



November 19, 2009

Memorandum

TO: Superintendent of Education

FROM: Education Suruhanu

SUBJECT: Benavente Middle School Inspection November 2009

Office of the Superintendent of Education  
Date: 11/20/09  
Time: 10:37 AM  
Received: 30-69-1381  
8:37 AM

Dear Dr. Bretania Underwood:

Attached to this memorandum are inspection reports identifying discrepancies discovered during an inspection of the Benavente Middle School campus that occurred on November 16, 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. As a result of the inspection, DPHSS issued a letter grade "C" for the school building totaling thirty six (36) demerits including one six (6) demerit point item. In addition, DPHSS issued a letter grade "A" for the school cafeteria totaling ten (10) demerits including various two (2) and four (4) demerit point items. GEPA also issued an inspection report detailing the discrepancies discovered. However, GEPA does not issues demerit points for such discrepancies.

Title 10 GCA Chapter 21 requires violations to 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 school building received a demerit score of 36 therefore, the two (2) and four (4) demerit point items listed in the inspection report must be corrected within fifteen days from the date of the inspection. In addition, the school building inspection report also contains one (1) six (6) demerit point item which must be corrected within 10 days from the date of the inspection. The school cafeteria received a demerit score of ten (10) therefore, the two (2) and four (4) demerit point items listed in the inspection report must be corrected within 30 days from the date of the inspection.

In addition, GEPA also prepared an inspection report noting the various discrepancies and/or violations discovered at the school. Please be advised that the GEPA inspector stated in his report that some of the discrepancies noted in the current inspection report were also reported in the June 2009 inspect report. In other words, some of the violations previously cited by GEPA had not been corrected before the most recent inspection. As such, I strongly recommend that DOE correct such discrepancies immediately in order to ensure that GDOE comes into compliance with the applicable GEPA regulatory code.

Furthermore, I strongly recommend that GDOE address all the discrepancies identified in the inspection reports and rectify them immediately in order to come into compliance with the various regulatory agency codes, with various provisions of the 14 Points of P.L. 28-45, and/or with any other applicable laws or rules. Because not all the classrooms or school facilities were inspected, GDOE is highly encouraged to assess all other classrooms and school facilities in order to identify any other discrepancies and perform the necessary corrective action.


During the course of the inspection, it was observed that several DOE maintenance workers arrived shortly after the inspection began. It was also observed that such workers were performing various types of work in order to rectify violations/discrepancies that were previously cited in the June 2009 inspection report and they were also addressing violations/discrepancies that were newly discovered during the recent inspection. If it were not for such efforts, the total demerit score may have yielded a suspension of the sanitary permit as a result of the initial findings. Although extensive work was performed at the campus while the inspection took place, much of the work could and should have been performed well in advance of the inspection. DOE must work diligently to timely address and rectify any previously reported violations/discrepancies. DOE must also work to timely address and rectify previously submitted work requests reporting any such problems the school may be experiencing. It should not take an inspection of the campus in order for repairs to be made at the school. Despite any shortcomings DOE may be experiencing, DOE must provide a healthful, safe, and sanitary learning environment to all the students.

I strongly recommend that DOE officials require school administrators and/or their designees to physically tour the school's campus on a regular basis noting and reporting all discrepancies. However, DOE officials must insure that such reports are being addressed accordingly by the appropriate DOE divisions. Failure to address reported problems in a timely manner could result in negative consequences for the school.

Please submit to my office, in writing, the status of GDOE's efforts to rectify each of the discrepancies identified in the inspection reports, including but not limited to the measures taken or to be taken to rectify each discrepancy and the date when such discrepancy was rectified or will be rectified. 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:**  
OES Inspection report

**cc:**  
Honorable Speaker, 30<sup>th</sup> Guam Legislature  
GEPB Chairman  
Office of Attorney General, Patrick Mason, Deputy Attorney General, Civil Litigation & Solicitor Division (via email)

