

Office of the Adequate Education Suruhanu
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November 10, 2009

30-09-1348
11/10/09
4 p.m.

MEMORANDUM

TO: Superintendent of Education
FROM: Education Suruhanu

SUBJECT: George Washington High School Inspection November 2009

Dear Dr. Bretania Underwood:

Attached to this memorandum are inspection reports identifying discrepancies discovered during an inspection of the George Washington High School campus that occurred on November 6, 2009. The agencies that participated in the inspection were the Department of Public Health and Social Services (DPHSS), the Guam Environmental Protection Agency (GEPA), and our office. I strongly recommend that GDOE address all the discrepancies identified in the respective inspection reports and rectify them immediately in order to come into compliance with the various regulatory agency codes and with various provisions of the 14 Points of P.L. 28-45. Because not all the classrooms or school facilities were inspected, GDOE is highly encouraged to asses all other classrooms and school facilities in order to identify any other discrepancies and perform the necessary corrective action.

The school received a letter grade C with a total of 28 demerits for the various violations contained in DPHSS' School Building Inspection Report. In addition, the school cafeteria received a letter grade A with a total of 10 demerits for the various violations contained in the DPHSS' Eating & Drinking Establishment / Food Establishment Inspection Report. The law requires that such violations be corrected within a specific time frame. When the demerit score is 20 or less, all violations of two (2) or four (4) demerits must be corrected within a period not to exceed 30 days. See 10 GCA § 21107 (2) (a). However, when the demerit score is more than 20 but not more than 40, all items of two (2) or four (4) demerits must be corrected within a period of time not to exceed fifteen (15) days. See 10 GCA § 21107 (2) (b). Furthermore, when one (1) or more six (6) demerit point items are in violation, regardless of the total demerit score, such item or items must be corrected within a period of time not to exceed ten (10) days. See 10 GCA § 21107 (2) (c).

The GW school building received a demerit score of 28. Therefore, the two (2) and four (4) demerit items contained in such report must be corrected within 15 days from the date of the inspection. In addition, because the school building inspection contained one (1) six (6) demerit point item, that item must be corrected within 10 days from the date of the inspection. The GW cafeteria received a demerit score of 10 with various two (2) and four (4) demerit items. Therefore, such demerit items must be corrected within a period of time not to exceed 30 days from the date of the inspection.

GEPA also prepared an inspection report noting the various discrepancies and/or violations discovered at the school. Although GEPA does not issue demerit points for the various discrepancies, I strongly recommend that DOE correct such discrepancies within a reasonable time frame to ensure

that the DOE comes into compliance with the applicable regulatory agency codes, with various provisions of the 14 Points of P.L. 28-45, and any other applicable laws or rules.

Please submit to my office, in writing, GDOE's plan of corrective action for each of the discrepancies identified in each of the attached school inspection reports, including but not limited to the date when such discrepancies will be rectified. Furthermore, please submit to my office, in writing, the corrective action already taken if any, to rectify the discrepancies contained in each of the attached school inspection reports since the date the inspection occurred.

Please submit such requested information to my office immediately. If you have questions, please do not hesitate to contact my office.

Respectfully,



Dominic Terlaje

Attachment:

DPHSS inspection report.
GEPA inspection report

cc:

Honorable Speaker, 30th Guam Legislature
GEPB Chairman
Office of Attorney General, Patrick Mason, Deputy Attorney General, Civil Litigation & Solicitor Division (via email)

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

28/C

1 of 5

SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE	ESTABLISHMENT NAME	
Regular	11/06/2009	George Washington High School	
Follow-up	INSPECTION TIME 10:00 A.M. - 6:30 P.M.	OWNER/OPERATOR Department of Education	
Complaint	TRAVEL TIME HR. MIN.	LOCATION Mangilao, Guam	
Investigation	SANITARY PERMIT # 90002297	PERMIT CATEGORY STATUS (Circle One) <u>Permanent</u> Temporary/Current, Expired	ESTAB. TYPE SCHOOL BLDG.
Other (Specify)			

