

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

- 1. Please provide a listing of everyone that attended the pre-bid conference call.**
A. Please see Appendix A.
- 2. Will non-conforming bids be accepted?**
A. No
- 3. Will the deadline for submission be extended?**
A. Yes. The deadline for submission has been extended to 3:00 PM, August 16, 2021.
- 4. When did the last agreement for the bus shelters lapse?**
A. May 2019
- 5. Please provide copy of agreement and advertising revenue the last three years of that agreement.**
A. Copies of the contract and any reports may be obtained by making a Maryland Public Information Act Request MPIA request through County <https://www.montgomerycountymd.gov/OPI/mpia.html>
- 6. Please provide a copy the current agreement in place for the bike kiosks and buses.**
A. Copies of the contract and any reports may be obtained by making a Maryland Public Information Act Request MPIA request through County <https://www.montgomerycountymd.gov/OPI/mpia.html>
- 7. Please provide the last three years of revenue statements for the bike kiosks and buses.**
A. Copies of the contract and any reports may be obtained by making a Maryland Public Information Act Request MPIA request through County <https://www.montgomerycountymd.gov/OPI/mpia.html>
- 8. How often have the shelters been cleaned during the past 24 months? Please provide cleaning records and routes.**
A. Shelters are powerwashed on a quarterly and as-needed basis. Cleaning is not performed on a route basis. Due to understaffing, we currently have a record-keeping backlog on our cleaning activities.
- 9. Have the shelters been inspected during the past 24 months? Please provide maintenance records.**
A. Yes. Please see attached inspection records from that period in Appendix B.
- 10. Will the County provide office space at the bus depot and/or another County owned facility as office space in Montgomery County is requirement under agreement? Or is the awardee required to be located at separate non-County owned office?**
A. The awardee is required to provide their own office space.
- 11. Please define “fully staffed” as it relates to office requirement in Montgomery County.**
A. Offerors should provide their own definition of fully staffed.
- 12. Will there be an inspection period where the shelters can be reviewed to determine condition of each? Who will be responsible for the cleaning, maintenance and/or repairs of these shelters at the onset of the contract and during the contract?**
A. Shelters are available for inspection. A maintenance contractor will be responsible.

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

13. If a shelter is in disrepair or removed at the onset or during the agreement, will there be an offset in the minimal annual guarantee?

A. No. Majority of the shelters are in good shape and the previous contractor only sold on average 38% of the available space, there is plenty of room to grow the revenue.

14. If there is damage to a shelter or a shelter with active advertising is removed and agent losses advertising revenue, will the County be reimbursing awardee for losses?

A. No. The awardee's contract with clients should address this possibility and how to address it. This is outside of the MAG relief mentioned in the RFQ for inventory threshold losses.

15. Please provide the regular maintenance schedule for the buses.

A. Our buses have a regular preventative maintenance schedule provided by the County's Department of General Services. Maintenance of the fleet is not a part of this contract. At full services, our current peak vehicle requirement of 308 buses is normally available for advertising.

16. If a bus goes out of service whether through routine maintenance or emergency, will the County reimburse production and installation expense assuming revenue can be recaptured?

A. No. The buses are usually returned from preventive maintenance within 72 hours.

17. Who will maintain the shelters and bike kiosks during the term of the agreement and what will be the turnaround time on repairs?

A. Passenger Facilities maintenance contractor will service bus shelters only. Shelter maintenance safety issues will be addressed within 12 hours of notification. Non-safety issues will be scheduled based on priorities. Lyft Bikes and Scooters maintains the bikeshare stations and typically responds in a reasonable amount of time.

If this is a County agency, which agency? Please provide detail on scope of service, i.e. power washing, trash receptacle emptying, glass cleaning, etc.

A. Scope of maintenance to include cleaning, preventative maintenance, repairs, trash collection, removal & installation.

18. Who will be responsible for paying the electricity on the shelters?

A. Montgomery County

19. Will MCDOT accept a surety bond that is annually renewable?

A. Yes

20. Will the County be indemnifying and insuring the awardee for any and all claims outside of those the directly the cause of awardee?

A. No

Will the County be issuing a certificate of insurance naming awardee as additional insured?

A. No, the awardee must obtain a Certificate of Insurance with Montgomery County as additional insured.

21. Who is responsible for removing fly postings and other materials affixed to the shelters?

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

A. Shelter Maintenance is not included in this solicitation and these services will be under another contract.

If awardee removes, will it be reimbursed and/or indemnified.

A. No

22. What is the process for awardee to notify County of repair, cleaning and maintenance needs?

A. Day to day contact will be the Passenger Facilities Contract Compliance Inspector.

What are turnaround times?

A. Safety issues will be addressed within 12 hours of notification. Non-safety issues will be scheduled based on priorities.

23. What is the process for the County to notify awardee of accidents and/or damage to buses, bike kiosks and/or bus shelters?

A. Passenger Facilities Contract Compliance Inspector will notify via email.

Would awardee use 311 or have separate service?

A. 311

24. Would shelters be relocated during the agreement, and if so, who bears the costs and who selects the site(s)?

A. Yes. Cost will be assumed by requestor in most scenarios. County reserves the right to determine sites but will consider requests made by awardee.

25. Who maintains the bikes? Are there any restrictions in advertising between the bikes and the bike kiosks?

A. Bike Advertising is not included in this solicitation. Only Bikeshare Station advertising is included in this solicitation.

26. Can awardee logos and other identifiers, (display id, for instance), be placed on the shelters, bike kiosks and/or buses?

A. No

27. Does the County have planned changes to the transit routes in the next five years? For instance, from a hub and spoke model to a grid?

A. Changes will be determined based on the results of the current route reimagining study.

28. Is the County amenable to a longer initial term length such as ten years?

A. No. The award will be made as stated in the solicitation.

29. Are digital transit shelters permitted?

A. Proposals will be considered if they significantly increase revenues.

If so, does the County pay for the capital costs or does the awardee?

A. The County will consider all advantageous recommendations.

If the awardee pays for the capital costs, are the costs deducted out of the minimum annual guarantee and/or the revenue split?

A. The County will consider all advantageous recommendations.

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

30. **Is the County willing to award the contract in parts? For example, can the County have multiple awardees such that different vendors are operating the shelter, bike and bus advertising?**
A. No. There will be one awardee. That awardee may have subcontractors to form a team if desired.
31. **Please clarify the shelter maintenance requirements. What is the vendor responsible for in the contract?**
A. Maintenance responsibility is of a separate contract award. Maintenance Services are not included in this agreement.
32. **What is the plan with the shelters that are in need of repairs?**
A. The County is currently maintaining shelters and making repairs where necessary. However, a separate contract will be awarded for maintenance that will have principal responsibility for correcting all deficiencies resulting from previous franchise agreement.
33. **How has the bus fleet changed in the last 6 years? Increased/Decreased**
A. Seventeen buses added in FY18 for Ride On Extra, 7 buses added in FY19 for Flex and 16 buses added in FY20 for Flash
34. **To allow time for questions to be answered and for that data to be considered for the most robust proposal offer, we respectfully request Montgomery County to consider extending the RFQ deadline to Aug 30th.**
A. The request to extend the RFQ deadline to Aug. 30th has been considered and in light of that request, the deadline has been extended to 3:00 PM, August 16, 2021.
35. **Can you please provide historical 5-years of revenue by advertiser and product for the bus, shelter and bikeshare contracts?**
A. This will be provided to the awardee.
36. **Can you provide a copy of your current contracts related to the Bus and Bikeshare programs?**
A. Copies of the contract and reports may be obtained by making a Maryland Public Information Act Request MPIA request through County
<https://www.montgomerycountymd.gov/OPI/mpia.html>
37. **Does Montgomery County plan to award this contract to more than 1 vendor?**
A. No, there will be one award to one vendor.
38. **May we have a copy of your current shelter maintenance agreement?**
A. There is no current Shelter Maintenance Contract in place. We anticipate having one in place by January 2022.
39. **Would the County consider waiving the Performance Bond if the MAG was prepaid each contract year?**
A. No
40. **SECTION B - PERFORMANCE PERIOD, Section 3.1. States: "The Annual Guarantee Proposal must be submitted on the Proposal Form, Attachment G for MCDOT Bus, Shelter, and Bikeshare Advertising Services, and Attachment H for other Transit Related**

Request for Qualifications (RFQ) MCDOT-070121 Questions and Answers

Advertising Services." Should this state Attachment F for Bus, Shelter and Bikeshare and Attachment G related to other Transit Related Advertising Services?

A. Yes.

41. Can you please provide the recording of the Pre-Bid Conference? The web link and call-in details provided were incorrect.

A. The meeting was not recorded. We went over the deadlines and the scope and opened the floor for questions.

42. Please clarify overposting and how it relates to the contract.

A. We define outposting as providing additional days of advertising beyond the days paid for, as a bonus and sales incentives to the client.

43. In Section 7.1 "Overposting" allowed up to a max of 15% of the space that has been sold to one advertiser. If overposting exceeds 15% Offeror is required to compensate MCDOT at 100% of the rate charged for the space. Unclear on definition of Overposting and whether the remedy includes all of it or just the amount in excess of 15%

A. We define outposting as providing additional days of advertising beyond the days paid for, as a bonus and sales incentives to the client. The remedy includes the amount in excess of 15%.

44. What happened to the "usual" required forms? Lobbying disclosures? Buy America requirements? Are those not required since this RFQ is not going through Procurement?

A. The details and attached forms with this request satisfy County and other regulatory requirements.

45. There is a discrepancy between total number of buses on Attachment C (388) vs number in scope of work (377). Which number is accurate or is there a reason for the difference?

A. Three hundred eighty-eight is the correct number.

46. What are replacement buses mentioned in Section C? Please clarify their status regarding advertising.

A. Replacement is an internal reference and has no bearing on their status regarding advertising.

47. Interviews/oral presentations – will those be in-person or via video conference (Teams, Zoom, etc)?

A. Interviews will be conducted via Microsoft TEAMS

48. Please provide images, measurements, and counts of each shelter type

A. There are currently 511 shelters – 119 non-advert and 392 advert. Shelters are generally 3 "bay" but some are 2 or 4

49. Please provide the ratio of local vs national ads for current advertising contracts

A. Ninety percent Local & Regional, 10% National

50. If possible, please provide list of contracts held by current vendor

A. This list will be provided to the awardee.

51. What is the average monthly sell out rate for the buses and bus shelters for the past 3 months and the past 12 months?

A. We are in the midst of a pandemic; therefore, the numbers are not reflective of normal sales conditions. There is no current contract in place for Bus Shelter Sales. Bus Advertising for

Request for Qualifications (RFQ) MCDOT-070121 Questions and Answers

April – June 2021 was \$276,347 with one local representative. Bus Advertising for July 2020 – June 2021 was \$954,192 with one local representative

- 52. Please provide information regarding the current peak bus count, number of routes suspended, types of routes suspended, etc. due to COVID.**
A. Three hundred twelve is the FY22 peak bus count. All routes are back in service and projected to be at or about 92% of Pre-COVID service level with our September 26, 2021 service change.
- 53. When do you expect service levels/routes/peak buses to go back to pre-COVID levels?**
A. It is projected that we would return to pre-Covid service levels in the spring of 2022
- 54. How should we handle exceptions and requests to change the contract and scope of work as specified in the RFP?**
A. Requests and exceptions should be included in your proposal response.
- 55. Please send sample contract between MCDOT and potential vendor**
A. The contract will be drafted specifically for the awardee
- 56. Are bus shelters illuminated? If yes, what percentage?**
A. Ninety-six percent are illuminated.
- 57. Please send mileage and passenger data for the most recent month**
A. The June 2021 mileage was 1,117,658 and the June 2021 number of trips were 1,040,979.
- 58. Please provide the lats/longs of the bikeshare locations**
A. The locations of the bikeshare are provided in the request for qualifications.
- 59. Please provide the background as to why is the suggested shelter advertising guarantee is so much higher than historical revenue and future budgeted revenue? Was that a typo from them, or is there a specific reason?**
A. When the original bus shelter contractor was more actively selling (2013-2017), the average revenues were over \$1.5 Million with no sales reps dedicated to our territory. Without true focus, they averaged selling 38% of the available inventory. Hence, there is plenty of room to grow revenues if the awardee dedicates sales reps to our territory.
- 60. In Section 3.6.3: what information/reports would MCDOT rely on to determine if rate card rates are not competitive?**
A. Twelve years of sales history with our Bus Advertising and 15 years of sales history with our Bus Shelter Advertising.
- 61. In Section 8.1 Use of Unsold Space -- is the 90 days consecutive 90 days? 90 calendar days or business days? Please clarify.**
A. Ninety calendar days
- 62. Please clarify any DBE/SBE requirements?**
A. There are no DBE/SBE requirements.
- 63. Does the County have an idea about how long to turn around questions submitted by potential Offerors?**

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

A. The County anticipates turning around questions in about one week after the question deadline.

64. Since answers to written questions may arrive at the end of July, are there any plans to extend the deadline?

A. Yes. The deadline for submission has been extended to 3:00 PM, August 9, 2021.

65. Why is Attachment E included?

A. There are advertising standards set in Attachment E. Also, some of the shelters are on State Road and we must adhere to these guidelines.

**Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers**

APPENDIX A

Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers

Attendees

Name	Company Name	Email
1. Sam Oji	MCDOT	Samuel.oji@montgomerycountymd.gov
2. Will Kenlaw	MCDOT	Will.kenlaw@montgomerycountymd.gov
3. Starr Montout	MCDOT	Starr.montout@montgomerycountymd.gov
4. Ken Sloate	MCDOT	Ken.Sloate@montgomerycountymd.gov
5. Kevin Sanders	MCDOT	Kevin.sanders@montgomerycountymd.gov
6. Beverly LeMasters	MCDOT	beverylemasters@montgomerycountymd.gov
7. Wayne Miller	MCDOT	wayne.miller2@montgomerycountymd.gov
8. Damian Gutierrez	OutFront	damian.gutierrez@outfront.com
9. Sarah Owens	Adsposure	sowens@adsposure.com
10. April Mackoff	Clear Channel	aprilmackoff@clearchannel.com
11. Glen Rectenwald	OutFront	glen.rectenwald@outfront.com
12. Aaron Bronson	OutFront	aaron.bronson@outfront.com
13. Ethan Wells	Vector Media	ewells@vectormedia.com
14. Joseph King	Clear Channel	JosephKing@clearchannel.com
15. George Troyano	Clear Channel	georgetroyano@clearchannel.com
16. Jason Klare	Adsposure	jklare@adsposure.com
17. David Daucanski	Vector Media	david@vectormedia.com
18. Logan Mayer	Vector Media	lmayer@vectormedia.com
19. Leisje Coyle	Lamar	lcoyle@lamar.com

**Request for Qualifications (RFQ) MCDOT-070121
Questions and Answers**

APPENDIX B

SHELTERS RE-INSPECTION



8122

Stop ID: 2000 881 COO#: _____ Routes: _____

ON Street Old Columbia AT Street Avonshire

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: need armrest, slightly rusted, graffiti on pad

Updated 5/31/2019 Key not turning on TIA

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 14581 COO#: _____ Routes: _____

ON Street Old Columbia Pike AT Street Ruxton Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Key does not turn, graffiti on pad, shelter & pad need cleaning
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 14588 COO#: _____ Routes: _____

ON Street Old Columbia Pike AT Street Ruxton rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES:

missing circle decal on map panel, foot covers need to be
Updated 5/31/2019 pad needs cleaning, graffiti, re-painted
on pad

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 28538 COO#: _____ Routes: _____

ON Street E. Randolph rd AT Street Old Columbia

Shelter Typ: Way 3 Pitts ~~1~~ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Tia glass broken need replace, circle on map glass
Updated 5/31/2019 graffiti on pad 1/2 needs cleaning missing
Performed by: [Signature] (Initials) - legs on bench rusted
Date: 11-4-20 new tia lock but not turning

SHELTERS RE-INSPECTION



Stop ID: 28556 COO#: _____ Routes: _____

ON Street Randolph rd AT Street Fairland rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:
entire bench is rusted, key is not turning in lock

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 15568 COO#: _____ Routes: _____

ON Street E Randolph AT Street New Hampshire

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

missing small piece above foot cover (1)

Updated 5/31/2019

inside ad box burnt & outside burnt/broken

Performed by: [Signature] (Initials) bench rusted Key not turning in TIA

Date: 1-4-20

SHELTERS RE-INSPECTION



Stop ID: 8680 COO#: _____ Routes: _____ metro stop # 2001414

ON Street New Hampshire AT Street Randolph

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

missing arm rest, legs on bench rusty

Updated 5/31/2019 shelter - pad need cleaning / key works but not turning (TIA)

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 8707 COO#: _____ Routes: _____

ON Street New Hampshire AVE AT Street Randolph rd (Park & Ride)

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Diffuser on ad box is semi burnt (BOTH SIDES)

Updated 5/31/2019
legs on bench rusty, shelter & pad need cleaning

Performed by: [Signature] (Initials)

Date: 11-4-26

SHELTERS RE-INSPECTION



Stop ID: 8560 COO#: _____ Routes: _____

ON Street ^{WB} Randolph rd FS _____ AT Street New Hampshire Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y _____ N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

TIA GLASS PAINTED, OUTSIDE AD BOX IS BROWN but does not look
Updated 5/31/2019 Bench legs are rusty, pad needs pressure wash burnt.

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 14754 COO#: _____ Routes: _____

ON Street ^{SB} Randolph rd AT Street NS Valley Brook Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
middle circle decal missing, pad is dirty, Key not turning
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 14744 COO#: _____ Routes: _____

ON Street ^{NB} New Hampshire Ave AT Street ^{NS} Valley Brook Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

1st, 2nd glass panel need circle decal, legs are rusty

Updated 5/31/2019

foot cover is missing piece, pad dirty, key is not turning

Performed by: _____ (Initials)

Date: 11-4-20

SHELTERS RE-INSPECTION



Stop ID: 8500 COO#: _____ Routes: _____

ON Street ^{EB} Randolph rd AT Street ^{PS} New Hampshire AVE

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N _____ Gutters Cln: Y ✓ N _____

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓ _____

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ _____ Shelter Affixed to Concrete: Y ✓ N _____

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓ _____

Bench exhibits Rust: Y _____ N ✓ _____ Shelter Foot Covers: Y _____ N ✓ (If no) How Many missing? 1

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ _____ Pad clean: Y _____ N ✓ _____

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES:
missing 1 foot cover, bench leg rusty, pad is shelter
Updated 5/31/2019
outside ad box diffuser burnt
needs cleaning
Performed by: [Signature] (Initials)
Date: 11-5-20
TIA glass is painted black

SHELTERS RE-INSPECTION



Stop ID: 17033 COO#: _____ Routes: _____

ON Street ^{2B} Randolph rd AT Street #601 (Willow Manor)

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Trash can rusty, bench 3, arm rest rusty

Updated 5/31/2019

pad dirty

Performed by: [Signature] (Initials)

Date: 11-5-20

SHELTERS RE-INSPECTION



Stop ID: 29346 COO#: _____ Routes: _____

ON Street ^{SB} Old Columbia Pike AT Street ^{PS} East Randolph rd

Shelter Typ: Way 3 Pitts ✓ # of Bays 3 Roof Cln: Y ✓ N ✓ Gutters Cln: Y ✓ N ✓

Luminaire Addr Label: Y ✓ N ✓ County Seal: Y ✓ N ✓ TIA's: Y ✓ N ✓

TIA Glass Replaced: Y ✓ N ✓ N/A: _____ Housing Comp Replaced: Y ✓ N ✓ N/A ✓

Cir Decal on Glass: Y ✓ N ✓ Bay Glass Correct: Y ✓ N ✓ Glass Secured: Y ✓ N ✓

ADA: Y ✓ N ✓ Arm Rest Affixed: Y ✓ N ✓ Arm Rest Loose: Y ✓ N ✓

AD Box: Y ✓ N ✓ N/A ✓ AD Box Diffuser Plastic Burnt: Y ✓ N ✓ N/A ✓ ^{BOARDED UP!}

Trash can: Y ✓ N ✓ Trash Can Type: CCFS ✓ Pole ✓ Other ✓

Trash Can exhibits Rust: Y ✓ N ✓ Shelter Affixed to Concrete: Y ✓ N ✓

Bench Affixed w/all Bolts & Screws: Y ✓ N ✓ Bench Loose: Y ✓ N ✓

Bench exhibits Rust: Y ✓ N ✓ Shelter Foot Covers: Y ✓ N ✓ (If no) How Many missing? _____

Bench Painted: Y ✓ N ✓ N/A ✓ Foot Cover Painted: Y ✓ N ✓ N/A ✓

Shelter clean: Y ✓ N ✓ Pad clean: Y ✓ N ✓

TIA Door Lock working: Y ✓ N ✓ N/A ✓

NOTES:

Bay glass also on panel #1. Also on panel 3

Updated 5/31/2019

*Ad box glass still boarded up on both sides

Performed by: [Signature] (Initials)

Date: 11-5-20

- *Luminaire sign missing on ad box side
- *Bench slightly Rusty (inside & out)
- *Key not turning on TIA door

SHELTERS RE-INSPECTION



Stop ID: 29918 COO#: _____ Routes: _____

ON Street ^{SB} OLD COLUMBIA PIKE AT Street ^{NS} CARTERS GROVE DR

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:
TIA DOOR KEY NOT TURNING MISSING CIRCLE DECAL ON PANEL #2
Updated 5/31/2019 * BAY GLASS (MAP) ALSO ON PANEL #2 * A LOT OF SPIDER WEBS
Performed by: [Signature] (Initials)
Date: 11-5-20

SHELTERS RE-INSPECTION



Stop ID: 14582 COO#: _____ Routes: _____

ON Street ^{SB} Old Columbia Pike AT Street ^{NS} Tech rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N N/A ___

NOTES:
All 3 panels are bay/map glasses *TIA Key not turning

Updated 5/31/2019
*Missing circle decal on panel #1 *Missing arm rest

Performed by: [Signature] (Initials)

Date: 11-5-20

SHELTERS RE-INSPECTION



Metro #2000670

Stop ID: 14583 COO#: _____ Routes: _____

ON Street ^{SB} Old Columbia Pike AT Street ^{NS} Treetop DR

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Graffiti on pad-needs cleaning * Bench rusty

Updated 5/31/2019

* Circle decal missing on all 3 panels * glass on Tia cracked

Performed by: [Signature] (Initials)

Date: 11-5-20

SHELTERS RE-INSPECTION



Stop ID: 28528 COO#: _____ Routes: _____

ON Street ^{WB} Tech rd AT Street ^{FS} Columbia Pike

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N X Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Tia glass broken, Bench/legs rusty Trash CAN EXTREMELY RUSTY
Updated 5/31/2019
Foot covers need to re-paint * pad dirty
Performed by: [Signature] (Initials)
Date: 11-5-20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street WB Lockwood Dr AT Street FS New Hampshire Ave

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 2000491 COO#: _____ Routes: _____

ON Street WB Lockwood Dr AT Street NS Oakleaf Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Lockwood Dr

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Stop ID - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/5/2019

SHELTERS RE-INSPECTION



Stop ID: 24614 COO#: _____ Routes: _____

ON Street North Hampton Dr AT Street Beacon Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid cracked - TIA's missing

Updated 5/31/2019

TV glass broken

Performed by: Jm (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 24616 COO#: _____ Routes: _____

ON Street North Hampton AT Street Colony Road

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

No glass TIA (missing) AD Box glass & diffuser missing

Updated 5/31/2019

Trash can lid missing

Performed by: [Signature] (Initials)

Date: 1/5/20

SHELTERS RE-INSPECTION



Stop ID: 26118 COO#: _____ Routes: _____

ON Street EB Southampton Dr AT Street Beacon Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA door broken

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 26120 COO#: _____ Routes: _____

ON Street EB Southampton Dr AT Street Ames Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N N/A _____

NOTES: Wrong Luminaire

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 25098 COO#: _____ Routes: _____

ON Street 15B Quebec Terr AT Street 150 Ruatan

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 1/5/20

SHELTERS RE-INSPECTION



Stop ID: 25104 COO#: _____ Routes: _____

ON Street WB Quebec Terr AT Street NS Ruatan

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 24922 COO#: _____ Routes: _____

ON Street Piney Branch AT Street New Hampshire Ave

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Wrong trash can liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 6/5/20

SHELTERS RE-INSPECTION



Stop ID: 24926 COO#: _____ Routes: _____

ON Street ^{SB} Piney Branch AT Street Carroll Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Missing side glass - AD Box Diffuser missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 24928 COO#: _____ Routes: _____

ON Street SB Piney Branch Rd AT Street ES Park Mont. Apt. Drwx

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
- Side glass missing - AD Box missing glass
Updated 5/31/2019
- Trash can lid missing

Performed by: [Signature] (Initials)

Date: 11/5/20

SHELTERS RE-INSPECTION



Stop ID: 24492 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Oakview Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken Ad glass

Performed by: [Signature] (Initials)

Date: 3/15/21

SHELTERS RE-INSPECTION



Stop ID: 27276 COO#: _____ Routes: _____
 ON Street Wilson Ln AT Street Whittier Blvd.
 Shelter Typ: Way ~~Pitts~~ # of Bays _____ Roof Cln: Y ___ N Gutters Cln: Y ___ N
 Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
 TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y N N/A ___
 Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___
 ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
 AD Box: Y N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
 Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
 Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
 Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
 Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (if no) How Many missing? ___
 Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
 Shelter clean: Y ___ N Pad clean: Y N ___
 TIA Door Lock working: Y N ___ N/A

NOTES:

Performed by: _____ (Initials)

Date: 4/29/21

SHELTERS RE-INSPECTION



Stop ID: 2728 COO#: _____ Routes: _____

ON Street Wilson Ln AT Street Marbury Rd.

Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: _____ (Initials)

Date: 7/28/12

SHELTERS RE-INSPECTION



Stop ID: 17037 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Foreman Blvd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 2/17/16

SHELTERS RE-INSPECTION



Stop ID: 17037 COO#: _____ Routes: 75-1

ON Street Frederick Rd. AT Street Foreman Blvd.

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Bench rusted

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 23560 COO#: _____ Routes: _____
ON Street Loyhill Rd AT Street Bel pre Rd
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____
Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by _____ (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 92864 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8

ON Street Georgia Ave. AT Street Dexter Ave.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: TIA glass broken... No light.

Performed by: [Signature] (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 14721 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8

ON Street Georgia Ave. AT Street Plyers mill

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD Box Diffuser plastic broken, side glass pannel broken (wooden panel present)
picture updated.
light works.

Performed by: [Signature] (Initials)

Date: 11/24/22

SHELTERS RE-INSPECTION



Stop ID: 14720 COO#: _____ Routes: 37, Y2, Y7, Y8, Q1, Q2, Q4

ON Street Georgia Ave. AT Street Windham Lane

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 6

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA Door lock needs to be replaced.
light works.

Performed by: [Signature] (Initials)

Date: 01/21/22

SHELTERS RE-INSPECTION



Stop ID: 20298 COO#: _____ Routes: _____

ON Street Bel pre Rd AT Street Weeping Willow Dr.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken TIA glass

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 20296 COO#: _____ Routes: _____

ON Street Bel pre Rd AT Street Hove Crest Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 2/21/24

SHELTERS RE-INSPECTION



Stop ID: 23558 COO#: _____ Routes: _____

ON Street Layhill Rd AT Street Queensport Rd

Shelter Typ: Way Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 20890 COO#: _____ Routes: _____

ON Street W Cedar Ln AT Street West Drive

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar No light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 20892 COO#: _____ Routes: _____

ON Street W Cedar Ln AT Street _____

Shelter Typ: Way Pitts ___ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES:
_____ No light. _____

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 25524 COO#: _____ Routes: 46

ON Street Rockville Pike AT Street Grosvenor Station

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: _____
_____ *light* _____

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 25516 COO#: _____ Routes: 46

ON Street Rockville Pike AT Street Pooks

Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Solar light.

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 28160 COO#: _____ Routes: _____

ON Street Greencastle Rd AT Street Greencastle Park Rd

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24926 COO#: _____ Routes: _____

ON Street Piney Branch Rd AT Street Carroll Ave

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: _____

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24916 COO#: _____ Routes: _____

ON Street Piney Branch Rd AT Street Carroll Ave

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 20284 COO#: _____ Routes: _____
 ON Street Bel pre Rd AT Street pear tree Ln
 Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
 Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
 TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
 Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
 ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
 Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
 Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
 Shelter clean: Y _____ N Pad clean: Y N _____
 TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor out

Performed by: lg (Initials)

Date: 8/23/21

SHELTERS RE-INSPECTION



Stop ID: 20286 COO#: _____ Routes: _____

ON Street Bellvue Rd AT Street Weeping Willow Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: _____

Performed by: _____ (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 25982 COO#: _____ Routes: 43, 61

ON Street Shady Grove Rd AT Street Crabbs Branch way

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar no light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 25528 COO#: _____ Routes: 37, 46

ON Street _____ AT Street Strathmore Avenue

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest missing.

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 25536 COO#: _____ Routes: 5, 46, 101

ON Street Rockville Pike AT Street Security Ln.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box glass broken

Performed by: [Signature] (Initials)

Date: 02/01/21

SHELTERS RE-INSPECTION



Stop ID: 24540 COO#: _____ Routes: 38 C8

ON Street Rockville Pike AT Street Nicholsan Court

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: ~~Y~~ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: No light.

Performed by: _____ (Initials)

Date: 07/10/21

SHELTERS RE-INSPECTION



Stop ID: 24922 COO#: _____ Routes: 20, 26
 ON Street Piney Branch AT Street New Hampshire Av.
 Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N
 Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
 TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y N ___ N/A _____
 Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
 ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
 AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____
 Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other _____
 Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___
 Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
 Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____
 Bench Painted: Y N ___ N/A _____ Foot Cover Painted: Y N ___ N/A _____
 Shelter clean: Y N ___ Pad clean: Y N ___
 TIA Door Lock working: Y ___ N ___ N/A _____

NOTES: light ok

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 28528 COO#: _____ Routes: 10, 27, 28

ON Street Tech Road AT Street Tech Road

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken TIA glass

Performed by: [Signature] (Initials)

Date: [Signature]

SHELTERS RE-INSPECTION



Stop ID: 26650 COO#: _____ Routes: 19, C2, C4

ON Street University Blvd AT Street Lexington Dr.

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Arm rest missing

Performed by: [Signature] (Initials)

Date: 02/01/21

SHELTERS RE-INSPECTION



Stop ID: 29384 COO#: _____ Routes: 70, C4, C8

ON Street Randolph Rd. AT Street Selfridge Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken AD glass, Arm rest loose.

Performed by: [Signature] (Initials)

Date: 02/01/24

SHELTERS RE-INSPECTION



Stop ID: 28596 COO#: _____ Routes: 10, C8

ON Street Randolph AT Street Dalewood Drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: TIA glasses broken

Performed by: [Signature] (Initials)

Date: 02/19/24

SHELTERS RE-INSPECTION



Stop ID: 15568 COO#: _____ Routes: 10

ON Street Randolph AT Street New Hampshire

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench needs work ASAP

Performed by: [Signature] (Initials)

Date: 02/9/21

SHELTERS RE-INSPECTION



Stop ID: 28604 COO#: _____ Routes: 10, C8

ON Street Randolph Rd. AT Street Colie Drive

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Bench leg rusted.

Performed by: [Signature] (Initials)

Date: 02/19/21

SHELTERS RE-INSPECTION



Stop ID: 8556 COO#: _____ Routes: 10

ON Street Ronald W Rd. AT Street Fairland Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Bench needs work ASA

Performed by: [Signature] (Initials)

Date: 02/09/21

SHELTERS RE-INSPECTION



Stop ID: 17033 COO#: _____ Routes: 10
ON Street Randolph Rd AT Street _____
Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y N ___
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y N ___ N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___
Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 8/9/21

SHELTERS RE-INSPECTION



Stop ID: 23534 COO#: _____ Routes: _____

ON Street Lanier Dr. AT Street 400 Pasdington Square

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N N/A ___

NOTES: TIA glass to be replaced. Door lock missing.

Performed by: CEH (Initials)

Date: 01/25/21

To be checked.

SHELTERS RE-INSPECTION



Stop ID: 21904 COO#: _____ Routes: 1, M, 31, 32
 ON Street East-West Hwy AT Street Rosemary Hills Dr.
 Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
 Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
 TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
 Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
 ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
 Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
 Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
 Shelter clean: Y _____ N Pad clean: Y _____ N
 TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box rusted, shelter to be cleaned.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 21924 COO#: _____ Routes: 1, 2, 11, 51, 52

ON Street East-West Hwy AT Street Rosemary Hills Dr.

