14 2012		X Ferino Feb 25
Auditorium-Stage	Outlets on the back wall hit by something	Jun-12	X	fixed by electricians
Auditorium Stage	Curtains need to be replaced		X	
Auto Shop	3 hose bibb vacuum breakers	Dec 27 2012	X	
BASEMENT	Boiler #1 is off- leaking tubes		X	
BASEMENT	Boiler #2 is off-	Feb 17-2013		X feb 17
Basement	Boiler #2			X
BASEMENT	Boiler #3 is waiting for parts			X
BASEMENT	Cannot let a boiler sit without running.	Nov 28-2012	X	red boilers manual 1-17-13
Basement	Automatic rotation is not on	Dec 7-2012		
Basement	Boiler room- circulating water too hot	Jan 7 2013	X	fixed
Basketball Court	Need floor redone	Nov 15-2012	X	
Baskets	Need electrician to look at switch for operating baskets	Dec 5-2012	X	fixed
BOYS LOCKER ROOM	WATER FOUNTAIN: off due to sink being off			X

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BOYS LOCKER ROOM	Sinks off			X	
Boys Locker Room	door handle destroyed again	Sept 19-12 sept 28		X	
Boys Locker Room Lockers	Need painting covered with graffiti			X	
LOCATION	PROBLEM	DATE REPORTED	PENDING	FIXED	
Boys locker room stall	Door Missing			X	
Boys room by gym	5 Wall lights with no covers	Summer 2011			
	Urinal does not drain- Valve to adjust water is shot	Jan 1 2013		X Ferino Fixed it 1-10-13	
Booster Room	sound	Again Dec 4-12		X	
C-3	Blower is off- noisy	Feb 15-2013	X		
C-22	Broken window		X		
C-22	Door glass smashed- broken into	Febr 12-13		Window replaced by Miguel Sr Feb 12	
C-23 & C-22	No hot water - valve broken shut in ceiling				
C-3A	Blower not working	Nov 9-12, Dec 4 12	X	X Dec 5-12	
C3-A	Needs blower started	Dec 5-12		X	
C3A	Excessive heat	Feb 21-2013		X Feb 25	
Cafeteria	needs 2 windows replaced	Oct 26 2012	X		
Cafeteria	window fell off on a student	Febr 15 2013		Ferino fixed it feb 15	
CAFETERIA	Chariot needs to be fixed again	Nov 28-12	X	x fixed 12-4-12	
Cafeteria middle heater	smells like burning	Febr 7-2013- Feb 15	X		
Cafeteria	Need tables			X	
Cafeteria	Kitchen sink-Pipe is rotted and leaking	January 7-2013	X		