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY: <u> </u>
#07	Observed tires in between the main office building and A wing. Tires shall be removed to prevent harborage of vectors.	<u> </u> DATE <u> </u>
#08	Observed overgrown vegetation throughout the school building. Observed rubbish and trash near the trash containers. overgrown vegetation (grass) shall be cut and properly maintained. Rubbish and trash shall be removed and put in the proper place. The school grounds shall be kept clean, free of rubbish and overgrown vegetation, and shall be reasonably level to prevent injury and harborage of vectors.	<u> </u>
#13	Observed mold & leakage at the D + F awning hallways. Observed ceiling in disrepair across room B203 and a hole on the wall near room B204. Observed the F wing going towards the gym awning is missing a gutter.	<u> </u>

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)
B. Flores, Principal
DEH INSPECTOR (Name and Title)
RECEIVED BY: CARRANZANO / ANTHONY PETER
RE: ATAN M. BULATA - EHS REMOVAL

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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28/c

SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION DATE 11 / 06 / 2009	ESTABLISHMENT NAME George Washington High School	
Regular	✓	INSPECTION TIME 10:00 a.m. - 6:30 p.m. HR. MIN.	OWNER/OPERATOR Department of Education	
Follow-up				
Complaint		TRAVEL TIME HR. MIN.	LOCATION Mangilao, Guam	
Investigation		SANITARY PERMIT # 9000 2297	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BLDG.
Other (Specify)				

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY:
	Continue:	DATE
	Walls and ceilings shall be light of color, easily cleanable, clean, and in good repair.	
	(NOTE: PLEASE SEE ALL HALLWAY AWNINGS)	
#14	observed room A208 with no self-closing device.	4
	observed room A202 door with rusty staples.	
	observed room 6108 door in disrepair and broken and rusty self-closing device. observed the gym door near the male locker room with a broken self-closing device.	
	Doors shall be provided with self-closing device, kept clean and in good repair.	
#16	observed room (6108) with 14 chairs in disrepair	2
	observed room C102 with dusty shelves.	
	Classroom equipment shall be clean and in good repair.	
#18	observed room C102 with boxes & instructional equipment stored on top of shelves/cabinets.	2
	All areas, facilities, and equipment shall be maintained in a clean & safe environment and to prevent	

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)

B. Flores, Principal

DEH INSPECTOR (Name and Title)

RONALDO B. CARRANZA / ANTHONY RUTHER

Remitted to: Director, PHS

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

28/c

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SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE	ESTABLISHMENT NAME	
Regular <input checked="" type="checkbox"/>	11 / 06 / 2009	George Washington High School	
Follow-up <input type="checkbox"/>	INSPECTION TIME	OWNER/OPERATOR	
	10:00 AM - 6:22 PM	Department of Education	
Complaint <input type="checkbox"/>	TRAVEL TIME	LOCATION	
	HR. MIN.	Mangilao, Guam	
Investigation <input type="checkbox"/>	SANITARY PERMIT #	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
Other (Specify)	9000 2297	Permanent, Temporary/Current, Expired	SCHOOL BLDG.

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY DATE
	continue: cluttering of classrooms and other areas.	
#19	Observed broken A/C unit in the cwing area near the counselor/Faculty room. NOTE: ROOM D105 IS CLOSED BY THE PRINCIPAL DUE TO WATER LEAKAGE. Broken A/C unit shall be removed. ALL classrooms shall be properly maintained in a clean, safe, and sanitary condition.	2
#21	Observed the following rooms with A/C units not properly working (Using Environmental Meter) A106 85°F 60% RH G106 92°F 49% RH A208 85°F A203 85°F B208 86°F A/C units shall be replaced/repared to provide proper circulation.	2

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)

B. Flores, Principal

DEH INSPECTOR (Name and Title)

RONALD B. CARANDANG / ANTHONY RETTER

Ramilton M. Buriaga, BHS

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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28/C

SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION DATE 11/06/2009	ESTABLISHMENT NAME George Washington High School	
Regular	✓	INSPECTION TIME 10:00am - 6:30pm HR. MIN.	OWNER/OPERATOR Department of Education	
Follow-up		TRAVEL TIME HR. MIN.	LOCATION Mangilao, Guam	
Complaint		SANITARY PERMIT # 90002297	PERMIT CATEGORY STATUS (Circle One) <u>Permanent</u> , Temporary/Current, Expired	ESTAB. TYPE SCHOOL BLDG.
Investigation		Other (Specify)		