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Deficiency	Description of Finding	Comments	Recommendations
Campus	1	PH & S	11/16/09	2	Observed rooftop hallway awning towards gym with overgrown vegetation. Observed backside of new annex building with overgrown vegetation. Observed A building and main office rooftop with rubbish and trash.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The Department of Public Health and Social Services School Sanitary Code (the SSC) requires the school site: (1) to be free from potential sources of insect and rodent breeding; (2) to be kept clean and free of rubbish; (3) that all school areas be maintained in a clean, safe, and sanitary condition.	Address and rectify immediately in order to come into compliance with the law. The School must remove rubbish and/or trash from the campus as necessary. School grounds including building roof tops, canopies, and rain gutters should be free from trash and vegetation as necessary.
Campus	1	PH & S	11/16/09	2	Observed rooms A18, 47 & 48 with dark stained floors. Observed floor in the gym under bleachers with rubbish and trash.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires school floors to be of such construction as to be easily cleanable; light in color, and shall be kept clean and in good repair. Floors shall be made from materials approved by the Department.	Address and rectify immediately in order to come into compliance with the law. DOE must respond timely to reports of such discrepancies. DOE must not wait for an inspection before rectifying any discrepancies previously cited and/or previously reported.
Campus	1	PH & S	11/16/09	2	Observed main hallway awnings and hallway awning towards gym in disrepair. Observed paint peeling on walls and ceiling throughout the school building. Observed wood walls behind bleachers in gym not in good repair.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires walls and ceilings to have surfaces of light color; have a flat finish, be kept clean, and in good repair.	Address and rectify immediately in order to come into compliance with the law. Hallway awnings and/or canopies in disrepair must be repaired and/or replaced immediately. DOE must respond timely to reports of such discrepancies. DOE must not wait for an inspection before rectifying any discrepancies previously cited and/or previously reported.

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente  
Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Deficiencies	Description of Finding	Comments	Recommendations
Campus	1	PH & S	11/16/09	4	Observed A & B wing exit doors in disrepair. No self closing door device and no door knobs. Observed rooms A18 & A19 with no self closing door device.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires entrance doors to be self-closing and open outward. The SSC also requires doors to be kept clean and in good repair.	Address and rectify immediately in order to come into compliance with the law. DOE must respond timely to reports of such discrepancies. DOE must not wait for an inspection before rectifying any discrepancies previously cited and/or previously reported.
Campus	1	PH & S	11/16/09	2	Observed cracked window near room B29. Observed window in disrepair in front of room B29. Observed A & B wing with bare wood windows and broken or missing window louvers. Observed cracked window in front of room B25.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires windows to be kept clean and in good repair. The SSC requires windows to be cleaned and maintained to prevent entry of vectors.	Address and rectify immediately in order to come into compliance with the law. DOE must respond timely to reports of such discrepancies. DOE must not wait for an inspection before rectifying any discrepancies previously cited and/or previously reported.
Gym	1	PH & S	11/16/09	4	Observed rat droppings in the electrical room.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires schools to be free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin.	Address and rectify immediately in order to come into compliance with the law. Pest control company should be contacted to conduct proper treatment for the removal of vectors as necessary.

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Days	Description of Finding	Comments	Recommendations
Campus	1	PH & S	11/16/09	2	Rooms A1 through A10, and A11 & A13 located in the annex building remain closed by the school. Classrooms 57, 54, 45, 46, and 48 are closed by DPHSS as a result of cracks observed in the ceilings and walls and for water leakage into such classrooms.	P.L. 28-45 § 4 (12) (f) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires walls and ceilings to have surfaces of light color, have a flat finish, be kept clean, and in good repair.	Address and rectify immediately in order to come into compliance with the law. Classrooms closed by DPHSS shall not be used until DPHSS re-inspects and approves such rooms for use. Ceiling cracks could indicate that the ceiling structure may be compromised. A proper assessment of the ceiling should be conducted to determine the cause of the cracks. DOE must respond timely to reports of such discrepancies. DOE must not wait for an inspection before rectifying any discrepancies previously cited and/or previously reported.
Campus	f & i	PH & S	11/16/09	2	Observed that A/C units in rooms A18, A19, 17B, 18B, 33, 10 & 43 are not working properly.	P.L. 28-45 § 4 (12) (f) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (f) requires schools to provide air conditioned or properly ventilated classrooms in which the sensible air temperature is no greater than 78 ° F. The SSC requires school equipment to be maintained, kept clean, and in good repair. The SSC requires that ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. The SSC requires that when mechanical ventilation is provided, it shall be kept clean and in good repair. The teacher indicated that such condition has existed for approximately one month. Public Health considers temperatures above 85 ° F inadequate. In the event a classroom temperature measures above 85 ° F, Public Health may require the closure of such room until such measures can be taken to improve air circulation so that the room temperature can be adequately maintained.	Address and rectify immediately in order to come into compliance with the law. In the alternative, provide additional fans or other mechanical devices in order to properly ventilate the classroom. If room temperature cannot be improved or conditions worsen, students must be re-located to a more suitable room. A/C unit filters should be cleaned on a regular and ongoing basis or as necessary. DOE must respond timely to reports of such discrepancies. DOE should not wait for an inspection before rectifying discrepancies previously cited and/or previously reported especially where comfortable room temperatures cannot be maintained.