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: AD box glass missing (inside)

Updated 5/31/2019

Performed by: CA (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 21920 COO#: _____ Routes: 1, 2, 11, 81, 52, 54

ON Street East-West-Hwy AT Street Carey lane

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: TIA Glasses cracked.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 23812 COO#: _____ Routes: 15

ON Street Manchester Rd. AT Street Bradford Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Plywood on both sides of shelter

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 29220 COO#: _____ Routes: _____

ON Street Hangercrest AT Street Hangercrest

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: _____

Performed by: _____ (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 22904 COO#: _____ Routes: 61, 83, 75
 ON Street Cream and brown Rd. AT Street Middlebrook Rd.
 Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N
 Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___
 TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___
 Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___
 ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___
 AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___
 Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___
 Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___
 Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___
 Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___
 Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___
 Shelter clean: Y ___ N Pad clean: Y ___ N ___
 TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Solgr. light.

Performed by: [Signature] (Initials)

Date: 02/2/21

SHELTERS RE-INSPECTION



Stop ID: 28944 COO#: _____ Routes: 55, 75, 83

ON Street Shakerpear AT Street Eton Honor Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Sdar. Broken TIA Door, no TIA glass. Light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 29836 COO#: _____ Routes: 55, 70, 75, 83, 90

ON Street Shakespeare AT Street Milestone Park

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar light

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 22604 COO#: _____ Routes: 55

ON Street Frederick Rd AT Street Oxbridge Dr

Shelter Typ: Way ___ Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: No light.

Performed by [Signature] (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26694 COO#: _____ Routes: 15, C2, C4
ON Street University Blvd AT Street Carnol Ave.
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)
Date: 01/27/21

SHELTERS RE-INSPECTION



Stop ID: 29214 COO#: _____ Routes: _____
ON Street Honecrest AT Street Longwood
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)
Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 14541 COO#: _____ Routes: 75,83

ON Street Seneca Meadows Pkwy AT Street Germanstown Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar light

Performed by: _____ (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 28842 COO#: _____ Routes: 55, 75, 83, 90
ON Street Shakopee Blvd. AT Street Amber Ridge Dr.
Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: 6 bar light

Performed by: G (Initials)

Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 23290 COO#: _____ Routes: _____

ON Street _____ AT Street _____

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Solar

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 2464 COO#: _____ Routes: _____

ON Street North Hampton Dr. AT Street Beacon Rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Broken TIA glass, broken back panel

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24616 COO#: _____ Routes: _____

ON Street Northampton Dr AT Street Colony Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken TIA glass, broken back panel of AD box

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 14588 COO#: _____ Routes: _____
 ON Street Old Columbia Rd AT Street Ruxton Rd
 Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N
 Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
 TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
 Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
 ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
 AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A
 Trash can: Y N Trash Can Type: CCFS Pole Other _____
 Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
 Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
 Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
 Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
 Shelter clean: Y N Pad clean: Y N
 TIA Door Lock working: Y N N/A

NOTES: _____

Performed by: [Signature] (Initials)
Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 25604 COO#: _____ Routes: _____

ON Street Rockville PK AT Street Hoya St

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA plus

Performed by: [Signature] (Initials)

Date: 3/23/21

SHELTERS RE-INSPECTION



Stop ID: 25598 COO#: _____ Routes: _____

ON Street Rockville Pike AT Street Rollins Ave

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 4/24/21

SHELTERS RE-INSPECTION



Stop ID: 25614 COO#: _____ Routes: _____

ON Street Rockville Pike AT Street Executive Blvd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y ___ N Gutters Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y N ___ N/A: _____ laced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N m Rest Loose: Y ___ N

AD Box: Y N ___ N/A: _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___ burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___ FS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___ d to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? _____) How Many missing? _____

Bench Painted: Y ___ N N/A: _____ Foot Cover Painted: Y N ___ N/A: _____ ated: Y N ___ N/A: _____

Shelter clean: Y ___ N ___ Pad clean: Y N ___ Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A: _____

NOTES: _____

Performed by: _____ (Initials)

Date: 3/23/21

SHELTERS RE-INSPECTION



Stop ID: 25594 COO#: _____ Routes: _____
 ON Street Rockville PK AT Street Halpine Rd.
 Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
 Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
 TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____
 Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
 ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
 Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
 Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
 Shelter clean: Y _____ N Pad clean: Y N _____
 TIA Door Lock working: Y _____ N N/A _____

NOTES: Bench to be moved, door to be flipped.

Performed by: CU (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 27168 COO#: _____ Routes: _____

ON Street Westlake Dr AT Street Lakeview Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by _____ (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 15264 COO#: _____ Routes: _____
 ON Street Olney Sandy Spring AT Street Meeting House Rd.
 Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____
 Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
 TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
 Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____
 ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
 Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
 Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____
 Shelter clean: Y _____ N Pad clean: Y _____ N _____
 TIA Door Lock working: Y N _____ N/A _____

NOTES: _____

Performed by: [Signature] (Initials)
Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 2286 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Hildange Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (if no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light works

Performed by: _____ (Initials)

Date: 02/22/21

SHELTERS RE-INSPECTION



Stop ID: 20072 COO#: _____ Routes: _____

ON Street Arcola Ave AT Street Hayts St.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Missing bench arms, light on

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 28840 COO#: _____ Routes: 55, 75, 83

ON Street Shakespeare Blvd. AT Street Observation Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 14538 COO#: _____ Routes: 83,75

ON Street Seneca Meadows Pkwy AT Street Observation Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: So low light

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 14537 COO#: _____ Routes: 75, 83

ON Street Seneca Meadows Pkwy AT Street B 20501

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Broken panel light,

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 15160 COO#: _____ Routes: ~~020425~~ 75, 93

ON Street Seneca Meadows Pkwy AT Street 020425

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light

Performed by: _____ (Initials)

Date: 02/11/21

SHELTERS RE-INSPECTION



Stop ID: 14536 COO#: _____ Routes: _____

ON Street Seneca Meadows Pkwy AT Street Germentown Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: So low light

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 25610 COO#: _____ Routes: _____
ON Street Rockville Pk AT Street Marinelli Rd
Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N
Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: [Signature] (Initials)

Date: 5/1/21

SHELTERS RE-INSPECTION



Stop ID: 24012 COO#: _____ Routes: _____

ON Street Medical Center way AT Street Bronschont Ar.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar, TIA door to be flipped.

Performed by: _____ (Initials)

Date: 4/23/21

SHELTERS RE-INSPECTION



Stop ID: 24018 COO#: _____ Routes: _____

ON Street Medical Center way AT Street Broschart Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Splur, TIA door handle flipped

Performed by: _____ (Initials)

Date: 4/23/21

28418

SHELTERS RE-INSPECTION



Stop ID: 21630 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street @6400

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 3/24/21

SHELTERS RE-INSPECTION



Stop ID: 21740 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street Bethesda Rd

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: So large

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 21726 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street Bells Mill Rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken Bay glass

Performed by: _____ (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 26118 COO#: _____ Routes: _____

ON Street South Hampton Dr AT Street Beacon Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar

Performed by: _____ (Initials)

Date: 4/28/21

SHELTERS RE-INSPECTION



Stop ID: 26120 COO#: _____ Routes: _____

ON Street South Hampton Dr AT Street @ 306

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Broken seal glass, Broken AS glass.

Performed by: _____ (Initials)

Date: 4/20/21

SHELTERS RE-INSPECTION



Stop ID: 28734 COO#: _____ Routes: _____

ON Street Lockwood Dr AT Street New Hampshire Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 4/20/14

SHELTERS RE-INSPECTION



Stop ID: 28422 COO#: _____ Routes: _____
ON Street Parklawn Dr. AT Street Parklawn Bldg.
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)
Date: 9/21/21

SHELTERS RE-INSPECTION



Stop ID: 26390 COO#: _____ Routes: _____

ON Street Thayer Ave. AT Street 9555

Shelter Typ: Way Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Broken Ad. glass

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 26388 COO#: _____ Routes: _____

ON Street Thompson Ave AT Street Nolte Ave

Shelter Typ: Way Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 26642 COO#: _____ Routes: _____

ON Street E. University Blvd AT Street Royalton Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 4/26/24

SHELTERS RE-INSPECTION



Stop ID: 26748 COO#: _____ Routes: _____

ON Street University Blvd AT Street Hammingway Ct

Shelter Typ: Way Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Border Seal glass, Broken, AD flus.

Performed by: _____ (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 14730 COO#: _____ Routes: _____

ON Street East-west Hwy AT Street Grubb rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 3/24/21

SHELTERS RE-INSPECTION



Stop ID: 20136 COO#: _____ Routes: _____

ON Street Arlington Rd AT Street Mount Lane

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Broken gutter.

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 27172 COO#: _____ Routes: _____

ON Street Westlake Dr AT Street Democracy Blvd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken AD glass.

Performed by: _____ (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 24150 COO#: _____ Routes: _____
ON Street Monroe St AT Street Monroe Pl
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 20328 COO#: _____ Routes: _____

ON Street Boiling Brook Pk AT Street Henders Rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar

Performed by: G (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 21080 COO#: _____ Routes: _____

ON Street Club house Rd AT Street Montg Village Ave

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA glass,

Performed by: [Signature] (Initials)

Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 27170 COO#: _____ Routes: _____

ON Street Westlake Dr AT Street Arizona Cir.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 27538 COO#: _____ Routes: _____

ON Street Woodfield Rd AT Street New Church St

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: [Signature] (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 24216 COO#: _____ Routes: _____

ON Street Mountg Village AT Street Club house rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24104 COO#: _____ Routes: 74, 97

ON Street Middlebrook rd AT Street Crystal Rock dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Trash can pushed off base, To be pushed back and check for TIA
obsc.

Performed by: _____ (Initials)

Date: 2/21/14

SHELTERS RE-INSPECTION



Stop ID: 24940 COO#: _____ Routes: 14, 15, 16, 20, 24

ON Street Piney Branch Rd AT Street Manchester Rd

Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y N ___

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Arm rest missing

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 24938 COO#: _____ Routes: 14,15,16,20,24

ON Street Piney Branch Rd AT Street Flower Ave

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Side glass panel missing; AD box inside glass missing.

TIA Glass broken.

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 24934 COO#: _____ Routes: 14, 15, 16, 20, 24

ON Street Piney Branch Rd AT Street Garland Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: 2 trash can found. AD box covered with plywood. Side panel covered with plywood.

Performed by: G (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 24936 COO#: _____ Routes: 14, 15, 16, 20, 24

ON Street Piney Branch Rd AT Street Greenwood Ave.

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: light only one side in the AD box.

Performed by: G (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 24932 COO#: _____ Routes: 14, 15, 16, 20, 24

ON Street Piney Branch Rd AT Street Barron street

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box covered with plywood; side glass panel covered with plywood

Performed by: [Signature] (Initials)

Date: 2/25/21

SHELTERS RE-INSPECTION



Stop ID: 24930 COO#: _____ Routes: 14,15,16,20,24

ON Street Piney Branch Rd AT Street University Blvd

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box glass and side glass panel broken. Needs to be cleaned and remove graffiti.
Arm rest missing.

Performed by: GE (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 14719 COO#: _____ Routes: _____

ON Street Georgia Ave. AT Street Veirs mill rd

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ¹ ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 3

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Sign to be replaced with new one. Arm rest loose.
WMATA monitor present.
AD box strapped up.
No light.

Performed by: [initials] (Initials)

Date: 01/21/22

SHELTERS RE-INSPECTION



Stop ID: 22944 COO#: _____ Routes: 47, 48
 ON Street Georgia Ave. AT Street Mason St.
 Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N
 Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
 TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
 Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
 ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
 AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
 Trash can: Y N Trash Can Type: CCFS Pole Other _____
 Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
 Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
 Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4
 Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A
 Shelter clean: Y N Pad clean: Y N
 TIA Door Lock working: Y N N/A _____

NOTES: Cir Decal only on side glass panel; AD box glass broken and plastic broken

No light.

Performed by: [Signature] (Initials)
 Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 22842 COO#: _____ Routes: 10, C8

ON Street Georgia Ave. AT Street Randolph Rd

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFs Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: 3 Armrests missing; TIA glass not secured.
light works.

Performed by: [Signature] (Initials)

Date: 11/2/12

SHELTERS RE-INSPECTION



Stop ID: 29160 COO#: _____ Routes: 47, 48

ON Street Georgia Ave AT Street Howitt Ave

Shelter Typ: Way Pitts ___ # of Bays 4 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y ___ N TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Two seats removed, side panel (glass) missing (wooden present)
TIA glass broken

Performed by: [Signature] (Initials)
 Date: 1/21/21

SHELTERS RE-INSPECTION



Stop ID: 4716 COO#: _____ Routes: 72, 77, 78

ON Street Georgia Ave AT Street Aspen Hill

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: TIA glass needs to be replaced; broken. WMAA may be work.

Performed by: B (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 14713 COO#: _____ Routes: 72, 77, 78

ON Street Georgia AT Street Heathfield

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Picture updated, shelter pad covers not secured
W/MATIA Monitor working
No light.

Performed by: _____ (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 98480 COO#: _____ Routes: 10, C8

ON Street Ronald ph Rd AT Street Garden Gate Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: light need to be hooked. Repco.

Performed by: [Signature] (Initials)

Date: 2/9/21

SHELTERS RE-INSPECTION



Stop ID: 28576 COO#: _____ Routes: 10, CB

ON Street Randolph Rd AT Street Middlevale Lane

Shelter Typ: Way ___ Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Side panel broken

Performed by: G (Initials)

Date: 2/9/21

SHELTERS RE-INSPECTION



Stop ID: 26680 COO#: _____ Routes: 15, C2, C8

ON Street University Blvd AT Street Seek Lane

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box glass broken

Performed by: _____ (Initials)

Date: 1/29/21

SHELTERS RE-INSPECTION



Stop ID: 26678 COO#: _____ Routes: 15, C2, C4

ON Street University Blvd. AT Street Piney Branch Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box glass broken

Performed by: [Signature] (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 22534 COO#: _____ Routes: 55

ON Street Frederick Rd AT Street Scenery Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: ~~Y~~ N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: TIA glass broken. No light.

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 22616 COO#: _____ Routes: 55

ON Street Frederick Rd AT Street Gunners Branch Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light works

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 25850 COO#: _____ Routes: 1, 4, 5, 11, 28

ON Street 2nd Ave AT Street @ 1400

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar,

Performed by: G. Amz (Initials)

Date: 08/05/10

SHELTERS RE-INSPECTION



Stop ID: 25816 COO#: _____ Routes: 4, 5

ON Street 2nd Ave AT Street Fenwick Ln

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: G. Amz (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 14600 COO#: _____ Routes: 2, 11, J1, J2
ON Street East West HWY AT Street Sun Dale DR
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Missing one glass panel, Solar

Performed by: G. A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21916 COO#: _____ Routes: 1, 2, 11, 28

ON Street East West Hwy AT Street Colesville

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Need to secure Arm rest, solar

Performed by: G. Amolizov (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 28842 COO#: _____ Routes: 55, 75, 83

ON Street EB Shakespeare Blvd AT Street Amber Ridge Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y ___ N / Gutters Cln: Y ___ N /

Luminaire Addr Label: Y / N ___ County Seal: Y / N ___ TIA's: Y ___ N /

TIA Glass Replaced: Y / N ___ N/A: ___ Housing Comp Replaced: Y / N ___ N/A ___

Cir Decal on Glass: Y / N ___ Bay Glass Correct: Y / N ___ Glass Secured: Y / N ___

ADA: Y / N ___ Arm Rest Affixed: Y / N ___ Arm Rest Loose: Y ___ N /

AD Box: Y / N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N / N/A ___

Trash can: Y / N ___ Trash Can Type: CCFS / Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N / Shelter Affixed to Concrete: Y / N ___

Bench Affixed w/all Bolts & Screws: Y / N ___ Bench Loose: Y ___ N /

Bench exhibits Rust: Y ___ N / Shelter Foot Covers: Y / N ___ (If no) How Many missing? ___

Bench Painted: Y / N ___ N/A ___ Foot Cover Painted: Y / N ___ N/A ___

Shelter clean: Y ___ N / Pad clean: Y / N ___

TIA Door Lock working: Y / N ___ N/A ___

NOTES:

Solar, Ad is held by a piece of metal (needs attention)

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 22614 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Archdale Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Outside Diffuser plastic burnt.

Performed by: G.A (Initials)

Date: 09/26/20

SHELTERS RE-INSPECTION



Stop ID: 22604 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Oxbridge Dr

Shelter Typ: Way Pitts: # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 22608 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Germantown Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Outside diffuser plastic burnt,

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 25566 COO#: _____ Routes: A-6, 101

ON Street NB Rockville Pike AT Street Edmonston Dr

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Inside diffuser box plastic missing, extra shelter

Performed by: GIA (Initials)

Date: 08/25/20

24196

SHELTERS RE-INSPECTION



Stop ID: ~~75384~~ COO#: _____ Routes: 55, 46, 101

ON Street South Campus Dr AT Street Campus Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Extra shelter, Missing both side diffuser plastic missing lock on TIA door.

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 22506 COO#: _____ Routes: 55, #101

ON Street S Frederick Rd AT Street Summit Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Monitor @ shelter, extra shelter, inside plastic diffuser out

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 17491 COO#: _____ Routes: 58

ON Street Watkins Mill Rd EB AT Street Frederick Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 2249A COO#: _____ Routes: 55, 59, 101

ON Street NBS Frederick Rd AT Street Westland Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Monitor out, Inside a diffuser plastic missing, extra shelter

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 28836 COO#: _____ Routes: 75,83,55,75,90

ON Street Shakespeare Blvd AT Street Milestone P&R

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar,

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 28838 COO#: _____

Routes: 55, 70, 75, 83, 90

ON Street Shakespeare Blvd

AT Street Observation Dr

Shelter Typ: Way Pitts

of Bays 3

Roof Cln: Y N

Gutters Cln: Y N

Luminaire Addr Label: Y N

County Seal: Y N

TIA's: Y N

TIA Glass Replaced: Y N N/A: _____

Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N

Bay Glass Correct: Y N

Glass Secured: Y N

ADA: Y N

Arm Rest Affixed: Y N

Arm Rest Loose: Y N

AD Box: Y N N/A _____

AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N

Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N

Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N

Bench Loose: Y N

Bench exhibits Rust: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____

Foot Cover Painted: Y N N/A _____

Shelter clean: Y N

Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 15162 COO#: _____ Routes: 83,75

ON Street ^{SB} Seneca Meadows Pkwy AT Street @ 20425

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar,

Performed by: GA (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 14539 COO#: _____ Routes: 83, 75

ON Street Seneca Meadows Pkwy AT Street Observation Dr

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Solar, Spider web @ shelter

Performed by: G. A (Initials)
Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 14541 COO#: _____ Routes: 83,75

ON Street SB Seneca Meadows Pkwy AT Street German town Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar

Performed by: GA (Initials)

Date: 02/25/20

SHELTERS RE-INSPECTION



Stop ID: 14536 COO#: _____ Routes: 83,75

ON Street NB Seneca Meadows Pkwy AT Street Germantown Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 14537 COO#: _____ Routes: 83,75

ON Street NB Seneca Meadows Pkwy AT Street @ 20501

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Solar

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 15160 COO#: _____ Routes: 83, 75

ON Street 113 Seneca Meadows Pkwy AT Street @ 20425

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

solar

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 14538 COO#: _____ Routes: 83,75

ON Street NB Seneca Meadows Pkwy AT Street Observation Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 38840 COO#: _____ Routes: 55, 71, 73

ON Street EB Shakespeare Blvd AT Street Observation Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Solar

Performed by: G.A (Initials)
Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 25312 COO#: _____ Routes: 90

ON Street Ridge Rd AT Street Bethesda church Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
No diffuser plastic, Go Car

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 27538 COO#: _____ Routes: 90

ON Street Woodfield Rd AT Street New Church Street

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Missing arm rest, TIA door hinges need to be replaced, Solar

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 14832 COO#: _____ Routes: 75

ON Street NB Whelan Ln AT Street @ 22880 (Clarkburg Tail)

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar

Performed by: G.A (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 2419A COO#: _____ Routes: 55

ON Street Observation Dr AT Street Montgomery College

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: off
Monitor, Rusty door hinges,

Performed by: G.A (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 22606 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Gunners Drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 21338 COO#: _____ Routes: 36, 34, 41, 48

ON Street 33 Connecticut Ave AT Street Pear Tree Court

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Broken TIA door glass, No ad box diffuser plastic

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 21336 COO#: _____ Routes: 41, 26, 34, 48

ON Street NB Connecticut Ave AT Street Bel Pre

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Has monitor

Performed by: G. A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 27390 COO#: _____ Routes: 3A

ON Street Wisconsin Ave AT Street Stanford st

Shelter Typ: Way Pitts # of Bays 8 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Outside Ad box glass is broken

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 213A6 COO#: _____ Routes: 26, 34, 41, 48

ON Street SB Connecticut Ave AT Street Aspen Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 21368 COO#: _____ Routes: L8, 34

ON Street SB Connecticut Ave AT Street Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 28604 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Colie Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G.A (Initials)

Date: 03/17/20

SHELTERS RE-INSPECTION



Stop ID: 28596 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Dalewood Drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Missing TIA door glass, No lock on TIA door

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 29384 COO#: _____ Routes: 10, CA, C8

ON Street Randolph Rd AT Street Self Ridge Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Bay # 2 doesnt have circle decal. loose arm rest

Performed by: G. A (Initials)
Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 28606 COO#: _____ Routes: 10, C8

ON Street Randolph AT Street Veirs Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
No lock on TIA door, Homeless @ shelter

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 22840 COO#: _____ Routes: 52, 53, 78, 72
ON Street SB Georgia Ave AT Street Hillcroft Dr
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y _____ N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 14715 COO#: _____ Routes: 7, 8, 12

ON Street SB Georgia Ave AT Street Connecticut Ave

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/20/20

2000861

SHELTERS RE-INSPECTION



Stop ID: 1A694 COO#: _____ Routes: Y_a, Y_b, Y_c

ON Street SB Georgia Ave AT Street Wendy lane

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Missing side Panel, Bay #1 not correct, Glass not secured

Performed by: G.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 29160 COO#: _____ Routes: Y2, Y2, Y7

ON Street Georgia Ave AT Street Hewitt Ave

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Missing side Panel

Performed by: C.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 22846 COO#: _____ Routes: 7, 7, 78

ON Street ^{SB} Georgia Ave AT Street Weisman Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Missing Arm rest

Performed by: G. A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 2284A COO#: _____ Routes: Y7, Y8, Y2
ON Street SB Georgia Ave AT Street Mason St
Shelter Typ: Way Pitts _____ # of Bays A Roof Cln: Y N Gutters Cln: Y N _____
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Bay #1, #2, #3 are not correct

Performed by: G. A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 14720 COO#: _____ Routes: 37, Q2, Q3
ON Street Georgia Ave AT Street Windman Lane
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A
Trash can: Y N Trash Can Type: CCFS Pole Other
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4
Bench Painted: Y N N/A Foot Cover Painted: Y N N/A
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A

NOTES:

Performed by: G.A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 1A721 COO#: _____ Routes: Q1, Q2, Q3
ON Street SB Georgia Ave AT Street Plyers Mill Rd
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Side glass is in plywood

Performed by: G.A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 1A724 COO#: _____ Routes: Q1, Q2, Y2, Y8, Y7, Q4
ON Street SB Georgia Ave AT Street Denvid Ave
Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___
Bench Affixed w/all Bolts & Screws: Y ___ N Bench Loose: Y ___ N
Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: G.A (Initials)
Date: 02/18/20

SHELTERS RE-INSPECTION



Stop ID: 26118 COO#: _____ Routes: 20, 24, 46
ON Street Southampton AT Street Beacon Rd
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Solar

Performed by: G. A (Initials)

Date: 08/14/20

200592

SHELTERS RE-INSPECTION



Stop ID: 2/300 COO#: _____ Routes: LP

ON Street NB Connecticut Ave AT Street Very Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Need to reinstall cir decal

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 21324 COO#: _____ Routes: 3A, 41, L8

ON Street Connecticut Ave AT Street Independence St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Missing TIA door lock

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 91350 COO#: _____ Routes: 48, 34, 41

ON Street ^{SB} Connecticut Ave AT Street Independence St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 2/328 COO#: _____ Routes: 26, 3A, A1, L8

ON Street NB Connecticut Ave AT Street North Gate Shop Ctr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 2/330 COO#: _____ Routes: 41, 26, 34, 48

ON Street ^{SB} Connecticut Ave AT Street Georgia Ave

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

2 foot covers are broken

Performed by: GA (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 28452 COO#: _____ Routes: 10, C8

ON Street Randolph Road AT Street Colie Drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated ~~5/27/2019~~

Performed by: G. A (Initials)

Date: 28/12/20

SHELTERS RE-INSPECTION



Stop ID: 28560 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street New Hampshire

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Updated 5/31/2019

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28570 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Hammonton Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Ad box in Plywood, Missing side glass

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28576 COO#: _____ Routes: 10, C8

ON Street Randolph Road AT Street Middlevale Lane

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Missing side glass,

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 25098 COO#: _____ Routes: 16

ON Street EB Quebec Ter AT Street Ruatan st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Glass Bay #1 broken, Solar, Attached pole can

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/13/20

SHELTERS RE-INSPECTION



Stop ID: 25104 COO#: _____ Routes: 16

ON Street WB Quebec Ter AT Street Ruaton st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Solar, Tia door lock broken

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/13/20

SHELTERS RE-INSPECTION



Stop ID: 20100 COO#: _____ Routes: 8

ON Street University Blvd EB Quaker Ter AT Street Routin @ 1135 (Arcola Towers)

Shelter Typ: Way ___ Pitts / # of Bays ___ Roof Cln: Y ___ N / Gutters Cln: Y ___ N /

Luminaire Addr Label: Y ___ N / County Seal: Y ___ N / TIA's: Y ___ N /

TIA Glass Replaced: Y ___ N ___ N/A: / Housing Comp Replaced: Y ___ N ___ N/A /

Cir Decal on Glass: Y ___ N / Bay Glass Correct: Y / N ___ Glass Secured: Y / N ___

ADA: Y / N ___ Arm Rest Affixed: Y ___ N / Arm Rest Loose: Y ___ N /

AD Box: Y ___ N ___ N/A / AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A /

Trash can: Y / N ___ Trash Can Type: CCFS ___ Pole ___ Other /

Trash Can exhibits Rust: Y ___ N / Shelter Affixed to Concrete: Y / N ___

Bench Affixed w/all Bolts & Screws: Y / N ___ Bench Loose: Y ___ N /

Bench exhibits Rust: Y ___ N / Shelter Foot Covers: Y / N ___ (If no) How Many missing? ___

Bench Painted: Y / N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A /

Shelter clean: Y ___ N / Pad clean: Y ___ N /

TIA Door Lock working: Y ___ N ___ N/A /

NOTES: old type shelter

Updated 5/31/2019

Performed by: G. A (Initials)

Date: 08/13/20

SHELTERS RE-INSPECTION



Stop ID: 26826 COO#: _____ Routes: 38, 48, ca

ON Street Veirs Mills Rd AT Street Center Hill street

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 268AD COO#: _____ Routes: 3A, 38, 48

ON Street Veir Mills Rd AT Street College View DR

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 26802 COO#: _____ Routes: 48, 38, 34

ON Street Veir Mills Rd AT Street University Blvd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar, No lock on TIA door, Enterprise branch reported that shelter blocks view for out going cars from their parking lot

Performed by: G. A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 14719 COO#: _____ Routes: 37

ON Street Georgia Ave AT Street Veirs Hall Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 24610 COO#: _____ Routes: 20, 24

ON Street New Hampshire Rd Ave AT Street Avenel Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Bay #2 is not correct

Performed by: G.A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 24614 COO#: _____ Routes: 20, 24, K6
ON Street WB North Ampton AT Street Beacon Rd
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y _____ N N/A _____

NOTES:

Broken monitor, Bay Panel #2 missing, TIA door off of shelter

Performed by: G. A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 2A616 COO#: _____ Routes: 20, 24, K6

ON Street Northampton Dr AT Street Colony Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Bay #1 & #2 are missing, Broken monitor

Performed by: G. A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 22864 COO#: _____ Routes: A, B, C

ON Street SB Georgia Ave AT Street Dexter Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G.A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 22870 COO#: _____ Routes: R1, R2, R4, Y1, Y8, Y2

ON Street ^{SB} Georgia Ave AT Street Tilton DR

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 1A725 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y1, Y8
^{SB}
ON Street Georgia Ave AT Street Seminary Rd
Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES: Solar, Need attached Pole Comp, TIA door inside of shelter

Performed by: G.A (Initials)
Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 22872 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y3, Y8
^{SB}
ON Street Georgia Ave AT Street Forest glen Rd
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no)-How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:
County Seal missing (No glass)

Performed by: G.A (Initials)
Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 14688 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street Dennis Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA glass ^{door} Bay #1 misses circle decal

Performed by: G.A (Initials)

Date: 08/21/20

SHELTERS RE-INSPECTION



Stop ID: 14692 COO#: _____ Routes: 37, Q1, Q2, Q4

ON Street NB Georgia Ave AT Street Windham Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Bay # 2 miss Circle decal, Ad box in plywood due to broken glass

Performed by: G.A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 9277A COO#: _____ Routes: 72, 77, 78, 79

ON Street NB Georgia Ave AT Street Blue Ridge Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar, Ad box in plywood, Broken TIA door glass, Bay #2 miss circle deco
Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 14677 COO#: _____ Routes: 12, 13, 16, 14, 17, 20
 ON Street NB Georgia Ave AT Street Ellsworth Dr
 Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N
 Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
 TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
 Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
 ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other
 Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
 Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
 Shelter clean: Y _____ N Pad clean: Y N _____
 TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: G.A (Initials)
 Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 26730 COO#: _____ Routes: 9, 19, C2, C4

ON Street University Blvd WB AT Street Sutherland Rd

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 22762 COO#: _____ Routes: Q1, Q2, Q4, Y1, Y2, Y8

ON Street NB Georgia Ave AT Street Forest Glen Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: GA (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 22790 COO#: _____ Routes: 10, 31, 33, C8, Y2, Y7, Y8

ON Street NB Georgia Ave AT Street Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays A Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Bay #1 & 2 are not correct,
Updated 5/31/2019

Performed by: G. A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 1A701 COO#: _____ Routes: 77, 78

ON Street NB Georgia Ave AT Street Bel Pie Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar, No diffuser plastic on ad box

Performed by: GA (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 25542 COO#: Extra Shelter Routes: 5, 26, A2, A6, 81

ON Street NB Rockville Pike AT Street Marimelli Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing?