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY:
		DATE
#22	Observed rooms 102 & 106 light shields in disrepair. Observed the nurse's office with a reading of 3 FT candle using the environmental meter.	2
	Light shields shall be replaced/repared. The nurse's office shall meet the 30 FT candle requirement.	
#31	A) one urinal was observed in disrepair in D wing male restroom. B) observed warped ceiling tile in C wing Female downstairs C) 2 urinals, self closing device, and an entry door were observed in disrepair in B-wing 1st floor male restroom. D) D wing Female restroom is missing self-closing device on entry door. E) All stall doors in all restrooms were observed without self-closing devices. F) Some restroom stalls were not provided with toilet tissue in A wing 2nd floor Female restroom. All above violations shall be addressed.	6

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)

DEH INSPECTOR (Name and Title)

B. Flores, Principal

RONALD B. SARANDANG / ANTHONY RETTER

Demetrio H. Dela Cruz, FHS, PMA...

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
 DIVISION OF ENVIRONMENTAL HEALTH

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SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE	ESTABLISHMENT NAME	
Regular	11/16/2009	George Washington High School	
Follow-up	INSPECTION TIME 10:00 a.m. - 6:30 p.m. HR. MIN.	OWNER/OPERATOR Department of Education	
Complaint	TRAVEL TIME HR. MIN.	LOCATION Mangilao, Guam	
Investigation	SANITARY PERMIT # 90062297	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BLDG.
Other (Specify)			

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY:
	"B" placard # 0469 was removed	DATE
	"C" placard # 0389 was posted	
	ALL VIOLATIONS WERE DISCUSSED WITH PRINCIPAL BOGONA FLORES	

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).	RECEIVED BY (Name and Title) <i>B. Flores, Principal</i>
	DEH INSPECTOR (Name and Title) <i>RONALD B. CARANDANG / ANTHONY RITTER</i> Dempsey M. Demateo DHC



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES

GOVERNMENT OF GUAM
P. O. BOX 2816
HAGATNA, GUAM 96932



GW HIGH SCHOOL

Date: 11/6/09

GEORGE WASHINGTON HIGH SCHOOL

Name of Establishment

As a result of this inspection, your establishment received a:

LETTER OF WARNING

28/"C"
(Demerit/Grade Points)

Once you have corrected all violations cited on your establishment's inspection report, you must provide us a written request for re-inspection to include a description of the corrective measures that you have implemented. If we do not receive a written re-inspection request from you, we will conduct a follow-up inspection after ten (10) Government of Guam working days from the official receipt of this notice to ensure that corrective measures have been taken.

Failure to correct violations may result in the closure of your establishment pursuant to section 21109(b) of 10GCA, Chapter 21.


NOTICE OF CLOSURE

(Demerit/Grade Points)

Once you have corrected all violations cited on your establishment's inspection report, you should provide us a written request for re-inspection to include a description of the corrective measures that you have implemented. Unlike an establishment who has received a letter of warning, an establishment shall remain closed unless a written request for re-inspection is made. Under 10GCA §21109(b), you may request a hearing within five (5) Government of Guam working days of the date of this notice.

We look forward to working closely with you as partners in promoting health and sanitary practices on Guam. If you need further assistance, you can reach us at 735-7215 or (fax) 734-5556. Si Yu'us Ma'ase.

Sincerely,

FOR 
Director J. PETER ROBERTO, ACSW

Issued By: Ramilton M. Burlaza
Name of Inspector

Received By: B. Flores
Establishment Representative

**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT
INSPECTION REPORT**

REASON	GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular <input checked="" type="checkbox"/>	10	11/06/2009	KING'S RESTAURANT LLC (6W HIGH SCHOOL)	
Follow-Up <input type="checkbox"/>		Time In	Time Out	OWNER/OPERATOR:
Complaint <input type="checkbox"/>		10:10	11:10	KING'S RESTAURANT LLC
Investigation <input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other: <input type="checkbox"/>	A	20000 90002986	MANGILAO GUAM	CAFETERIA
		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM	REMARKS	DEMERIT	CORRECT BY
	AN INSPECTION WAS CONDUCTED ON THIS DAY AND THE FOLLOWING VIOLATIONS WERE OBSERVED.		
#03	FOOD PRODUCTS WERE BEING STORED IN THE HOT HOLDING STORAGE UNIT MAINTAINED AT A TEMPERATURE OF 117°F		CORRECTED
	FOOD PRODUCTS SHALL BE MAINTAINED AT 140°F OR ABOVE FOR ALL HOT HOLDING STORAGE TEMPERATURES. THIS IS TO ENSURE FOOD PRODUCTS STAY OUT OF THE TEMPERATURE DANGER ZONE.		
#04	HOT HOLDING STORAGE UNIT IS MAINTAINING FOOD PRODUCTS AT 117°F.		CORRECTED
	ALL FACILITIES SHALL MAINTAIN FOOD PRODUCTS AT THE REQUIRED TEMPERATURE.		
#15	EQUIPMENT SUCH AS TABLES LOCATED NEXT TO THE SERVING LINE AND FOOD PREPARATION TABLE ARE IN DISREPAIR.		CORRECTED
	ALL EQUIPMENT SHALL BE MAINTAINED IN GOOD REPAIR AND WORKING ORDER.		

