

Service Category	Facility	Reported Deficiency	Priority (H/M/L)	Resolution	Open/Closed
Exterior Doors	CELC-A	Replace weather stripping on sanctuary south outside door	High	Weather stripping replaced on BOTH Bldg A sanctuary north and south outside doors.	CLOSED
Exterior Doors	CELC-B	Rob Hammerling fixed the weather stripping on bottom of outside kitchen door to prevent water coming under when it rains with west winds. Other outside doors require weather stripping replacement. Food pantry is particularly concerned about “critters” gettin in.	High	Replacement of Bldg B outside door sweeps is included in the “CELC Painting Project” Work Scope	CLOSED
Exterior Doors	CELC-B	Main entry double doors on west side of Bldg B sanctuary tend to close too quickly, potentially posing a safety concern.	High	New door closer for the north side of the double doors, was installed 3/26/26. South side door is yet to be done however, both doors are now closing safely.	CLOSED
Lighting	CELC-B	Three burned out lights on the outside of Bldg B	High	Replaced four (4) light bulbs on Bldg B outside sanctuary lights. Cleaned all outside sanctuary lights. One light is not functional, probably needs new ballast. Lithonia Lighting TWL series lights are no longer available.	CLOSED

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Lighting	CELC A&B	We have several burned out fluorescent light bulbs (& possibly ballast) in Bldg B kitchen and classroom area. We no longer have spare bulbs.	High	A box of fluorescent bulbs was found in the garage. All burned out bulbs in Bldg B Kitchen were replaced. Both the burned out bulb and associated missing fixture lens were replaced at the south exit door. Burned out bulbs in Bldg A Fellowship Hall were replaced.	CLOSED
Outside Doors	CELC-B	Check the outside RH main entry door of Bldg B for hinge / damper noise	High	Sprayed hinges and dampers for both doors with silicon spray. Squeaky hinge issue resolved.	CLOSED
Plumbing	CELC-B	One toilet in Bldg B men's room and toilet adjacent to the office are reported to be flushing improperly.	High	Both flushing mechanisms were not working properly and required reassembly / adjustment.	CLOSED
Plumbing	CELC-B	Replace toilet with no tank lid in ladies room	High	Bldg B Ladies Room toilet was replaced by Estrella Ranch Plumbing on 2/19/26. No estimate was provided. They also worked on urinals in Bldg B mens room but that portion of the work was unsatisfactory. See notes in "Urinals in Bldg B men's room are backing up" action item.	CLOSED

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Plumbing	CELC-B	Urinals in Bldg B men's room are backing up.	High	Cleaned and treated two Bldg B Mens Room urinals over a two-day period. Both p-traps were seriously restricted with scale, which is reportedly a systemic problem with urinals. Backside of the p-traps continues to be seriously restricted. Reduced the flush water flow rates. Functioning okay for now but should be repaired properly. Urinals were treated with acid by Estrella Ranch Plumbing on 2/19/26, which achieved no apparent results. Tomas returned on 2/27/26 and performed an extensive cleaning with use of a urinal snake. Both urinals are now draining properly. Flores indicated that urinals will be routinely cleaned for no charge on all future visits.	CLOSED
Plumbing	CELC-B	Shower nozzle in Bldg B mens room requires replacement.	High	Bldg B Mens Room broken shower head was replaced with new one.	CLOSED

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Roofing	CELC-B	Roof leaks are frequently experienced in summer time. Keep an eye on it and fix as necessary.	High	Roof inspection was performed by Valley Roofing, both by drone and by physical inspection. Both Bldg A and B roofs are reportedly in good shape at this time. The inspector recommended that Bldg B roof should be pressure washed now and every couple years going forward. Recoating of Bldg B roof should be considered in 28/29 time period. Estimated cost \$7000.	CLOSED
Safety	CELC-B	Outside Door handle entering Bldg B classrooms from east side requires a cover to protect from heat.	High	Hand protectors were installed on Bldg B east exit door, south exit door and main sanctuary west side double doors. Materials provided by Ken Olson.	CLOSED
Security	CELC-B	Roof access hatch lock was reported broken by HVAC contractor. Access is apparently only available by removing the mounting bolts.	High	Bldg B roof hatch latch was found to be operational but very “sticky”. Lubricated with silicone after which the latch worked satisfactorily. No further action required.	CLOSED
Security	CELC A&B	Replace BLINK Camera batteries: NE outside of Bldg B, East outside of Bldg A (tree mount), Bldg A Sanctuary SE corner.	High	New batteries were installed in older Bldg A&B security cameras.	CLOSED