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Days	Description of Finding	Comments	Recommendations
Campus	1	PH & S	11/16/09	2	Observed various rooms with burned out lights: Building B industrial arts room, room 48 fast track, room 25 B building, library, and gym.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires that where natural light is not available, artificial light shall be provided to promote comfortable visual environment. The SSC requires school equipment to be maintained, kept clean, and in good repair. The SSC requires minimum acceptable levels of lighting for classrooms.	Address and rectify immediately in order to come into compliance with the law. Repair, replace, and/or install soap dispensers and paper towel dispensers immediately in order to come into compliance with the law. A restroom without sanitary supplies could present various health concerns for students. DOE must exhaust all efforts to ensure that sanitary supplies are provided and made available in all student restrooms at all times, and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom monitoring. A restroom log or monitoring sheet should be created and implemented accordingly.
Male and Female restrooms & Gym locker	i & l	PH & S	11/16/09	4	Observed most male and female restrooms missing soap, sanitary paper towels, and soap dispensers. Observed clogged drain in the middle sink of the boys locker room.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (j) requires schools to provide proper sanitation. The SSC requires soap and single-service paper towels to be provided and made available at all times. A heated air hand-drying device is acceptable in place of the single-service paper towel dispenser. Hand pump soap dispensers may be used on a temporary basis only.	Address and rectify immediately in order to come into compliance with the law. Repair, replace, and/or install soap dispensers and paper towel dispensers immediately in order to come into compliance with the law. A restroom without sanitary supplies could present various health concerns for students. DOE must exhaust all efforts to ensure that sanitary supplies are provided and made available in all student restrooms at all times, and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom monitoring. A restroom log or monitoring sheet should be created and implemented accordingly.

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente  
Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Points	Description of Finding	Comments	Recommendations
Male Shower Room	g & l	PH & S	11/16/09	4	Observed student to shower head ratio for the boys is not met. A total of 10 shower heads were identified, 2 of which were in disrepair. Based on the male population of 57 students for one period, 11 shower heads are required.	P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (J) requires schools to provide proper sanitation. Where athletic activities or gymnastic activities are conducted, showers shall be provided. The SSC requires locker rooms to be kept clean, well ventilated and the lockers, showerheads, and floors to be kept in good repair. The proper ratio of working shower heads shall be provided based upon the maximum demand of males in any one period.	Address and rectify immediately in order to come into compliance with the law. Repair and/or replace the showerheads in disrepair. DOE must respond timely to reports of such discrepancies. DOE should not wait for an inspection before rectifying discrepancies previously cited and/or previously reported.
Restrooms	l & L	PH & S	11/16/09	6	Observed most restroom entry doors missing self closing devices. Observed most restrooms missing toilet paper dispensers and toilet paper. Observed large hole in A building upstairs (male) restroom.	P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (J) requires schools to provide proper sanitation. The SSC requires all school areas to be maintained in a sanitary condition and kept in good repair. The SSC requires toilet doors to be self-closing. The SSC requires each toilet facility to be completely enclosed and have a tight-fitting, self-closing door. The SSC requires toilet paper to be available and conveniently located adjacent to each flush toilet. The SSC requires toilet facilities to be kept clean and in good repair.	Address and rectify immediately in order to come into compliance with the law. Toilet tissue and toilet tissue dispensers must be provided and in good repair. A restroom without sanitary supplies could present various health concerns for students. DOE must exhaust all efforts to ensure that sanitary supplies are provided and made available in all student restrooms at all times, and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom monitoring. A restroom log or monitoring sheet should be created and implemented accordingly.