Cafeteria door	Needs ramp for disabled student	Nov 28-2012		fixed 1-13	
Cafeteria Doors	Need painting		X		
Cafeteria Girls' bathroom	needs new mirror		X		
cafeteria -lower lobby	leak	19-Sep-12	X		
Doors by Room 127	Need center post installed & lock installed		X		
Elevator	Elevator not up to code- Need a 2nd Elevator installed		X		NEASC
Elevator	Ballast needs replacing	1/10/2013		X fixed 1-14-13	
Elevator	Need new certificate of operation	1/13/2013	X		
Elevator key button	Button needs to be changed to a key	9/27/2012	X		
Exterior Building Columns	Need painting		X		
Field House	Lights in both bathrooms-1 flashing 2 out	Sep-12	X	X	
Field House	Shot water off	Nov 26-2012		X Nov 28 2012	
Field House	3 hose bibb vacuum breakers	Dec 27 2012	X		
Front lobby	1 pole light out	Sep-12			
Front of the school	pole lights keep tripping	Nov 28,2012	x	Fixed-1 still out	
G101	AC Unit freezes up	Sept 24-12 oct 11	X		

Girls bathroom gym	Roof leak	9/19/2012 Dec 27 2012	X	
Girls bathroom gym	Replace switch to lights- lights don't work	27-Feb-13	X	
Girls bathroom off cafet	stall doors have no locks, one door splitting, hinges	Sept 28-12	x	
	Sinks need work and/or replacement: 2 sinks are off, 1 has			
GIRLS LOCKER ROOM	hot water only- only one works		X	Ferino fixed it 12-10-12
Girls room by gym	2 Wall lights with no covers	Summer 2011	X	
	Leak	Dec 21. 2012	X	
Girls' locker room	Door at the end of pool hallway has broken springs	Feb 7 2013	X	
Guidance (Room 148)	Install wall partition in large conference room		X	
Gym Basketball court	Floor needs to be done	Nov 15-2012	X	
LOCATION	PROBLEM	DATE REPORTED	PENDING	FIXED
GYM BATHROOMS	Boys room needs 3 beehives for urinals		X	
Gym bleachers	Replace all three-near end of life cycle		X	NEASC
	Middle section will not lock (had one injury last basketball			
	season on other bleachers that required spectator to be			
Gym Electronic Bleachers	taken to hospital)		X	X
Gym bleachers	Top rows seats are falling off	Feb 6-13	X	
	Contractor said they need to order 18 seats	Feb 7-2013	X	