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Extra Shelter

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 24540 COO#: _____ Routes: 38, C8

ON Street Nicholson Lane AT Street Nicholson Court

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Outside diffuser plastic missing

Performed by: G. A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 14540 COO#: _____ Routes: 83, 75

ON Street Semaca Meadows SB AT Street @ 20501

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Outside diffuser missing, Solar

Performed by: G.A (Initials)

Date: 08/25/30

SHELTERS RE-INSPECTION



Stop ID: 25548 COO#: _____ Routes: AG Randolph Rd
 ON Street NB Rockville Pike AT Street Hubbard Dr
 Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____
 Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y _____ N
 TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
 Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y _____ N
 ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
 AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
 Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
 Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____
 Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
 Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
 Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
 Shelter clean: Y N _____ Pad clean: Y N _____
 TIA Door Lock working: Y N _____ N/A _____

NOTES:

No luminaire addr label, Outside diffuser plastic burnt

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 25552 COO#: _____ Routes: 46

ON Street NB Rockville Pike AT Street Bou Ave

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

No add box diffuser Plastic

Performed by: G A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 25556 COO#: _____ Routes: 46

ON Street NB Rockville Pike AT Street Halpine Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Missing inside diffuser plastic, Monitor off, loose arm rest, extra shelter

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 95560 COO#: _____ Routes: 46

ON Street NB Rockville Pike AT Street Templeton Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

No arm rest, Misses inside diffuser plastic, Extra selter

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 25546 COO#: _____ Routes: 42746

ON Street NB Rockville Pike AT Street Randolph Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 21402 COO#: _____ Routes: L8

ON Street Connecticut AT Street Franklin St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 20844 COO#: _____ Routes: 3A, 38, 48

ON Street Veirs Mills Rd AT Street University Blvd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
TIA door miss lock, Solar

Performed by: G.A (Initials)

Date: 08/11/2020

SHELTERS RE-INSPECTION



Stop ID: 22880 COO#: _____ Routes: 61, 75

ON Street Germantown Rd AT Street Bowman Mill Rd (Germantown)

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Missing arm rest,

Performed by: G. A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 2390A COO#: _____ Routes: 61,83,75

ON Street Germanstown Rd AT Street Western Middlebrook Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar,

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 22884 COO#: _____ Routes: 61, 83, 75

ON Street Germantown Rd AT Street Wisteria Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 29886 COO#: _____ Routes: 61,83,75

ON Street Germantown Rd AT Street Middlebrook Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Bay glass 1 & 2 are not correct

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 22906 COO#: _____ Routes: 61, 83, 75

ON Street Germanstown Rd AT Street Wisteria Dr

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar, Bay # 2 is not correct

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 28072 COO#: _____ Routes: 61,78,98
ON Street Clopper Rd AT Street Village Fountain Dr
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 27782 COO#: _____ Routes: 61, 71, 78, 98
ON Street Clopper Rd AT Street Kingsview P&R
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 21070 COO#: _____ Routes: 61, 71, 98

ON Street Clapper Rd AT Street Mattamy Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 29762 COO#: _____ Routes: 74

ON Street Great Seneca Hwy AT Street Clopper Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: All 3 glass bay are wrong

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 2102A COO#: _____ Routes: 01, 71, 78

ON Street Clopper Rd AT Street Matteny Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/11/20



SHELTERS RE-INSPECTION

Stop ID: 21022 COO#: _____ Routes: 61, 98

ON Street Clopper Rd AT Street Metz Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Bay 2 is not correct

Performed by: G.A (Initials)

Date: 08/11/20

SHELTERS RE-INSPECTION



Stop ID: 28630 COO#: _____ Routes: 10, CA

ON Street Park Lawn DR AT Street Park Lawn Bldg

Shelter Typ: Way / Pitts _____ # of Bays 3 Roof Cln: Y / N _____ Gutters Cln: Y / N _____

Luminaire Addr Label: Y / N _____ County Seal: Y / N _____ TIA's: Y / N _____

TIA Glass Replaced: Y / N _____ N/A: _____ Housing Comp Replaced: Y / N _____ N/A _____

Cir Decal on Glass: Y _____ N / Bay Glass Correct: Y / N _____ Glass Secured: Y / N _____

ADA: Y / N _____ Arm Rest Affixed: Y / N _____ Arm Rest Loose: Y _____ N /

AD Box: Y / N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N / N/A /

Trash can: Y / N _____ Trash Can Type: CCFS / Pole _____ Other _____

Trash Can exhibits Rust: Y / N _____ Shelter Affixed to Concrete: Y / N _____

Bench Affixed w/all Bolts & Screws: Y / N _____ Bench Loose: Y _____ N /

Bench exhibits Rust: Y / N _____ Shelter Foot Covers: Y / N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N / N/A _____ Foot Cover Painted: Y / N _____ N/A _____

Shelter clean: Y / N _____ Pad clean: Y / N _____

TIA Door Lock working: Y _____ N / N/A _____

NOTES: Solar

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28432 COO#: _____ Routes: 10, CA

ON Street Park Lawn DR AT Street Braxfield Court

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Solar, Homeless have been reported to ~~beginning~~ to use shelter most of time

Performed by: G.A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28622 COO#: _____ Routes: 10, C4

ON Street ParkLawn DR AT Street Braxfield Ct

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28422 COO#: _____ Routes: 10, C4

ON Street Park Lawn DR AT Street Park Lawn BLDG

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: _____
Solar

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 26528 COO#: _____ Routes: 26, 45

ON Street Twinbrook Pkwy AT Street ParkLawn DR
Non cc shelter

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y ___ N TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A:

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28436 COO#: _____ Routes: 10, CA, C8
ON Street Randolph Rd AT Street Putman Road
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: G. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 28450 COO#: _____ Routes: 10, C8
ON Street Randolph Rd AT Street Veils Mill Rd
Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y _____ N N/A _____

NOTES:

Solar

~~Updated 5/31/2019~~

Performed by: P. A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 21902 COO#: _____ Routes: L, 2, 11, J, Jr
ON Street East West Hwy AT Street Washington Ave
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N ~~_____~~ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y ~~_____~~ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

TIA Door opens but jammed due to rust

Performed by: G. A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21904 COO#: _____ Routes: 1, 2, 11, 5, Ja
ON Street East West Hwy AT Street Rosemary Hills Dr
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

loose ad box door,

Performed by: G. A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21924 COO#: _____ Routes: J1, J2, 1, 11, 12
ON Street East West Hwy AT Street Rosemary Hills DR
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)
Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21920 COO#: _____ Routes: 1, 2, 11

ON Street East West Hwy AT Street Carey lane

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES:

TIA glass shattered

Performed by: G. Amaron (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 14739 COO#: _____ Routes: 11, J1, J2, J4
ON Street East West Hwy AT Street Grubb Road
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

TIA Door not opening

Performed by: G. A (Initials)

Date: 08/05/02

SHELTERS RE-INSPECTION



Stop ID: 21884 COO#: _____ Routes: 11, J2, J4
ON Street East West Hwy AT Street Connecticut Ave
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Solar, One block on which shelter leg rest is shattered

Performed by: G. A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21900 COO#: _____ Routes: 11, J1, J2, J4
ON Street East West Hwy AT Street Grubb Rd
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G.A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21162 COO#: _____ Routes: S4

ON Street Colesville AT Street 16th St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G.A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21160 COO#: _____ Routes: Sr, MTA, S4
ON Street Colesville Rd AT Street East West HWY
Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A
Trash can: Y N Trash Can Type: CCFS Pole Other
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: G. A (Initials)
Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 2109A COO#: _____ Routes: 8, 9, 12, 13, 14, 21, 22, 129

ON Street Colesville AT Street Fenton St

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

TIA glass fall out from frame, TIA door stuck

Performed by: G.A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 16024 COO#: _____ Routes: 21, 23
ON Street Coltsville Rd AT Street Spring St
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Sober, Ad Loose

Performed by: G. A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 22178 COO#: _____ Routes: 16,17,20,28

ON Street Fenton st AT Street Bonifant st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G.A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 22182 COO#: _____ Routes: 16,17

ON Street Fenton St AT Street Silver Spring Ave

Shelter Typ: Way / Pitts ___ # of Bays 3 Roof Cln: Y / N ___ Gutters Cln: Y / N ___

Luminaire Addr Label: Y / N ___ County Seal: Y / N ___ TIA's: Y ___ N /

TIA Glass Replaced: Y / N ___ N/A: ___ Housing Comp Replaced: Y / N ___ N/A ___

Cir Decal on Glass: Y / N ___ Bay Glass Correct: Y / N ___ Glass Secured: Y / N ___

ADA: Y / N ___ Arm Rest Affixed: Y / N ___ Arm Rest Loose: Y ___ N /

AD Box: Y / N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N / N/A ___

Trash can: Y / N ___ Trash Can Type: CCFS / Pole ___ Other /

Trash Can exhibits Rust: Y ___ N / Shelter Affixed to Concrete: Y / N ___

Bench Affixed w/all Bolts & Screws: Y / N ___ Bench Loose: Y ___ N /

Bench exhibits Rust: Y ___ N / Shelter Foot Covers: Y / N ___ (If no) How Many missing? ___

Bench Painted: Y / N ___ N/A ___ Foot Cover Painted: Y / N ___ N/A ___

Shelter clean: Y / N ___ Pad clean: Y / N ___

TIA Door Lock working: Y / N ___ N/A ___

NOTES:

Ad box open

Performed by: G. A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 16038 COO#: _____ Routes: 16,17,20,28

ON Street Fenton St AT Street Coltsville Rd

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

TIA glass is falling off the frame

Performed by: Q.G.A (Initials)

Date: 08/10/20

SHELTERS RE-INSPECTION



Stop ID: 21440 COO#: _____ Routes: 1, 11

ON Street Connecticut Ave AT Street Taylor St

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Shelter loose (Fixed)

Performed by: G.A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 21498 COO#: _____ Routes: L8

ON Street Connecticut Ave AT Street Columbia cc

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 21420 COO#: _____ Routes: L8

ON Street Connecticut Ave AT Street Manor Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 21398 COO#: _____ Routes: 5, 34, 37, 48

ON Street Connecticut Ave SB AT Street Howard Ave

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/01/20

SHELTERS RE-INSPECTION



Stop ID: 26229 COO#: _____ Routes: 5,37

ON Street Strathmore Ave AT Street Symphony Park Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: G. A (Initials)

Date: 08/10/20

SHELTERS RE-INSPECTION



Stop ID: 21394 COO#: _____ Routes: 28

ON Street Connecticut Ave AT Street Warner St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: G. A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 28844 COO#: _____ Routes: 55, 75, 83

ON Street EB Shakespeare Blvd AT Street Eton Manor Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
No TIA door, Solar

Performed by: G.A (Initials)

Date: 08/25/20

SHELTERS RE-INSPECTION



Stop ID: 2353A COO#: _____ Routes: 8

ON Street Lanier DR AT Street Quinton Rd

Shelter Typ: Way / Pitts _____ # of Bays 3 Roof Cln: Y / N _____ Gutters Cln: Y _____ N /

Luminaire Addr Label: Y / N _____ County Seal: Y / N _____ TIA's: Y _____ N /

TIA Glass Replaced: Y / N _____ N/A: _____ Housing Comp Replaced: Y / N _____ N/A _____

Cir Decal on Glass: Y / N _____ Bay Glass Correct: Y / N _____ Glass Secured: Y _____ N /

ADA: Y / N _____ Arm Rest Affixed: Y / N _____ Arm Rest Loose: Y _____ N /

AD Box: Y / N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N / N/A _____

Trash can: Y / N _____ Trash Can Type: CCFS / Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N / Shelter Affixed to Concrete: Y / N _____

Bench Affixed w/all Bolts & Screws: Y / N _____ Bench Loose: Y _____ N /

Bench exhibits Rust: Y _____ N / Shelter Foot Covers: Y / N _____ (If no) How Many missing? _____

Bench Painted: Y / N _____ N/A _____ Foot Cover Painted: Y / N _____ N/A _____

Shelter clean: Y / N _____ Pad clean: Y / N _____

TIA Door Lock working: Y _____ N / N/A _____

NOTES:
Luminaire name different from one stop (Paddington Square) in place
Missing TIA door & lock

Performed by: G.A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 28707 COO#: _____ Routes: 22

2000845

ON Street SB New Hampshire Ave AT Street Colesville Park & Ride

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Missing TIA door

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 26804 COO#: C Routes: 48, 38, 34, 25

ON Street Vain Mills Rd AT Street Galt Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing?

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Missing TIA door

Performed by: G.A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 17A75 COO#: # 2 Routes: 53, 77

ON Street Georgia Ave AT Street ICC Park & Ride Lot

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing?

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Missing TIA door

Performed by: GA (Initials)

Date: 09/20/20

SHELTERS RE-INSPECTION



Stop ID: 22608 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Apple Downe Way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Missing TIA door

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 22610 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Apple Downe Way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
No TIA door

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 27722 COO#: _____ Routes: 5

ON Street 16th AT Street @ 8600 (Suburban Tower Apts)

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Solar, Bench legs are rusty & wobble. Replace legs recommended

Performed by: G. Amz (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 27724 COO#: _____ Routes: 18

ON Street 16th Street AT Street Spring st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Bench legs are rusty,

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 21906 COO#: _____ Routes: 1, 11, 2
ON Street East West Hwy AT Street Carney Ln Chevy Chase Crest
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Ad box glass broken, replaced by plywood, Bench legs are rusty

Performed by: P. Amouzou (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 21922 COO#: _____ Routes: 1, 2, 11

ON Street East West Hwy AT Street Rosemary Hills Dr (@ 1703)

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Rust on bench leg

Performed by: G.A (Initials)

Date: 08/05/20

SHELTERS RE-INSPECTION



Stop ID: 16011 COO#: _____ Routes: 17, 16, 20, 28

ON Street Fenton St AT Street Ellsworth Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Bench legs rusted

Performed by: GA (Initials)

Date: 08/05/20

Missing bolt

21244

SHELTERS RE-INSPECTION

21244



Stop ID: ~~0056~~ COO#: _____ Routes: 18

ON Street Connecticut Ave AT Street East West Hwy

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar, Bench base rusty and missing 1 bolt

Performed by: G.A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 26256 COO#: _____ Routes: 5,37

ON Street Strathmore Ave AT Street Jolly Way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Base of bench rusted

Performed by: G.A (Initials)

Date: 08/10/20

SHELTERS RE-INSPECTION



Stop ID: 21283 COO#: _____ Routes: 4, 5, 34, 37, 48

ON Street Connecticut Ave AT Street Knowles Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Base of bench is rusted

Performed by: G.A (Initials)

Date: 08/07/20

SHELTERS RE-INSPECTION



Stop ID: 28582 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Glenmont Circle Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y ___ N / Gutters Cln: Y ___ N /

Luminaire Addr Label: Y ___ N / County Seal: Y ___ N / TIA's: Y ___ N /

TIA Glass Replaced: Y ___ N / N/A: ___ Housing Comp Replaced: Y ___ N / N/A ___

Cir Decal on Glass: Y ___ N / Bay Glass Correct: Y ___ N / Glass Secured: Y ___ N /

ADA: Y ___ N / Arm Rest Affixed: Y ___ N / Arm Rest Loose: Y ___ N /

AD Box: Y ___ N / N/A ___ AD Box Diffuser Plastic Burnt: Y / N / N/A ___

Trash can: Y ___ N / Trash Can Type: CCFS / Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N / Shelter Affixed to Concrete: Y ___ N /

Bench Affixed w/all Bolts & Screws: Y ___ N / Bench Loose: Y ___ N /

Bench exhibits Rust: Y ___ N / Shelter Foot Covers: Y ___ N / (If no) How Many missing? ___

Bench Painted: Y ___ N / N/A ___ Foot Cover Painted: Y ___ N / N/A ___

Shelter clean: Y ___ N / Pad clean: Y ___ N /

TIA Door Lock working: Y ___ N / N/A ___

NOTES: Bench leg rusted
Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/12/20

SHELTERS RE-INSPECTION



Stop ID: 26828 COO#: _____ Routes: 34, 38, 48, C4

ON Street Veir Mills Rd AT Street Gail street

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Bench legs rusted

Performed by: G.A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 26834 COO#: _____ Routes: 3A, 48, Q, C4
ON Street Vein Mills Rd AT Street New Port Mill Rd
Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N
TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A:
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y ___ N ___ N/A: AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A:
Trash can: Y ___ N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 1
Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y ___ N
TIA Door Lock working: Y ___ N ___ N/A:

NOTES:

Bench really extremely rusty.

Performed by: G. A (Initials)

Date: 08/11/20

Missing bolt

SHELTERS RE-INSPECTION



Stop ID: 26810 COO#: _____ Routes: 38, 48, 34, 24, C4

ON Street Vein Mills Rd AT Street New Port Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Missing arm rest, bench misses one bolt, Solar

Performed by: G.A (Initials)

Date: 08/14/20

SHELTERS RE-INSPECTION



Stop ID: 26816 COO#: _____ Routes: 34, 38, 48, 25, 26

ON Street Veins Mill Rd AT Street Valleywood DR

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A Missing TIA glass

NOTES:
Ad box, top side bay are replaced by plywood, Graffiti on shelter
Missing arm rest

Performed by: G.A (Initials)

Date: 08/17/20

Loose bench

SHELTERS RE-INSPECTION



Stop ID: 21344 COO#: _____ Routes: 36, 34, 41, 48

ON Street SB Connecticut Ave AT Street Georgia Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Bay #2 not correct, Bench loose, Has monitor (doesn't work)

Performed by: GA (Initials)

Date: 08/17/20

Missing bolt

SHELTERS RE-INSPECTION



Stop ID: 17475 COO#: #1 Routes: 53, 77

ON Street Georgia Ave 15800 AT Street ICC/MD200 Park & Ride

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing?

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Solar, Missing 1 bolt on bench, Bay #2 glass on the floor

Performed by: G.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 1A716 COO#: _____ Routes: 7, 4, 8

ON Street SB Georgia Ave AT Street Aspen Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Grffiti all over,

Performed by: G.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 28294 COO#: _____ Routes: 10, C8, Y2, Y8, Y7

ON Street SB Georgia Ave AT Street Judson Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Graffiti on

Performed by: G.A (Initials)

Date: 08/20/20

SHELTERS RE-INSPECTION



Stop ID: 22778 COO#: _____ Routes: 7, 78, 72

ON Street NB Georgia Ave AT Street Arcola Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N ___ N/A _____ Foot Cover Painted: Y N ___ N/A _____

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A _____

NOTES:

Graffiti on
~~Updated 5/31/2019~~

Performed by: G.A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 14679 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street Spring St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Outside Diffuser plastic broken & hangin down, Graffiti on

Performed by: G.A (Initials)

Date: 08/24/20

SHELTERS RE-INSPECTION



Stop ID: 22784 COO#: _____ Routes: 77, 78

ON Street NB Georgia Ave AT Street Shorefield Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Graffiti, bottom of Ad box is rusted

Updated 5/31/2019

Performed by: G.A (Initials)

Date: 08/24/20

⊗ Bench misses a screw

SHELTERS RE-INSPECTION



Stop ID: 1470A COO#: _____ Routes: Y₁, Y₂, Y₃

ON Street NB Georgia Ave AT Street Ross Moore Blvd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y ~~Y~~ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Bench misses 1 screw, TIA door lock comp not working, Bay # 1 not correct

Performed by: G.A (Initials)

Date: 08/27/20

⊛ Loose bench

SHELTERS RE-INSPECTION



Stop ID: 14723 COO#: _____ Routes: Y2, Y3, Y8, Q1, Q2

ON Street SB Georgia Ave AT Street Evans Drive

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Bench loose, shelter extremely dirty

Performed by: G. A (Initials)

Date: 08/18/20

SHELTERS RE-INSPECTION



Stop ID: 21340 COO#: _____ Routes: 28, 26, 34, 41

ON Street SB Connecticut Ave AT Street Grand Pre Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Bench base ~~is~~ rusted

Performed by: G. A (Initials)

Date: 08/17/20

SHELTERS RE-INSPECTION



Stop ID: 24104 COO#: _____ Routes: 74

ON Street Middlebrook Rd AT Street Crystal Rock Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
lock broken on TIA door, Att Bay #1 & #2 are not correct

Performed by: G.A (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 22654 COO#: _____ Routes: 55, 59, 101
ON Street S Frederick Ave AT Street Westland Dr
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES:

A. Monitor off.

Performed by: GA (Initials)

Date: 08/26/20

SHELTERS RE-INSPECTION



Stop ID: 2559A COO#: _____ Routes: 46,101

ON Street SB Rockville Pike AT Street Halpine Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Extra shelter

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 25590 COO#: _____ Routes: 46, 101

ON Street SB Rockville Pike AT Street Templeton

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Ad box on plywood, extra shelter, No arm rest,

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 25884 COO#: _____ Routes: 46,101

ON Street Rockville Pike SB AT Street Edmonston Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Extra shelter, Monitor off

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 25598 COO#: _____ Routes: 46, 101

ON Street SB Rockville Pike AT Street Rollings Ave

Shelter Typ: Way Pitts _____ # of Bays Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Missing outside diffuser plastic, TIA door hinges bad

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 17265 COO#: _____ Routes: NIH Shuttle

ON Street ^{SB} Montrose P&R AT Street Towme Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Missing TIA door, No diffuser plastic, Spider Web at shelter

Performed by: G.A (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 24311 COO#: _____ Routes: 42

ON Street WB Montrose Rd AT Street E. Jefferson St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Solar,

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 23412 COO#: _____ Routes: 5, 26

ON Street SB E Jefferson St AT Street Montrose Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Solar, Door hinges need replacement, loose Arm rest

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 2A302 COO#: _____ Routes: 42

ON Street EB Montrose Rd AT Street Kings Bridge Way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Broken Ad box glass,

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 23417 COO#: _____ Routes: 5, 26, 81

ON Street E. Jefferson SB AT Street Montrose Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Monitor off

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 22038 COO#: _____ Routes: 5, 26, 81

ON Street EB Executive Blvd AT Street Jefferson st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Solar, Door hinges need replacement

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 22090 COO#: _____ Routes: 5, 26, 81

ON Street EB Executive Blvd AT Street @ 6006

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Solar, Missing bay #2, Needs new door hinges

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 22048 COO#: _____ Routes: 5, 26, 81

ON Street WB Executive Blvd AT Street Old Georgetown Rd

Shelter Typ: Way Pitts # of Bays Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Monitor off

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 22050 COO#: _____ Routes: 5, 26, 81

ON Street WB Executive Blvd AT Street Old Georgetown Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
Solar, Ad box frame falling out

Performed by: GA (Initials)

Date: 08/27/20

SHELTERS RE-INSPECTION



Stop ID: 22616 COO#: _____ Routes: 55

ON Street SB Frederick Rd AT Street Gunners Branch Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Outside diffuser plastic burnt.

Performed by: GA (Initials)

Date: 08/26/20



SHELTERS RE-INSPECTION

Stop ID: 16023 COO#: _____ Routes: 10, 22

ON Street New Hampshire Ave AT Street Mahan Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
All 3 glass Panel missing, luminaire glass missing, Ad box glass broken, Spider Web,
Updated 5/31/2019

Performed by: G. Amouzou(Initials)

Date: 08/04/2020

SHELTERS RE-INSPECTION



Stop ID: 24482 COO#: _____ Routes: 10

ON Street New Hampshire Ave AT Street Schindler Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
All glass Panel missing, with TIA glass, Ad Box glass missing on the inside
Updated 5/31/2019

Performed by: G. Amouzou (Initials)

Date: 02/04/2020

SHELTERS RE-INSPECTION



Stop ID: 27060 COO#: _____ Routes: 15, 19

ON Street Wayne Ave AT Street Fenton st

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Minors rust @ the leg of bench
Updated 5/31/2019

Performed by: G. Amara (Initials)

Date: 08/03/20

SHELTERS RE-INSPECTION



Stop ID: 27084 COO#: _____ Routes: 12, 13, 19, JA

ON Street E Wayne Ave AT Street Manchester Road

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Shelter needs to be painted

Updated 5/31/2019

Performed by: A. Amore (Initials)

Date: 08/03/20

SHELTERS INSPECTION



Stop ID: 28576 Routes: (3D), 10

ON Street Randolph Rd AT Street Middlevale lane

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: (Y) ___ N ___ Gutters Cln: Y ___ (N)

Luminaire: (Y) ___ N ___ (if no) Have a Box: (Y) ___ N ___ Luminaire Lights: Y ___ N ___

County Seal: (Y) ___ N ___ TIA's: (Y) ___ N ___ TIA Glass Replaced: (Y) ___ N ___

TIA Housing Compartment: (Y) ___ N ___ N/A ___ Map Frame & Glass: (Y) ___ N ___

MAP: (Y) ___ N ___ Circle Glass: (Y) ___ N ___ Non-AD Panel Circle Glass: Y ___ N ___

ADA: (Y) ___ N ___ Why not? _____

Arm Rest: (Y) ___ N ___ Arm Rest Loose: Y ___ (N)

AD Box: (Y) ___ N ___ AD Box Lights: Y ___ N ___

AD on shelter: (Y) ___ N ___ Name: In Fast track Urgent Care Out _____

Trash can: (Y) ___ N ___ Trash Can Type: CCFS Pole ___ Other

Rubber stripping (all): Y ___ (N) Rubber stripping pieces: (Y) ___ N ___

Bench: (Y) ___ N ___ Bench Loose: Y ___ N Bench Rusty: Y N ___

Shelter Foot Covers: Y ___ (N) (If no) How Many missing? 1

Paint Bench: (Y) ___ N ___ Paint Shelter: Y ___ (N) Paint Feet: Y ___ (N)

Shelter clean: Y ___ (N) Pad clean: Y ___ (N)

NOTES: Needs Rubber stripping to strengthen glass, Bench Rusty
(Need to replace bench legs)

2019 Form 12-1

Performed by: _____ (Initials) Need foot cover

Date: 05/07/19

SHELTERS INSPECTION



Stop ID: 20026 Routes: (31), 9

ON Street AmHerst Ave AT Street Blue Ridge Ave

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y (N) TIA Glass Replaced: Y N

TIA Housing Compartment: (Y) N N/A Map Frame & Glass: Y (N)

MAP: Y (N) Circle Glass: (Y) N Non-AD Panel Circle Glass: (Y) N

ADA (Y) N Why not? _____

Arm Rest: Y (N) Arm Rest Loose: Y N

AD Box: (Y) N AD Box Lights: Y N

AD on shelter: (Y) N Name: In Ride On Route 129 Out AAHC Spring Homebuying Workshop

Trash can: Y (N) Trash Can Type: CCFS Pole Other

Rubber stripping (all): (Y) N Rubber stripping pieces: (Y) N

Bench: (Y) N Bench Loose: Y (N) Bench Rusty: Y (N)

Shelter Foot Covers: (Y) N (If no) How Many missing? 0

Paint Bench: Y (N) Paint Shelter: Y (N) Paint Feet: Y (N)

Shelter clean: Y (N) Pad clean: (Y) N

NOTES: TIA lock needs to be fixed

Performed by: _____ (Initials)

Date: 05/07/19

SHELTERS INSPECTION



Stop ID: 246e4 Routes: 30, ~~47~~, 70

ON Street Old Georgetown rd AT Street Battery Ln

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Bethesda Woodmont Out McDonalds

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench and Bench feet rusty

Performed by: [Signature] (Initials)

Date: 5/9/19

SHELTERS INSPECTION



Stop ID: 28630 Routes: (10)

ON Street Parklawn dr AT Street Parklawn bldg

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench felt rusted; TIA Door put on inside; door sealed shut 2019 Form 12-1

Performed by: JAA (Initials)

Date: 5/10/19

SHELTERS INSPECTION



Stop ID: 28422 Routes: 10

ON Street Parklawn dr AT Street Parklawn Bldg

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Will need circle decal for bay 3 glass panel

Performed by: [Signature] (Initials) need new legs ; roof broken
Date: 5/10/19

SHELTERS INSPECTION



Stop ID: 22040 Routes: 5 (29) 81

ON Street Executive Blvd AT Street Executive Blvd

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y ___ N

TIA Housing Compartment: Y ___ N N/A ___ Map Frame & Glass: Y N ___

MAP: Y N ___ Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ AD Box Lights: Y ___ N ___

AD on shelter: Y ___ N ___ Name: In Del Friscos Out DHCA

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other

Rubber stripping (all): Y N ___ Rubber stripping pieces: Y ___ N ___

Bench: Y N ___ Bench Loose: Y N ___ Bench Rusty: Y N ___

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y ___ N Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: Benche needs replacment now

Performed by: JSS (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 27280 Routes: 29 32

ON Street Wilson Ln AT Street Marybury rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 5/9/19

SHELTERS INSPECTION



Stop ID: 28452 Routes: 10

ON Street Randolph rd

AT Street Colie dr

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not?

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In DHCA Out at MCDOT

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Door lock cylinder broken

Performed by: [Signature] (Initials) Date: 5/15/19

SHELTERS INSPECTION



Stop ID: 28404 Routes: 10

ON Street: Randolph rd

AT Street: Cole dr

Shelter Typ: Way Pits # of Bays: 3 Roof Cln: Y Gutters Cln: Y

Luminaire: Y (if no) Have a Box: Y Luminaire Lights: Y

County Seal: Y TIA's: Y TIA Glass Replaced: Y

TIA Housing Compartment: Y N/A Map Frame & Glass: Y

MAP: Y Circle Glass: Y Non-AD Panel Circle Glass: Y

ADA: Y Why not?

Arm Rest: Y Arm Rest Loose: Y

AD Box: Y AD Box Lights: Y

AD on shelter: Y Name: In Out

Trash can: Y Trash Can Type: CFS Pole Other

Rubber stripping (all): Y Rubber stripping pieces: Y

Bench: Y Bench Loose: Y Bench Rusty: Y

Shelter Foot Covers: Y (If no) How Many missing? 0

Paint Bench: Y Paint Shelter: Y Paint Feet: Y

Shelter clean: Y Pad clean: Y

NOTES: Ad box luminaire ~~Plastic Bump!~~ Bench legs Rusty
TIA door lock will not close

Performed by:  (Initials)

Date: 5/15/19

SHELTERS INSPECTION



Stop ID: 28596 Routes: 10

ON Street Randolph rd AT Street Bellevue dr

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFs Pole Other _____

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Beant Ad box plastic, Painted TIA glass, Fading circle decals

Performed by: [Signature] (Initials)

Date: 5/15/19

Door lock will not turn

SHELTERS INSPECTION



Stop ID: 22790 Routes: 10

ON Street Georgia Ave

AT Street Randolph rd

Shelter Typ: Way Pits # of Bays 4 Roof Cln: Y Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not?

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Len the Plumber out MCLBOT

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (if no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet Rusty! Replace by ITZ panel glass with covered glass 2019 Form 12-1
will need circle decal! Key will not go in above lock

Performed by: (Initials)

Date: 5/15/19

SHELTERS INSPECTION



Stop ID: 28294 Routes: 10

ON Street Georgia Ave AT Street Judson Rd

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Garage Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES:

Performed by: [Signature] (Initials)

Date: 5/15/19

SHELTERS INSPECTION



Stop ID: 22842 Routes: 10

ON Street Georgina Ave

AT Street Randolph rd

Shelter Typ: Way Pits # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not?

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Montgomery College Out Montgomery College Insurance

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door glass replaced; add perm vest

Performed by: [Signature] (Initials)

Date: 5/15/19

SHELTERS INSPECTION



Stop ID: 28472 Routes: 10

ON Street Randolph rd

AT Street Georgia Ave

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y Gutters Cln: Y

Luminaire: Y (if no) Have a Box: Y Luminaire Lights: Y

County Seal: Y TIA's: Y TIA Glass Replaced: Y

TIA Housing Compartment: Y N/A Map Frame & Glass: Y

MAP: Y Circle Glass: Y Non-AD Panel Circle Glass: Y

ADA: Y Why not?

Arm Rest: Y N Arm Rest Loose: Y

AD Box: Y N AD Box Lights: Y

AD on shelter: Y N Name: In Out

Trash can: Y N Trash Can Type: CCFs Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y

Bench: Y N Bench Loose: Y Bench Rusty: Y

Shelter Foot Covers: Y N (if no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y Paint Feet: Y

Shelter clean: Y N Pad clean: Y

NOTES: 3rd Foot outside glass next to TIA door need rubber strip

Performed by: [Signature] (Initials)

need circle decals

Date: 5/5/19

Call Bryan about electrification

SHELTERS INSPECTION



Stop ID: 28508 Routes: 10

ON Street Randolph rd AT Street New Hampshire ave

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not?

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Lon the Plumbers Out

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Ad box plastic Bount; Bench Feet Rusty; Broken foot cover

Performed by: MM (Initials)

Date: 5/15/19

Tin Glass Rusted

SHELTERS INSPECTION



Stop ID: 15568 Routes: 10

ON Street Randolph rd AT Street New Hampshire

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Montgomery College Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA Glass painted! Ad box plastic boards

Performed by: _____ (Initials)

Date: _____

SHELTERS INSPECTION



Stop ID: 28560 Routes: 10

ON Street Randolph rd AT Street New Hampshire ave

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y Gutters Cln: Y

Luminaire: Y (if no) Have a Box: Y Luminaire Lights: Y

County Seal: Y TIA's: Y TIA Glass Replaced: Y

TIA Housing Compartment: Y N/A Map Frame & Glass: Y

MAP: Y Circle Glass: Y Non-AD Panel Circle Glass: Y

ADA: Y Why not? _____

Arm Rest: Y Arm Rest Loose: Y

AD Box: Y AD Box Lights: Y

AD on shelter: Y Name: In Circle Out _____

Trash can: Y Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y Rubber stripping pieces: Y

Bench: Y Bench Loose: Y Bench Rusty: Y

Shelter Foot Covers: Y (If no) How Many missing? 0

Paint Bench: Y Paint Shelter: Y Paint Feet: Y

Shelter clean: Y Pad clean: Y

NOTES: Bench Foot rusting; Ad box plastic insert

Performed by: [Signature] (Initials) Date: 5/15/19



SHELTERS INSPECTION

Stop ID: 22984 Routes: 29

ON Street Goldsboro

AT Street MacArthur Blvd

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y Gutters Cln: Y

Luminaire: Y (if no) Have a Box: Y Luminaire Lights: Y

County Seal: Y TIA's: Y TIA Glass Replaced: Y

TIA Housing Compartment: Y N/A Map Frame & Glass: Y

MAP: Y Circle Glass: Y Non-AD Panel Circle Glass: Y

ADA: Y Why not? _____

Arm Rest: Y Arm Rest Loose: Y

AD Box: Y AD Box Lights: Y

AD on shelter: Y Name: In _____ Out _____

Trash can: Y Trash Can Type: CCFs Pole Other _____

Rubber stripping (all): Y Rubber stripping pieces: Y

Bench: Y Bench Loose: Y Bench Rusty: Y

Shelter Foot Covers: Y (If no) How Many missing? 4

Paint Bench: Y Paint Shelter: Y Paint Feet: Y

Shelter clean: Y Pad clean: Y

NOTES: _____

Performed by: [Signature] (Initials)

Date: 5/9/19

SHELTERS RE-INSPECTION



Stop ID: 21782 COO#: _____ Routes: 61, 71, 78, 98

ON Street Clayton Rd. AT Street Kingsview Pk R.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: light

Performed by [Signature] (Initials)

Date: 02/11/21

SHELTERS RE-INSPECTION



Stop ID: 28072 COO#: _____ Routes: _____

ON Street Clapper Rd. AT Street Village Fountain Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 3

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: light on

Performed by: _____ (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 21022 COO#: _____ Routes: 61,98
ON Street Clopper Rd. AT Street Pletz Dr.
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____
ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light

Performed by: [Signature] (Initials)
Date: 2/12/21

SHELTERS RE-INSPECTION



Stop ID: 26800 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Ennalls Ave.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar, Broken TIA glass.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26844 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street University Blvd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Solar, key cylinder broken.