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):
 MARIA LON GUERRA MANGILAO DISTRICT MANAGER
 DEH Inspector (Name & Title):
 DEIRA M. FELIX E45-II

**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT
INSPECTION REPORT**

REASON		GRADE	Inspection Date:		ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>		11/06/2009		KING'S RESTAURANT LLC (6W HIGH SCHOOL)	
Follow-Up	<input type="checkbox"/>	10	Time In	Time Out	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		10:20	11:10	KING'S RESTAURANT LLC	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:		LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>		A	-20000- 90002986		MANAGUAO GUAM
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
#30	MALE AND FEMALE RESTROOM SELF-CLOSING DEVICES DO NOT ALLOW THE DOORS (RESTROOMS) TO CLOSE THOROUGHLY. MALE RESTROOM DOES NOT HAVE ANY PAPER TOWELS.		
	RESTROOM DOORS SHALL CLOSE PROPERLY AND PAPER TOWELS SHALL BE PROVIDED. THIS IS TO PREVENT THE SPREAD OF DISEASE BY HANDS, VECTORS AND OTHER MEANS	4	
#35	OBSERVED THE PRESENCE OF FLIES AND OTHER OPENINGS IN THE ENTRANCE OF THE CAFETERIA AS WELL AS THE ENTRANCE TO THE KITCHEN THROUGH THE SERVING LINE AREA.		
	ALL OUTER OPENINGS SHALL BE SEALED, TIGHT FITTING AND FREE OF GAPS. THIS IS TO PREVENT THE ENTRANCE OF INSECTS AND PESTS.	4	
#37	OBSERVED CEILING TILES IN DINING AREA OF CAFETERIA SHOWING SIGNS OF LEAKAGE. OBSERVED BAREWOOD IN THE WINDOW LOCATED IN THE KITCHEN AREA A/C CURTAINS LOCATED IN THE BACK DOOR OF THE KITCHEN AND ENTRANCE OF THE CAFETERIA ARE NOT WORKING. OBSERVED WINDOW IN DISREPAIR NEXT TO CAFETERIA ENTRANCE. WINDOWS SHALL BE REPAIRED	2	

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):
 MARIA VAN GUERRA, DISTRICT MANAGER
 DEH Inspector (Name & Title):
 Doreen M. Johnson, II