Gym Electronic Bleachers	2 plastic seats broke off on 1st row	1/13/2013		X Ferino fixed it 1-17-13
Gym Girls Bathroom	Roof leak	Nov 7-12		
Gym	Roof cover	Nov 7-12	X	In progress
Gym	Heating leak-safety issue- A child slipped Nov 30	30-Nov-12		X
Gym Electronic Doors	Not working	reported again Nov	X	Only works if lifted up
Gym Electronic Doors	Right one does not open- Left will not lock	January 13-13	X	
Gym floor	spot- tripping hazard --safety issue	2/6/12 and 2/16/20	X	
Gym lobby by water fountains	raised ceramic tile - safety issue	11-15-11/12-11-11	X	
Gym Parking lot	2 broken Handicapped signs	Oct 24 2012	X	
Gym sound system	Making noise-might be heat related	Nov 21-2012		Fixed Dec 10-12
Gym sound system	Power plug need new one	Feb 14-2013	X	
Heating System	Blazing hot- Needs SNE to fix it	January 10-2013		Fixed January 11
KITCHEN	One sink leaks - can't stop dripping			Fixed feb 6 13
KITCHEN	Bathroom sink leaks		x	x
KITCHEN	Needs all ceiling tile replaced			
Kiln Room	Leak around exhaust hood	Dec 21 2012	X	
Lecture Hall	Needs AC	May-12	X	
Library	Carpet needs to be replaced		X	NEASC
Library Doors	Need new glass		X	
Library Window	Needs to be replaced	24-Apr-12	X	

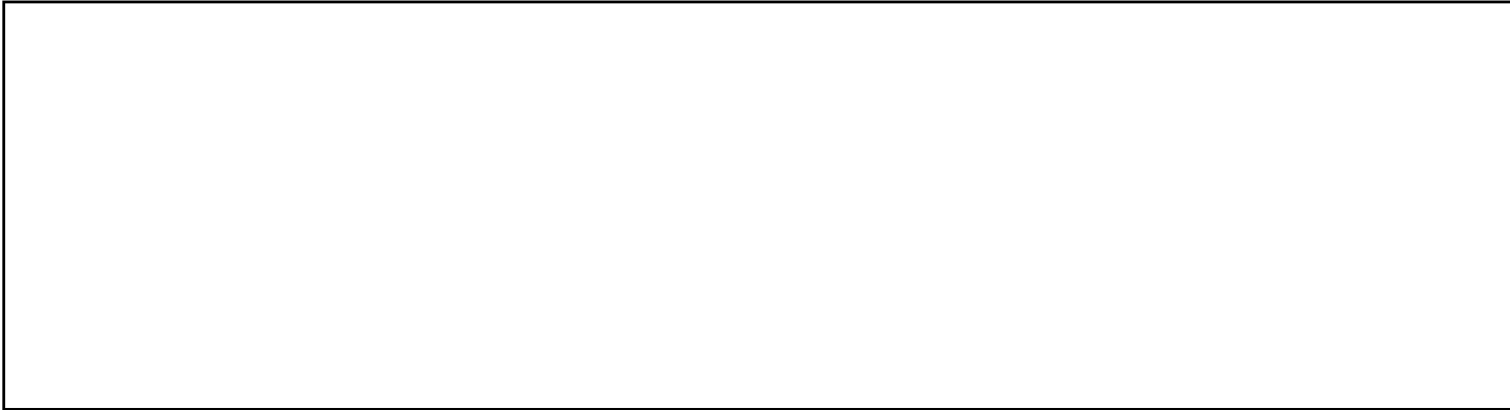
Lockers-boys and girls	Need to be repainted		X		NEASC
Lower lobby	wall leak facing courtyard	again Nov 7-12	X	x	
Main Hallway Doors	Need painting				
Main Lobby	change to key light switch	Summer 2011		X	
Main lobby	change fixture in catwalk above auditorium	Summer 2011	X		
Main Lobby	Need 20 covers for lights in hallways	Summer 2011	X		
Main Lobby	Big window cracked- 4 others have holes	15-Jun-11	X		
Main Lobby	Leak above doors in main lobby going to the office	Feb 12-13		Fixed Feb 15-2013	
Main Office Door	Needs painting		X		
Main Office/Guidance	Heat too hot	Oct 26 2012 Jan 3 2	X	X	
Men's Room-Faculty 1st fl	Hanger for the sink rotted	Jan 8-2013		X Ferino fixed it 1-9-13	
Middle stairwell swipe	Not working	Feb 5-2013	X	NEM fixed it feb 6	
Middle Stairwell door				Feb 14- fixed- added a latch	