Performed by: _____ (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26840 COO#: _____ Routes: _____

ON Street Veins Mill AT Street College View Dr

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Performed by: _____ (Initials)

Date: _____

14634

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street Xpirs Mill AT Street Robinlake Dr.

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: AD box broken.

Performed by: [Signature] (Initials)
Date: _____

14654

SHELTERS RE-INSPECTION



Stop ID: 2001287 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Aspen Hill

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y N Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Annouler works.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 21630 COO#: _____ Routes: 56, 76
ON Street Darnestown Rd AT Street Quince Orchard Rd
Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y N ___
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___
TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Solar

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 24062 COO#: _____ Routes: 65
ON Street Midcounty Hwy AT Street Pier Point Pl
Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N
Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y ___ N
TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y N ___
ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Side glass broken. Solar

Performed by: [Signature] (Initials)
Date: 02/18/21

SHELTERS RE-INSPECTION



Stop ID: 14832 COO#: _____ Routes: 75
ON Street Whelan Ln AT Street Correctional Fac.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____
ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A
Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar.

Performed by: [Signature] (Initials)
Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 14688 COO#: _____ Routes: _____

ON Street Georgia Ave. AT Street Dennis Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 22762 COO#: _____ Routes: _____

ON Street Georgia Ave. AT Street Forest Glen Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 2/16/24

SHELTERS RE-INSPECTION



Stop ID: 22494 COO#: _____ Routes: 55, 59
ON Street Frederick Ave. AT Street Westland Br.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Good.

Performed by: [Signature] (Initials)
Date: 02/2/21

SHELTERS RE-INSPECTION



Stop ID: 22906 COO#: _____ Routes: 61, 75, 83

ON Street Germanstown Rd AT Street Wisteria Dr.

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Solar

Performed by: [Signature] (Initials)

Date: 02/05/21

SHELTERS RE-INSPECTION



Stop ID: 26828 COO#: _____ Routes: _____

ON Street Velrs Mill AT Street Coil street

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Annocer works.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26834 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Newport Mill

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Ammozer works.

Performed by: [Signature] (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26826 COO#: _____ Routes: _____
ON Street Vere Mill AT Street centerhill street
Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___
Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other ___
Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N ___
Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___
Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y ___ N ___
TIA Door Lock working: Y N ___ N/A ___

NOTES: Metro ampacer out.

Performed by: [Signature] (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 20956 COO#: _____ Routes: 83

ON Street Century Blvd. AT Street Century xxii office Complex.

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Solar light.

Performed by: [Signature] (Initials)

Date: 02/2/21

SHELTERS RE-INSPECTION



Stop ID: 22606 COO#: _____ Routes: 55

ON Street Frederick Rd. AT Street Gunners Drive.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light on light.

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 22048 COO#: _____ Routes: _____

ON Street Executive Blvd AT Street old georgetown Rd.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor is out of order. No light.

Performed by: _____ (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 22050 COO#: _____ Routes: _____

ON Street Executive Blvd AT Street (old Georgetown)

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar No light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 22040 COO#: _____ Routes: 5, 26, 81

ON Street Executive Blv. AT Street _____

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Solar. Broken Bay glass. light.

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 25506 COO#: _____ Routes: 30, 34, 46, 70
ON Street Rockville Pike AT Street Northwood Dr.
Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___
Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y ___ N
TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___
Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y ___ N ___ N/A

NOTES:

light

Performed by: [Signature] (Initials)

Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 25508 COO#: _____ Routes: 30, 46

ON Street Rockville Pike AT Street Cedar Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light works - light

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 25646 COO#: _____ Routes: 34, 70, 81, 82
ON Street Rockville Pike AT Street South Dr.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA Door must be opened from outside. Metro sound works.

light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 2038 COO#: _____ Routes: 5, 26, 81

ON Street Executive Blvd. AT Street E. Jefferson

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench rusted. Solar no light

Performed by: [Signature] (Initials)

Date: 02/17/11

26694

SHELTERS RE-INSPECTION



Stop ID: ~~1157~~ COO#: _____ Routes: _____

ON Street University Blvd AT Street Carroll Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 1/29/21



SHELTERS RE-INSPECTION

Stop ID: 25676 COO#: _____ Routes: 64

ON Street Rothbury Dr AT Street Croshers

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: _____ light

Performed by: [Signature] (Initials)

Date: 2/9/21

SHELTERS RE-INSPECTION



Stop ID: 25674 COO#: _____ Routes: 64
ON Street Rothbury Dr. AT Street Goshen
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____
Bench Affixed w/all Bolts & Screws: ~~Y~~ _____ N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: copied

Performed by: _____ (Initials)

Date: 02/09/21



SHELTERS RE-INSPECTION

Stop ID: 23130 COO#: _____ Routes: 6

ON Street Grosvenor Ln AT Street Laureate way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Solar No light

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 23412 COO#: _____ Routes: _____
ON Street E. Jefferson St. AT Street Montrose Rd.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar No light

Performed by: [Signature] (Initials)

Date: 02/17/12

SHELTERS RE-INSPECTION



Stop ID: 14581 COO#: _____ Routes: _____

ON Street Old Columbia Rd AT Street Buxton Rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: light on

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 23206 COO#: _____ Routes: 59

ON Street East Gude AT Street 700 E Gude Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Bench rusted. Trash rusted. light on

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 23190 COO#: _____ Routes: 59

ON Street East Gate Dr AT Street Display Court

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

no light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 23208 COO#: _____ Routes: 59

ON Street East Gude AT Street Gude Drive (correct it)

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES:

light

Performed by: [Signature] (Initials)

Date: 02/07/11

SHELTERS RE-INSPECTION



Stop ID: 21486 COO#: _____ Routes: _____

ON Street Crabbs Rd. AT Street Indianola Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: pushed bench no light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 21490 COO#: _____ Routes: 59

ON Street Crabbs Branch Way AT Street Stanshish Pl.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Bench rusted. no light

Performed by: [Signature] (Initials)

Date: 02/17/12

SHELTERS RE-INSPECTION



Stop ID: 21468 COO#: _____ Routes: 59

ON Street Crabbs Branch way AT Street Calhoun Pl.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

no light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 23202 COO#: _____ Routes: 59
ON Street East Gude AT Street Southlawn Ln.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Cyph

Performed by: *[Signature]* (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 23414 COO#: _____ Routes: 5, 26, 81

ON Street E. Jefferson St. AT Street E. Jefferson (Montrose Rd)

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor out of order. Light.

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 26116 COO#: _____ Routes: _____

ON Street North hampton br AT Street _____

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Explor

Performed by: *[Signature]* (Initials)

Date: 3/11/21

SHELTERS RE-INSPECTION



Stop ID: 25556 COO#: _____ Routes: _____

ON Street Rockville Pike AT Street Halpine Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A

NOTES:

No TIA door.

Performed by: [Signature] (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 25560 COO#: _____ Routes: _____
ON Street Rockville Pike AT Street Templeton PL
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: TIA door to be flipped

Performed by: [Signature] (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 25552 COO#: _____ Routes: _____

ON Street Rockhill Pike AT Street Boy Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 4/12/21

SHELTERS RE-INSPECTION



Stop ID: 24928 COO#: _____ Routes: _____

ON Street Piney Branch Rd AT Street Kodiak Str

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y _____ N TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Broken AD glass

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 29916 COO#: _____ Routes: _____

ON Street Piney Branch Rd AT Street University Blvd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24912 COO#: _____ Routes: _____

ON Street Piney Branch AT Street University Blvd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 11/30/21



SHELTERS RE-INSPECTION

Stop ID: 26680 COO#: _____ Routes: _____

ON Street University Blvd AT Street Seek Ln.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Broken AD glass

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 21472 COO#: _____ Routes: 59

ON Street Crabbs Branch way AT Street Standish

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench rusted. light

Performed by: [Signature] (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 23566 COO#: _____ Routes: _____

ON Street Layhill Rd AT Street Queen Spang Rd

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: AD box glass broken

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 23564 COO#: _____ Routes: _____

ON Street Layhill Rd AT Street Bel pre Rd

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 23296 COO#: _____ Routes: _____

ON Street Homecrest Rd AT Street Longwood Crossing

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21328 COO#: _____ Routes: _____

ON Street Connect Ave AT Street Northgate Sc.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21346 COO#: _____ Routes: _____

ON Street Cornet Ave AT Street Aspen Hill Rd.

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21330 COO#: _____ Routes: _____
ON Street Connect. Ave AT Street Georgia Ave
Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y ___ N
TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21344 COO#: _____ Routes: _____

ON Street Connect Ave AT Street George's Ave

Shelter Typ: Way Pitts # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Monitor out.

Performed by: [Signature] (Initials)

Date: 02/23/21

Picture.



SHELTERS RE-INSPECTION

Stop ID 14730 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8
 ON Street Georgia Ave AT Street Bohland street
 Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: N _____

ADA: Y N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest missing. No light.

Performed by: [Signature] (Initials)

Date: 01/22/21



SHELTERS RE-INSPECTION

Stop ID: 14725 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8

ON Street Georgia Ave. AT Street Seminary rd

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y _____ N Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD Diffuser Plastic cracked, No light - No trash can

Performed by: [Signature] (Initials)

Date: 01/22/21

2000 905

Picture



SHELTERS RE-INSPECTION

Stop ID: 14701 COO#: _____ Routes: 42, 77, 78

ON Street Georgia Ave AT Street Bel pre Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light works

Performed by: [Signature] (Initials)

Date: 01/24/21



SHELTERS RE-INSPECTION

Stop ID: 19704 COO#: _____ Routes: Y217778
ON Street Georgia Ave. AT Street Rossmanor Blvd
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____
ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench needs 1 bolt. light works.

Performed by: [Signature] (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 14723 COO#: _____ Routes: Q1, Q2, Q4, Y7, Y2, Y8

ON Street Georgia Ave. AT Street Evans Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Picture updated, info updated; no light.

Performed by: [Signature] (Initials)

Date: 01/21/22



SHELTERS RE-INSPECTION

Stop ID: 22872 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8
ON Street Georgia Ave. AT Street Forest Glen Rd

Shelter Typ: Way Pitts _____ # of Bays Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: TIA door broken.

Performed by: [Signature] (Initials)

Date: 0/22/21

~~To be checked~~

SHELTERS RE-INSPECTION



Stop ID: 22846 COO#: _____ Routes: 42, 47, 48

ON Street Georgia Ave. AT Street (Shorefield Rd.)

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD glass (inside) missing; All arm rest missing; side glass panel missing.
 Picture updated light works.

Performed by: [Signature] (Initials)

Date: 01/21/22

Picher



SHELTERS RE-INSPECTION

Stop ID: 22870 COO#: _____ Routes: Q1, Q2, Q3, Y2, Y7, Y8.

ON Street Georgia Ave. AT Street Tilton Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light on

Performed by: [Signature] (Initials)

Date: 01/22/21

14657

SHELTERS RE-INSPECTION



Stop ID: 2000721 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Robin Sale Drive

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Announcer works.

Performed by: [Signature] (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 27886 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Ferrara Drive

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Monitor works

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 27882 COO#: _____ Routes: _____
ON Street Veirs Mill AT Street Bushey Drive
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Décal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N _____
TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Metro manager works.

Performed by: _____ (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 27880 COO#: _____ Routes: _____
ON Street Veirs Mill AT Street Randolph Rd.
Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N _____ Pad clean: Y _____ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Amber works

Performed by: _____ (Initials)

Date: 3/26/21

SHELTERS RE-INSPECTION



Stop ID: 26816 COO#: _____ Routes: _____

ON Street Verns Mill AT Street Volleywood Dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Broken TIA glass, broken panel glass, broken AD box, ~~AD~~
light works. Annunciator works.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 28054 COO#: _____ Routes: _____

ON Street Veirs Mill. AT Street Connecticut Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Answer work

Performed by: _____ (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 28056 COO#: _____ Routes: _____

ON Street Veery Mill AT Street Ferrara Drive

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken AD box glass; Announcer works.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26822 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street Twinbrook Pkwy

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y N ___

ADA: Y N Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Annoucer not working

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 20289 COO#: _____ Routes: _____

ON Street Bel pre AT Street Grand pre

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Monitor out

Performed by: GA (Initials)

Date: 02/23/21

SHELTERS RE-INSPECTION



Stop ID: 28050 COO#: _____ Routes: _____
ON Street Carroll Ave AT Street Red Ave
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

AD box broken (glass)

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21340 COO#: _____ Routes: _____
ON Street Connecticut AT Street Crowl pce
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 2/27/21

SHELTERS RE-INSPECTION



Stop ID: 21338 COO#: _____ Routes: _____

ON Street Connecticut Ave AT Street Pear tree Ct.

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor out, Broken TIA glass

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 21336 COO#: _____ Routes: _____

ON Street Connecticut AT Street Bel pre Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 26804 COO#: _____ Routes: _____
ON Street Wiers Mill AT Street Graft Ave.
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA door Missing.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 26810 COO#: _____ Routes: _____

ON Street Verns Mill AT Street Newport Mill Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Missing bolt on bench, Solar: Arrived Missing.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 21070 COO#: _____ Routes: 61, 71, 98
ON Street Copper Rd. AT Street Mateny Road
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y _____ N _____
TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

_____ welsh _____

Performed by: _____ (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 20954 COO#: _____ Routes: 83

ON Street Century Blvd. AT Street B 20250 North Drwy

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Solar. light

Performed by: [Signature] (Initials)

Date: 2/8/21

SHELTERS RE-INSPECTION



Stop ID: 22506 COO#: _____ Routes: 55

ON Street S. Frederick Ave. AT Street Summit Ave.

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: All good. light

Performed by: [Signature] (Initials)

Date: 02/8/21

SHELTERS RE-INSPECTION



Stop ID: 2608 COO#: _____ Routes: 55

ON Street Frederick Rd AT Street Ayle Down RE Way

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Décal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? _____

Bench Painted: Y N ___ N/A _____ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y N ___ Pad clean: N ___

TIA Door Lock working: Y ___ N ___ N/A _____

NOTES: light on, Missing TIA door, light

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 28838 COO#: _____ Routes: 55, 70, 75, 83, 90

ON Street Shakespeare Blvd. AT Street Observation Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 14540 COO#: _____ Routes: 75, 83

ON Street Seneca Meadows Parkway AT Street 20501

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken TIA glass. Solar light

Performed by: [Signature] (Initials)

Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 14539 COO#: _____ Routes: 83, 75

ON Street Seneca Meadows Pkwy AT Street Observation Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 29762 COO#: _____ Routes: 74

ON Street Great Seneca Hwy AT Street Cloper Road

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light

Performed by: [Signature] (Initials)

Date: 02/12/21

SHELTERS RE-INSPECTION



Stop ID: 26824 COO#: _____ Routes: _____

ON Street Veris Mill AT Street Connecticut Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Heho sound works. Broken armpet.

Performed by: [Signature] (Initials)
Date: _____

SHELTERS RE-INSPECTION



Stop ID: 25968 COO#: _____ Routes: 43,61
ON Street Shady Grove Rd. AT Street Crabbs Branch way
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: Salur light

Performed by: _____ (Initials)

Date: 02/17/21

SHELTERS RE-INSPECTION



Stop ID: 25504 COO#: _____ Routes: 30,34,46,70

ON Street Rockville Pike AT Street Southwood Rd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Roof needs to be fixed. Light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 25546 COO#: _____ Routes: 42, 46

ON Street Rockville Pike AT Street Old Georgetown (Randolph)

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 21024 COO#: _____ Routes: 61, 71, 78
ON Street Clopper Rd. AT Street Mateny Road.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Broken TIA glass. Monitor out. Light.

Performed by: _____ (Initials)

Date: 2/16/21

SHELTERS RE-INSPECTION



Stop ID: 17265 COO#: _____ Routes: _____

ON Street Rockville Pike AT Street Moutrose Hwy

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A

NOTES: No TIA door

Performed by: [Signature] (Initials)

Date: 4/28/21

83564

SHELTERS RE-INSPECTION



Stop ID: ~~2298~~ COO#: _____ Routes: _____

ON Street Loydville rd AT Street Bol rd

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y ___ N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Solar

Performed by: [Signature] (Initials)

Date: 2/23/21

SHELTERS RE-INSPECTION



Stop ID: 23566 COO#: _____ Routes: _____

ON Street Loughwill Rd AT Street Queensland

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box broken

Performed by: ga (Initials)

Date: 2/23/24

SHELTERS RE-INSPECTION



Stop ID: 14805 COO#: _____ Routes: _____

ON Street Old Georgetown Rd AT Street Bells Mill Rd

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broke TIA glass

Performed by: [Signature] (Initials)

Date: 3/24/21

SHELTERS RE-INSPECTION



Stop ID: 25542 COO#: _____ Routes: _____

ON Street Rockville PK AT Street Morrinelli Rd

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: _____ (Initials)

Date: 5/6/09

SHELTERS RE-INSPECTION



Stop ID: 25590 COO#: _____ Routes: _____

ON Street Rockville Pike AT Street Templeton Pl

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Broken AD glass

Performed by: gj (Initials)

Date: 4/27/21

SHELTERS RE-INSPECTION



Stop ID: 22610 COO#: _____ Routes: 55
ON Street Frederick Rd. AT Street Apple downe way
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____
ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y _____ N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____
Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

TIA door broken. Light on.

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 15162 COO#: _____ Routes: 75, 83

ON Street Seneca Meadows Pkwy AT Street 020425

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar light.

Performed by: [Signature] (Initials)

Date: 02/16/21

SHELTERS RE-INSPECTION



Stop ID: 26736 COO#: _____ Routes: _____
ON Street University Blvd AT Street Royallton Rd.
Shelter Typ: Way ___ Pitts # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N ___
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___
Cir Décal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___
Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Performed by: _____ (Initials)

Date: 3/16/12

SHELTERS RE-INSPECTION



Stop ID: 26648 COO#: _____ Routes: _____
ON Street University Blvd AT Street Colesville Rd
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

TIA door to be flipped

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 16027 COO#: _____ Routes: _____
ON Street Colesville Rd AT Street University Blvd
Shelter Typ: Way Pitts ___ # of Bays 4 Roof Cln: Y ___ N Gutters Cln: Y ___ N
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___
Cir Décal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? ___
Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 3/8/21

SHELTERS RE-INSPECTION



Stop ID: 26700 COO#: _____ Routes: 14, C2, C4

ON Street University Blvd AT Street Piney Branch rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y _____ N Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest missing. ADA not comp. Seat bolt missing.

Updated 5/31/2019

Performed by: _____ (Initials)

Date: 01/27/21

arm rest
no trash can
Bolts missing on shelter feet.
solar

SHELTERS RE-INSPECTION



Stop ID: 20776 COO#: _____ Routes: 17, 18, 25

ON Street Carroll Ave. AT Street Takoma Academy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box glass broken

Performed by: [Signature] (Initials)

Date: 01/27/21

SHELTERS RE-INSPECTION



Stop ID: 22290 COO#: _____ Routes: 12/13
ON Street Flower Ave. AT Street Piney Branch Rd.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____
Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)
Date: 01/29/21

SHELTERS RE-INSPECTION



Stop ID: 24482 COO#: _____ Routes: _____

ON Street New Hampshire AT Street Schindler Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 3/7/21

SHELTERS RE-INSPECTION



Stop ID: 29936 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Chalmers Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 16023 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Mahan Rd.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken AD glass, broken side panel

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24482 COO#: _____ Routes: _____
ON Street New Hampshire Ave AT Street Schindler Rd.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 14753 COO#: _____ Routes: _____
ON Street New Hampshire Ave AT Street Powder Mill rd.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)
Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 24466 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Powder Mill Rd.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: _____

Performed by: _____ (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 26634 COO#: _____ Routes: _____
 ON Street University Blvd AT Street Gabel St
 Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
 Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
 TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
 Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
 ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
 AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
 Trash can: Y N Trash Can Type: CCFS Pole Other _____
 Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
 Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
 Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
 Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
 Shelter clean: Y N Pad clean: Y N
 TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 3/16/04

SHELTERS RE-INSPECTION



Stop ID: 2674 COO#: _____ Routes: _____

ON Street University Blvd AT Street Arco la Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 26642 COO#: _____ Routes: _____
ON Street University Blvd AT Street Royalton Dr.
Shelter Typ: Way Pitts _____ # of Bays 5 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___
Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___
TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y N ___ N/A ___
Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___
ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N
AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___
Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___
Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___
Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N
Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? _____
Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y N ___ N/A ___
Shelter clean: Y ___ N Pad clean: Y N ___
TIA Door Lock working: Y N ___ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 4/26/21

SHELTERS RE-INSPECTION



Stop ID: 21194 COO#: _____ Routes: _____

ON Street Columbia PK AT Street @ 10711

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Décal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Performed by: [Signature] (Initials)

Date: 3/16/21

SHELTERS RE-INSPECTION



Stop ID: 25036 COO#: _____ Routes: _____
ON Street Powder Mill Rd AT Street New Hampshire Ave
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y _____ N Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 3/15/21

SHELTERS RE-INSPECTION



Stop ID: 24480 COO#: _____ Routes: _____
ON Street New Hampsnire Ave AT Street Elton Rd
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES: Broken Ad glass, broken side glass

Performed by: [Signature] (Initials)

Date: 3/15/21

SHELTERS INSPECTION



Stop ID: 25642 Routes: 30, 46

ON Street Rockville Pike AT Street Cedar Ln

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out Montgomery College

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Rusty Replace whole bench

Performed by: [Signature] (Initials)

Date: 5/9/19

SHELTERS INSPECTION



Stop ID: 25508 Routes: (30), 46

ON Street Rockville Pike AT Street Cedar Ln

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: ___ N ___ Gutters Cln: ___ N ___

Luminaire: ___ N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N

County Seal: ___ N ___ TIA's: ___ N ___ TIA Glass Replaced ___ N ___

TIA Housing Compartment: ___ N ___ N/A ___ Map Frame & Glass: ___ N ___

MAP: ___ N ___ Circle Glass: ___ N ___ Non-AD Panel Circle Glass: ___ N ___

ADA: ___ N ___ Why not? _____

Arm Rest: ___ N ___ Arm Rest Loose: Y ___ ___

AD Box: ___ N ___ AD Box Lights: Y ___ N

AD on shelter: ___ N ___ Name: In Fast Track Urgent Care Out Geico

Trash can: ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other

Rubber stripping (all): ___ N ___ Rubber stripping pieces: Y ___ N ___

Bench: ___ N ___ Bench Loose: Y ___ ___ Bench Rusty: ___ N ___

Shelter Foot Covers: Y ___ ___ (If no) How Many missing? 4

Paint Bench: ___ N ___ Paint Shelter: Y ___ ___ Paint Feet: Y ___ N ___

Shelter clean: ___ N ___ Pad clean: ___ N ___

NOTES: Bench leg Rusty, TIA box ^{is} ~~Needs~~ paint^{ed} door locked & broken

Performed by: _____ (Initials)

Date: 05/07/19

SHELTERS INSPECTION



Stop ID: 25506 Routes: 30 34, A6, 70

ON Street Rockville Pike AT Street North Wood

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: N ___ Gutters Cln: N ___

Luminaire: Y (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N

County Seal: N ___ TIA's: N ___ TIA Glass Replaced: N ___

TIA Housing Compartment: Y N/A ___ Map Frame & Glass: Y N ___

MAP: Y Circle Glass: N ___ Non-AD Panel Circle Glass: Y N ___

ADA: N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ AD Box Lights: Y ___ N

AD on shelter: Y Name: In _____ Out _____

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other

Rubber stripping (all): N ___ Rubber stripping pieces: Y ___ N ___

Bench: N ___ Bench Loose: Y N ___ Bench Rusty: Y N ___

Shelter Foot Covers: Y (If no) How Many missing? 2

Paint Bench: Y N ___ Paint Shelter: Y N ___ Paint Feet: Y N ___

Shelter clean: N ___ Pad clean: N ___

NOTES: _____

Performed by: _____ (Initials)

Date: 05/07/19

SHELTERS INSPECTION



Stop ID: 25504 Routes: (30) 34, 46, 170

ON Street Rockville Pike AT Street South wood rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door lock broken; will need decal for Bay 3 glass panel

Performed by: [Signature] (Initials)

Date: 5/7/19

routes 57/60/64

SHELTERS INSPECTION



Stop ID 26976 ON Street Washington Grove Ln AT Street Emory Grove Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

route 57/60

SHELTERS INSPECTION



Stop ID 26972 ON Street Washington Grove Ln AT Street Mineral Springs dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes ~~No~~ AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

• need foot covers
gutters need cleaning

Route 16, 24, 20



SHELTERS INSPECTION

Stop ID 24914 ON Street Rivier Branch AT Street Kodiak Dr.
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name DHCA Date check 3/5/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No No Shelter clean NO Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Rear left foot broken; clean gutters, wash

Route 16



SHELTERS INSPECTION

Stop ID 25098 ON Street Quebec terr AT Street Riverton
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No No Name non Ad shelter Date check 3/5/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No No Shelter clean NO Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

WASH; SOLAR

Route 16 20, 24



SHELTERS INSPECTION

Stop ID 24928 ON Street Piney Branch AT Street Piney Branch towers
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Long Branch Date check 3/25/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____

stickers on TIA glass

11/15/12 Form 12-1

Right front footer missing; clean gutters; clean shelter

Route 16



SHELTERS INSPECTION

Stop ID 26064 ON Street Sligo Ave AT Street Chesapeake Ave
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 3/25/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____

clean shelter

11/15/12 Form 12-1

Route 16

SHELTERS INSPECTION



Stop ID 25104 ON Street H Quebec Ter AT Street Ruckon st
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Montgomery college Date check 3/25/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

clean gutters ; all four Footers missing

Route 16, 20, 24

SHELTERS INSPECTION



Stop ID 24926 ON Street Piney Branch AT Street Corroll Ave
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Montgomery college Date check 3/25/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

clean roof + gutters ; clean shelter stickers on TIA glass



SHELTERS INSPECTION

Stop ID 20776 ON Street CARROLL AVE AT Street TAKOMA ACADEMY
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name client scheduling network Date check 3/26/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____ 11/15/12 Form 12-1

clean gutters; arm rest loose

Route 18



SHELTERS INSPECTION

Stop ID 27724 ON Street 16th street AT Street Spring street
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name The Blues Apt Date check 3/26/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____ 11/15/12 Form 12-1

Painted TIA; clean shelter; clean gutters

9, (19)



SHELTERS INSPECTION

Stop ID 26730 ON Street University BLVD AT Street Sutherland Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 03/29/19
 Trash can 2 Pole Trash can No Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

No Power Connection, Shelter needs to be tight down, Missing Foot covers

SHELTERS INSPECTION



Stop ID 26736 ON Street University Blvd AT Street Royalton Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 3/29/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

12,13,19



SHELTERS INSPECTION

Stop ID 27076 ON Street Wayne Ave AT Street Manchester Rd
 Roof Clean Yes No Why _____
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 03/29/19
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean Yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

solar

Route 12,13,19

SHELTERS INSPECTION



Stop ID 27084 ON Street ~~E. Wayne~~ *Manchester* AT Street ~~E. Wayne~~ *Manchester Rd*
 Roof Clean Yes No Why _____
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No *visible.com* AD Box Lights Yes No
 AD on shelter Yes No Name *client scheduling network service* Date check 3/29/19
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean *no* Pad clean

JP- Date _____

11/15/12 Form 12-1

*missing all 4 shelter footers for legs; clean gutters
Paint shelter*

15, 14, 16, 20, 24



SHELTERS INSPECTION

Stop ID 24908 ON Street Piney branch AT Street Garland Ave
 Roof Clean Yes No Why Plastic coming off
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Discover Long Branch Date check _____
 Trash can _____ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left _____
 Paint Yes No Shelter clean No Pad clean _____

JP- Date Need Rubber stripping, clean gutter, Wash shelter 11/15/12 Form 12-1
Trash can inside shelter (Remove and Put on side) Need circle glass on bay 1

15, 16, 20, 24



SHELTERS INSPECTION

Stop ID 24910 ON Street Piney Branch AT Street Barron st
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 02/15/19
 Trash can Yes Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left _____
 Paint Yes No Shelter clean No Pad clean Yes

JP- Date _____

11/15/12 Form 12-1

Loose foot cover, Wash shelter, Solar

1A (15) 16, 20, 24



SHELTERS INSPECTION

Stop ID 2A904 ON Street Piney branch AT Street Flower Avenue
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Discover long branch Date check 02/15/19
 Trash can Pole Trash can No Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean No Pad clean No

JP- Date _____

11/15/12 Form 12-1

Wash shelter & Pad, No arm Rest, Left side of roof Damage

SHELTERS INSPECTION



(15), 1A, 16, 20, 24

Stop ID 2A906 ON Street Piney branch AT Street Arliss Avenue
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Discover long branch Date check 02/15/19
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean No Pad clean

JP- Date _____

11/15/12 Form 12-1

Arm Rest loose, Foot cover loose, Wash shelter

15, 12, 19



SHELTERS INSPECTION

Stop ID 27068 ON Street Wayne AT Street Dale Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MCBOT Date check 02/15/19
 Trash can ✓ Pole Trash can X Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____ *TIA box is paint in black* 11/15/12 Form 12-1
Wash shelter, clean Gutter, clean TIA box (Paint), Solar

15, 1A, 16, 20, 24



SHELTERS INSPECTION

Stop ID 24936 ON Street Piney branch AT Street Greenwood Ave
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Md Lottery Date check 02/15/19
 Trash can ✓ Pole Trash can X Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean No Pad clean ✓

JP- Date _____ Wash shelter 11/15/12 Form 12-1

15) 14, 19, 20, 17



SHELTERS INSPECTION

Stop ID 17130 ON Street DIXON AT Street WAYNE AVE
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 02/15/19
 Trash can Pole Trash can X Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left Good
 Paint Yes No Shelter clean No Pad clean

JP- Date _____

11/15/12 Form 12-1

Add circle glass on 1st Bay; Shelter needs power wash, Solar

15) 19



SHELTERS INSPECTION

Stop ID 27060 ON Street Wayne Ave AT Street Georgi Fenton st
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Reb bull, MARCO V. Rodriguez law office Date check 02/15/19
 Trash can Pole Trash can X Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean No Pad clean

JP- Date _____

11/15/12 Form 12-1

Power Wash Shelter, Solar



SHELTERS INSPECTION

Stop ID 21916 ON Street East-West Hwy AT Street Colesville Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No silver Spring
 Circle Glass Yes No Non AD Panel Circle Glass Yes No signage
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Greco Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean no

JP- Date ~~9/27/18~~

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21920 ON Street East-West Hwy AT Street Carey Lane
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Spanish Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21906 ON Street East-West Hwy AT Street _____
 Roof Clean Yes No _____ Why leaves + gutters need cleaning
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3 TIA box lock broken
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21922 ON Street East-West Hwy AT Street _____
 Roof Clean Yes No _____ Why _____
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass _____ Yes _____ No _____ MAP _____ Yes _____ No _____
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights _____ Yes _____ No _____
 AD on shelter Yes No Name _____ Date check 9/27/18
 Trash can _____ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21924 ON Street East West Hwy AT Street _____
 Roof Clean Yes No _____ Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MDOT (ADAPT) Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21904 ON Street East-West Hwy AT Street _____
 Roof Clean Yes No _____ Why leaves and brush / Clean gutters
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Housing + Financial Resource center Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean NO Pad clean NO
clean bench clen debris

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 14600 ON Street East-West Hwy AT Street Sundale dr
 Roof Clean Yes No Why Clean Gutters + Cob web
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name The Hat w/ MC DOT Crive (marie) Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean NO Pad clean yes
Cob webs

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21902 ON Street East-West Hwy AT Street Washington Ave
 Roof Clean Yes No Why _____
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Department of Environmental Protect Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean NO Pad clean yes
Cob webs / Remove graffiti

JP- Date _____

11/15/12 Form 12-1

Change Ad box luminaire; plastic is burnt



SHELTERS INSPECTION

Stop ID 14739 ON Street East - West Hwy AT Street Grubb rd
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays _____
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Montgomery County schools Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left yes
 Paint Yes No Shelter clean yes Pad clean no
glass still on ground

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21900 ON Street East West Hwy AT Street Grubb Rd
 Roof Clean Yes No Why Clean Gutter
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Hansing and Financial Resource Center Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left yes
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 21884 ON Street East - West Hwy AT Street Connecticut Ave
 Roof Clean Yes No Why leaves tree limbs
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No Bench does not have them rest holes
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left yes
 Paint Yes No Shelter clean yes Pad clean no
Clean trash + debris