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Electrical	CELC-A	Add switch on Fellowship Hall coffee pot so not always heating water	Medium	Wall mounted switched “charge station” was installed behind the Bldg A Fellowship Hall coffee maker, complete with a bright orange status light to indicate when the power is switched ON. A sign was posted to “please switch power off before leaving the building”.	CLOSED
Exterior Doors	CELC-B	The sanctuary main entry doors need adjusting. Closing speed is too fast on the north door. Latching speed is too slow on the south one.	Medium	Hydraulic door closers on both Bldg B sanctuary main entry doors were adjusted. South side door works “okay”. North side door closure-speed adjustment doesn’t work. Sweep speed must therefore be set higher to ensure that the door always closes properly. New closers are highly recommended.	CLOSED
Exterior Doors	CELC-B	Kick-down door stopper on Bldg B kitchen west door is no longer functional	Medium	Door stop replaced	CLOSED
Exterior Doors	CELC-B	Kick-down door stoppers on main entry double doors on west side of Bldg B sanctuary are worn and no longer reliable.	Medium	Door stops replaced	CLOSED
Faucet Aerators	CELC A&B	Clean faucet aerators and add to Periodic Maintenance Schedule. Soak in vinegar quarterly.	Medium	Discussed with Jonathan and added to the periodic maintenance schedule	CLOSED

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Housekeeping	CELC-B	HVAC return air duct gratings in Bldg B require cleaning	Medium	Mike Wilson of Master & Sons Heating & Cooling agreed to clean HVAC return air gratings in both Bldgs A&B for no extra charge to his existing contract. Gratings were cleaned during his site visit on 3/5/26.	CLOSED
Housekeeping	CELC-B	West side of Bldg B sanctuary, outside of building and sidewalk require cleaning	Medium	Pressure washed the outside west wall and sidewalk of Bldg B	CLOSED
Housekeeping	CELC-B	Clean out the Building & Grounds toolbox area in the garage. Get rid of unused and inoperable equipment and supplies. (Including lawn mowers, pressure washer, BBQ, popcorn popper). Investigate better alternatives for recycle can storage. Sort through and figure out what to do with paints. Figure out a strategy for recycling burned out florescent tubes.	Medium	Lawn mower and aerator plus power saw and drill set for which there was no battery, were donated to Hopes Closet. Cans, plastic bottles and fluorescent tubes were delivered to appropriate recycles. Items for which there appears to be no use, were discarded. Su & Eddy have agreed to minimize the Outreach milk carton requirement. A significant improvement has been achieved. Bldg B Garage clean-up initiative requires continuous and ongoing effort.	CLOSED
Interior Doors	CELC-A	Door from Fellowship Hall into the restroom cubby does not latch closed	Medium	Bldg A Fellowship Hall restroom cubby door was fitted with a new commercial door closer. The door latch was also replaced with push/pull plates to avoid confusion. The door was repainted as necessary.	CLOSED

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Interior Wall Repairs	CELC-A	Cracks on sanctuary ceiling and east wall interior	Medium	Repair of extensive cracking in Bldg A Sanctuary ceiling and east wall has been included in the "CELC Painting Project" Work Scope	CLOSED
Lighting	CELC-Grounds	Flashing outside grounds light north of Bldg B	Medium	Existing LED bulb is no longer in production. Installed new Satco S49393 45 Watt LED HID Replacement bulb, 5000k Natural Light, Mogul Extended Base (EX39), 6210 Lumens, Type B Ballast Bypass. Three spare bulbs have been purchased for future requirements.	CLOSED
Lighting	CELC-B	A box full of burned out fluorescent bulbs in the garage needs to be properly disposed of	Medium	Dropped fluorescent tubes off at ACT-Enviro at 6212 S 75 Ave, Suite #4, Lavine AZ (602) 842-9160. For future reference, this organization also takes batteries and electronics. Proof of Goodyear residency is required.	CLOSED
Lighting	CELC-B	Bldg B outside lights need to be checked and cleaned on an annual basis.	Medium	All lights on around sanctuary side of Bldg B were cleaned and three burned out light bulbs were replaced 2/23/26. Light over garage door and on classroom side of Bldg B have also been cleaned.	CLOSED

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Painting	CELC-A	Repair west wall above door to Fellowship Hall in quilters cubby in Bldg A	Medium	Wooden inserts were drilled out and holes filled above the door leading from Bldg A Quilters Cove into the Fellowship Hall with paintable caulking.	CLOSED
Security	CELC A&B	Install new BLINK Cameras: Bldg B south door; Bldg B kitchen facing west door; Bldg A Fellowship Hall facing north door.	Medium	Three new security cameras were installed in and around Bldg B.	CLOSED
Signage	CELC-Grounds	Randy has offered to maintain the current Litchfield Rd sign message. Someone needs to let him know what message to display & when.	Medium	System is working smoothly. No further action required at this time.	CLOSED
Wall Repairs - Indoor	CELC-B	Extensive wall repairs required in Classroom C. Look into including in the painting contract.	Medium	Repair of extensive moisture damage in Bldg B Classroom C south wall has been included in the "CELC Painting Project" Work Scope	CLOSED
Electrical	CELC-Grounds	Replace the broken lock box on the electrical outlet outside of Bldg B classroom east outside door.	Low	Replaced GFCI outlet and broken lock box at Bldg B east side (outside classroom door). Final installation was tested for proper operation.	CLOSED
Electrical	CELC-B	Outside outlet on east wall under canopy is not working.	Low	The GFCI outlet on Bldg B wall, under the east side canopy, had tripped. The GFCI was reset and tested and is now functioning properly.	CLOSED