Middle Stairwell door	broken again-	Feb 14-2013		Fixed again Feb 20	
Music Room and Auditorium	Leak on landing	Dec 21 & Dec 27 2012	X		
Nurses hallway window	leak and broken window	19-Sep-12			
Nurse's Office	Leak	May 17-12/8-16-12	X	X	
Nurse's Office	standpipes and new heater	Nov 7-12		X	
Parking Lot	Relining-spaces need to be defined		X		NEASC
Parking lot	Needs to be repaved		X		
Parts needed	To fix urinal and toilet	Dec 5-12	X	all set	
Parts needed	35 backs for chairs	Nov 29-12	X		
LOCATION	PROBLEM	DATE REPORTED	PENDING	FIXED	
Parts needed	10 hot & cold water Kohler step repair kits,	Dec 10-12	X	all set	
POOL HALLWAY	WATER FOUNTAIN: both not working		X		
Pool HALLWAY	Leak above expansion joint	Nov 7-12 Dec 21-12 Dec 27 Feb 27	X		
Pool area	2nd door to the pool -Broken brass piece	Dec 10--12		X	
Princip's Conf Room	Changed to a P key	8/16/2012	X		
Principal's door to Conference Room	Changed to a P key	16-Aug-12	X		
Receiving area	drain behind washer backing up	Dec 4-12	x	fixed	
Registrar's Office	Ballast	Dec 10-12		X Dec 11-12	
Roof	Older roofs-Replace roofs over s-wing and gym		x		NEASC
Roof	Circulating fans need to be replaced		x		
Roof leak	nurse's office above her desk	27-Feb-13	x		
Room 102	mice	Nov 9-12		X	

Room 113 Door	Needs painting		X		
Room 124	Door handle	Oct 31-12	X	fixed 11-16-12	
Room 124	Ballast		X	X 11-15-12	
Room 135	Ballast			X 11-15-12	
Room 135	cold-	Feb 4-2013	X		
Room 135	Glass in a window shattered	1/11/2013	X		
Room 137	Need 3 vacuum breakers on faucets	Dec 27 2012		x Fixed 2-6-13	
Room 202	Lock needs changed to Admin key	8/16/2012			
Room 209	Excessive heat	Feb 21-2013		X feb 25	
Room 219	Seal windows and hinges	8-Dec-11	X		
Room 231	Change into a classroom		X	X	
Room 231	Floor needs to be stripped or rug needs to be added	Dec 3-12	X		
Room 302	Thermostat does not work	Jan 2 2012		heat fixed Jan 3 2012	
Room 303	hardware bent and destroyed	Dec 10-12	X		
Room 304 Door	Needs painting		X		
Room 304	Blowing hot air with thermostate on 55	January 10-2013		X Jan 11-2013	