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 14740 ON Street East - West Hwy AT Street Connecticut Ave
 Roof Clean Yes No Why leaves from trees; clean Gutter
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name non ad shelter Date check 9/27/18
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 15576 ON Street East-West Hwy AT Street Waverly St
 Roof Clean Yes No Why Clean gutters
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays _____
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name non Ad shelter Date check _____
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Yes Bolts on left Yes
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

route 23

SHELTERS INSPECTION



Stop ID 25734 ON Street Songamore Rd AT Street Songamore Rd
 Roof Clean Yes No Why _____
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 9/27/18
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Yes Bolts on left Yes
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

route 23/29



SHELTERS INSPECTION

Stop ID 23904 ON Street Massachusetts Ave AT Street Songmore rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 9/27/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right yes Bolts on left yes
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

route 57/66/64



SHELTERS INSPECTION

Stop ID 26968 ON Street Washington Grove Ln AT Street Morning View
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No Glass broken TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean no Pad clean no

JP- Date _____

11/15/12 Form 12-1

gutter needs cleaning

route 64 Add no smoke sign

SHELTERS INSPECTION



Stop ID 25676 ON Street Rothsbury dr AT Street Goshen rd
Roof Clean Yes No Why tree branches; leaves
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name B the one . org Date check 11/5/18
Trash can yes Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left yes
Paint Yes No Shelter clean no Pad clean yes

JP- Date

gutters need cleaning

11/15/12 Form 12-1

route 64 Add no smoke sign

SHELTERS INSPECTION



Stop ID 25674 ON Street Rothsbury dr AT Street Goshen rd
Roof Clean Yes No Why tree branches; leaves
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Date check 11/5/18
Trash can yes Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left yes
Paint Yes No Shelter clean no Pad clean yes

JP- Date

gutters need cleaning

11/15/12 Form 12-1

Route 55, 70, 75, 83, 90



SHELTERS INSPECTION

Stop ID 28836 ON Street Shakespeare AT Street Milestone Pk
Roof Clean Yes No Why Please clean gutters out
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 4
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Kaiser Permanente Date check 12/17/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right yes Bolts on left yes
Paint Yes No Shelter clean yes Pad clean yes

JP- Date

12/17/18

11/15/12 Form 12-1

Route 50, 70, 75, 83



SHELTERS INSPECTION

Stop ID 28838 ON Street Shakespeare AT Street Observation dr
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Date check 12/17/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right yes Bolts on left yes
Paint Yes No Shelter clean yes Pad clean yes

JP- Date

*Add Rubber stripping to panel glass
*Foot cover cracked
*Arm rest loose

11/15/12 Form 12-1

Route 75, 83

SHELTERS INSPECTION



Stop ID 14539 ON Street Seneca Meadows Pkwy AT Street Observation
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

* feet need painting

11/15/12 Form 12-1

Route 83, 75

SHELTERS INSPECTION



Stop ID 14540 ON Street Seneca Meadows Pkwy AT Street @ 20501
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Housing and Finance Resumes Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean yes

JP- Date _____

* feet need painting
* Bench Rusty

11/15/12 Form 12-1

Route 83,75

SHELTERS INSPECTION



Stop ID 15162 ON Street Sensen Meadows Pkwy AT Street @ 20425
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

* Bench rusty

11/15/12 Form 12-1

Route 83,75

SHELTERS INSPECTION



Stop ID 14541 ON Street Sensen Meadows Pkwy AT Street German town rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MID Lve Casius Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

* NO electrical unit in box

11/15/12 Form 12-1

Route 83,75

SHELTERS INSPECTION



Stop ID 14536 ON Street Seneca Mdws Pkwy AT Street German town rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Matress Warehouse Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

** Clean Bench
* Clean Gutters*

11/15/12 Form 12-1

Route 83,75

SHELTERS INSPECTION



Stop ID 15110 ON Street Seneca Mdws Pkwy AT Street @ 20425
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes - No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

** Bench Rusty
* Left bay glass needs screw tighter*

11/15/12 Form 12-1

Route 83, 75



SHELTERS INSPECTION

Stop ID 14537 ON Street Seneca Mdws PKW AT Street 20501
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name M1 Lottery Date check 12/17/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

+ Bench Rusty
+ needs luminaire @ 20501

Route 83, 75



SHELTERS INSPECTION

Stop ID 14538 ON Street Seneca Mdws PKW AT Street Observation dr
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name MCDOT (Connect-A-Ride) Date check 12/17/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

Hot 99.5



SHELTERS INSPECTION

Stop ID 28840 ON Street Shakespeare AT Street Observation dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MCDOT (connect-A-Ride) Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean NO

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 28842 ON Street Shakespeare AT Street Amber Ridge dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 12/17/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID 28844 ON Street Shakespeare AT Street Eton Manor Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Mattress Wane house Date check 12/7/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean no

26002

JP- Date _____

11/15/12 Form 12-1

route 57, 58, 90



SHELTERS INSPECTION

Stop ID 28780 ON Street Muncaster Mill (IIS) AT Street Laytonia
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Route
5760

SHELTERS INSPECTION



Stop ID 22350 ON Street Flower Hill way AT Street woodfield rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

*needs foot covers
*luminiare paint peeling

11/15/12 Form 12-1

Route

SHELTERS INSPECTION



26978
 Stop ID 22850 ON Street Washington Grove Ln AT Street Amity dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Call N-Ride Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

*luminiare paint peeling
*need new TIA windows

11/15/12 Form 12-1

Route
(57) 60



SHELTERS INSPECTION

Stop ID 22356 ON Street Flower Hill way AT Street Woodfield rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name State Farm // MCPS Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

*Door painted sealed; cannot open

11/15/12 Form 12-1

Route
(57) 58 90



SHELTERS INSPECTION

Stop ID 24396 ON Street Muncaster Mill (115) AT Street Woodfield rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Ammanon Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

11/15/12 Form 12-1

route 67



SHELTERS INSPECTION

Stop ID 24400 ON Street Muncaster Mill (115) AT Street Laytonia dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MCPS Date check 12/19/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No ✓ Shelter clean ✓ Pad clean ✓

JP- Date * Bench is rusting 11/15/12 Form 12-1

Route 98
61, 71, 78



SHELTERS INSPECTION

Stop ID 27782 ON Street Clopper Rd AT Street Kingsview P&R
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Kaiser Permanente Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date * Bench rusting around legs 11/15/12 Form 12-1

Completed 4-4-18

Route 98
lel, 78



SHELTERS INSPECTION

Stop ID 28072 ON Street Clopper Rd AT Street Village Fountain Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Perigold Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____ *stickers on bench
*foot cover missing
11/15/12 Form 12-1

Route 98
lel



SHELTERS INSPECTION

Stop ID 21022 ON Street Clopper Rd AT Street Metz dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____ Clean gutters
11/15/12 Form 12-1

Route 98
61, 71, 78



SHELTERS INSPECTION

Stop ID 21070 ON Street Clapper Rd AT Street Mary Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

*Bench Peesty
Clean Gutters*

11/15/12 Form 12-1

Route 97
74



SHELTERS INSPECTION

Stop ID 24104 ON Street Middlebrook Rd AT Street Crystal Rock Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Kaiser Permanente Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

** Clean Gutters
* circle glass not installed*

11/15/12 Form 12-1

Route 42
5,26,46 extra shelter SHELTERS INSPECTION



Stop ID 25542 ON Street Rockville Pike AT Street Magnelli Rd
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name 1/2/18 Date check 1/2/18
Trash can ✓ Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right ✓ Bolts on left ✓
Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

Route 42
46 SHELTERS INSPECTION



Stop ID 25546 ON Street Rockville Pike AT Street Randolph Dr
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Flagship Car Wash center Date check 1/2/18
Trash can ✓ Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right ✓ Bolts on left ✓
Paint Yes No Shelter clean yes Pad clean yes

JP- Date _____

11/15/12 Form 12-1

Painted TIA Glass
Broken TIA lock

Route 42
47

SHELTERS INSPECTION



Stop ID 21728 ON Street Democracy Blvd AT Street Bells Mill Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 1/2/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

Clean Gutter
Bench Rusty

11/15/12 Form 12-1

Route 42
47

SHELTERS INSPECTION



Stop ID 21740 ON Street Democracy Blvd AT Street Bells Mill Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

Bench Rusty

11/15/12 Form 12-1

Route 42

SHELTERS INSPECTION



Stop ID 24311 ON Street Montrose Rd AT Street Jefferson St
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MD Lottery // Mattress Warehouse Date check 1/3/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

11/15/12 Form 12-1

** Bench Rusty
* Replace TIA glass*

Route 42
47

SHELTERS INSPECTION



Stop ID 27168 ON Street Westlake Dr AT Street Lakewood Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 1/3/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

11/15/12 Form 12-1

Route (42)

47

SHELTERS INSPECTION



Stop ID 27170 ON Street Westlake dr AT Street Arizona Cir
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name AAHC Date check 1/3/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

* Foot covers missing
* Replace TIA Glass

JP- Date

11/15/12 Form 12-1

Route (42)
47

SHELTERS INSPECTION



Stop ID 27172 ON Street Westlake dr AT Street Democracy Blvd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Perigold Date check 1/3/18
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

* Bench Rusty
* Replace TIA Glass

JP- Date

11/15/12 Form 12-1

Route 42



SHELTERS INSPECTION

Stop ID 24302 ON Street Montrose Rd AT Street Kings Bridge Way
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Flag ship Carwash Date check 1/3/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean Pad clean

JP- Date

Bench Rusty
Clean Gutters

11/15/12 Form 12-1

Route 42



SHELTERS INSPECTION

Stop ID 24304 ON Street Montrose Rd AT Street Old Georgetown
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name The Red door // Del Friscos Date check 1/3/18
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean NO Pad clean

JP- Date

* Clean Gutters
* Bench Rusty

11/15/12 Form 12-1

Montrose
P+R



SHELTERS INSPECTION

Montrose Park + Ride

Stop ID 17265 ON Street Closes to Exit AT Street Towne Rd

Roof Clean Yes No Why

Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No

County Seal Yes No TIA's Yes No

Bays 3

Map Frame & Glass Yes No MAP Yes No

Circle Glass Yes No Non AD Panel Circle Glass Yes No

ADA Yes No Why not?

Arm Rest Yes No

AD Box Yes No AD Box Lights Yes No

AD on shelter Yes No Name Date check 1/3/18

Trash can ✓ Pole Trash can Need to replace Trash can Yes No

Rubber stripping (all) Yes No Rubber stripping pieces Yes No

Bolts on right ✓ Bolts on left ✓

Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

~~✗~~ Replace TIA Glass

11/15/12 Form 12-1

Montrose
Park + Ride
17266



SHELTERS INSPECTION

Montrose Park + Ride

Stop ID ~~17265~~ ON Street Back Corner AT Street Towne Rd

Roof Clean Yes No Why

Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No

County Seal Yes No TIA's Yes No

Bays 3

Map Frame & Glass Yes No MAP Yes No

Circle Glass Yes No Non AD Panel Circle Glass Yes No

ADA Yes No Why not?

Arm Rest Yes No

AD Box Yes No AD Box Lights Yes No

AD on shelter Yes No Name Date check 1/3/18

Trash can ✓ Pole Trash can Need to replace Trash can Yes No

Rubber stripping (all) Yes No Rubber stripping pieces Yes No

Bolts on right Bolts on left ✓

Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

11/15/12 Form 12-1

route 38



SHELTERS INSPECTION

Stop ID 20328 ON Street Bolling Brook Pkwy AT Street Hunters lane
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 1/16/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date *maybe won Ad shelter* 11/15/12 Form 12-1
Clean gutters TIA glass painted over; need to be replaced

route 81, 26, 5



SHELTERS INSPECTION

Stop ID 22084 ON Street Executive Blvd AT Street old Georgetown
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No DACA AD Box Lights Yes No
 AD on shelter Yes No Name Len the Plumber Date check 1/16/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

Route 15 19



SHELTERS INSPECTION

Stop ID 27100 ON Street Wayne AT Street Fenton
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Fenton Family Dental/MCDOT Date check 2/19/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left ✓
 Paint Yes No Shelter clean no Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

wash shelter; missing foot covers; painted TIA glass, clean gutters

Route 15, 12, 19



SHELTERS INSPECTION

Stop ID 27096 ON Street Wayne AT Street Springdale rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No yes AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 2/19/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left ✓
 Paint Yes No Shelter clean no Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

clean gutters, replace AD box luminaire plastic correct circle glass from bay 2 to bay 1, wash shelter

Route 15, 12, 19



SHELTERS INSPECTION

Stop ID 27092 ON Street Wayne AT Street Dale
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Date check 2/15/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean NO Pad clean

JP- Date

11/15/12 Form 12-1

wash shelter; replace Ad box luminiare plastic

Route 15, 12, 19



SHELTERS INSPECTION

Stop ID 27090 ON Street Wayne AT Street Mansfield
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Date check 2/15/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean NO Pad clean

JP- Date

11/15/12 Form 12-1

wash shelter; replace Ad box luminiare plastic
TIA box painted

Route 15, 12, 19



SHELTERS INSPECTION

Stop ID 27088 ON Street Wayne AT Street Mansfield
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 2/15/19
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean NO Pad clean

JP- Date _____

11/15/12 Form 12-1

wash shelter

Route 15, 12, 19



SHELTERS INSPECTION

Stop ID 27086 ON Street Wayne AT Street Sligo Creek PKWY
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 2/15/19
 Trash can Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean NO Pad clean

JP- Date _____

11/15/12 Form 12-1

wash shelter; clean gutters

Route 15

SHELTERS INSPECTION



Stop ID ~~23812~~ 23812 ON Street Manchester AT Street Bradford Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 2/15/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean ✓

JP- Date

11/15/12 Form 12-1

Route 15, 14, 16, 20, 24

SHELTERS INSPECTION



Stop ID 24940 ON Street Piney Branch AT Street Manchester
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 2/15/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean ✓

JP- Date

11/15/12 Form 12-1

Wash shelter; missing foot

Route 15 14, 16, 20, 24



SHELTERS INSPECTION

Stop ID 24938 ON Street Pinney Branch AT Street Flower Ave
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Discover long Branch Date check 2/15/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean NO Pad clean

JP- Date

11/15/12 Form 12-1

replace TIA windows

Route 15 14, 16, 20, 24



SHELTERS INSPECTION

Stop ID 24934 ON Street Pinney Branch AT Street Greenland Ave
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Date check 2/15/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean NO Pad clean

JP- Date

11/15/12 Form 12-1

clean gutters, Replace TIA box

Route 15
14, 14, 20, 24



SHELTERS INSPECTION

Stop ID 24930 ON Street Piney Branch AT Street University Blvd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 2/15/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean WO Pad clean ✓

JP- Date _____ 11/15/12 Form 12-1
solare Powered; no arm rest; clean shelter; TIA glass broken

Route 15



SHELTERS INSPECTION

Stop ID 26678 ON Street University Blvd AT Street Piney Branch Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Healing Chiropractic Rehab Date check 2/26/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____ 11/15/12 Form 12-1
Wash; Painted TIA box

Route 15



SHELTERS INSPECTION

Stop ID 26680 ON Street University Blvd AT Street Seek Lane
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Chiropractic + Rehabilitation Date check 2/26/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

ARM rest loose, clean Gutters, wash; Painted TIA box

Route 15



SHELTERS INSPECTION

Stop ID 26694 ON Street University Blvd AT Street Carroll Ave
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name Client scheduling network Services Date check 2/26/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

NO Arm rest, Painted TIA box; Wash missing left footer

Route 15



SHELTERS INSPECTION

Stop ID 20698 ON Street University Blvd AT Street Salk Lane
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 3
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No AD Box Lights Yes No
AD on shelter Yes No Name P.G. Comm College Date check 2/26/19
Trash can Pole Trash can Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean no Pad clean

JP- Date

11/15/12 Form 12-1

Clean gutters; Painted TIA box; wash

Route 16



SHELTERS INSPECTION

Stop ID 14677 ON Street Georgia Ave AT Street Ellsworth dr
Roof Clean Yes No Why
Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
County Seal Yes No TIA's Yes No
Bays 2
Map Frame & Glass Yes No MAP Yes No
Circle Glass Yes No Non AD Panel Circle Glass Yes No
ADA Yes No Why not?
Arm Rest Yes No
AD Box Yes No the urban winery AD Box Lights Yes No
AD on shelter Yes No Name Len the Plumber Date check 2/28/19
Trash can no Pole Trash can no Need to replace Trash can Yes No
Rubber stripping (all) Yes No Rubber stripping pieces Yes No
Bolts on right Bolts on left
Paint Yes No Shelter clean no Pad clean

JP- Date

11/15/12 Form 12-1

Painted TIA Box, Clean gutters; wash; city trash can at

Route 16 8, 9, 12
13, 14, 21, 22



SHELTERS INSPECTION

Stop ID 21694 ON Street Colesville Rd AT Street Fenton st
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 4
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No miss a arm rest
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name DCA // Anthem Date check 2/28/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Painted TIA box; missing arm rest

Route 16 17, 20



SHELTERS INSPECTION

Stop ID 16038 ON Street Fenton AT Street Colesville Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 4
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name DCA // ~~Fenton~~ Fenton Family District Date check 2/28/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Wash; missing right foot cover; clean gutters

Route 16 17, 20, van 50



SHELTERS INSPECTION

Stop ID 16011 ON Street Fenton st AT Street Ellsworth
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No fatty's tattoos AD Box Lights Yes No
 AD on shelter Yes No Name Client scheduling network service Date check 2/28/19
 Trash can n/a Pole Trash can n/a Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

clean gutters

Route 16 17, 20, van 50



SHELTERS INSPECTION

Stop ID 22178 ON Street Fenton st AT Street Bonifant st
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Fenton Family Dental Care Date check 2/28/19
 Trash can n/a Pole Trash can n/a Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Wash

Route (16) 17



SHELTERS INSPECTION

Stop ID 22182 ON Street Fenton st AT Street Silver Spring Ave
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 2/28/19
 Trash can W/A Pole Trash can W/A Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Painted TIA box; wash

Route (16) 20, 24



SHELTERS INSPECTION

Stop ID 24912 ON Street Piney Branch AT Street University Blvd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 2/28/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean NO Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Right Foot cover broken, wash



SHELTERS INSPECTION

Stop ID 24470 ON Street New Hampshire Ave AT Street Hillendale Center
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check 4/8/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Rusted Bench; Painted TIA window; need new window



SHELTERS INSPECTION

Stop ID _____ ON Street _____ AT Street _____
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays _____
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can _____ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left _____
 Paint Yes No Shelter clean Pad clean _____

JP- Date _____

11/15/12 Form 12-1

Route 20 24



SHELTERS INSPECTION

Stop ID 24464 ON Street New Hampshire Ave AT Street Eton Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No DACA AD Box Lights Yes No
 AD on shelter Yes No Name Pinnacle therapy centers Date check 4/8/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

sol/arc ; clean shelter ; clean gutters ; need new TIA glass

on route 24 but not Riclean stop
24464 w/mta work band

SHELTERS INSPECTION



Stop ID 2003364 ON Street New Hampshire Ave AT Street Powder Mill Rd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name state farm Date check 4/8/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date _____

11/15/12 Form 12-1

Front Right Footers clean gutters ; clean shelter
missing ; need new TIA window

Route (20), 24



SHELTERS INSPECTION

Stop ID 24918 ON Street Piney Branch Rd AT Street New Hampshire Ave
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check 4/8/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean X

JP- Date _____

11/15/12 Form 12-1

TIA door broke; Rusty Bench; clean shelter; clean gutters

Route (20) 24



SHELTERS INSPECTION

Stop ID 24462 ON Street New Hampshire Ave AT Street Ockrow Dr
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name DHCA Date check 4/8/19
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean X

JP- Date _____

11/15/12 Form 12-1

Clean shelter

Route 19



SHELTERS INSPECTION

Stop ID 26650 ON Street University Blvd AT Street Lexington Dr.
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 4
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name MOCO college / Greico Inc Date check 4/8/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date

11/15/12 Form 12-1

Need new TIA glass ; need new trash can

Route 20, 24



SHELTERS INSPECTION

Stop ID 24916 ON Street Piney Branch Rd AT Street Creech Ave
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No Discover long Branch AD Box Lights Yes No
 AD on shelter Yes No Name Client scheduling service Date check 4/8/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean X Pad clean ✓

JP- Date

11/15/12 Form 12-1

Needs new TIA glass ; clean shelter

Route 19^a



SHELTERS INSPECTION

Stop ID 266420 ON Street University Blvd AT Street Royalton Dr
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Live Casino / Len the Plumber Date check 4/8/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No ✓ Shelter clean X Pad clean ✓

JP- Date

11/15/12 Form 12-1

Rusty Bench, need new TIA windows

Route 19^a



SHELTERS INSPECTION

Stop ID 26648 ON Street University Blvd AT Street Colesville Rd
 Roof Clean Yes No Why
 Luminaire Yes No (if no) Have a Box? Yes No Luminaire Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 2
 Map Frame & Glass Yes No MAP Yes No No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name ✓ Date check 4/8/19
 Trash can ✓ Pole Trash can ✓ Need to replace Trash can Yes No No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No No Shelter clean X Pad clean X

JP- Date

11/15/12 Form 12-1

clean shelter, clean gutters, clean pad

14, 15, 16, 20, 24



SHELTERS INSPECTION

Stop ID 2A932 ON Street Piney Branch AT Street Barron St
 Roof Clean Yes No Why Tree branches over Roof (Remove)
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 3
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check _____
 Trash can ✓ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right ✓ Bolts on left ✓
 Paint Yes No Shelter clean No Pad clean Yes

JP- Date _____

11/15/12 Form 12-1

Solar, Wash shelter, Cut Tree branch hanging over roof, clean Gutter



SHELTERS INSPECTION

Stop ID _____ ON Street _____ AT Street _____
 Roof Clean Yes No Why _____
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays _____
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not? _____
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name _____ Date check _____
 Trash can _____ Pole Trash can _____ Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right _____ Bolts on left _____
 Paint Yes No Shelter clean _____ Pad clean _____

JP- Date _____

11/15/12 Form 12-1

Route 81, 26, 5



SHELTERS INSPECTION

Stop ID 22650 ON Street Executive Blvd AT Street Executive Blvd
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name 495movers.com Date check 1/16/19
 Trash can ✓ Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left ✓
 Paint Yes No Shelter clean ✓ Pad clean ✓

JP- Date

11/15/12 Form 12-1

Clean gutters

SHELTERS INSPECTION



Stop ID ON Street AT Street
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

mtz
59/60/64/65



SHELTERS INSPECTION

Stop ID 21080 ON Street Club house AT Street Montgomery Village
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays 4
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can yes Pole Trash can Need to replace Trash can Yes No No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean yes Pad clean yes

JP- Date

11/15/12 Form 12-1



SHELTERS INSPECTION

Stop ID ON Street AT Street
 Roof Clean Yes No Why
 Luminiare Yes No (if no) Have a Box? Yes No Luminiare Lights Yes No
 County Seal Yes No TIA's Yes No
 Bays
 Map Frame & Glass Yes No MAP Yes No
 Circle Glass Yes No Non AD Panel Circle Glass Yes No
 ADA Yes No Why not?
 Arm Rest Yes No
 AD Box Yes No AD Box Lights Yes No
 AD on shelter Yes No Name Date check
 Trash can Pole Trash can Need to replace Trash can Yes No
 Rubber stripping (all) Yes No Rubber stripping pieces Yes No
 Bolts on right Bolts on left
 Paint Yes No Shelter clean Pad clean

JP- Date

11/15/12 Form 12-1

SHELTERS INSPECTION



Stop ID: 21344 Routes: 2034, 41

ON Street Connecticut Ave AT Street Georgia Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Missing luminaire; will need decal

Performed by [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 29976 Routes: (26) 39 49

ON Street Lay Hill AT Street Greenery Lane

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N ___

TIA Housing Compartment: OK ___ Needed Map Frame & Glass: Y N ___

MAP: Y N ___ Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y ___ N Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ AD Box Lights: Y N ___

AD on shelter: Y N ___ Name: In _____ Out Maverel studios

Trash can: Y N ___ Trash Can Type: FS Pole ___

Rubber stripping (all): Y ___ N Rubber stripping pieces: Y ___ N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y ___ N Paint Shelter: Y N ___ Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: solar; TIA door lock broken; Foot cover loose

Performed by: [Signature] (Initials)

Date: 4/30/19

TIA Glass damaged

SHELTERS INSPECTION



Stop ID: 23558 Routes: 24 39 49

ON Street Lay Hill AT Street Queensward rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out MCDOT

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA Door need replacement; will need circle decal

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 23560 Routes: 26

ON Street Lay Hill rd AT Street Bel Pre rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In DHS Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Broken electrical Box

Performed by: JAS (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 20296 Routes: (26)49

ON Street Longmead Bel Pre rd AT Street Homecrest rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA Door lock need replacement; need decal

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 20298 Routes: (26) 49

ON Street Bel Pre Rd AT Street Weeping Willow Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Md lottery Out DHCA

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: need decal;

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 21336 Routes: 26 34,41

ON Street Connecticut ave AT Street Bel Pre rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Montgomery planning Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: SM (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 2338 Routes: 26 34, 41

ON Street Connecticut ave AT Street Pear tree court

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In live CASINO Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Replace trash can

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 21340 Routes: (200) 34 41

ON Street Connecticut Ave AT Street Grand Pre

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 2B46 Routes: 26 34 41

ON Street Connecticut ave AT Street Aspen Hill rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In md lottery Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: spray painted TIA Glass

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 14637 Routes: 26

ON Street Veirs mill rd AT Street Aspen Hill rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Montgomery College Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Broken Foot cover ; spray Painted TIA Glass

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 26568 Routes: 26 45

ON Street Twainbrook PKWY AT Street Veirs Mill rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: AD box plastic Burnt

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 23412 Routes: 5, (26)

ON Street E. Jefferson AT Street Montrose Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MCDOT Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 23414 Routes: 5 (26) 81

ON Street Executive Blvd AT Street E. Jefferson

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Linked in Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Tree limb laying on roof;

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 22038 Routes: 5 (26) 81

ON Street Executive blvd AT Street E. Jefferson

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In DHS Out DHCA

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Foot covers detached; solar

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 25484 Routes: 6, 20, 96

ON Street Rockledge dr AT Street Old Georgetown

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: ^{TIA} door put on inside; solar

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 22208 Routes: 6, 26, 47, 97

ON Street Fernwood AT Street Rockspring

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: need new decals

Performed by: [Signature] (Initials)

Date: 4/30/19

SHELTERS INSPECTION



Stop ID: 20284 Routes: 26 49

ON Street Bel Pre rd AT Street Pezr tree ln

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: need circle decal on glass

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 20284 Routes: (26) 49

ON Street Bel Pre Rd AT Street Weeping Willow dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MCDOT Out DHCA

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: CANNOT ~~set~~ ^{open door}; door lock painted over; All 3 panel glass is map frame glass. Why?

Performed by: [Signature] (Initials)

Date: 4/26/19

Replace trash can

see pictures

SHELTERS INSPECTION



Stop ID: 23290 Routes: 260

ON Street Homecrest rd AT Street Homecrest House

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet Rusty; Shelter Foot broken; Tia glass vandalized

Performed by: [Signature] (Initials)

Date: 4/26/19

need decal

SHELTERS INSPECTION



Stop ID: 29220 Routes: 26

ON Street Homecrest rd AT Street Homecrest House

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA glass painted

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 23296 Routes: 26

ON Street Homecrest rd AT Street Longmead Crossing

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door lock broken, key will not go in; will need circle deal

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 29214 Routes: 26

ON Street HomeCrest dr AT Street Longmead crossing

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In linked in Out MC Dot

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 23564 Routes: 24 39, 49

ON Street Layhill AT Street Bel Pre

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MCPS Out Marvel Studios

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet Rusty; need decal for Bay 3 glass

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 23566 Routes: (26) 39, 49

ON Street Lay Hill rd AT Street queensgard rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MC college Out Greco

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: ~~panel glass 2~~ is panel glass 2 need to be replaced

Performed by: [Signature] (Initials)

Date: 4/26/19

Add label to bay 3
TIA door lock broken

SHELTERS INSPECTION



Stop ID: 22210 Routes: (26), 6, 96, 47

ON Street FERNWOOD AT Street Marriott dr.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Done put on inside of shelter; decal for bay 3 glass 2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 28408 Routes: 26, 6, 47, 96

ON Street Rock Spring Dr AT Street Fernwood

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Linked in Out Panda Express

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 25480 Routes: (26) 6, 96

ON Street Rock spring dr AT Street Rockledge dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In DHCA Out DHCA

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Painted TIA Glass ; missing destination sign

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 25482 Routes: (26) 6, 96

ON Street Rock Springs dr AT Street Old Georgetown rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out AAHC

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door on inside; need decal for Bay 3 glass

Performed by: SSS (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 22050 Routes: (26) 5, 81

ON Street Executive Blvd AT Street Executive Blvd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Rusty on right side

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 26822 Routes: 26

ON Street Veirs mill rd AT Street Twimbrook Pkwy

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Greico Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: arm rest rusty; bench feet rusty

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 21348 Routes: 26 34,41

ON Street Connecticut ave AT Street Northgate Shop CTR

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Greco Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Foot covers broken

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 24478 Routes: 22

ON Street New Hampshire Ave AT Street Lockwood dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Cieco Out MCPS

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: solanz, TIA Glass Painted

2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 16023 Routes: 10 22

ON Street New Hampshire Ave AT Street Mahon Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Greico Out _____

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: AD BOX luminaire Plastic Burnt; decal for bay 3 panel 5/1985

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 24480 Routes: 22, 10

ON Street New Hampshire Ave AT Street Lockwood dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In hen the Plumber Out Maverel studio Endgame

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Had conversation with Steve & John about mem rest at shelter. Will need to find a way to stabilize it

Performed by: [Signature] (Initials)

Date: 4/24/19

ride on
28732

SHELTERS INSPECTION



Stop ID: ^{WMMA 1} 2001409 Routes: non Ride on Route

ON Street New Hampshire Ave AT Street Lockwood dr

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N ___

TIA Housing Compartment: OK Needed ___ Map Frame & Glass: Y N ___

MAP: Y N ___ Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ AD Box Lights: Y N ___

AD on shelter: Y N ___ Name: In state care Out _____

Trash can: Y N ___ Trash Can Type: FS ___ Pole ___ other

Rubber stripping (all): Y N ___ Rubber stripping pieces: Y ___ N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y ___ N Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: TIA Glass Painted

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 25404 Routes: 23

ON Street River Rd AT Street Landy Ln

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N ___

TIA Housing Compartment: OK Needed ___ Map Frame & Glass: Y N ___

MAP: Y N ___ Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ AD Box Lights: Y N ___

AD on shelter: Y N ___ Name: In Greico Out _____

Trash can: Y N Trash Can Type: FS Pole ___

Rubber stripping (all): Y N ___ Rubber stripping pieces: Y ___ N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y ___ N Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 23906 Routes: (23) 29

ON Street Massachusetts Ave AT Street Shondaga Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Cieco Out McDOT

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 23904 Routes: (23), 29

ON Street Massachusetts Ave AT Street Saugamore Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Becoming Rusty

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 25734 Routes: 23

ON Street Sangamore Rd AT Street Sangamore rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/24/19 see pictures

SHELTERS INSPECTION



Stop ID: 16024 Routes: 21, 22

ON Street Colesville Rd AT Street Spring st

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Greico Out Fallystattos

Trash can: Y N Trash Can Type: FS Pole silver spring can

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet Rusty ; need decal for bay 3 panel glass

Performed by: [Signature] (Initials)

Date: 4/23/19

SHELTERS INSPECTION



Stop ID: 16027 Routes: (21) 22 ~~Colesville~~

ON Street Colesville Rd AT Street University Blvd

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Right bench loose; TIA Glass painted; Broken Ad box glass

Performed by: [Signature] (Initials)

Date: 4/23/19

need decal for bay 3 panel glass

SHELTERS INSPECTION



Stop ID: 21194 Routes: 21, 22

ON Street ~~Caldwell Rd~~
Columbin Pike AT Street _____

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N

TIA Housing Compartment: OK ___ Needed Map Frame & Glass: Y N ___

MAP: Y ___ N Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y ___ N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ AD Box Lights: Y N ___

AD on shelter: Y ___ N ___ Name: In Len the Plumber Out _____

Trash can: Y N ___ Trash Can Type: FS Pole ___

Rubber stripping (all): Y ___ N Rubber stripping pieces: Y N ___

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y N ___

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y N ___ Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y ___ N

NOTES: _____

Performed by: _____ (Initials)

Date: _____

SHELTERS INSPECTION



Stop ID: 28148 Routes: (21)
ON Street Brissis AT Street Grateshead Manor Way

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: need decal for bay 3 panel glass

Performed by: [Signature] (Initials)

Date: 4/23/19

SHELTERS INSPECTION



Stop ID: 14754 Routes: 21

ON Street New Hampshire Ave AT Street Valley Brook Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Broken TIA Door lock; Painted TIA glass

Performed by: [Signature] (Initials)

Date: 4/23/19

See pictures

SHELTERS INSPECTION



Stop ID: 14744 Routes: 21

ON Street New Hampshire Ave AT Street Valley Brook Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Greco Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: AS (Initials)

Date: 4/23/19

SHELTERS INSPECTION



Stop ID: 21206 Routes: 22

ON Street Old Columbia Pike AT Street Oakleaf Dr.