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HVAC	CELC A&B	Get Honeywell Thermostat App from Jim E (pin 3385)	Low	Jim Erickson provided access to Jim Hill on the Honeywell Resideo App on 3/10/26. Jim Erickson, Jonathan Gonzalez and Jim Hill can all assist with Bldg A&B HVAC settings.	CLOSED
Housekeeping	CELC-B	Garage Pantry may need some cleanup / organization. Coordinate with Fellowship and Worship.	Low	Valerie and Stevie have cleaned and organized the garage pantry. No further action from Building and Grounds is required at this time.	CLOSED
Interior Doors	CELC-A	Utility room door doesn't close properly. Door needs to be properly fitted.	Low	Bldg A Utility Room door has been adjusted for proper fit. Door latch was damaged so new (non-locking) latch was installed on BOTH Bldg A kitchen doors.	CLOSED
Interior Wall Repairs	CELC-A	Electric wall outlet blank cover plate s being used to cover hole in wall between sanctuary and sound room. The plate is sitting askew. Find a more permanent fix.	Low	Repair of a hole in the Bldg A Sanctuary east wall (previously required to provide cable access into the AV Room) is included in the "CELC Painting Project" Work Scope	CLOSED
Lighting	CELC-B	One outside light on the north side of Bldg B no longer works.	Low	Installed Lithonia Lighting 7" Mini LED Wall Pack Outdoor Light Fixture, 3-Way Selectable CCT 3000K/4000K/5000K, Adjustable Lumens, Dusk to Dawn Photocell, Light still doesn't work! Further research required. Include with east side lighting problem.	CLOSED

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Lighting	CELC-A	Bldg A sanctuary alter area lighting appears to have a burnt out light bulb.	Low	Lower fluorescent tube on the RH backlit stained glass lighting assembly in Bldg A Sanctuary alter area, was replaced. For future reference, these assemblies contain installed spare fluorescent tubes within them.	CLOSED
Lighting	CELC-A	Burned out light in Bldg A sanctuary choir loft	Low	Several bulbs were burned out in Bldg A Sanctuary choir loft area. Replaced all seven choir loft light bulbs with new LED bulbs. Removed, cleaned and replaced the frosted glass diffusers/shades.	CLOSED

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Lighting	CELC-B	One outside light on the east side of Bldg B is on 24/7. Newly installed LED light on north side of Bldg B will not turn on.	Low	Bldg B exterior lighting system was fully function tested with the following findings: 1- the east side light was found to have been purposefully jumpered resulting in 24/7 energization, 2- three lights that were designed to de-energize at 10:00 pm were not included in the proper lighting group, rather, they were included in the dusk to dawn lighting group, 3- the integral photocell was found to be keeping the light turned off. Resolutions taken were: 1- the east side light was rewired to the dusk-to-dawn timer and is no longer energized during daylight hours, 2 - Bldg B drawings were marked up to show how the three lights in question are actually wired in, and 3 - The north side light integral photocell was disabled and the light now operates as required.	CLOSED

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Lighting	CELC-A	<p>Outside lighting on Bldg A needs to be checked and fixed as appropriate. Some fixtures are reported to be partially working and some not at all. The primary problem is that these lights appear to be operated by a photo cell and no-one knows where it is located, making it very difficult to perform maintenance</p>	Low	<p>An inoperable light outside Bldg A Fellowship Hall north entrance has been replaced with a new LED light. All four Mission style lights at east office and sanctuary entrances have been replaced with new Mission style LED lights. All other Bldg A outside lights are functioning. Photocell controlling the lights has been located on the Fellowship Hall roof. Photocell bypass switch, for testing the lights, has been located in the office IT cubby. A spare LED light was purchased for future requirements.</p>	CLOSED
Plumbing	CELC-B	<p>Coordinate Simple Green drain treatment with Jonathan &amp; update periodic schedule accordingly. Take note that there is also a drain in the Kitchen Pantry that needs to be included in the treatment.</p>	Low	<p>Discussed with Jonathan and added to the periodic maintenance schedule</p>	CLOSED
Plumbing	CELC-B	<p>Coordinate kitchen floor drain P-trap maintenance with Jonathan &amp; update periodic schedule accordingly.</p>	Low	<p>Discussed with Jonathan and added to the periodic maintenance schedule</p>	CLOSED

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Roofing	CELC-B	Pressure wash Bldg B roof.	Low	Bldg B roof was pressure washed over the classroom/restroom area. Due to the downspout entrances being slightly elevated, water tends to pool and considerable amounts of dirt had settled along the south side. Half the area was hosed off, the other half pressure washed over a six hour period. Recommend that each year, half the roof should be cleaned. Schedule sanctuary roof for 2027.	CLOSED