Room 322	Window blew open-hinges are shot	8-Mar-12	X		
Room 327	Outlets in back of room not working		X	X 11-15-12	
Room 328	needs AC- Office used year around-No windows	August, 2012			BASIC NEED
room 328	Heating control valve dripping into the library	Feb 20-13		Feb 21 fixed	
Room 328	Lock needs changed to Admin key	16-Aug-12			
Room 331	Thermostat does not work	Jan 3 2012	X		BASIC NEED
			X		
ROOM C-22	No cold water in C-22- Only hot				
	LOCATION	PROBLEM	DATE REPORTED	PENDING	FIXED
Room C-3A	cold-motor and blower taken out		Nov 26- 2012		X
Rooms 223, 124 and 3rd f girls bathroom	Need ballasts		Nov 5-12		X
S-18 & S-20	Rock thrown- broken window		Oct 17 2012	X	X
S-18	sink clogged		25-Feb		X Ferino Feb 25

S-19	Excessive heat	Nov 15-2012		X	
SHOP WING	Boys room needs 2 beehives for urinals		X		
Science Rooms	3 exhaust hoods have wires broken on roof	Dec 21-2012		X Jan 2013	NEASC
Storage	Lack of storage- Need to purchase a 40' and a 20'storage containers		X		
Supplies	ordered- no paper towels- What's the status?	Nov 28,2012 Dec 4-12		Done	
Stairwell-All Doors & Railings	Need painting				
Stairwell-Jefferson 2nd floor	Does not close	20-Feb	X		
Stairwell-Jefferson	6 Wall lights with no covers	Summer 2011	X		
Stairwell-Jefferson	2nd 3rd floor doors=not locking properly	Nov 21-2012		X	
Stairwell-Middle	2 Wall lights with no covers	Summer 2011	X		SAFETY
Stairwell-Shop	2 Wall lights with no covers	Summer 2011	X		
Stairwell-Shop	cylinders are lose	Feb 20-13		X Feb 25	
Stairwell end of pool hall	Needs 4 springs- will not latch	feb 20-13	X		
S-Wing Ladies Room	Vent cover and ceiling tiles	21-Mar-12	X		
TEAM ROOM	Sink is off		X	x	BASIC NE
Team Room	No door to toilet				
Team Room	1 hose bibb vacuum breakers	Dec 27 2012		X	
Water fountain	WATER FOUNTAIN: one by Principal's office (no flow, warm)				BASIC NE
Team room door	cylinders are lose	feb 20-2013		x Feb 25	
TEAM ROOM	Lockers bent- safety issue (jagged edges)		X		SAFETY
WEIGHT ROOM/GYM LOBBY	WATER FOUNTAIN: only one of two work		X		