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y N ___

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N ___

TIA Housing Compartment: OK Needed ___ Map Frame & Glass: Y ___ N

MAP: Y ___ N Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ AD Box Lights: Y N ___

AD on shelter: Y N ___ Name: In Fast Track urgent case Out DHCA

Trash can: Y N ___ Trash Can Type: FS Pole ___

Rubber stripping (all): Y ___ N Rubber stripping pieces: Y N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y N ___

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y N ___ Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: cracked/broken foot covers; need decal for bay 3 panel glass

Performed by: [Signature] (Initials)

Date: 4/23/19

SHELTERS INSPECTION



Stop ID: 21208 Routes: 22

ON Street Columbia Pike AT Street Prelude drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed *cannot tell* Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Door was installed on side of shelter

Performed by: [Signature] (Initials)

Date: 4/23/19

See picture

SHELTERS INSPECTION



Stop ID: 21132 Routes: (21) 22, 129

ON Street Colasville Rd AT Street University Blvd

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In state/mem Out MDOT

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/23/19

SHELTERS INSPECTION



Stop ID: 21134 Routes: 9, 2122

ON Street Colesville Rd AT Street University Blvd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Luminaire Plastic Burnt

Performed by: [Signature] (Initials)

Date: 4/23/15

SHELTERS INSPECTION



Stop ID: 22048 Routes: (20) 5, 81

ON Street ~~Exec~~ Executive Blvd AT Street Old Georgetown

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Len The Plumber Out DHCA

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/20/19

SHELTERS INSPECTION



Stop ID: 25542 Routes: (26), 5, 4246

ON Street Rockville Pike AT Street Marinelli Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Extra shelter

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 23778 Routes: (23)

ON Street MacArthur Blvd AT Street Windward

non clear channel

maintained shelter otherwise

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire: Y ___ N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N ___

County Seal: Y ___ N ___ TIA's: Y ___ N ___ TIA Glass Replaced: Y ___ N ___

TIA Housing Compartment: OK ___ Needed ___ Map Frame & Glass: Y ___ N ___

MAP: Y ___ N ___ Circle Glass: Y ___ N ___ Non-AD Panel Circle Glass: Y ___ N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ AD Box Lights: Y ___ N ___

AD on shelter: Y ___ N ___ Name: In _____ Out _____

Trash can: Y N ___ Trash Can Type: FS Pole ___

Rubber stripping (all): Y ___ N ___ Rubber stripping pieces: Y ___ N ___

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? _____

Paint Bench: Y N ___ Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: shelter Rusty

Performed by: [Signature] (Initials)

Date: 4/24/19

SHELTERS INSPECTION



Stop ID: 21330 Routes 26 34, 41

ON Street Connecticut Ave AT Street Georgia Ave

Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire: Y ___ N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N

County Seal: Y N ___ TIA's: Y N ___ TIA Glass Replaced: Y N ___

TIA Housing Compartment: Y ___ N ___ N/A Map Frame & Glass: Y ___ N

MAP: Y ___ N Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y ~~Y~~ N

ADA: Y ___ N Why not? Bench is centered in middle of shelter

Arm Rest: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y ___ N AD Box Lights: Y ___ N

AD on shelter: Y ___ N Name: In ___ Out ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Rubber stripping (all): Y ___ N Rubber stripping pieces: Y ___ N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y ___ N (If no) How Many missing? 2

Paint Bench: Y ___ N Paint Shelter: Y ___ N Paint Feet: Y ___ N ___

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: Feet broken; graffiti on shelter glass

Performed by: [Signature] (Initials)

Date: 4/26/19

SHELTERS INSPECTION



Stop ID: 24616 Routes: (20), 24

ON Street Southampton AT Street colony rd

Shelter Typ: Way Pitts # of Bays Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 4/15/19

Action

SHELTERS INSPECTION



Stop ID: 26118 Routes: (20), 24

ON Street Southampton Dr AT Street Bezman Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet & section by arm rest Rusty

Performed by: JMM (Initials)

Date: 4/15/19

See Picture

Action

SHELTERS INSPECTION



Stop ID: 26120 Routes: (20) 24

ON Street Southampton Dr AT Street 306

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Paint chipping on edges

Performed by: [Signature] (Initials)

Date: 4/15/19

ACSM

SHELTERS INSPECTION



Stop ID: 24922 Routes: (20), 24

ON Street Piney Branch AT Street Carroll Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: luminaire wrong; Bench Feet, armrest rusty; AD box plastic cracked 2019 Form 12-1

Performed by: SM (Initials)

Date: 4/15/19

see Pictures Action

SHELTERS INSPECTION



Stop ID: 26388 Routes: (20)

ON Street Thayer Ave AT Street Wolfe Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In client scheduling network Out chase Bank

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 4/15/19

ackin

SHELTERS INSPECTION



Stop ID: 26390 Routes: 20

ON Street Thayer Ave AT Street 655

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Chase Bank Out N/A

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? _____

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Pad has dirt under bench

2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 4/15/19

Action

SHELTERS INSPECTION



Stop ID: 29936 Routes: (20), 22

ON Street New Hampshire Ave AT Street Chalmers Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In N/A Out N/A

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA glass Painted; trash can different design

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 15334 Routes: 20, 22

ON Street New Hampshire Ave AT Street Chalmers Rd

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire: Y N ___ (if no) Have a Box: Y ___ N ___ Luminaire Lights: Y ___ N

County Seal: Y N ___ TIA's: Y ___ N TIA Glass Replaced: Y ___ N

TIA Housing Compartment: OK ___ Needed NO Map Frame & Glass: Y ___ N

MAP: Y ___ N Circle Glass: Y N ___ Non-AD Panel Circle Glass: Y N ___

ADA: Y N ___ Why not? _____

Arm Rest: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N AD Box Lights: Y ___ N ___

AD on shelter: Y ___ N Name: In N/A Out N/A

Trash can: Y N ___ Trash Can Type: FS Pole ___

Rubber stripping (all): Y N ___ Rubber stripping pieces: Y ___ N

Bench: Y N ___ Bench Loose: Y ___ N Bench Rusty: Y ___ N

Shelter Foot Covers: Y N ___ (If no) How Many missing? 0

Paint Bench: Y ___ N Paint Shelter: Y ___ N Paint Feet: Y ___ N

Shelter clean: Y ___ N Pad clean: Y N ___

NOTES: Shelter need ~~through~~ cleaning

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 25036 Routes: 10, 20, 22, 24

ON Street Powder Mill (extended) AT Street New Hampshire

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In n/a Out n/a

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA Glass Painted AD box Plastic Burnt

Performed by: [Signature] (Initials)

Date: 4/15/19

Ride on
14753
WMATA

SHELTERS INSPECTION



Stop ID: 200362 Routes: wat Ride on stop

ON Street New Hampshire Ave AT Street Powder Mill Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MD lotto Out DHCA

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door lock broken ; Tia glass painted

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 24490 Routes: 20, 24

ON Street New Hampshire Ave AT Street Eaton

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out visible

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench feet Rusty

Performed by: [Signature] (Initials)

Date: 4/5/19

SHELTERS INSPECTION



Stop ID: 24492 Routes: (20), 24

ON Street New Hampshire Ave AT Street Oakview Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Pinnacle Therapy Out DHCA

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench Feet Rusty

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 24610 Routes: 20, 24

ON Street Northampton AT Street Avenel Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Visible Out Dhs

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Arm Rest loose

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 246614 Routes: (20), 24

ON Street Northampton AT Street Beacon Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: OK Needed Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out _____

Trash can: Y N Trash Can Type: FS Pole

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

Performed by: [Signature] (Initials)

Date: 4/15/19

SHELTERS INSPECTION



Stop ID: 29384 Routes: 10

ON Street Randolph rd AT Street Selfridge rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Geico Out dhs

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 4

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: _____

2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 5/10/19

SHELTERS INSPECTION



Stop ID: 28450 Routes: 10

ON Street Randolph rd AT Street Veirs mill rd

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In P.G. Community College Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 2

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bay 4 panel frame off; replace both benches; Replace TIA door + lock 2019 Form 12-1

Performed by: [Signature] (Initials)

Date: 5/10/19 Look into new pad

SHELTERS INSPECTION



Stop ID: 28436 Routes: 10

ON Street Randolph rd AT Street Putnam Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out Flagship Carewash

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: TIA door put on inside of shelter

Performed by: [Signature] (Initials)

Date: 5/10/19

SHELTERS INSPECTION



Stop ID: 28622 Routes: 10

ON Street Pineblown dr AT Street Braxfield

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In _____ Out DHS

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bay 2 glass needs circle decal; Bench legs rusted

Performed by: [Signature] (Initials)

Date: _____

SHELTERS INSPECTION



Stop ID: 28432 Routes: 10

ON Street Parklawn dr AT Street Braxfield court

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In MC DOT Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 1

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Glass panel 2+3 need circle decals; 1 foot cover broken/1 2019 Form 12-1

Performed by: [Signature] (Initials) needs arm rest
Date: 5/10/19 Key will not insert into TIA door lock



SHELTERS INSPECTION

Stop ID: 27276 Routes: (29) 32

ON Street Wilson Ln AT Street Whittier Blvd

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y Gutters Cln: Y N

Luminaire: Y (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not?

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In Out

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: Bench needs paint rest

Performed by: [Signature] (Initials) Date: 5/5/19



SHELTERS INSPECTION

Stop ID: 23914 Routes: (22)

ON Street Massachusetts AT Street Ft. Sumner dr

Shelter Typ: Way Pits # of Bays 3 Roof Cln: Y Gutters Cln: Y

Luminaire: Y (if no) Have a Box: Y Luminaire Lights: Y

County Seal: Y TIA's: Y TIA Glass Replaced: Y

TIA Housing Compartment: Y Map Frame & Glass: Y

MAP: Y Circle Glass: Y Non-AD Panel Circle Glass: Y

ADA: Y Why not?

Arm Rest: Y Arm Rest Loose: Y

AD Box: Y AD Box Lights: Y

AD on shelter: Y Name: In State Farm Out McDonalds

Trash can: Y Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y Rubber stripping pieces: Y

Bench: Y Bench Loose: Y Bench Rusty: Y

Shelter Foot Covers: Y (If no) How Many missing? 0

Paint Bench: Y Paint Shelter: Y Paint Feet: Y

Shelter clean: Y Pad clean: Y

NOTES: Replace Whole Bench

Performed by: (Initials) Date: 5/5/19

SHELTERS INSPECTION



Stop ID: 25394 Routes: 29

ON Street River rd AT Street Goldsboro Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire: Y N (if no) Have a Box: Y N Luminaire Lights: Y N

County Seal: Y N TIA's: Y N TIA Glass Replaced: Y N

TIA Housing Compartment: Y N N/A Map Frame & Glass: Y N

MAP: Y N Circle Glass: Y N Non-AD Panel Circle Glass: Y N

ADA: Y N Why not? _____

Arm Rest: Y N Arm Rest Loose: Y N

AD Box: Y N AD Box Lights: Y N

AD on shelter: Y N Name: In state form Out _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Rubber stripping (all): Y N Rubber stripping pieces: Y N

Bench: Y N Bench Loose: Y N Bench Rusty: Y N

Shelter Foot Covers: Y N (If no) How Many missing? 0

Paint Bench: Y N Paint Shelter: Y N Paint Feet: Y N

Shelter clean: Y N Pad clean: Y N

NOTES: bulb out in Ad box ; replace bench

Performed by: [Signature] (Initials)

Date: 5/9/19

SHELTERS RE-INSPECTION



Stop ID: 22614 COO#: _____ Routes: 55

ON Street Frederick Rd AT Street Archdale Rd

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Missing arm rest, graffiti on

Performed by: [Signature] (Initials)

Date: 2/18/21

SHELTERS RE-INSPECTION



Stop ID: 24256 COO#: _____ Routes: 58, 59, 60, 64, 65

ON Street Montgomery Village Ave. AT Street Stedwick Rd

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: No light.

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 29462 COO#: _____ Routes: 10, 26, 28

ON Street Lockwood Dr AT Street July Dr

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box glass broken. light works.

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 25590 COO#: _____ Routes: 46,101

ON Street Rockville Pike AT Street Templeton Pl

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: AD box glass broken, no light.

Performed by: [Signature] (Initials)

Date: 01/29/21

SHELTERS RE-INSPECTION



Stop ID: 25560 COO#: _____ Routes: 46, 101

ON Street Rockville Pike AT Street Templeton Pl.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No light.

Performed by: [Signature] (Initials)

Date: 11/28/21

SHELTERS RE-INSPECTION



Stop ID: 28780 COO#: _____ Routes: 57, 58, 90

ON Street Muncaster Mill Rd AT Street Laytonia Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA glass

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 24400 COO#: _____ Routes: 57, 58, 90

ON Street Muncaster Mill Rd AT Street Laytonia

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA glass

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 24396 COO#: _____ Routes: 57, 58, 90

ON Street Muncaster Mill AT Street Woodfield

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Light works, no arm rest.

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 16063 COO#: _____ Routes: 58, 60

ON Street Snouffer School AT Street Center way

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: No light.

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 24254 COO#: _____ Routes: 58, 59, 60, 64, 65

ON Street Montgomery Village AT Street Centerway Rd

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA glass broken

Performed by: [Signature] (Initials)

Date: 1/28/21

SHELTERS RE-INSPECTION



Stop ID: 24213 COO#: _____ Routes: 58

ON Street Montgomery village AT Street Centerway

Shelter Typ: Way Pitts 4 # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No light: Solar,

Performed by: [Signature] (Initials)

Date: 01/28/21

SHELTERS RE-INSPECTION



Stop ID: 28560 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street New Hampshire Ave.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Repeco

Performed by: [Signature] (Initials)

Date: 02/9/21

SHELTERS RE-INSPECTION



Stop ID: 28500 COO#: _____ Routes: 10

ON Street Randolph Rd. AT Street New Hampshire Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: key co.

Performed by: [Signature] (Initials)

Date: 2/9/21

SHELTERS RE-INSPECTION



Stop ID: 22886 COO#: _____ Routes: 61, 75, 83

ON Street German town Rd AT Street Middlebrook Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No light.

Performed by: Ca (Initials)

Date: 2/18/21

SHELTERS RE-INSPECTION



Stop ID: 25520 COO#: _____ Routes: 46

ON Street Rockville Pike AT Street Tuckerman Lane

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Arm rest missing.

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 28538 COO#: _____ Routes: 10

ON Street Randolph Rd. AT Street Old Columbia PK

Shelter Typ: Way ___ Pitts ___ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A Y

Trash can: Y ___ N ___ Trash Can Type: CCFS Y ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Y Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N Y Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Broken TIA glass.

Performed by: [Signature] (Initials)

Date: 02/10/11

SHELTERS RE-INSPECTION



Stop ID: 24064 COO#: _____ Routes: 65

ON Street Midcounty Hwy AT Street SayBrooke Rd.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar

Performed by: [Signature] (Initials)

Date: 02/10/21

SHELTERS RE-INSPECTION



Stop ID: 25626 COO#: _____ Routes: 46

ON Street _____ AT Street Tuckerway Ln

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Décal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Performed by: [Signature] (Initials)

Date: 02/10/21

monitor out

SHELTERS RE-INSPECTION



Stop ID: 15012 COO#: _____ Routes: 83

ON Street Aircraft Dr. AT Street Century Blvd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Solar. Arm rest missing, No light.

Performed by: [Signature] (Initials)

Date: 02/18/21

SHELTERS RE-INSPECTION



Stop ID: 22880 COO#: _____ Routes: 61, 75

ON Street Germanstown RD AT Street Germanstown Park

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Arm rest missing. No light.

Performed by: [Signature] (Initials)

Date: 02/01/21

SHELTERS RE-INSPECTION



Stop ID: 28472 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Georgia Ave

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A: _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing 4

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD Box glass broken, not solar

Performed by: [Signature] (Initials)

Date: 02/9/21

SHELTERS RE-INSPECTION



Stop ID: 28582 COO#: _____ Routes: 10, 08
ON Street Randolph Rd. AT Street Glenmont Circle
Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 02/9/21

SHELTERS RE-INSPECTION



Stop ID: 24910 COO#: _____ Routes: 14, 15, 16, 20, 24

ON Street Piney Branch Rd AT Street Barron Street

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

Performed by: _____ (Initials)

Date: 6/25/21

To be checked

SHELTERS RE-INSPECTION



Stop ID: 24908 COO#: _____ Routes: 14,15,16,20,24

ON Street Piney Branch Rd AT Street Garland Ave.

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: AD Box covered with plywood. Needs trash cover

Performed by: [Signature] (Initials)

Date: 11/25/21

SHELTERS RE-INSPECTION



Stop ID: 21922 COO#: _____ Routes: 1, 2, M, E1, E2
ON Street East-West Hwy AT Street Rosemary Dr.
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N
Luminaire Addr Label: Y _____ N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box plastic burnt. Graffiti needs to be removed.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 27068 COO#: _____ Routes: 12, 13, 19

ON Street Wayne Ave. AT Street Dale Drive

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: light works

Updated 5/31/2019

Performed by: C (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 22314 COO#: _____ Routes: 12, 13

ON Street Floxter Ave AT Street Hortwell Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor works and mounted. 1 arm rest missing.
picture updated

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 22292 COO#: _____ Routes: 12, 13

ON Street Flower Ave AT Street Arliss St.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: _____ N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Broken TIA glass, concrete trash can. picture updated.

Updated 5/31/2019

Performed by: 6 (Initials)

Date: 0/22/21

SHELTERS RE-INSPECTION



Stop ID: 14712 COO#: _____ Routes: 42,4748

ON Street Georgia AT Street _____

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A: _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest loose; picture up dated

No light

Performed by: [Signature] (Initials)

Date: 0/21/21

SHELTERS RE-INSPECTION



Stop ID: 14714 COO#: _____ Routes: N/A

ON Street Georgia Ave AT Street International

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: TIA Glass tipped; ADA Box Diffuser plastic missing.
light works

Performed by: [Signature] (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 14709 COO#: _____ Routes: N/A, 47, 48, 42

ON Street Georgia Ave. AT Street Rossmoor Blvd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA glass broken, needs to be replaced, light works

Performed by: _____ (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 14711 COO#: _____ Routes: 47, 42, 48

ON Street Georgia Ave. AT Street Bel pre Rd.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm Rest missing. X/MATA Monitor working inside shelter.
light works

Performed by: [Signature] (Initials)

Date: 01/24/21

SHELTERS RE-INSPECTION



Stop ID: 28436 COO#: _____ Routes: 10, C4, C8

ON Street Randolph rd AT Street Putnam Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Monitor does not work

Performed by: [Signature] (Initials)

Date: 0/12/21

SHELTERS RE-INSPECTION



Stop ID: 29154 COO#: _____ Routes: 51, 77, 8
ON Street Georgia Ave AT Street Hewitt
Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N
Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N
TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____
Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N
ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N
AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____
Trash can: Y N Trash Can Type: CCFS Pole Other _____
Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N
Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N
Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 2
Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____
Shelter clean: Y N Pad clean: Y N
TIA Door Lock working: Y N N/A _____

NOTES: lights on.

Performed by: [Signature] (Initials)

Date: 01/22/21

Redline



SHELTERS RE-INSPECTION

Stop ID: 14729 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8

ON Street Georgia Ave AT Street Noyes Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No diffuser Plastic, Light on

Performed by: G (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 27084 COO#: _____ Routes: 12, 13, 19, 84

ON Street Wayne Ave. AT Street Manchester Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Cir Decal on side glass panel only; AD diffuser plastic to be replaced.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 27060 COO#: _____ Routes: 15, 19, 34

ON Street Wayne Ave AT Street Fenton st.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: N _____ TIA's: N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Recycle trash can for city of Silver Spring Board.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 1/22/21

SHELTERS RE-INSPECTION



Stop ID: 17125 COO#: _____ Routes: 70

ON Street Georgia Ave. AT Street Dixon Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Green trash can. One bolt missing on bench leg.

Updated 5/31/2019

Performed by: GA (Initials)

Date: 11/22/21

P.ichur.



SHELTERS RE-INSPECTION

Stop ID: 29736 COO#: _____ Routes: 70

ON Street Georgia Ave. AT Street Boni font ST.

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS ___ Pole ___ Other

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y N N/A ___ Foot Cover Painted: Y N ___ N/A ___

Shelter clean: Y N ___ Pad clean: Y N ___

TIA Door Lock working: Y N ___ N/A ___

NOTES: Green trash can, light on.

Updated 5/31/2019

Performed by: GI (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 28294 COO#: _____ Routes: 10, C8, Y21/7, 48

ON Street Georgia Ave AT Street Judson Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench foot cover broken, light works.

Performed by: [Signature] (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 22840 COO#: _____ Routes: 52, 53
ON Street Georgia Ave AT Street Hillcroft Dr
Shelter Typ: Way Plfts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: light works

Performed by: [Signature] (Initials)

Date: 0/12/21

SHELTERS RE-INSPECTION



Stop ID: 14724 COO#: _____ Routes: Q1, Q2, Q4, Y2, Y7, Y8

ON Street Georgia Ave. AT Street Dennis Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

VIMATA monitor present. Pictures and info uploaded.
light works.

Performed by: G (Initials)

Date: 01/21/21

SHELTERS RE-INSPECTION



Stop ID: 4715 COO#: _____ Routes: 77, 78
ON Street Georgia Ave. AT Street Connecticut Ave.
Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N
Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____
Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____
Shelter clean: Y N _____ Pad clean: Y N _____
TIA Door Lock working: Y N _____ N/A _____

NOTES: 1 shelter foot cover missing; WYATA monitor works.

Performed by: _____ (Initials)

Date: 8/21/21

SHELTERS RE-INSPECTION



Stop ID: 14694 COO#: _____ Routes: 72, 47, 48

ON Street Georgia Ave AT Street Wendy Ln.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: One foot cover broken. Side panel glass missing.

light works.

Performed by: [Signature] (Initials)

Date: 0/21/21

SHELTERS RE-INSPECTION



Stop ID: 28450 COO#: _____ Routes: 10, C8

ON Street Randolph rd AT Street Veirs mill rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest to be fixed.

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 28452 COO#: _____ Routes: 10, C8

ON Street Randolph Rd AT Street Colie Dr.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 22844 COO#: _____ Routes: 72, 77, 78

ON Street Georgia Ave AT Street Mason street

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest missing, AD diffuser plastic broken, outside glass missing.
Picture and routes updated.

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 23744 COO#: _____ Routes: 2

ON Street Lyftonsville Rd AT Street Claridge House Dr

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 21902 COO#: _____ Routes: 1, 2, 11, 51, 82

ON Street East-West Hwy AT Street Washington Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD box diffuser to be replaced (outside)

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 21906 COO#: _____ Routes: 1, 11, 31, 82
ON Street East-west Hwy AT Street Cherry Chase Crest
Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Plywood covers AD box. Shelter to be cleaned.

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 14600 COO#: _____ Routes: 2, 11, 51, 52

ON Street EAST-West Hwy AT Street Sundale Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Shelter to be cleaned.

Performed by: [Signature] (Initials)

Date: 01/25/21

SHELTERS RE-INSPECTION



Stop ID: 24904 COO#: _____ Routes: 14, 15, 16, 20, 24, 84

ON Street Piney branch rd AT Street Flower Ave.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: light works.

Updated 5/31/2019

Performed by: G (Initials)

Date: 01/22/21

SHELTERS RE-INSPECTION



Stop ID: 26802 COO#: _____ Routes: _____

ON Street Veirs Mill AT Street University Blvd.

Shelter Typ: Way Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Décal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Broken Key, broken TIA glass, Solar.

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 24464 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Elton Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000364 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Powder Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 24470 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Hillandale Center

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Non - Ad Shelter, Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 16023 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Mahan Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Side glass missing, Trash can lid missing, Ad box glass broken

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 29936 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street Chalmers Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can liner & lid missing, bench & foot covers been painted but needs touch up.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 30113 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street NB Lockwood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2005424 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street NB Lockwood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Missing Map Glass, Broken Ad box glass,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 29678 COO#: _____ Routes: _____

ON Street New Hampshire Ave AT Street NB Lookwood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Ad box Diffuser burnt, Map Glass missing, side glass missing
trash can liner missing, trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 0-23-2020

SHELTERS RE-INSPECTION



Stop ID 29726 COO#: _____ Routes: _____

ON Street Stewart La AT Street Columbia Pike

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Glass #3 loose, non Ad shelter, Arm rest missing

Updated 5/31/2019

Performed by: DV (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000639 COO#: _____ Routes: _____

ON Street Broadbirch Dr AT Street Cherry Hill Rd

Shelter Typ: Way Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES: Diffuser missing, Trash can lid missing, Graffiti on pad

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000633 COO#: _____ Routes: _____

ON Street Broadbirch Dr AT Street Plum Orchard Dr

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: side glass missing, graffiti on pad, Diffuser cracked

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000624 COO#: _____ Routes: _____

ON Street Plum Orchard Dr AT Street Broadbich Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A _____

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A _____

NOTES: TIA glass cracked, Trash can lid missing, Graffiti on pad,
missing map glass, no map glass holes.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020



SHELTERS RE-INSPECTION

Stop ID: 2001174 COO#: _____ Routes: _____

ON Street Broad Birch Dr AT Street Cherry Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A _____

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A _____

NOTES: Ad box glass broken, no arm rest, side glass missing
Trash can lid missing. Diffuser missing, Graffiti on pad

Updated 5/31/2019

Performed by: DY (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000965 COO#: _____ Routes: _____

ON Street Castle Blvd AT Street Briggs Cherry Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Diffuser Broken outside, lock doesn't turn.

Updated 5/31/2019

Performed by: J.E (Initials)

Date: 10/23/2020

SHELTERS RE-INSPECTION



Stop ID: 2000893 COO#: _____ Routes: _____

ON Street Castle Blvd AT Street Castle Ridge Cir

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N X Gutters Cln: Y ___ N X

Luminaire Addr Label: Y X N ___ County Seal: Y X N ___ TIA's: Y X N ___

TIA Glass Replaced: Y ___ N X N/A: _____ Housing Comp Replaced: Y ___ N X N/A _____

Cir Decal on Glass: Y X N ___ Bay Glass Correct: Y X N ___ Glass Secured: Y X N ___

ADA: Y X N ___ Arm Rest Affixed: Y X N ___ Arm Rest Loose: Y ___ N X

AD Box: Y X N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N X N/A _____

Trash can: Y X N ___ Trash Can Type: CCFS X Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N X Shelter Affixed to Concrete: Y X N ___

Bench Affixed w/all Bolts & Screws: Y X N ___ Bench Loose: Y ___ N X

Bench exhibits Rust: Y ___ N X Shelter Foot Covers: Y X N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N X N/A _____ Foot Cover Painted: Y ___ N X N/A _____

Shelter clean: Y ___ N X Pad clean: Y ___ N X

TIA Door Lock working: Y X N ___ N/A _____

NOTES: Bay #1 No decal, lid missing, side glass missing.

Updated 5/31/2019

Performed by: J.E (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 2000866 COO#: _____ Routes: _____

ON Street Castle Blvd AT Street Briggs Chaney Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N X Gutters Cln: Y _____ N X

Luminaire Addr Label: Y X N _____ County Seal: Y X N _____ TIA's: Y X N _____

TIA Glass Replaced: Y X N _____ N/A: _____ Housing Comp Replaced: Y _____ N X N/A _____

Cir Decal on Glass: Y X N _____ Bay Glass Correct: Y X N _____ Glass Secured: Y X N _____

ADA: Y X N _____ Arm Rest Affixed: Y X N _____ Arm Rest Loose: Y _____ N X

AD Box: Y X N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N X N/A _____

Trash can: Y X N _____ Trash Can Type: CCFS X Pole _____ Other _____

Trash Can exhibits Rust: Y X N _____ Shelter Affixed to Concrete: Y X N _____

Bench Affixed w/all Bolts & Screws: Y X N _____ Bench Loose: Y _____ N X

Bench exhibits Rust: Y _____ N X Shelter Foot Covers: Y X N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N X N/A _____ Foot Cover Painted: Y _____ N X N/A _____

Shelter clean: Y _____ N X Pad clean: Y X N _____

TIA Door Lock working: Y _____ N X N/A _____

NOTES: Missing diffuser, lock not opening.

Updated 5/31/2019

Performed by: J. E (Initials)

Date: 10-23-2020

SHELTERS RE-INSPECTION



Stop ID: 20574 COO#: _____ Routes: _____

ON Street BRIGGS CHANEY RD AT Street CASTLE BLVD

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:
TIA LOCK DOES NOT TURN, GRAFFITI ON PAD

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 10-23-20

SHELTERS RE-INSPECTION



Stop ID: 28148 COO#: _____ Routes: _____

ON Street BRIGGS CHANEY RD AT Street GATESHEAD MANOR WAY

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:
OUTSIDE DIFFUSER BROKEN, TRASH CAN LID MISSING

Updated 5/31/2019 1 LEG RUSTY

Performed by: [Signature] (Initials)

Date: 10-23-20

SHELTERS RE-INSPECTION



Stop ID: 2000907 COO#: _____ Routes: _____

ON Street GREENCASTLE PkR AT Street GREENCASTLE RD

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ~~___~~ (N) ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

GRAFFITI ON PAD, MISSING TRASH CAN LID

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 10-23-20

SHELTERS RE-INSPECTION



Stop ID: 2000961 COO#: _____ Routes: _____

ON Street BURTUNSVILLE P3R AT Street _____

Shelter Typ: Way 6 Pitts _____ # of Bays 6 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: OUTSIDE DIFFUSER MISSING & GLASS, WRONG LINER
~~XXXXXXXXXX~~ LID

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 10-23-20

SHELTERS RE-INSPECTION



Stop ID: 21490 COO#: _____ Routes: _____

ON Street ^{SB} Crabbs branch Way AT Street ^{NS} Standish place

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____ ^{outside}

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Broken Luminaire sign (inside) | Old bench
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 14420 COO#: _____ Routes: _____

ON Street ^{EB} Linden Lane AT Street ^{FS} Steven Sitter Ave

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: _____ (Initials)

Date: 11-16-20

CLID SHELTER
STYLE

SHELTERS RE-INSPECTION



Stop ID: 24560 COO#: _____ Routes: _____

ON Street ^{EB} Norbeck AT Street ^{FS} Bauer Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Rusty bench

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 21026 COO#: _____ Routes: _____

ON Street ^{EB} Bauer Dr AT Street ^{FS} Norbeck Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Missing Ad box Missing Panel 1 Rusty leg on bench
Updated 5/31/2019 Missing circle decal on panel #2

Performed by: [Signature] (Initials)

Date: 11-17-2019

SHELTERS RE-INSPECTION



Stop ID: 2804C COO#: _____ Routes: _____

ON Street ^{WB} Bauer Dr AT Street ^{NS} Norbeck Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Dirty Pad

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 23202 COO#: _____ Routes: _____

ON Street ^{WB} Gude Dr AT Street ^{FS} Southlawn Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 25968 COO#: _____ Routes: _____

ON Street ^{EB} Shady Grove rd AT Street ^{NS} Crabbs branch Way

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N ^{sight rust} Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 1486 COO#: _____ Routes: _____

ON Street ^{SB} Crabbs branch Way AT Street ^{PS} Indianola Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y N ___ Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A _____

NOTES: Rusty bench / Missing circle decal on panel #2

Updated 5/31/2019 map/bay glass misplaced on #2.

