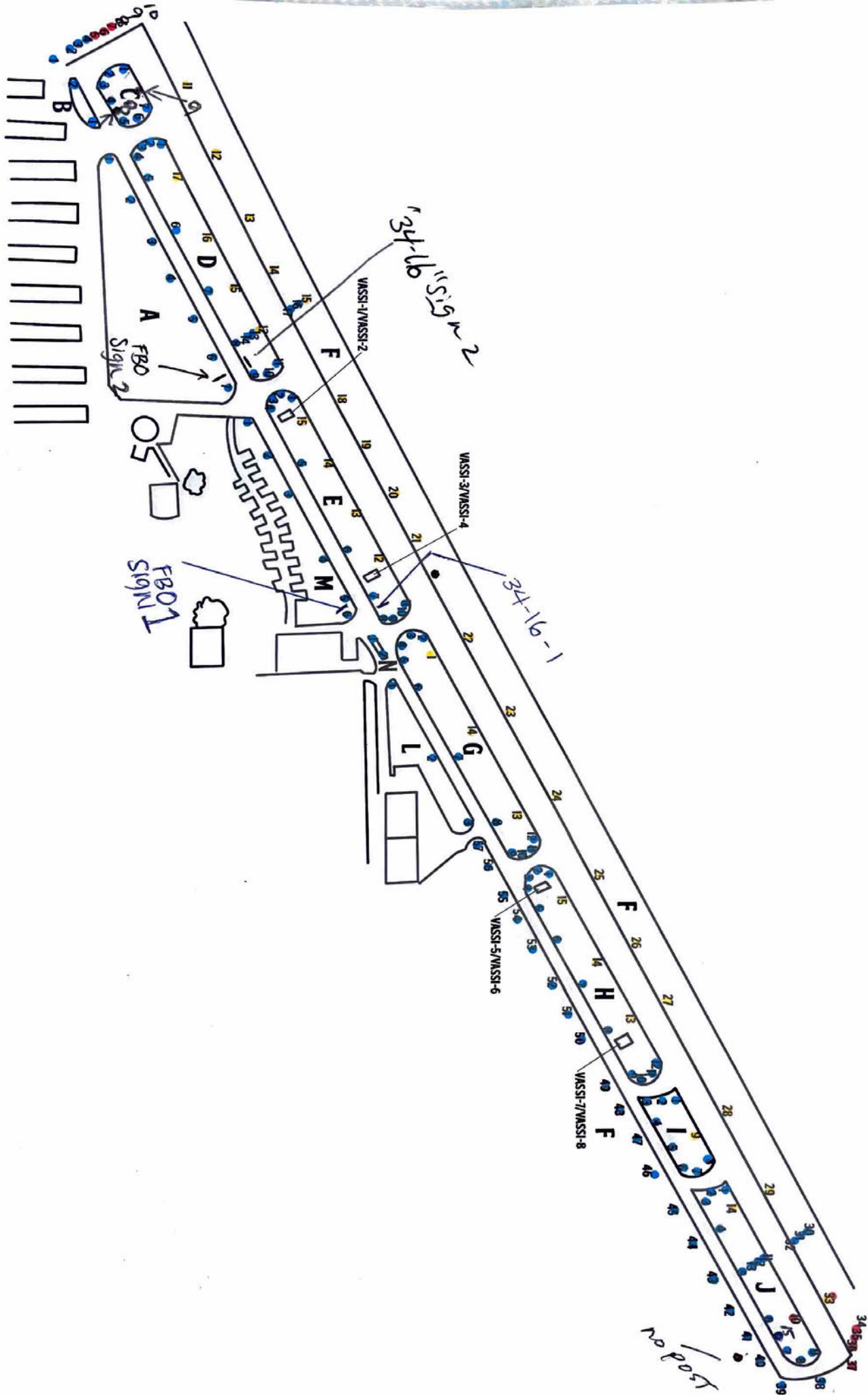




Location / Name	Status	Notes / Intial	Date	Corrective Action	Date Compl	Initial
A1	Working		1/29/2024			
A2	Working		1/29/2024			
A3	Working		1/29/2024			
A4	Working		1/29/2024			
A5	Working		1/29/2024			
A6	Working		1/29/2024			
A7	Working		1/29/2024			
FBO Sign 1	Not Working	Sign Does not light up [REDACTED]	1/29/2024			
B1	Working		1/29/2024			
B2	Working		1/29/2024			
C1	Working		1/29/2024			
C2	Working		1/29/2024			
C3	Working		1/29/2024			
C5	Working		1/29/2024			
C6	Working		1/29/2024			
C7	Working		1/29/2024			
C8	Working		1/29/2024			
C9	Working		11/1/2023	Installed new Post	1/29/2024	[REDACTED]
D1	Working		1/29/2024			
D2	Working		1/29/2024			
D3	Working		1/29/2024			
D4	Working		1/29/2024			
D5	Working		1/29/2024			
D6	Working		1/29/2024			
D7	Working		1/29/2024			
D8	Working		1/29/2024			
D9	Working		1/29/2024			
D10	Working		1/29/2024			
D11	Working		1/29/2024			
D12	Working		1/29/2024			
D13	Working		1/29/2024			
D14	Working		1/29/2024			
D15	Working		1/29/2024			