WHALER CAFÉ	WATER FOUNTAIN: works only part-time		X		BASIC NE
WHALER CAFÉ	Sink on back wall needs 'o' ring or new gooseneck for faucet		not working	X	
Windows	About 300 windows throughout the school need to be replaced		X		NEASC
NEED:					
ATV Machine	for snow removal and off-road material transport		X		NEASC
TABLES	9 6' TABLES	2-Jan-12	X		
Toilet Seats	Need 6	Jan2 2012	X	got them	

OCR:				
Bleachers	Replacement-install ADA seating	X		OCR
Bleachers	Modification of existing visitor bleachers-include ADA seating	X		OCR
Toilet Rooms	Modification of existing toilet rooms for ADA compliance	X		OCR
Concession Area	Modification for ADA compliance	X		OCR
Team Rooms	Extension of team rooms	X		OCR
Press Box	Replacement of inaccessible press box	X		OCR
Walkways	Installation of ADA walkways and lighting connecting existing school and parking lots to fields	X		OCR
Utilities	Installation of underground utilities	X		OCR
Front entrance	No call botton to unlock door	X		OCR
Front entrance	No universal signage marking handicapped entrance		X	OCR
]Parking lot-by gym	Handicapped spaces too small-need to be repainted		X	OCR
Common area spaces	Lack power assisted or automatic door hardware	X		OCR
6 Classrooms, library, band	Require appropriate door hardware		X	OCR
6 Classrooms, library, band	Remove existing signage		X	OCR
6 Classrooms, library, band	Replace 2 desks per room with ADA desk	X		OCR
6 Classrooms, library, band	Replace teacher's desk with ADA desk		X	OCR
6 Classrooms, library, band	Install warning horn and strobe light devices		X	OCR
6 Classrooms, library, band	Create 60" turning radius	X		OCR
Boys and Girls bathrooms	Compliant sink, toilet, stall and grab bars	X		OCR
Classrooms & Common areas	Install ADA compliant appliances	X		OCR



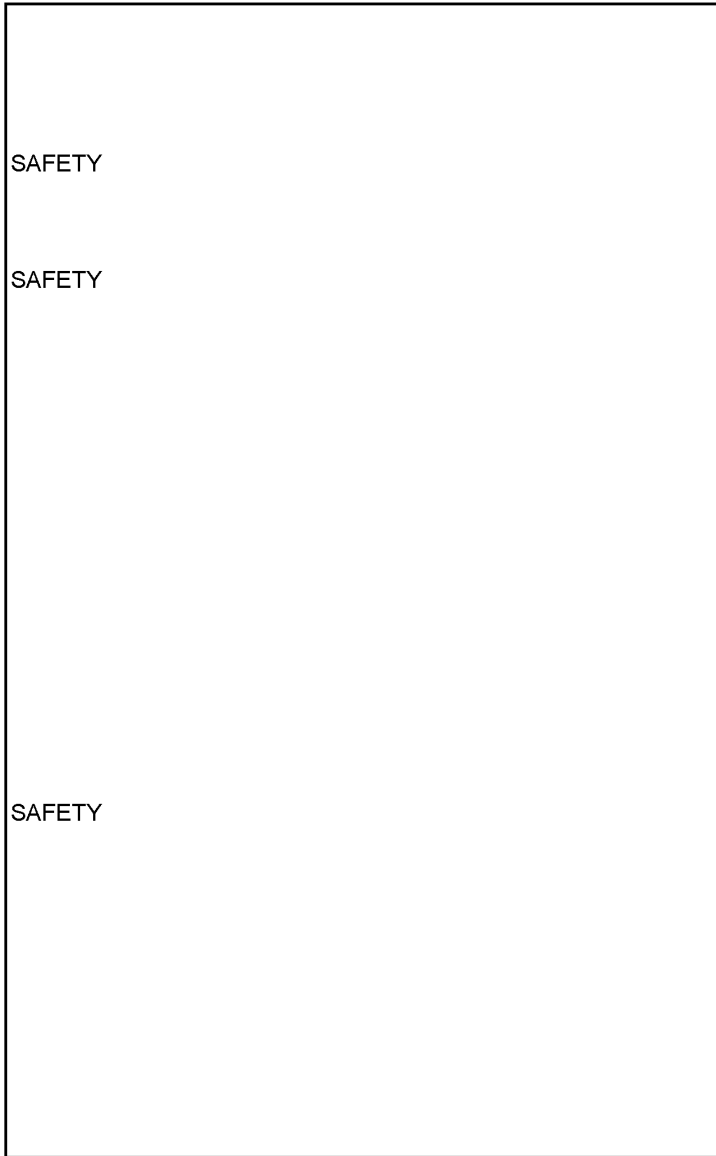


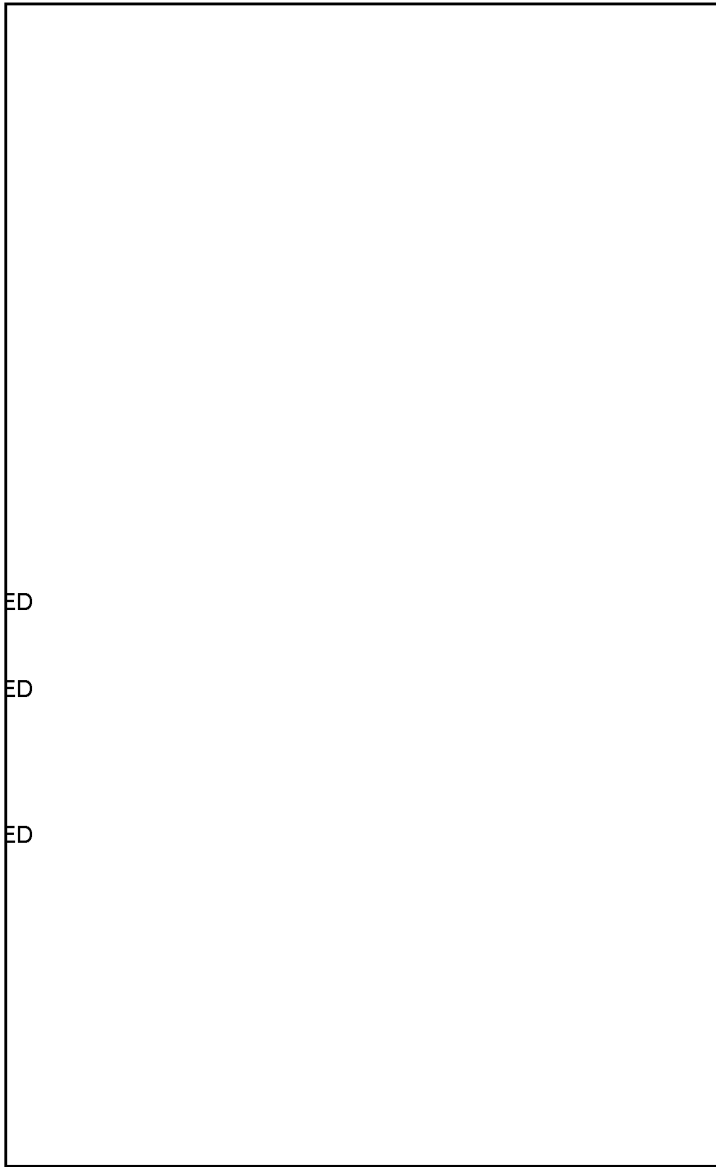
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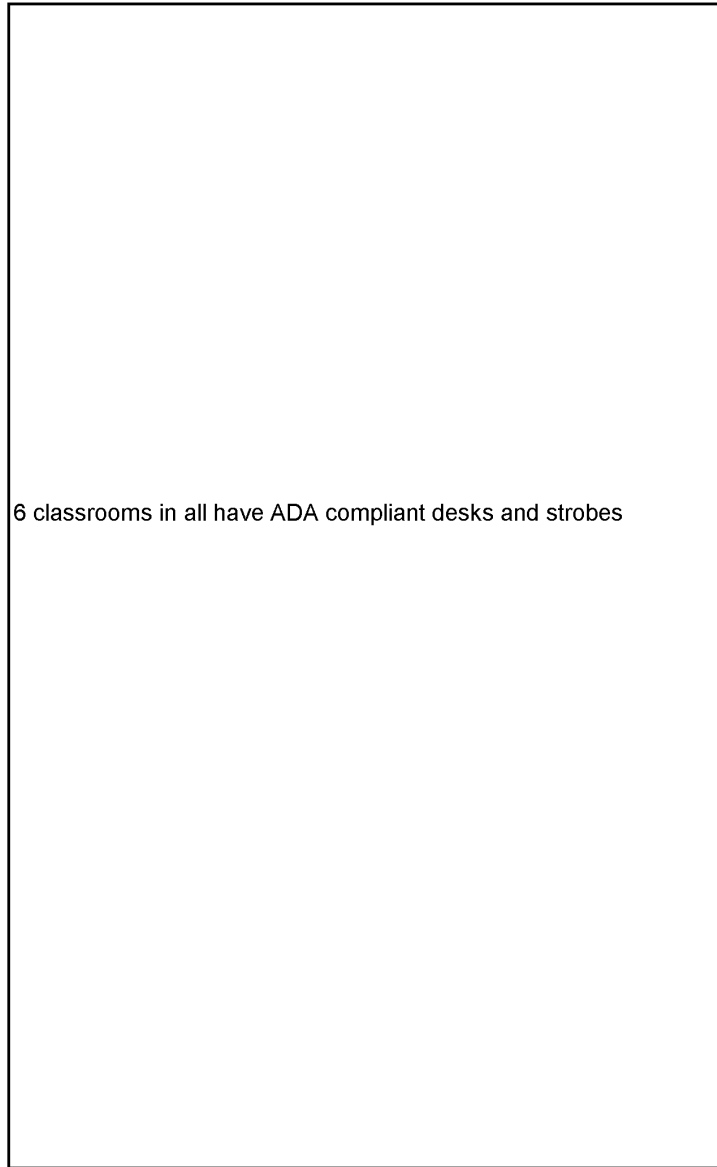




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6 classrooms in all have ADA compliant desks and strobes