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 23206 COO#: _____ Routes: _____

ON Street WB Guide Dr AT Street NS 700 Guide Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y _____ N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Rusty Trash Can

Updated 5/31/2019

Performed by: JP (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 23208 COO#: _____ Routes: _____

ON Street ^{WB} Gude Dr AT Street ^{CP} 600 Display Ct

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y _____ N County Seal: Y _____ N TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Rusty, Trash can / Ad box screen cracked

Updated 5/31/2019

#3 map bay glasses installed (inside)

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 21468 COO#: _____ Routes: _____

ON Street ^{NB} Crabbs Branch Way AT Street ^{NS} Calhoun Place

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y _____ N TIA's: Y _____ N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y _____ N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Rusty Trash can 1 Legs on bench rusty

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 21472 COO#: _____ Routes: _____

ON Street ^{NB} Corabbs Branch Way AT Street ^{FS} Standish Place

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Rusty bench

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-17-20

SHELTERS RE-INSPECTION



Stop ID: 25482 COO#: _____ Routes: _____

ON Street ^{WS} Shady Grove Rd AT Street ^{NS} Crabbs Branch Way

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Graffiti on Tia Panel Rusty Trash can

Updated 5/31/2019 *Graffiti on panel #1 inside ad box

Performed by: H. J. (Initials) *Missing circle decal panel #2

Date: 11-17-20 *Rusty leg on bench

SHELTERS RE-INSPECTION



Stop ID: 21630 COO#: _____ Routes: _____

ON Street ^{ED} Darnestown rd AT Street ^{NS} BLACKBERRY DR

QUINCE Orchard rd sign

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Dirty Pad in shelter

Updated 5/31/2019

OLD STYLE SHELTER

Performed by: [Signature] (Initials)

Date: 11-17-20

Metro stop # 2000125

SHELTERS RE-INSPECTION



Stop ID: 14740 COO#: _____ Routes: _____

ON Street ^{WB} East West Hwy AT Street ^{NS} Connecticut Ave

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y ___ N TIA's: Y ___ N

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y ___ N

ADA: Y ___ N Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y ___ N Trash Can Type: CCFS Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N

Bench Affixed w/all Bolts & Screws: Y ___ N Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? _____

Bench Painted: Y ___ N ___ N/A Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A _____

NOTES:

Updated 5/31/2019

TIA door lock is inside, not on the outside

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1420 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NS} Manor Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Old bench, Rusty, Trash can

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1428 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NS} Columbia Country Club

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES: Rusty trash can

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-2011

SHELTERS RE-INSPECTION



Stop ID: 21440 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NS} Taylor St

Shelter Typ: Way 2 Pitts ___ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1244 COO#: _____ Routes: _____

ON Street ^{NB} Connecticut Ave AT Street ^{NS} East West Hwy

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Light rust on bench

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1884 COO#: _____ Routes: _____

ON Street ^{ED} East West Hwy AT Street ^{FS} Connecticut Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y ___ N Arm Rest Loose: Y N ___

AD Box: Y ___ N N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other _____

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A _____

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A _____

NOTES: Graffiti on TIA sign, Rusty Trash can

Updated 5/31/2019 Missing luminaire sign inside, Missing arm rest

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1900 COO#: _____ Routes: _____

ON Street ^{EB} East West Hwy AT Street ^{NS} Creubb rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES:
~~Bench the legs~~

Updated 5/31/2019

Performed by: 11-16-20 (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 41902 COO#: _____ Routes: _____

ON Street ^{EB} East West Hwy AT Street ^{FS} Washington Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 24904 COO#: _____ Routes: _____

ON Street ^{EB} East West Hwy AT Street ^{NS} Rosemary Village Driveway

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Graffiti on Ad box

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 21906 COO#: _____ Routes: _____

ON Street ^{EB} East West Hwy AT Street ^{FS} Cherry Chase Crest Driveway

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Graffiti on Tia panel Tia glass cracked

Updated 5/31/2019

Rusty bench, Ad box boarded up

Performed by: J (Initials)

Date: 11-6-20

SHELTERS RE-INSPECTION



Stop ID: 1282 COO#: _____ Routes: _____

ON Street ^{NB} Connecticut Ave AT Street ^{F>} Knowles Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: graffiti on side panel

Updated 5/31/2019

Performed by: TT-16-20 (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1382 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NIS} Denfield

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Rusty legs on bench

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 21392 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{PS} Howard Ave (Pitts)

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y ___ N Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ^{screwed in ground} (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Missing Luminaire Rusty Trash Can

Updated 5/31/2019 OLDER STYLE SHELTER

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1394 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NS} Warner St

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TLA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Luminaire middle sign different name than outside

Updated 5/31/2019 Graffiti Arm rest on bench missing

Performed by: _____ (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 1402 COO#: _____ Routes: _____

ON Street ^{SB} Connecticut Ave AT Street ^{NS} Franklin St

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y _____ N TIA's: Y _____ N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Grffiti on panel 1-2

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 23424 COO#: _____ Routes: _____

ON Street ^{EB} Jones Bridge AT Street PLATT RIDGE (old style)

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N County Seal: Y ___ N TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y ___ N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Rusty Trash Can

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 78526 COO#: _____ Routes: _____

ON Street ^{SB} STEWART LN AT Street ^{FS} OLD COLUMBIA PIKE

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y N ___ Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

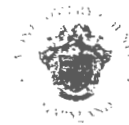
MISSING CIRCLE DECAL ON 3RD GLASS PANEL

Updated 5/31/2019 Rusty legs on bench * PAD DIRTY

Performed by: ~~H. D. B.~~ (Initials) [Signature]

Date: 11-10-20

SHELTERS RE-INSPECTION



Stop ID: 29452 COO#: _____ Routes: _____

ON Street ^{SB} STEWART LANE AT Street ¹³ MONTGOMERY WHITE CREEK APARTMENTS

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y _____ N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:
Missing circle decal on 2nd, 3rd panel | MAP GLASS INCORRECT
Updated 5/31/2019 *BUCKET OUTSIDE AD BOX (on 2nd panel)

Performed by: [Signature] (Initials) * Shelter " PAD DIRTY

Date: 11-16-20

SHELTERS RE-INSPECTION



Ar. #
01404

Stop ID: 28732 COO#: _____ Routes: _____

ON Street ^{W3} New Hampshire Ave AT Street Lockwood Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln. Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Rusty trash can / Rusty legs on bench

Updated 5/31/2019

TIA 2 SHELTER DIRTY

Performed by: [Signature] (Initials)

Date: 11-10-2015

SHELTERS RE-INSPECTION



Stop ID: Z1266 COO#: _____ Routes: _____

ON Street [→] Columbia Pike (RT 24) AT Street [→] Oakleaf DR

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N / Gutters Cln: Y ___ N /

Luminaire Addr Label: Y / N ___ County Seal: Y / N ___ TIA's: Y / N ___

TIA Glass Replaced: Y ___ N / N/A: _____ Housing Comp Replaced: Y ___ N / N/A _____

Cir Decal on Glass: Y / N ___ Bay Glass Correct: Y / N ___ Glass Secured: Y / N ___

ADA: Y / N ___ Arm Rest Affixed: Y / N ___ Arm Rest Loose: Y ___ N /

AD Box: Y / N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N / N/A _____

Trash can: Y / N ___ Trash Can Type: CCFS / Pole ___ Other _____

Trash Can exhibits Rust: Y / N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N /

Bench exhibits Rust: Y / N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N / N/A ___ Foot Cover Painted: Y ___ N / N/A _____

Shelter clean: Y ___ N / Pad clean: Y ___ N /

TIA Door Lock working: Y ___ N ___ N/A /

NOTES: Rusty Trash can

Updated 5/31/2019

Performed by [Signature] (Initials)

Date: 11-10-20

SHELTERS RE-INSPECTION



Stop ID: 21206 ~~21205~~ COO#: _____ Routes: _____

ON Street ~~14th~~ Columbia Pike AT Street Prelude ~~12~~

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Missing circle decal on panel #3 (w/MP initials) | CLIP BENCH RUSTY

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-10-20

SHELTERS RE-INSPECTION



Stop ID: 27720 COO#: _____ Routes: _____

ON Street ^{SB} 16th st AT Street ^{FS} Lyttonsville rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Bench slightly rusty

Updated 5/31/2019

Performed by: [Signature] (Initials)

Pad 1/3 Shelter dirty

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 27722 COO#: _____ Routes: _____
ON Street ^{SB} 16th st AT Street ^{NS} Suburban Towers Drwy
Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____
Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____
TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____
Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____
ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____
AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____
Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____
Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____
Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____
Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N (If no) How Many missing? _____
Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____
Shelter clean: Y _____ N Pad clean: Y _____ N
TIA Door Lock working: Y _____ N _____ N/A

NOTES:

Arm rest bent | Bench needs to be replaced | Rusty & 3 corroded

Updated 5/31/2019

panels dirty

Performed by: _____ (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 27724 COO#: _____ Routes: _____

ON Street ^{SB} 16th st AT Street ^{FS} Spring st

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES:

structure looks crooked / Rusty legs on bench
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: Z1920 COO#: _____ Routes: _____

ON Street ^{WB} East West Hwy AT Street ^{NS} Summit hills East Driveway

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Broken TIA GLASS / Rusty legs on bench
Updated 5/31/2019

Performed by: 11-13-20 (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 21922 COO#: _____ Routes: _____

ON Street ^{WB} East West Hwy AT Street ^{NS} SUMMIT HILLS West DRIVEWAY

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Graffiti on Ad box frame 1/2 panel #3 | semi-rusty
Updated 5/31/2019 Rusty bench Trash can

Performed by: [Signature] (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 1924 COO#: _____ Routes: _____

ON Street ^{WB} East West Hwy AT Street ^{NS} Rosemary Village Driveway

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: _____ (Initials)

Date: _____

SHELTERS RE-INSPECTION



Stop ID: 14600 COO#: _____ Routes: _____

ON Street ^{WB} East West Hwy AT Street ^{NS} Sundale Drive

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A _____

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other _____

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y N ___ N/A _____ Foot Cover Painted: Y ___ N N/A _____

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:
Middle decal missing panel #2
Updated 5/31/2019

Performed by: P (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 23534 COO#: _____ Routes: _____

ON Street ^{SA} Lumier Dr AT Street ^{FS} Paddington Square Apartments

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A _____

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A _____

NOTES:

TIA need replace

Updated 5/31/2019

There is a circle decal on panel #3 on this one

Performed by: [Signature] (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 14734 COO#: _____ Routes: _____

ON Street ^{WR} East West Hwy AT Street ^{Ns} Crumb St

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln. Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's. Y ___ N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y N ___

TIA Door Lock working: Y ___ N ___ N/A

NOTES:
circle decal on panel #2. / Rusty trash can

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 3744 COO#: _____ Routes: _____

ON Street ^{EB} Laytonsville Rd AT Street ^{FS} Claridge House Drwy

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ? Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Rusty Trash Can / Rusty legs on bench

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 23676 COO#: _____ Routes: _____

ON Street ^{W³} Linden Lane AT Street ^{N³} Woodstock Avenue

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Trash can rusty

Updated 5/31/2019

Performed by: _____ (Initials)

Date: 11-13-20

SHELTERS RE-INSPECTION



Stop ID: 26800 COO#: _____ Routes: _____

ON Street NB Veersmill Rd AT Street FS Ennalls Ave

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y _____ N Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 26802 COO#: _____ Routes: _____

ON Street NB Virginia Rd AT Street University Blvd

Shelter Typ: Way Pitts _____ # of Bays 5 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: LY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 26804 COO#: _____ Routes: _____

ON Street NB Veirs Mill Rd AT Street NS Galt Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: N _____ Gutters Cln: N _____

Luminaire Addr Label: N _____ County Seal: N _____ TIA's: N _____

TIA Glass Replaced: N N/A: _____ Housing Comp Replaced: N N/A _____

Cir Decal on Glass: N _____ Bay Glass Correct: N _____ Glass Secured: N _____

ADA: N _____ Arm Rest Affixed: N _____ Arm Rest Loose: N _____

AD Box: N _____ N/A _____ AD Box Diffuser Plastic Burnt: N N/A _____

Trash can: N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: N _____ Shelter Affixed to Concrete: N _____

Bench Affixed w/all Bolts & Screws: N _____ Bench Loose: N _____

Bench exhibits Rust: N _____ Shelter Foot Covers: N _____ (If no) How Many missing? _____

Bench Painted: N N/A _____ Foot Cover Painted: N N/A _____

Shelter clean: N _____ Pad clean: N _____

TIA Door Lock working: N N/A _____

NOTES:
TIA Door missing, TIA plexi glass damaged

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 26810 COO#: _____ Routes: _____

ON Street NB Lewis Mill Rd AT Street NS Newport Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
arm rest missing, trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 22614 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Archdale Rd

Shelter Typ: Way 3 Pitts _____ # of Bays _____ Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: No Arm Rest., Plexiglass Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22616 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Gunners Branch Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Outside diffuser Burnt, Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22880 COO#: _____ Routes: _____

ON Street Germentown Rd. AT Street Bowman Mill Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Arm rest.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22884 COO#: _____ Routes: _____

ON Street Germentown Rd AT Street Wisteria Dr.

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: ___ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 24104 COO#: _____ Routes: _____

ON Street Middlebrook Rd AT Street Crystal Rock Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: luminaire missing one, Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22 886 COO#: _____ Routes: _____

ON Street Germantown Rd AT Street Middlebrook rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y / N _____ Gutters Cln: Y X N ✓

Luminaire Addr Label: Y / N _____ County Seal: Y / N _____ TIA's: Y / N _____

TIA Glass Replaced: Y / N _____ N/A: _____ Housing Comp Replaced: Y _____ N / N/A _____

Cir Decal on Glass: Y _____ N / Bay Glass Correct: Y _____ N / Glass Secured: Y / N _____

ADA: Y / N _____ Arm Rest Affixed: Y / N _____ Arm Rest Loose: Y _____ N /

AD Box: Y _____ N _____ N/A / AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A /

Trash can: Y / N _____ Trash Can Type: CCFS / Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N / Shelter Affixed to Concrete: Y / N _____

Bench Affixed w/all Bolts & Screws: Y / N _____ Bench Loose: Y _____ N /

Bench exhibits Rust: Y _____ N / Shelter Foot Covers: Y / N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N / N/A _____ Foot Cover Painted: Y _____ N / N/A _____

Shelter clean: Y _____ N / Pad clean: Y _____ N /

TIA Door Lock working: Y _____ N / N/A _____

NOTES: Missing two Boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 24194 COO#: _____ Routes: _____

ON Street Observation Dr. AT Street Montgomery College

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can wrong liner

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22602 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Germanstown Rd.

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y N ___ Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A ___

NOTES: Outside diffuser burnt.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22604 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Oxbridge Dr

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y N Pad clean: Y N ___

TIA Door Lock working: Y ___ N N/A ___

NOTES: Missing one Boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22606 COO#: _____ Routes: _____

ON Street Frederick rd. AT Street Gunners Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020.

SHELTERS RE-INSPECTION



Stop ID: 22608 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Appledowre Way

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: No TIA door + No plexiglass.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 22610 COO#: _____ Routes: _____

ON Street Frederick Rd AT Street Appledowne Way

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: NO TIA door + NO Plexiglass, Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/18/2020

SHELTERS RE-INSPECTION



Stop ID: 21080 COO#: _____ Routes: _____

ON Street ^{EB} Clubhouse rd AT Street ^{NS} Montgomery Village mall

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken TIA panel two trash cans at

Updated 5/31/2019

Performed by: [Signature] (Initials) Bench extremely rusty

Date: 11-18-20

this location

SHELTERS RE-INSPECTION



Stop ID: 24254 COO#: _____ Routes: _____

ON Street ^{SB} Montgomery village Ave AT Street ^{FS} Centerway rd

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y _____ N ✓ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y ✓ N _____ Shelter Affixed to Concrete: Y ✓ N _____

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y ✓ N _____ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES:
TIA panel broken / circle decal on third panel

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 4256 COO#: _____ Routes: _____

ON Street ^{SB} Montgomery Village Ave AT Street ^{NS} Stedwick

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y / N _____ Gutters Cln: Y _____ N /

Luminaire Addr Label: Y / N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N / N/A: _____ Housing Comp Replaced: Y _____ N / N/A _____

Cir Decal on Glass: Y _____ N / Bay Glass Correct: Y / N _____ Glass Secured: Y / N _____

ADA: Y / N _____ Arm Rest Affixed: Y / N _____ Arm Rest Loose: Y _____ N /

AD Box: Y / N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N / N/A _____

Trash can: Y / N _____ Trash Can Type: CCFS / Pole _____ Other _____

Trash Can exhibits Rust: Y / N _____ Shelter Affixed to Concrete: Y / N _____

Bench Affixed w/all Bolts & Screws: Y / N _____ Bench Loose: Y _____ N /

Bench exhibits Rust: Y / N _____ Shelter Foot Covers: Y / N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N / N/A _____ Foot Cover Painted: Y _____ N / N/A _____

Shelter clean: Y _____ N / Pad clean: Y _____ N /

TIA Door Lock working: Y _____ N / N/A _____

NOTES: Circle decal missing on panel #2

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-2019

SHELTERS RE-INSPECTION



Stop ID: 25674 COO#: _____ Routes: _____

ON Street ^{EB} Rothbury Dr AT Street ^{NS} Goshen rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

NO BAY/MAP GLASS INSTALLED

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 25676 COO#: _____ Routes: _____

ON Street ^{WB} Rothbury DE AT Street ^{FS} Goshen rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:
Missing circle decal on panel #1

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 22350 COO#: _____ Routes: _____

ON Street ^{FB} Flower Hill way AT Street ^{FS} Woodfield rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Missing circle decal on panel #2

Updated 5/31/2019 OLD TRASH CAN

Performed by: [Signature] (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 26976 COO#: _____ Routes: _____

ON Street ^{SB} Washington Grove LN AT Street ^{FS} EMERY BROVE LN

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ... N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y _____ N ✓

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A ✓ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES:

Graffiti on insid luminaire sign

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 26978 COO#: _____ Routes: _____

ON Street ^{NB} Washington Grove LN AT Street AMITY DR

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
AD BOX BOARDED UP ON BOTH SIDES

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 26968 COO#: _____ Routes: _____

ON Street ^{NB} Washington Grove Lane AT Street ^{NS} Morning View Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N *legs are rusty* Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

AD BOX BOARDED UP

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 26972 COO#: _____ Routes: _____

ON Street ^{NB} Washington Grove Lane AT Street ^{NS} Mineral Springs DR

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y _____ N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N _____ N/A _____

NOTES:

AD BOX BOARDED UP ON BOTH SIDES INCLUDING

Updated 5/31/2019

MISSING circle decal MISSING SIDE GLASS PANEL

Performed by: J (Initials)

MISSING MAP BAY GLASS

Date: 11-18-20

Rusty legs on bench

SHELTERS RE-INSPECTION



Stop ID: 23190 COO#: _____ Routes: _____

ON Street ^{EB} Gude Dr AT Street ^{NS} Display Ct

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y ___ N ___ County Seal: Y ___ N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: _____ Housing Comp Replaced: Y ___ N ___ N/A ___

Cir Decal on Glass: Y ___ N ___ Bay Glass Correct: Y ___ N ___ Glass Secured: Y ___ N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A ___

Trash can: Y ___ N ___ Trash Can Type: CCFS ___ Pole ___ Other ___

Trash Can exhibits Rust: Y ~~___~~ N ___ Shelter Affixed to Concrete: Y ___ N ___

Bench Affixed w/all Bolts & Screws: Y ___ N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y ___ N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N ___ N/A ___ Foot Cover Painted: Y ___ N ___ N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y ___ N ___ N/A ___

NOTES: Pad needs pressure wash / Bench worn out

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 24150 COO#: _____ Routes: _____

ON Street ^{SB} Monroe st AT Street Monroe PL

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Trash can rusty

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 23716 COO#: _____ Routes: _____

ON Street ^{SB} LOST KNIFE RD AT Street ^{FS} MONTGOMERY VILLAGE AVE

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken inside ad box | Rusty Trash can

Updated 5/31/2019

Performed by: P (Initials)

Date: 11-16-20

SHELTERS RE-INSPECTION



Stop ID: 23712 COO#: _____ Routes: _____

ON Street ^{NB} LOST KNIFE RD AT Street ^{NS} CONTOUR RD

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y _____ N _____

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Broken panel on TIA door | Graffiti on TIA door

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 23714 COO#: _____ Routes: _____

ON Street ^{NB} LOST KNIFE AT Street ^{NS} CIDER MILL APTS

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Dirty panels

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 4204 COO#: _____ Routes: _____

ON Street ^{NB} Montgomery Village Ave AT Street ^{FS} LOST KNIFE RD

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
BROKEN TIA PANEL

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 24084 COO#: _____ Routes: _____

ON Street ^{WO} Mid County AT Street Pier point place

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N ^{slight rust} Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: EXTRA BAY / MAP GLASS ON PANEL #2 | rusty legs on bench

Updated 5/31/2019

~~Register steps to shelter~~

Performed by: [Signature] (Initials)

Date: 11-18-20

. OLD STYLE SHELTER

SHELTERS RE-INSPECTION



Stop ID: 4064 COO#: _____ Routes: _____

ON Street ^{WB} Mid County Hwy AT Street SAYBROOKE

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES: Pressure wash pad

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 26840 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street ND College View Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 21336 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street FS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/19/20

SHELTERS RE-INSPECTION



Stop ID: 21338 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street FS Pear Tree

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
TIA glass broken

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 21340 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street FS Grand Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 4213 COO#: _____ Routes: _____

ON Street ^{NB} Montgomery Village Ave AT Street ^{NS} Centerway Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Ad box diffuser cracked inside

Updated 5/31/2019

Performed by: (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 24216 COO#: _____ Routes: _____

ON Street ^{NB} Montgomery Village Ave AT Street ^{NS} CLUBHOUSE RD

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ... N / Gutters Cln: Y / N ...

Luminaire Addr Label: Y / N ... County Seal: Y / N ... TIA's: Y / N ...

TIA Glass Replaced: Y ... N / N/A: _____ Housing Comp Replaced: Y ... N / N/A ...

Cir Decal on Glass: Y / N ... Bay Glass Correct: Y / N ... Glass Secured: Y / N ...

ADA: Y ... N / Arm Rest Affixed: Y / N ... Arm Rest Loose: Y ... N /

AD Box: Y / N ... N/A _____ AD Box Diffuser Plastic Burnt: Y ... N / N/A ...

Trash can: Y / N ... Trash Can Type: CCFS / Pole ... Other ...

Trash Can exhibits Rust: Y ... N / Shelter Affixed to Concrete: Y / N ...

Bench Affixed w/all Bolts & Screws: Y / N ... Bench Loose: Y ... N /

Bench exhibits Rust: Y ... N ... Shelter Foot Covers: Y ... N ... (If no) How Many missing? _____

Bench Painted: Y ... N / N/A _____ Foot Cover Painted: Y ... N / N/A ...

Shelter clean: Y ... N / Pad clean: Y ... N /

TIA Door Lock working: Y ... N / N/A _____

NOTES: Pad dirty

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 21344 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street NS Georgia Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid and liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 14716 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Aspen Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can liner and lid

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 14694 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Wendy Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass missing - Trash can lid missing

Updated 5/31/2019

Performed by: 11/18/20 (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 19160 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street FS Hewitt Ave

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/18/20

SHELTERS RE-INSPECTION



Stop ID: 4012 COO#: _____ Routes: _____

ON Street ^{EB} Medical Center Way AT Street ^{NS} Shady Grove Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other Small trash lining

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Leaves on bench are rusty

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 4018 COO#: _____ Routes: _____

ON Street ^{SB} Medical Center Dr AT Street ^{FS} Broschant Dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS small trash Pole 1/4" x 1/2" Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Legs on bench rusty

Updated **5/31/2019**

Performed by: [Signature] (Initials)

Date: 11-18-20

SHELTERS RE-INSPECTION



Stop ID: 27880 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street NS Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Diffuser missing, Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 29324 COO#: _____ Routes: _____

ON Street WB Randolph Rd AT Street NS Selfridge Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Roof cracked & damaged

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 27882 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street NS Bushey Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 27886 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street NS Ferrara Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Trash can lid/liner missing.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26824 COO#: _____ Routes: _____

ON Street SB ~~Worcester~~ Veirs Mill Rd AT Street Ns Connecticut Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Arm rest missing, Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 2000543 COO#: _____ Routes: _____

ON Street SB Connecticut Ave AT Street HS Veirs Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 2010592 COO#: _____ Routes: _____

ON Street NB Connecticut Ave AT Street Veirs Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26826 COO#: _____ Routes: _____

ON Street SB Veinmill Rd AT Street FS Centerhill St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26222 COO#: _____ Routes: _____

ON Street SB Veers Mill Rd AT Street Grail St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Missing trash can lid

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26834 COO#: _____ Routes: _____

ON Street SB Veirs mill Rd AT Street ES Newport Mill Road

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 28596 COO#: _____ Routes: _____

ON Street WB Randolph Rd AT Street NS Dalewood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
TIA Glass missing, Trash can lid/liner missing

Updated 5/31/2019

Performed by: DV (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 8178 COO#: _____ Routes: _____

ON Street E Connecticut Ave AT Street N Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 28604 COO#: _____ Routes: _____

ON Street WB Randolph Rd AT Street NS Colie Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
Missing trash can lid

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 28060 COO#: _____ Routes: _____

ON Street NB Versmill Rd AT Street PS Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Missing trash can lid/liner, shelter has bird poop all over.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 2001294 COO#: _____ Routes: _____

ON Street NB Veirs Mill Rd AT Street FS Robindale Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Diffuser missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 14637 COO#: _____ Routes: _____

ON Street NB Vars Mill Rd AT Street FS Aspen Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Glass # 2 leaning / not secure, Shelter frame bent, Trash can tier / lid missing
Updated 5/31/2019

Performed by: DV (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26568 COO#: _____ Routes: _____

ON Street SB Twinbrook Pkwy AT Street FS Veirs Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 26822 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street FS Twinbrook Pkwy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 2001287 COO#: _____ Routes: _____

ON Street SB Venus Mill Rd AT Street FS Aspen Hill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Diffuser damaged,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 2006721 COO#: _____ Routes: _____

ON Street SB Veirs Mill Rd AT Street NS R. bindale Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/18

SHELTERS RE-INSPECTION



Stop ID: 29454 COO#: _____ Routes: _____

ON Street Stewart lane AT Street April lane

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Outside Diffuser missing; Trash can lid Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020.

SHELTERS RE-INSPECTION



Stop ID: 29460 COO#: _____ Routes: _____

ON Street lockwood Dr. AT Street heather hollow ct.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA glass Broken, Inside Adbox glass Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 29462 COO#: _____ Routes: _____

ON Street lockwood dr AT Street Vista Apt.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: NO Diffuser, Outside AdBox Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: N/A COO#: _____ Routes: _____

ON Street lock wood Dr AT Street Giant Shopping Center

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 28532 COO#: _____ Routes: _____

ON Street Lockwood Dr. AT Street Giant Shopping Center

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can wrong liner.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 28734 COO#: _____ Routes: _____

ON Street lockwood Dr. AT Street New Hampshire Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 21194 COO#: _____ Routes: _____

ON Street Columbia Pike AT Street Shopping Center

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Outside Diffuser missing, Missing ① Boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25604 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street FS Hoya St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA glass broken - Trash can lid missing
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 22048 COO#: _____ Routes: _____

ON Street WB Executive Blvd AT Street FS Old Georgetown

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 22050 COO#: _____ Routes: _____

ON Street WB Executive Blvd AT Street Old Georgetown & Jefferson

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 22040 COO#: _____ Routes: _____

ON Street EB Executive Blvd AT Street Jefferson & Old Georgetown

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: (Middle)
Bay Glass missing - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 22038 COO#: _____ Routes: _____

ON Street EB Executive Blvd AT Street FS Jefferson

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bay glass ~~is~~ not secure - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 23414 COO#: _____ Routes: _____

ON Street WB Jefferson St AT Street FS Montrose Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 23412 COO#: _____ Routes: _____

ON Street SB Jefferson St AT Street NS Montrose Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jim (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 24302 COO#: _____ Routes: _____

ON Street EB Montrose Rd AT Street FS Kings Bridge

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jn (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 24304 COO#: _____ Routes: _____

ON Street EB Montrose Rd AT Street NS Old Georgetown

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 24311 COO#: _____ Routes: _____

ON Street WB Montrose Rd AT Street E. Jefferson St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 17266 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street NS Montrose Pkwy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N

TIA Door Lock working: Y _____ N N/A _____

NOTES: No Signs

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 25612 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street NS Nicholson Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 25614 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street FS Security Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 26462 COO#: _____ Routes: _____

ON Street EB Tuckerman Ln AT Street NS Sugarbush Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N/A _____ Arm Rest Loose: Y _____ N/A

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No arm rest

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 23130 COO#: _____ Routes: _____

ON Street EB Grosvenor Ln AT Street NS #5400 Grosvenor Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street SB Old Georgetown AT Street FS Beech dr

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: No Rideon sign

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/22

SHELTERS RE-INSPECTION



Stop ID: 25642 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street NS Cedar Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can liner missing

Updated 5/31/2019

Performed by: Jim (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 14968 COO#: _____ Routes: _____

ON Street SB Old Georgetown AT Street FS Greentree

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Foot cover broken

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 14817 COO#: _____ Routes: _____

ON Street SB Old Georgetown AT Street NS McKinley St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 24664 COO#: _____ Routes: _____

ON Street NB Old Georgetown AT Street FS Battery Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/13/20

SHELTERS RE-INSPECTION



Stop ID: 24676 COO#: _____ Routes: _____

ON Street NB Old Georgetown AT Street NS Lincoln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/3/20

SHELTERS RE-INSPECTION



Stop ID: 25934 COO#: _____ Routes: _____

ON Street Seven locks Rd AT Street Scotland Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y _____ N _____ County Seal: Y _____ N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y ✓ N _____ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y _____ N ✓ Glass Secured: Y _____ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y _____ N ✓

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y ✓ N _____ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES: Diffuser Broken outside, Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 25882 COO#: _____ Routes: _____

ON Street Seven Jacks Rd AT Street Scotland Jr.

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N _____ County Seal: Y _____ N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 25928 COO#: _____ Routes: _____

ON Street Seven locks Rd AT Street Tuckerman Ln.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: outside Diffuser Burnt, Bench leg rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 25888 COO#: _____ Routes: _____

ON Street Seven locks Rd AT Street Tuckerman Ln.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing, Boot cover missing ①, diffuser

Updated **5/31/2019**

Inside Broken
outside Burnt.

Performed by: Jorge (Initials)

Date: 11/13/2020.

SHELTERS RE-INSPECTION



Stop ID: 22112 COO#: _____ Routes: _____

ON Street Falls Rd AT Street Falls Chapel Way

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 22068 COO#: _____ Routes: _____

ON Street Falls Rd AT Street Woodington Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 22120 COO#: _____ Routes: _____

ON Street Falls Rd AT Street Woodington Dr

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 22062 COO#: _____ Routes: _____

ON Street Falls Rd AT Street Bullis School

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 22128 COO#: _____ Routes: _____

ON Street Falls Rd AT Street Potomac tennis la.

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES: No Diffuser, Bench leg rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 25346 COO#: _____ Routes: _____

ON Street River Rd AT Street Falls Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Outside diffuser Burnt, Trash can lid missing, Bench leg rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 23286 COO#: _____ Routes: _____

ON Street Bradley Blvd AT Street Congressional Ct.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Diffuser, Missing (2) Boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020.

SHELTERS RE-INSPECTION



Stop ID: 25364 COO#: _____ Routes: _____

ON Street River Rd AT Street Congressional CC

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y _____ N ✓ County Seal: Y _____ N ✓ TIA's: Y _____ N ✓

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y _____ N ✓ Bay Glass Correct: Y _____ N ✓ Glass Secured: Y _____ N ✓

ADA: Y _____ N ✓ Arm Rest Affixed: Y _____ N ✓ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N ✓ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y _____ N ✓ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y _____ N ✓

Bench Affixed w/all Bolts & Screws: Y _____ N ✓ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y _____ N ✓ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES: No Arm Rest.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 25372 COO#: _____ Routes: _____

ON Street River Rd AT Street Seven Locks Rd.

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES: Back gutter Dirty, outside Diffuser missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/13/2020

SHELTERS RE-INSPECTION



Stop ID: 2001311 COO#: _____ Routes: _____

ON Street River Rd. AT Street Burdette Rd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: outside diffuser missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25380 COO#: _____ Routes: _____

ON Street River Rd AT Street NEVIS Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N / Gutters Cln: Y N /

Luminaire Addr Label: Y / N County Seal: Y / N TIA's: Y / N

TIA Glass Replaced: Y / N N/A: _____ Housing Comp Replaced: Y N / N/A

Cir Decal on Glass: Y / N Bay Glass Correct: Y / N Glass Secured: Y / N

ADA: Y / N Arm Rest Affixed: Y / N Arm Rest Loose: Y N /

AD Box: Y / N N/A AD Box Diffuser Plastic Burnt: Y N / N/A

Trash can: Y / N Trash Can Type: CCFS / Pole Other

Trash Can exhibits Rust: Y N / Shelter Affixed to Concrete: Y / N

Bench Affixed w/all Bolts & Screws: Y / N Bench Loose: Y N /

Bench exhibits Rust: Y N / Shelter Foot Covers: Y / N (If no) How Many missing? _____

Bench Painted: Y N / N/A Foot Cover Painted: Y N / N/A

Shelter clean: Y N / Pad clean: Y N /

TIA Door Lock working: Y / N N/A

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25392 COO#: _____ Routes: _____

ON Street River Rd AT Street Winston Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N _____

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y ✓ N _____ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y _____ N ✓

ADA: Y _____ N ✓ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y ✓ N _____ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y ✓ N _____

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y _____ N ✓ N/A _____

NOTES: Diffuser outside missing. Inside burnt.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25394 COO#: _____ Routes: _____

ON Street River Rd AT Street Goldsboro Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Diffuser outside missing Inside burnt, Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/17/2020

SHELTERS RE-INSPECTION



Stop ID: 22984 COO#: _____ Routes: _____

ON Street Goldsboro Rd AT Street MacArthur Blvd

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES: Trash can lid missing. 4 Boot cover missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25734 COO#: _____ Routes: _____

ON Street Sangamore Rd AT Street Sangamore Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 23904 COO#: _____ Routes: _____

ON Street Massachusetts Ave AT Street Sany more Rd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020.