**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT
INSPECTION REPORT**

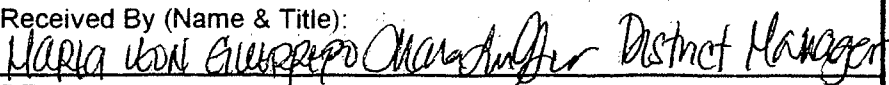
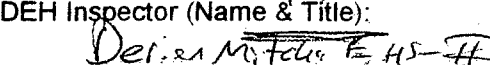
REASON	GRADE	Inspection Date:		ESTABLISHMENT NAME:	
Regular <input checked="" type="checkbox"/>	10	11/06/2009		KINGS RESTAURANT LLC (GW HIGH SCHOOL)	
Follow-Up <input type="checkbox"/>		Time In	Time Out	OWNER/OPERATOR:	
Complaint <input type="checkbox"/>	RATING	10:20	11:10	KINGS RESTAURANT LLC	
Investigation <input type="checkbox"/>		Sanitary Permit No.:		LOCATION:	Establishment Type:
Other: <input type="checkbox"/>	A	20000-9000486		MANGILAO GUAM	CAFETERIA
				PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	BARE WOOD SHALL BE SEALED, LIGHT IN COLOR AND EASILY CLEANABLE. CEILING TILES SHALL BE IN GOOD REPAIR. A/C VENTS LOCATED IN THE CAFETERIA DINING AREA HAVE AN ACCUMULATION OF DUST AND SHALL BE CLEANED ALONG WITH THEIR FILTERS.		
	A/C CURTAINS LOCATED ON THE OUTSIDE OF THE ENTRANCE AS WELL AS THE KITCHEN EXIT HAVE AN ACCUMULATION OF RUST THROUGHOUT THE UNITS AS WELL AS DUST, THROUGHOUT THE VENTS. ALL A/C CURTAINS SHALL BE REPLACED.		
#38	OBSERVED LIGHT SHIELDS IN DISREPAIR IN THE FOOD PREPARATION AREA AS WELL AS THE CAFETERIA DINING AREA.	2	COLLECTED
	ALL LIGHT SHIELDS SHALL BE IN GOOD REPAIR TO PREVENT ANY FALLING GLASS FROM FALLING ONTO FOOD AND FOOD CONTACT SURFACES OF EQUIPMENT AND UTENSILS		
	"A" PLACARD NOTICE REMAINS POSTED		
	DISCUSSED ALL VIOLATIONS WITH MARK LEON GUERRELO, DISTRICT MANAGER		

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):

 District Manager
 DEH Inspector (Name & Title):

 DEH-11



GUAM ENVIRONMENTAL PROTECTION AGENCY



AHENSIAN PRUTEKSION LINA' LA GUAHAN

P.O. BOX 22439 GMF • BARRIGADA GUAM 96921 • TEL: 475-1658/9 • FAX: 477-9402

GEPA ONE STOP PERMIT SECTION Inspection Schedule

Owner: GEORGE WASHINGTON HIGH SCHOOL GEPA Permit No. _____
Contractor: _____ Project Type: PSI SAFETY INSPECTION
Location and Lot No. MANGILAO
Schedule Date: 11-06-09 Scheduled Time: 9:30 AM Date Requested: 11-06-09

Check the type of work requiring inspection:

- | | | |
|---|---|---|
| <input type="checkbox"/> On-Site Drainage System | <input type="checkbox"/> Grease Interceptor | <input type="checkbox"/> Sewage Treatment Plant |
| <input type="checkbox"/> Septic Tank / Leaching Field | <input type="checkbox"/> Site / Ocular Inspection | <input type="checkbox"/> Clearing and Grading |
| <input checked="" type="checkbox"/> OTHERS <u>SOLID WASTE</u> | <input type="checkbox"/> Stockpiling | <input type="checkbox"/> Backfilling |

REMARKS: Explain clearly the type of work that requires inspection.

1. NEED TO REMOVED/CLEANED OLD/BROKEN FURNITURES, TIRES AND TRASHES STOCKPILING NEXT TO TRASH BINS AND TRASH BAGS SCATTERED NEXT TO EMPTIED TRASH BINS
2. NEED TO REMOVED AND DISPOSED PROPERLY THE STOCKPILING OF DRIED VEGETATION LOCATED NEAR THE FENCE FRONT GATE
3. REMOVE STOCKPILING OF TRASH/BROKEN AC UNIT LOCATED BEHIND ROOM 6-107

Inspector's Name (Print): _____
INSPECTION: _____ and _____
(DATE) (TIME)

Received by: [Signature]
R.M.E. of Contractor/Owner
PRINCIPAL

~~Address and Telephone No.~~

Certification of GEPA Official:

I certify that all work / / has been done / / has not been done in compliance with GEPA Rules and Regulations; with the approved plans and specifications and with the Building Law of the Government of Guam.

GEPA Official Date () APPROVED () DISAPPROVED

INSTRUCTIONS:

This form is to be prepared in three (3) copies at the Building Permit One Stop Center, at least seventy-two (72) hours in advance.

DISTRIBUTION:

1. GEPA One-Stop Permit Center Copy (White)
2. GEPA WPC Inspector Copy (Yellow)
3. Contractor / Owner's Copy (Pink)

NOTE:

Provide (drawing or sketch) location map on the back sheet of the white copy. This is not valid unless pertinent inspection reports are attached in the white and yellow copy, and duly signed by the assigned GEPA staff.