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente Middle School**

Location	14 Point at Issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	Defects	Description of Finding	Comments	Recommendations
Cafeteria	1	PH & S	11/16/09	4	Observed the presence of termites in the dining area located at the far right wall from the entrance and along the windows located near the exit door wall.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires schools to be free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin. The SSC requires walls and ceilings to have surfaces of light color, have a flat finish, be kept clean, and in good repair.	Address and rectify immediately all discrepancies in order to come into compliance with the law. Pest control company should be contacted to conduct proper treatment for the removal of vectors as necessary.
Cafeteria	1	PH & S	11/16/09	2	Floors in the chill storage (walk in) are not secured to the ground, when stepped on, certain areas of the floor allow water to flow from underneath.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all school areas to be maintained in a sanitary condition and kept in good repair.	Address and rectify immediately in order to come into compliance with the law.
Cafeteria	1	PH & S	11/16/09	2	Air curtains located near the exit doors are in disrepair. Observed air curtains located in the front entrance of the cafeteria have an accumulation of dust throughout the vents. Observed dark stains on the wall in the serving line area caused by water leaking onto ceiling tiles.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all school equipment to be maintained in a sanitary condition and kept in good repair. The SSC requires walls and ceilings to have surfaces of light color, have a flat finish, be kept clean, and in good repair.	Address and rectify immediately in order to come into compliance with the law.
Cafeteria	1	PH & S	11/16/09	2	Observed several light bulbs burned out in the cafeteria dining area.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires lights to be repaired and/or replaced to allow adequate lighting. The SSC requires lights to be maintained in good working order.	Address and rectify immediately in order to come into compliance with the law. Repair and/or replacement of light bulbs or electrical parts of light fixtures as necessary. DOE must respond timely to reports of such discrepancies. DOE should not wait for an inspection before rectifying discrepancies previously cited and/or previously reported.



Government of Guam  
Office of the Education Surinhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente  
Middle School**

Location	14 Point at issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept., E=EPA, S=Surinhanu)	Date of Citation	Discrepancies	Description of Finding	Comments	Recommendations
Waste water disposal system	I	E & S	11/16/09	N/A	Observed boys locker room shower floor drain clogged. Observed several shower head/gate valve leaks.	P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires such discrepancies to be repaired immediately.	Address and rectify immediately in order to come into compliance with the law. DOE must respond timely to reports of such discrepancies. DOE should not wait for an inspection before rectifying discrepancies previously cited and/or previously reported.
Waste water disposal system	I	EPA	11/16/09	N/A	Observed several shower leaks in girls locker room.	P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires such discrepancies to be repaired immediately.	Immediate action is required to address and rectify the matter in order to come into compliance with the law.
Solid waste	I	EPA	11/16/09	N/A	Observed Freon tanks behind Room A-15.	<b>Repeat violation.</b> P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the removal and proper disposal of such items immediately.	Address and rectify immediately in order to come into compliance with the law. DOE should not wait until an inspection occurs before removing such items especially when DOE was well aware that such items were present on campus through a previous GEPA inspection report.
Solid waste	I	EPA	11/16/09	N/A	Observed trash scattered trash near the trash bin, baseball field fence, and near the cafeteria.	P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the removal and proper disposal of such items immediately.	Address and rectify immediately in order to come into compliance with the law. DOE should not wait until an inspection occurs before removing such items.
Solid waste	I	EPA	11/16/09	N/A	Observed two used tires located near the trash bins.	<b>Repeat violation.</b> P.L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the removal and proper disposal of such items immediately.	Address and rectify immediately in order to come into compliance with the law. DOE should not wait until an inspection occurs before removing such items especially when DOE was well aware that such items were present on campus through a previous GEPA inspection report.

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Beth Perez, Principal  
Date and Time of Inspection: November 16, 2009 at 9:30 a.m. to 4:30 p.m.  
Weather Condition: Sunny and warm

Name of School: **V.S.A. Benavente Middle School**

Location	14 Point at issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, B=EPA, S=Suruhanu)	Date of Citation	Description of Finding	Comments	Recommendations
Solid waste	I	EPA	11/16/09	Observed used ceiling tiles located near room A7.	P. L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the removal and proper disposal of such items.	Address and rectify immediately in order to come into compliance with the law. DOE should not wait until an inspection occurs before removing such items.
Solid waste	I	EPA	11/16/09	Observed broken water heater tank located inside electrical room next to cafeteria.	P. L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the removal and proper disposal of such items.	Address and rectify immediately in order to come into compliance with the law. DOE should not wait until an inspection occurs before removing such item.
Grease Interceptor	I	EPA	11/16/09	Observed that grease trap is near full capacity such that it should be pumped immediately.	<b>Repeat violation.</b> P. L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the grease trap to be pumped and serviced immediately. GEPA requires submission of receipt from a licensed pumping agency indicating that grease trap was cleaned and serviced.	Address and rectify immediately in order to come into compliance with the law. DOE should contact licensed pumping agency and have grease trap cleaned and serviced as necessary.
On site drainage system	I	EPA	11/16/09	Observed that the natural grade swale/canal located near gym is clogged and not properly maintained.	P. L. 28-45 § 4 (12) (I) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires that natural grade swale/canals be free flowing and properly maintained.	Address and rectify immediately in order to come into compliance with the law. On site drainage system should be properly maintained in order to ensure that rain water drains properly.