SHELTERS RE-INSPECTION



Stop ID: 23906 COO#: _____ Routes: _____

ON Street Massachusetts AT Street Onondaga Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 23916 COO#: _____ Routes: _____

ON Street Massachusetts AT Street Ft. Sumner Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25404 COO#: _____ Routes: _____

ON Street River Rd AT Street Dorsey Ln.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Inside diffuser missing

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25430 COO#: _____ Routes: _____

ON Street River Rd AT Street Whittier Blvd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Arm Rest., No diffuser., missing 4 Foot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020.

SHELTERS RE-INSPECTION



Stop ID: 27276 COO#: _____ Routes: _____

ON Street Wilson Ln. AT Street Whittier Blvd.

Shelter Typ: Way ___ Pitts 3 # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: No Arm Rest.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 27280 COO#: _____ Routes: _____

ON Street Wilson Ln AT Street Marbury Ln

Shelter Typ: Way ___ Pitts 3 # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25984 COO#: _____ Routes: _____

ON Street Rock Spring Dr. AT Street Old Georgetown Rd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 28936 COO#: _____ Routes: _____

ON Street Rockledge Dr. AT Street Fernwood Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 28800 COO#: _____ Routes: _____

ON Street Rockledge Dr. AT Street Breuer St.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: TIA door Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020.

SHELTERS RE-INSPECTION



Stop ID: 15362 COO#: _____ Routes: _____

ON Street Rockledge Dr. AT Street #6600 Building.

Shelter Typ: Way 2 Pitts ___ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Trash can lid missing; TIA door cylinder not working.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020.

SHELTERS RE-INSPECTION



Stop ID: ZZZ08 COO#: _____ Routes: _____

ON Street Fernwood Rd AT Street Rock Spring Jr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Missing 2 Bolts (Bench)

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 22210 COO#: _____ Routes: _____

ON Street Fernwood Rd AT Street @ Marriott Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: TIA door missing., Trash can wrong liner, Bench leg rusty

Updated 5/31/2019

Performed by: lorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 22212 COO#: _____ Routes: _____

ON Street Fernwood Rd AT Street Rock Spring Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 22214 COO#: _____ Routes: _____

ON Street Fernwood Rd AT Street Democracy Blvd.

Shelter Typ: Way 3 Pitts ___ # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES: Outside diffuser Burnt., Trash can liner wrong + lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 21734 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street Fernwood Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench leg rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 2000374 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street @ Davis library

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Outside diffuser burnt, Tras can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 15360 COO#: _____ Routes: _____

ON Street Rockledge Dr AT Street Democracy Blvd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 15358 COO#: _____ Routes: _____

ON Street Rockledge Dr AT Street Democracy Blvd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y ✓ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y ✓ N _____

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y ✓ N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 21736 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street Fernwood Rd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA Glass Cracked, Outside diffuser Burnt, Trash can liner wrong

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/4/2020

SHELTERS RE-INSPECTION



Stop ID: 22206 COO#: _____ Routes: _____

ON Street Fernwood Rd AT Street Democracy Blvd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Ad Box door Broken., Trashcan liner missing + lid

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 28408 COO#: _____ Routes: _____

ON Street Rock Spring dr AT Street Fernwood dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25480 COO#: _____ Routes: _____

ON Street Rock Spring Jr. AT Street Walter Johnson HS.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing.

Updated **5/31/2019**

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 25482 COO#: _____ Routes: _____

ON Street Rock Spring dr. AT Street Old Georgetown Rd

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 27168 COO#: _____ Routes: _____

ON Street Westlake Dr. AT Street lakeview Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: TIA Glass Broken, Trash can lid missing

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 27170 COO#: _____ Routes: _____

ON Street Westlake Dr. AT Street Arizona Cir.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? 2

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Outside diffuser Burnt, Trash can wrong liner + lid missing.

Updated **5/31/2019** Boot cover (2) missing.

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 27172 COO#: _____ Routes: _____

ON Street Watlake Dr AT Street Democracy Blvd.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y ✓ N ✓ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y _____ N ✓ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y ✓ N _____ Arm Rest Loose: Y _____ N ✓

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A ✓

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y ✓ N _____

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y ✓ N _____ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y ✓ N _____ N/A _____

NOTES: Ad box Broken.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/17/2020

SHELTERS RE-INSPECTION



Stop ID: 21740 COO#: _____ Routes: _____

ON Street Democracy Blvd AT Street Bolls mill Rd

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y ✓ N _____ Gutters Cln: Y _____ N ✓

Luminaire Addr Label: Y ✓ N _____ County Seal: Y ✓ N _____ TIA's: Y ✓ N _____

TIA Glass Replaced: Y ✓ N _____ N/A: _____ Housing Comp Replaced: Y _____ N ✓ N/A _____

Cir Decal on Glass: Y ✓ N _____ Bay Glass Correct: Y ✓ N _____ Glass Secured: Y ✓ N _____

ADA: Y ✓ N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y ✓ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N ✓ N/A _____

Trash can: Y ✓ N _____ Trash Can Type: CCFS ✓ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N ✓ Shelter Affixed to Concrete: Y _____ N ✓

Bench Affixed w/all Bolts & Screws: Y ✓ N _____ Bench Loose: Y _____ N ✓

Bench exhibits Rust: Y _____ N ✓ Shelter Foot Covers: Y ✓ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N ✓ N/A _____ Foot Cover Painted: Y _____ N ✓ N/A _____

Shelter clean: Y _____ N ✓ Pad clean: Y _____ N ✓

TIA Door Lock working: Y ✓ N _____ N/A _____

NOTES: No Arm Rest., Trash can lid missing

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/14/2020

SHELTERS RE-INSPECTION



Stop ID: 26816 COO#: _____ Routes: _____

ON Street NB Veirs Mill Rd AT Street FS Valleywood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

TIA Plexiglass missing; TIA key cylinder broken No Diffusers

Updated 5/31/2019 AD Box glass missing, side glass missing, Trash can lid missing

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 28054 COO#: _____ Routes: _____

ON Street NB Veinsmill Rd AT Street FS Connecticut Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Trash can liner and lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 28056 COO#: _____ Routes: _____

ON Street NB Voinmill Rd AT Street FS Ferrara Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

AD Box damaged (No Glass, No Door), Trash can lid & liner missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 28450 COO#: _____ Routes: _____

ON Street EB Randolph Rd AT Street FS Veirs Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Trash can missing lid,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 28452 COO#: _____ Routes: _____

ON Street EB Randolph Rd AT Street NS Colie Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/16

SHELTERS RE-INSPECTION



Stop ID: 23092 COO#: _____ Routes: _____

ON Street EB Greentree AT Street NS Ridge Place

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA cylinder lock broken - Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 1/16/20

SHELTERS RE-INSPECTION



Stop ID: 23090 COO#: _____ Routes: _____

ON Street EB Greentree AT Street NS Drumaldy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 4

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: TIA Cylinder lock broken - Foot covers missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 23114 COO#: _____ Routes: _____

ON Street WB Greentree AT Street NS Ridge Place

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 2726 COO#: _____ Routes: _____

ON Street EB Democracy AT Street FS Belts Mill

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can liner and lid

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22762 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street ES Forest Glen

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y _____ N

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Bay Glass lose

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 14688 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street NB Dennis

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 14692 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street FS Windham Ln

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

AD Box glass missing - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26624 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street FS Inwood

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass broken - Trash can liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26628 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street FS Sligo Creek Pkwy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N _____ N/A Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/2019

SHELTERS RE-INSPECTION



Stop ID: 26671 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street NS Gabel St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26642 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street FS Royalton Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22386 COO#: _____ Routes: _____

ON Street EB Forest Glen AT Street NS Portland

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26650 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street FS Lexington

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Arm rest missing - Trash can lid missing

Updated 5/31/2019

Performed by: Jim (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26708 COO#: _____ Routes: _____

ON Street WB University Blvd AT Street FS Buckingham

Shelter Typ: Way Pitts # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Updated 5/31/2019

Performed by: Jim (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 21132 COO#: _____ Routes: _____

ON Street SB Colesville Rd AT Street NS University Blvd

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N/A _____ Arm Rest Loose: Y _____ N/A _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26746 COO#: _____ Routes: _____

ON Street WB University Blvd AT Street FS Northwood HS.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 20078 COO#: _____ Routes: _____

ON Street WB Arcola AT Street FS Hoyt

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 20068 COO#: _____ Routes: _____

ON Street EB Arcola AT Street WS Lambertson

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 20072 COO#: _____ Routes: _____

ON Street EB Arcola AT Street NS Hoyt

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Arm rest missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26748 COO#: _____ Routes: _____

ON Street WB University Blvd AT Street NS University Towers

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y _____ N TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: AD Box glass missing - County Seal missing
Updated 5/31/2019
Trash can lid missing

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 26754 COO#: _____ Routes: _____

ON Street WB University Blvd AT Street Inwood Ave

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N _____ N/A

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 20026 COO#: _____ Routes: _____

ON Street NB Amherst AT Street NS Blueridge

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20



SHELTERS RE-INSPECTION

Stop ID: 22774 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street FS Blue Ridge

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A ~~_____~~ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

AD Box glass missing - TIA glass broken

Updated 5/31/2019

Trash can lid missing

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22784 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street NS Arcola

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22784 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street FS Shorefield

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass missing - Trashcan lid missing
AD Box glass missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 28472 COO#: _____ Routes: _____

ON Street EB Randolph Rd AT Street FS Georgia Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: AD Box glass missing - Side glass loose
Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/6/20

SHELTERS RE-INSPECTION



Stop ID: 28480 COO#: _____ Routes: _____

ON Street EB Randolph AT Street FS Garden Gate

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 28576 COO#: _____ Routes: _____

ON Street WB Randolph AT Street NS Middlevale

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass missing - Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 28582 COO#: _____ Routes: _____

ON Street WB Randolph AT Street NK Glenmont Cir

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22790 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street NS Layhill Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 29976 COO#: _____ Routes: _____

ON Street NB Layhill AT Street NS Greenery

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Arm rest missing - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 28294 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Judson Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22842 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Randolph Rd

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA glass broken - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22844 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Mason St

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: AD Box glass broken

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/16/20

SHELTERS RE-INSPECTION



Stop ID: 22846 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Weisman Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N/A

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD Box glass missing - Side glass missing

Updated 5/31/2019

Performed by: Jar (Initials)

Date: 11/16/20

Trash can lid missing
Arm rest missing

SHELTERS RE-INSPECTION



Stop ID: 29154 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street NK Hewitt

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14701 COO#: _____ Routes: _____

ON Street NB Georgia Ave AT Street NS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14704 COO#: _____ Routes: _____

ON Street NB Georgia AT Street FS Rossmore

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N/A _____ Arm Rest Loose: Y _____ N/A _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jan (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 15264 COO#: _____ Routes: _____

ON Street EB Olney-Sandy Spring AT Street NS Meeting House

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14449 COO#: _____ Routes: _____

ON Street NB Brooke Farm AT Street NS Prince Phillip

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/19/20

SHELTERS RE-INSPECTION



Stop ID: 14788 COO#: _____ Routes: _____

ON Street WB Olney-Sandy Spring AT Street NS Village Mart

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 22820 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street FS Olney-Laytonsville

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 22840 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street ES Hillcraft

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 17475 COO#: _____ Routes: _____

ON Street 15800 AT Street Georgia Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: TIA glass broken - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 17475 COO#: _____ Routes: _____

ON Street ICC AT Street Park & Ride

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: TIA completely missing/broken - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14714 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS International

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14709 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street FS Rossmore Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14711 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street FS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y _____ N _____ Glass Secured: Y _____ N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Arm rest missing - Trashcan lid and liner

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14712 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street FS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Trash can lid missing

Updated **5/31/2019**

Performed by: [Signature] (Initials)

Date: 11/7/20

SHELTERS RE-INSPECTION



Stop ID: 14713 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Heatherfield

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 14715 COO#: _____ Routes: _____

ON Street SB Georgia Ave AT Street NS Connecticut

Shelter Typ: Way Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21346 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street NS Aspen Hill

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21348 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street FS Aspen Hill

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21350 COO#: _____ Routes: _____

ON Street SB Connecticut AT Street NS Independence

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Trash can lid and liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21324 COO#: _____ Routes: _____

ON Street NB Connecticut AT Street NS Independence

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21328 COO#: _____ Routes: _____

ON Street NB Connecticut AT Street NS Northgate Shopping Cent.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 21330 COO#: _____ Routes: _____

ON Street NR Connecticut AT Street FS Georgia Ave

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y ___ N Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 2

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Trash can lid missing - Foot Covers missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 28050 COO#: _____ Routes: _____

ON Street NB Grand Pre AT Street NS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TLA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: AD Box glass missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 20280 COO#: _____ Routes: _____

ON Street EB Bel Pre AT Street FS Grand Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 20284 COO#: _____ Routes: _____

ON Street EB Bel Pre AT Street FS Pear Tree

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 20286 COO#: _____ Routes: _____

ON Street EB Bel Pre AT Street FS Weeping Willow

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23290 COO#: _____ Routes: _____

ON Street NB Homecrest Rd AT Street Homecrest House

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Trash can liner

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 29220 COO#: _____ Routes: _____

ON Street SB Homecrest Rd AT Street FS Homecrest House

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23296 COO#: _____ Routes: _____

ON Street NB Homecrest AT Street NS Longmead Crossing

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 29214 COO#: _____ Routes: _____

ON Street SB Homecrest AT Street FS Longmead Crossing

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23560 COO#: _____ Routes: _____

ON Street NB Layhill AT Street FS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N A

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Arm rest missing - Trashcan lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23564 COO#: _____ Routes: _____

ON Street SB Layhill Rd AT Street FS Bel Pre

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23566 COO#: _____ Routes: _____

ON Street SB Layhill AT Street FS Queensgard

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)
Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 23558 COO#: _____ Routes: _____

ON Street NB Layhill Rd AT Street FS Queensgard Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 20290 COO#: _____ Routes: _____

ON Street WB Bel Pre AT Street ES Plaza Del Mercado

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N _____ N/A

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES:

TIA Broken - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/19/20

SHELTERS RE-INSPECTION



Stop ID: 20296 COO#: _____ Routes: _____

ON Street WB Bel Pre AT Street FS Homecrest

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 20298 COO#: _____ Routes: _____

ON Street WB Bel Pre AT Street NS Weeping Willow

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N _____ N/A: Housing Comp Replaced: Y _____ N _____ N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: TIA glass broken & cylinder broken
Updated 5/31/2019
Trash can lid missing

Performed by: [Signature] (Initials)

Date: 11/17/20

SHELTERS RE-INSPECTION



Stop ID: 32290 COO#: _____ Routes: _____

ON Street NB Flower Ave AT Street NS Piney Branch Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: _____

Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24904 COO#: _____ Routes: _____

ON Street EB Piney Branch AT Street Flower Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing, roof damage

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24908 COO#: _____ Routes: _____

ON Street NB Piney Branch RD AT Street NS Garland Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:
AD BOX GLASS BROKEN, No trash can

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24110 COO#: _____ Routes: _____

ON Street SB Piney Branch Rd AT Street NS Barton Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A AD Box Diffuser Plastic Burnt: Y N N/A

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A Foot Cover Painted: Y N N/A

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A

NOTES:

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

86

SHELTERS RE-INSPECTION



Stop ID: 26678 COO#: _____ Routes: _____

ON Street SB Pm University Blvd AT Street FS Piney Branch Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
AD Box Diffuser missing, AD Box Glass Broken

Updated **5/31/2019**

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 26680 COO#: _____ Routes: _____

ON Street EB University Blvd AT Street ND Seek Lane

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A ___

NOTES:

AD Box Broken Glass ; Missing Map ; Missing trash can lid.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 20776 COO#: _____ Routes: _____

ON Street WB Carroll Ave AT Street NS Takoma Academy Driveway

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Ad box glass broken

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 26694 COO#: _____ Routes: _____

ON Street WB University Blvd AT Street FS Carroll Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: _____

luminaire damaged

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24912 COO#: _____ Routes: _____

ON Street NB Piney Branch Rd AT Street FS University Blvd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES:

Broken Ad box Glass, trash can lid missing

Updated 5/31/2019

Trash can liner damaged

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24914 COO#: _____ Routes: _____

ON Street NB Piney Branch Rd AT Street Kodiak Drive

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N _____ N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Trash can lid missing

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24916 COO#: _____ Routes: _____

ON Street NB Piney Branch Rd AT Street ES Carcell Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Broken side glass

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24918 COO#: _____ Routes: _____

ON Street NB Piney Branch Rd AT Street FS Knob Hill Apts Drwy

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Broken Ad box glass

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 24480 COO#: _____ Routes: _____

ON Street New Hampshire Ave SB AT Street Lockwood Dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing, Ad box diffuser cracked,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

Shelter is not secure missing mounting nuts. Bench is not secure missing mounting nuts/bolts.

SHELTERS RE-INSPECTION



Stop ID: 24482 COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Schindler Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y _____ N TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Trash lid broken,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 15334 COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Chalmers Rd

Shelter Typ: Way ___ Pitts # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N ___ N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: County Seal damaged, Trash can lid damaged.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 2000362 COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Powder Mill Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing and liner damaged.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 2449D COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Elton Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: AD Box Diffuser damaged, Trash can lid missing.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6



SHELTERS RE-INSPECTION

Stop ID: 24492 COO#: _____ Routes: _____

ON Street SB New Hampshire Ave AT Street Oakview Dr.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Ad box diffuser missing, Trash can lid missing,

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 26700 COO#: _____ Routes: _____

ON Street NB University Blvd AT Street FS Piney Branch Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y _____ N

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

AD Box diffuser missing, Bench nuts missing,
Updated 5/31/2019
Shelter not secure
bolts/nuts missing.

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 24930 COO#: _____ Routes: _____

ON Street SB Piney Branch Rd AT Street FS University Blvd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side Glass missing, Ad box glass missing, TIA Glass Damaged
Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/6

SHELTERS RE-INSPECTION



Stop ID: 24932 COO#: _____ Routes: _____

ON Street SB Piney Branch AT Street NS Barron Rd

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole Other

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Broken side glass - Broken AD box glass

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 24934 COO#: _____ Routes: _____

ON Street SB Piney Branch AT Street FS Garland

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Side glass missing - Broken AD box glass
Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 24936 COO#: _____ Routes: _____

ON Street SB Piney Branch AT Street FS Greenwood

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing & Trash can liner

Updated 5/31/2019 - AD box door broken

Performed by: [Signature] (Initials)

Date: 1/9/20

SHELTERS RE-INSPECTION



Stop ID: 22292 COO#: _____ Routes: _____

ON Street NB Flower Ave AT Street NS Artliss St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS _____ Pole _____ Other

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jim (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 22314 COO#: _____ Routes: _____

ON Street SB Flower Ave AT Street NS Hartwell Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/9/2019

SHELTERS RE-INSPECTION



Stop ID: 24938 COO#: _____ Routes: _____

ON Street SB Piney Branch AT Street FS Flower

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y N ___ N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A _____

NOTES: Side glass missing & AD Box glass missing
Updated 5/31/2019 Trash can lid & liner

Performed by: [Signature] (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 24940 COO#: _____ Routes: _____

ON Street SB Piney Branch AT Street NS Manchester

Shelter Typ: Way Pitts # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y ___ N Glass Secured: Y ___ N

ADA: Y N ___ Arm Rest Affixed: Y ___ N Arm Rest Loose: Y N ___

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Trash can lid missing - Foot cover base

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 23812 COO#: _____ Routes: _____

ON Street NB Manchester AT Street NS Bradford Rd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y _____ N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trashcan lid missing & Trashcan liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/9/20

SHELTERS RE-INSPECTION



Stop ID: 27084 COO#: _____ Routes: _____

ON Street Wayne Ave AT Street Manchester PI

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing.

Updated 5/31/2019

Performed by: DY (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 27068 COO#: _____ Routes: _____

ON Street Wayne Ave AT Street Dale Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N _____ N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can Lid missing, Bar for gutter missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 22178 COO#: _____ Routes: _____

ON Street Fenton St. AT Street Bonifant St.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: outside diffuser burnt, trash can lid missing

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 26388 COO#: _____ Routes: _____

ON Street Thayer Ave AT Street Nolte Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Diffuser Missing outside.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 26390 COO#: _____ Routes: _____

ON Street Thayer Ave AT Street @ 555

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 22182 COO#: _____ Routes: _____

ON Street Fenton St. AT Street Silver Spring Ave

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N _____ N/A

NOTES: Di ffuser missing outside, TIA cylinder lock loose

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 26064 COO#: _____ Routes: _____

ON Street Sligo Ave AT Street Chesapeake Ave

Shelter Typ: Way ___ Pitts 3 # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

107

SHELTERS RE-INSPECTION



Stop ID: 27060 COO#: _____ Routes: _____

ON Street EB Wayne Ave AT Street NS fenton st

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:
Trash can lid missing, concrete pad cracked/damaged.

Updated 5/31/2019

Performed by: DV (Initials)

Date: 11/10

SHELTERS RE-INSPECTION



Stop ID: 14677 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Ellsworth Dr.

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y _____ N Arm Rest Affixed: Y _____ N Arm Rest Loose: Y _____ N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y _____ N Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: No Arm Rest. No Trash can, Missing one boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 21094 COO#: _____ Routes: _____

ON Street Colesville Rd AT Street Fenton St.

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Electrical box covering the TIA info box, Missing 1 Arm Rest.

Updated 5/31/2019 Trash can missing lid, one bench loose

Performed by: Jorge (Initials)

Date: 11/9/2020.

SHELTERS RE-INSPECTION



Stop ID: 16038 COO#: _____ Routes: _____

ON Street Fenton St. AT Street Colesville Rd.

Shelter Typ: Way 4 Pitts _____ # of Bays 4 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: diffuser missing. Inside.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020.

SHELTERS RE-INSPECTION



Stop ID: 16011 COO#: _____ Routes: _____

ON Street Fenton St AT Street Ellsworth Dr.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y N _____ N/A _____

NOTES: Bench leg Rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020



SHELTERS RE-INSPECTION

Stop ID: 16024 COO#: _____ Routes: _____

ON Street Colesville Rd AT Street Spring St.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Diffuser missing Inside.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020.

SHELTERS RE-INSPECTION



Stop ID: 14678 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Cameron St.

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 14679 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Spring St.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y _____ N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y _____ N _____

Bench Affixed w/all Bolts & Screws: Y _____ N _____ Bench Loose: Y N _____

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: diffuser outside broken, trash can lid missing, bench leg rusty

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 14725 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Seminary Rd

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y _____ N _____ Trash Can Type: CCFS _____ Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Arm. Rest., Diffuser missing outside, No Trash can.

Updated 5/31/2019 boot cover Broken 1

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 14729 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Noyes dr

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No diffuser.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 14730 COO#: _____ Routes: _____

ON Street Georgia Ave AT Street Ballard St.

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y _____ N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: No Arm Rest., Missing Trashcan lid.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 1/9/2020

SHELTERS RE-INSPECTION



Stop ID: 25814 COO#: _____ Routes: _____

ON Street Second Ave. AT Street Colesville Rd.

Shelter Typ: Way ___ Pitts 3 # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y ___ N (If no) How Many missing? 4

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N ___ N/A

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES: Missing 4 Boot Cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020.

SHELTERS RE-INSPECTION



Stop ID: 25816 COO#: _____ Routes: _____

ON Street Second Ave AT Street Fenwick lane

Shelter Typ: Way ___ Pitts 3 # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N ___

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N ___ N/A

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y ___ N Glass Secured: Y N ___

ADA: Y ___ N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 25850 COO#: _____ Routes: _____

ON Street Second Ave. AT Street @ 1400 Fenwick Ln.

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: No Arm Rest; Diffuser outside Burnt.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020.

SHELTERS RE-INSPECTION



Stop ID: 21916 COO#: _____ Routes: _____

ON Street East West Hwy AT Street Colesville Rd

Shelter Typ: Way ___ Pitts ___ # of Bays ___ Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N ___

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N ___

Bench exhibits Rust: Y ___ N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N ___ Pad clean: Y ___ N ___

TIA Door Lock working: Y N N/A ___

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 21160 COO#: _____ Routes: _____

ON Street Colesville Rd AT Street East West Hwy

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y _____ N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y _____ N _____ N/A AD Box Diffuser Plastic Burnt: Y _____ N _____ N/A

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N N/A _____

NOTES: No Arm Rest, (back) No space to install Boot cover.

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 29736 COO#: _____ Routes: _____

ON Street Georgia Ave. AT Street Bonifant St.

Shelter Typ: Way 2 Pitts _____ # of Bays 2 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 20320 COO#: _____ Routes: _____

ON Street Blair Mill Rd. AT Street @ 1401

Shelter Typ: Way 3 Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y N _____ Pad clean: Y N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jorge (Initials)

Date: 11/9/2020

SHELTERS RE-INSPECTION



Stop ID: 25646 COO#: _____ Routes: _____

ON Street: SB Rockville Pike AT Street: NS South Lane

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y _____ N Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 2

Bench Painted: Y N _____ N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Side glass not secure

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street Montgomery Ave AT Street Waverly St

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street East West Hwy AT Street Waverly St

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y ___ N Gutters Cln: Y ___ N

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y ___ N N/A: ___ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N N/A ___ AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A ___

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20



SHELTERS RE-INSPECTION

Stop ID: 20136 COO#: _____ Routes: _____

ON Street Arlington Rd AT Street Montgomery Ln

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing - Trash can liner

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 27390 COO#: _____ Routes: _____

ON Street SB Wisconsin AT Street Stanford

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y _____ N Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: AD Box glass broken

Updated 5/31/2019

Performed by: Jan (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 15556 COO#: _____ Routes: _____

ON Street SB Wisconsin AT Street FS Bradley Blvd

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N _____

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N _____ Pad clean: Y _____ N _____

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 27404 COO#: _____ Routes: _____

ON Street SB Wisconsin AT Street FS Somerset Terrace

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y ___ N ___ Gutters Cln: Y ___ N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y N ___

TIA Glass Replaced: Y N ___ N/A: _____ Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y N ___ N/A _____ AD Box Diffuser Plastic Burnt: Y ___ N N/A ___

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y ___ N Shelter Foot Covers: Y N ___ (If no) How Many missing? _____

Bench Painted: Y ___ N N/A _____ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y N ___ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 27406 COO#: _____ Routes: _____

ON Street SB Wisconsin AT Street NS South Park

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25504 COO#: _____ Routes: _____

ON Street NB Wisconsin AT Street FS S. Wood

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25506 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street FS N. Woods

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y ___ N Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y ___ N Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y ___ N Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y N ___

Bench exhibits Rust: Y N Shelter Foot Covers: Y ___ N (If no) How Many missing? 2

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: _____ COO#: _____ Routes: _____

ON Street WB W Cedar Ln AT Street FS West dr

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 4

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N _____ N/A

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25508 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street FS Cedar Ln

Shelter Typ: Way Pitts # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25516 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street NS Pooks Hill

Shelter Typ: Way ___ Pitts # of Bays 3 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y ___ N County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y N ___ Arm Rest Loose: Y ___ N

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y N ___ (If no) How Many missing? ___

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25520 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street FS Tuckerman Ln

Shelter Typ: Way ___ Pitts # of Bays 2 Roof Cln: Y N ___ Gutters Cln: Y N ___

Luminaire Addr Label: Y N ___ County Seal: Y N ___ TIA's: Y ___ N

TIA Glass Replaced: Y ___ N ___ N/A: Housing Comp Replaced: Y ___ N N/A ___

Cir Decal on Glass: Y N ___ Bay Glass Correct: Y N ___ Glass Secured: Y N ___

ADA: Y N ___ Arm Rest Affixed: Y ___ N N/A Arm Rest Loose: Y ___ N N/A

AD Box: Y ___ N ___ N/A AD Box Diffuser Plastic Burnt: Y ___ N ___ N/A

Trash can: Y N ___ Trash Can Type: CCFS Pole ___ Other ___

Trash Can exhibits Rust: Y N ___ Shelter Affixed to Concrete: Y N ___

Bench Affixed w/all Bolts & Screws: Y N ___ Bench Loose: Y ___ N

Bench exhibits Rust: Y N ___ Shelter Foot Covers: Y ___ N (If no) How Many missing? 1

Bench Painted: Y ___ N N/A ___ Foot Cover Painted: Y ___ N N/A ___

Shelter clean: Y ___ N Pad clean: Y ___ N

TIA Door Lock working: Y ___ N ___ N/A

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25524 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street Grosvenor Station

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/2019

SHELTERS RE-INSPECTION



Stop ID: 25528 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street NS Strathmore

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Arm rest missing - Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 26222 COO#: _____ Routes: _____

ON Street EB Stratmore AT Street FS Jolly Way

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 26256 COO#: _____ Routes: _____

ON Street WB Strathmore AT Street NS Jolly Way

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20



SHELTERS RE-INSPECTION

Stop ID: 24540 COO#: _____ Routes: _____

ON Street EB Nicholson Ln AT Street W/O Nicholson Ct

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y _____ N (If no) How Many missing? 1

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 20328 COO#: _____ Routes: _____

ON Street WB Boiling Brook Pkwy AT Street NS Hunters Ln

Shelter Typ: Way Pitts _____ # of Bays 2 Roof Cln: Y _____ N Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jan (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25542 COO#: _____ Routes: _____

ON Street NB 355 AT Street White Flint Metro

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25546 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street FS Midpike Plaza

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y _____ N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y _____ N (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 28436 COO#: _____ Routes: _____

ON Street EB Randolph AT Street NS Potnam

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 28622 COO#: _____ Routes: _____

ON Street NB Parklawn AT Street NS Braxfield Ct

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y _____ N

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 28432 COO#: _____ Routes: _____

ON Street SB Parklawn AT Street FS Braxfield ct

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y _____ N N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y _____ N Arm Rest Loose: Y N _____

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y _____ N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y _____ N Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES: ~~_____~~

Updated 5/31/2019

Performed by: Sm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 28630 COO#: _____ Routes: _____

ON Street NB Parklawn AT Street NS Parklawn Building

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y _____ N N/A _____

NOTES: Trash can liner

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 28422 COO#: _____ Routes: _____

ON Street SB Parklawn AT Street AF Parklawn Building

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y _____ N Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y _____ N Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y _____ N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25548 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street Randolph Rd M.E.O.N.

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N _____ Gutters Cln: Y N _____

Luminaire Addr Label: Y _____ N County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y _____ N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y _____ N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N _____ N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N _____ Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y _____ N

Bench exhibits Rust: Y N _____ Shelter Foot Covers: Y N _____ (If no) How Many missing? _____

Bench Painted: Y _____ N N/A _____ Foot Cover Painted: Y _____ N N/A _____

Shelter clean: Y _____ N Pad clean: Y _____ N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25552 COO#: _____ Routes: _____

ON Street NB Rockville Pike AT Street FS Bou Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N _____

Luminaire Addr Label: Y N _____ County Seal: Y N _____ TIA's: Y N _____

TIA Glass Replaced: Y N _____ N/A: _____ Housing Comp Replaced: Y N N/A _____

Cir Decal on Glass: Y N _____ Bay Glass Correct: Y N _____ Glass Secured: Y N _____

ADA: Y N _____ Arm Rest Affixed: Y N _____ Arm Rest Loose: Y N

AD Box: Y N _____ N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N _____ Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N _____

Bench Affixed w/all Bolts & Screws: Y N _____ Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? 1

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N _____ N/A _____

NOTES:

Updated 5/31/2019

Performed by: Jm (Initials)

Date: 11/10/20

SHELTERS RE-INSPECTION



Stop ID: 25598 COO#: _____ Routes: _____

ON Street SB Rockville Pike AT Street FS Rollins Ave

Shelter Typ: Way Pitts _____ # of Bays 3 Roof Cln: Y N Gutters Cln: Y N

Luminaire Addr Label: Y N County Seal: Y N TIA's: Y N

TIA Glass Replaced: Y N N/A: _____ Housing Comp Replaced: Y N N/A

Cir Decal on Glass: Y N Bay Glass Correct: Y N Glass Secured: Y N

ADA: Y N Arm Rest Affixed: Y N Arm Rest Loose: Y N

AD Box: Y N N/A _____ AD Box Diffuser Plastic Burnt: Y N N/A _____

Trash can: Y N Trash Can Type: CCFS Pole _____ Other _____

Trash Can exhibits Rust: Y N Shelter Affixed to Concrete: Y N

Bench Affixed w/all Bolts & Screws: Y N Bench Loose: Y N

Bench exhibits Rust: Y N Shelter Foot Covers: Y N (If no) How Many missing? _____

Bench Painted: Y N N/A _____ Foot Cover Painted: Y N N/A _____

Shelter clean: Y N Pad clean: Y N

TIA Door Lock working: Y N N/A _____

NOTES: Trash can lid missing

Updated 5/31/2019

Performed by: [Signature] (Initials)

Date: 11/10/20