GUAM ENVIRONMENTAL PROTECTION AGENCY



AHENSIAN PRUTEKSION LINA' LA GUAHAN

P.O. BOX 22439 GMF • BARRIGADA GUAM 96921 • TEL: 475-1658/9 • FAX: 477-9402

GEPA ONE STOP PERMIT SECTION Inspection Schedule

Owner: GEORGE WASHINGTON HIGH SCHOOL GEPA Permit No. _____
 Contractor: _____ Project Type: OSHS HEALTH & SAFETY INSP.
 Location and Lot No. _____
 Schedule Date: 11-06-09 Scheduled Time: 9:30 Date Requested: 11-06-09

Check the type of work requiring inspection:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> On-Site Drainage System | <input type="checkbox"/> Grease Interceptor | <input type="checkbox"/> Sewage Treatment Plant |
| <input type="checkbox"/> Septic Tank / Leaching Field | <input type="checkbox"/> Site / Ocular Inspection | <input type="checkbox"/> Clearing and Grading |
| <input type="checkbox"/> OTHERS | <input type="checkbox"/> Stockpiling | <input type="checkbox"/> Backfilling |

REMARKS: Explain clearly the type of work that requires inspection.

1. NEED TO INSTALL 1/2" SCREEN UNDER NEATH STEEL GRATING TO DRAINAGE INLET LOCATED NEAR ROOM B111, BEHIND ROOM B111, REPLACE SCREEN LOCATED NEAR ROOM D100. INSTALL SCREEN LOC. NEAR D102

Inspector's Name (Print): _____
 INSPECTION: _____ and _____
 (DATE) (TIME)

Received by: [Signature]
 R.M.E. of Contractor / Owner
 PRINCIPAL

Address and Telephone No. _____

Certification of GEPA Official:

I certify that all work / / has been done / / has not been done in compliance with GEPA Rules and Regulations: with the approved plans and specifications and with the Building Law of the Government of Guam.

 GEPA Official Date () APPROVED () DISAPPROVED

INSTRUCTIONS:

This form is to be prepared in three (3) copies at the Building Permit One Stop Center, at least seventy-two (72) hours in advance.

DISTRIBUTION:

1. GEPA One-Stop Permit Center Copy (White)
2. GEPA WPC Inspector Copy (Yellow)
3. Contractor / Owner's Copy (Pink)

NOTE: Provide (drawing or sketch) location map on the back sheet of the white copy. This is not valid unless pertinent inspection reports are attached in the white and yellow copy, and duly signed by the assigned GEPA staff.



GUAM ENVIRONMENTAL PROTECTION AGENCY



AHENSIAN PRUTEKSION LINA' LA GUAHAN

P.O. BOX 22439 GMF • BARRIGADA GUAM 96921 • TEL: 475-1658/9 • FAX: 477-9402 475-8006

ATTN: CCE JOYA

GEPA ONE STOP PERMIT SECTION Inspection Schedule

Owner: GEORGE WASHINGTON HIGH SCHOOL GEPA Permit No. _____
 Contractor: _____ Project Type: CROSS SAFETY INSPECTION
 Location and Lot No. MANGILAO
 Schedule Date: 11-06-09 Scheduled Time: _____ Date Requested: 11-06-09

Check the type of work requiring inspection:

- | | | |
|---|--|---|
| <input type="checkbox"/> On-Site Drainage System | <input checked="" type="checkbox"/> Grease Interceptor | <input type="checkbox"/> Sewage Treatment Plant |
| <input type="checkbox"/> Septic Tank / Leaching Field | <input type="checkbox"/> Site / Ocular Inspection | <input type="checkbox"/> Clearing and Grading |
| <input checked="" type="checkbox"/> OTHERS | <input type="checkbox"/> Stockpiling | <input type="checkbox"/> Backfilling |

REMARKS: Explain clearly the type of work that requires inspection.

CANNOT OPEN THE GREASE TRAP COVER, NEED TO
SUBMIT RECEIPT FOR RECENT SERVICE / RIMP TO CLEANED
THE GREASE TRAP. PROVIDE SECONDARY CONTAINMENT FOR THE
USED OIL CONTAINER.

Inspector's Name (Print): _____ and _____
 INSPECTION: _____ (DATE) _____ (TIME)

Received by [Signature] 11/6/09
 R.M.E. of Contractor / Owner
KING'S REST.

Address and Telephone No. _____

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