D16	Working		1/29/2024	New Transformer	1/29/2024	
D17	Working		1/29/2024			
34-16 SIGN 1	Working		1/29/2024			
E1	Working		1/29/2024			
E2	Working		1/29/2024			
E3	Working		1/29/2024			
E4	Working		1/29/2024			
E5	Working		1/29/2024	New Clamp installed	1/29/2024	
E6	Working		1/29/2024			
E7	Working		1/29/2024			
E8	Working		1/29/2024			
E9	Working		1/29/2024			
E10	Working		1/29/2024			
E11	Working		1/29/2024			
E12	Working		1/29/2024			
E13	Working		1/29/2024			
E14	Working		1/29/2024			
34-16 SIGN 2	Not Working	Sign Does not light up	12/19/2023			
F1	Working		1/29/2024			
F2	Working		1/29/2024			
F3	Working		1/29/2024			
F4	Working		1/29/2024			
F5	Working		1/29/2024			
F6	Working		1/29/2024			
F7	Working		1/29/2024			
F8	Working		1/29/2024			
F9	Working		1/29/2024			
F10	Working		1/29/2024			
F11	Working		1/29/2024			
F12	Working		1/29/2024			
F13	Working		1/29/2024			
F14	Working		1/29/2024			
F15	Working		1/29/2024			
F16	Working		1/29/2024			

F17	Working		1/29/2024			
F18	Working		1/29/2024			
F19	Working		1/29/2024			
F20	Working		1/29/2024			
F21	Working		1/29/2024			
F22	Working		1/29/2024			
F23	Working		1/29/2024			
F24	Working		1/29/2024			
F25	Working		1/29/2024			
F26	Working		1/29/2024			
F27	Working		1/29/2024			
F28	Working		1/29/2024			
F29	Working		1/29/2024			
F30	Working		1/29/2024			
F31	Working		1/29/2024			
F32	Working		1/29/2024			
F33	Working		1/29/2024			
F34	Working		1/29/2024			
F35	Working		1/29/2024			
F36	Working		1/29/2024			
F37	Working		1/29/2024			
F38	Not Working	Needs Post Wire harness / Maybe Transfer	11/1/2023			
F39	Working		1/29/2024			
F40	Working		1/29/2024			
F41	Not Working	Needs new wiring in post / Maybe Transfer	11/1/2023			
F42	Working		1/29/2024			
F43	Working		1/29/2024			
F44	Working		1/29/2024			
F46	Working		1/29/2024			
F47	Working		1/29/2024			
F48	Working		1/29/2024			
F49	Not Working	Need new post / No Power	11/1/2023			
F50	Working		1/29/2024			
F51	Working		1/29/2024			

F52	Working		1/29/2024			
F53	Not Working	Replaced bulb No power	11/1/2023			
F54	Working		1/29/2024			
F55	Not Working	Replaced bulb No power	11/2/2023			
F56	Working		1/29/2024			
F57	Working		1/29/2024			
F58	Working		1/29/2024			
F59	Working		1/29/2024			
G1	Working		1/29/2024			
G2	Working		1/29/2024			
G3	Working		1/29/2024			
G4	Working		1/29/2024			
G5	Working		1/29/2024			
G6	Working		1/29/2024			
G7	Working		1/29/2024			
G8	Working		1/29/2024			
G9	Working		1/29/2024			
G10	Working		1/29/2024			
G11	Working		1/29/2024			
G12	Working		1/29/2024			
G13	Working		1/29/2024			
G14	Working		1/29/2024			
H1	Working		1/29/2024			
H2	Working		1/29/2024			
H3	Working		1/29/2024			
H4	Not Working	Needs Transformer /	11/1/2023			
H5	Not Working	Needs Transformer /	11/1/2023			
H6	Working		1/29/2024			
H7	Working		1/29/2024			
H8	Working		1/29/2024			
H9	Working		1/29/2024			
H10	Working		1/29/2024			
H11	Working		1/29/2024			
H12	Working		1/29/2024			

H13	Working		1/29/2024		
H14	Working		1/29/2024		
H15	Not Working		1/29/2024		
I1	Working		1/29/2024		
I2	Working		1/29/2024		
I3	Working		1/29/2024		
I4	Working		1/29/2024		
I5	Working		1/29/2024		
I6	Working		1/29/2024		
I7	Working		1/29/2024		
I8	Working		1/29/2024		
I9	Working		1/29/2024		
J2	Working		1/29/2024		
J3	Working		1/29/2024		
J4	Working		1/29/2024		
J5	Not Working	Replaced bulb No power	11/1/2023		
J6	Working		1/29/2024		
J7	Working		1/29/2024		
J8	Working		1/29/2024		
J9	Working		1/29/2024		
J10	Working		1/29/2024		
J11	Working		1/29/2024		
J12	Working		1/29/2024		
J13	Working		1/29/2024		
J14	Not Working	Replaced bulb No power	1/29/2024		
L1	Working		1/29/2024		
L2	Working		1/29/2024		
L3	Working		1/29/2024		
M1	Working		1/29/2024		
M2	Working		1/29/2024		
M3	Working		1/29/2024		
M4	Working		1/29/2024		
M5	Working		1/29/2024		
FBO SIGN 2	Working		1/29/2024		

M6	Working		1/29/2024		
N1	Working		1/29/2024		
N2	Working		1/29/2024		
VASSI 1	Working		1/30/2024		
VASSI 2	Working		1/30/2024		
VASSI 3	Working		1/30/2024		
VASSI 4	Working		1/30/2024		
VASSI 5	Working		1/30/2024		
VASSI 6	Working		1/30/2024		
VASSI 7	Working		1/30/2024		
VASSI 8	Working		1/30/2024		

115			1/30/2024		
117			1/30/2024		
110			1/30/2024		
16			1/30/2024		
18			1/30/2024		
11			1/30/2024		
18			1/30/2024		
12			1/30/2024		
14			1/30/2024		
13			1/30/2024		
15			1/30/2024		
16			1/30/2024		
18			1/30/2024		
15			1/30/2024		
16			1/30/2024		
12			1/30/2024		
14			1/30/2024		
13			1/30/2024		
15			1/30/2024		
11			1/30/2024		
112			1/30/2024		
113			1/30/2024		
113			1/30/2024		