

Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
35	22-Apr	33	Bus Garage	36 Water	Unsatisfactory	Immediate	Unlocked hot box: inoperable lock; water inside
54	21-Apr	44	Building Front	36 Water	Satisfactory	Observation	Hot box
21	22-Apr	20	Service Lot	36 Water	Satisfactory	Routine Maint	Water valve in center of parking lot should be reset
77	21-Apr		South Loop	36 Water	Satisfactory	Observation	Water valve located at north edge of bus loop
81	21-Apr	66	South Loop	37 Site Sanitary	Satisfactory	Observation	Doghouse on west side of building -- sanitary lift station
64	22-Apr	62	Bus Garage	38 Site Gas	Satisfactory	Observation	Gas meter on bus garage exterior
65	22-Apr	63	Bus Garage	40 Site Electrical	Satisfactory	Observation	Electric meter on bus garage exterior
39	22-Apr	37	Bus Garage	42 Open Drainage Stormwater Mgmt Sys	Satisfactory	Observation	15" drainage outlet to creek from direction of school
94	21-Apr	78	Track and playfields area	42 Open Drainage Stormwater Mgmt Sys	Satisfactory	Observation	SW corner of track: end section outlet
103	21-Apr	87	Track and playfields area	42 Open Drainage Stormwater Mgmt Sys	Satisfactory	Observation	12" RCP w/ PE end section and oven grate trash rack by N bleachers
34	21-Apr		Building Front	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Observation	Storm manhole and catch basin opp window 115 fair condition
41	21-Apr	31	Building Front	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	Catch basin in front of window 93 settling / needs repair
8	22-Apr	7	Library Lot West	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Observation	Drain in lawn
11	22-Apr	10	Library Lot West	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Observation	Drain at library entrance
145	21-Apr	129	Playground/Basketball area	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Observation	Field inlet with underdrain opp windows 13 & 15

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149	21-Apr	133	Playground/Basketball area	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	catch basin with underdrain opp windows 16 & 18; needs cleaned
156	21-Apr	136	Playground/Basketball area	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	catch basin -- needs reset
160	21-Apr	140	Playground/Basketball area	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	Catch basin; curb revisions needed
63	21-Apr		SE Side of bldg & Aux parking lot	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	Catch basin at end of Bus Zone in small loop needs cleaned
64	21-Apr	52	SE Side of bldg & Aux parking lot	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	Catch basin fair condition -- top needs reset; concrete curb fair condition
66	21-Apr	54	SE Side of bldg & Aux parking lot	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Observation	Manhole @ south of gym in road -- OK
23	22-Apr	22	Service Lot	43 Catch Basins/Drop Inlets/Manholes	Satisfactory	Routine Maint	Drain Inlet in service area needs top reset
71	21-Apr	59	South Loop	45 Outfalls	Satisfactory	Routine Maint	Storm outlet near track entrance needs cleaning
98	21-Apr	82	Track and playfields area	45 Outfalls	Satisfactory	Observation	End section outlet behind scoreboard by discus cage -- RCP
31	21-Apr	24	Building Front	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Stop sign in wrong location; inadequate height; blocked by buses; opposite window 119
51	21-Apr	41	Building Front	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	South access entry good sight distance; no stop sign or markings
56	21-Apr	46	Building Front	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Front of school bus loop "exit"; No signage re traffic control on bus loop or side drive; no No Right Turn from access drive
8	21-Apr	4	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Stop Sign not at 7' height and not at end of driveway
9	21-Apr		East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	No lights in NE portion of parking lot
18	21-Apr	12	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Typical parking lot striping confusing; traffic pattern not clear

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154	21-Apr		Playground/Basketball area	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	No lighting in southeast corner by windows 6 & 12
155	21-Apr		Playground/Basketball area	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Lighting inadequate in drop-off zone ?
58	21-Apr	48	SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	No traffic control from aux parking lot to driveway
62	21-Apr	51	SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	South Entry building front with small bus loop that appears to be one-way but no signage
72	21-Apr	60	South Loop	52 Pavement (Roadways and Parking Lots)	Unsatisfactory	Immediate	Raised crosswalk -- good; Stop sign in wrong location
24	21-Apr	17	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Typical island in parking lot Granite curb: fair condition, needs repointing
25	21-Apr	18	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Parking lot pavement repair area ~ 6' x 20'
27	21-Apr	20	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Pavement area needs repair just north of main drive aisle opposite district office near fence
30	21-Apr	23	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Fire Lane Parking signs need replacement (typical sign)
33	21-Apr		Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	No defined pedestrian routes from parking lot into building
40	21-Apr	30	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Proposed parking expansion area
43	21-Apr	33	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Inconsistent pavement markings: Bus zone but curb not yellow
44	21-Apr	34	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Minor pavement repair needed
45	21-Apr	35	Building Front	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	South Access drive near building
33	22-Apr	31	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Bus Garage entry: concrete sidewalk ok, adequate sight distance

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36	22-Apr	34	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Driveway fair condition; some repair needed
40	22-Apr	38	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Maintenance required at driveway dropoff
42	22-Apr	40	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Garage lot -- pavement fair
43	22-Apr	41	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Portion of garage lot that needs repaired
46	22-Apr	44	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Driveway repair area on side of garage
47	22-Apr	45	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Back lot of bus garage
48	22-Apr	46	Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Bus storage lot: pavement good shape
1	21-Apr		East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Entrance has Adequate Sight Distance
2	21-Apr		East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Signage yes but no signal (30 mph road)
7	21-Apr	3	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	East radii No Curb -- maint item
10	21-Apr		East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Parking area appears to be 9' x 18' spaces
12	21-Apr	6	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Overall Pavement -- Fair condition; needs crack filling, restriping, & seal coating
13	21-Apr	7	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Typical Parking lot light ~ 20' pole; nite sky compliant
14	21-Apr	8	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Lights not vertical (base plate appears bent)
15	21-Apr	9	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Driveway edge

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19	21-Apr	13	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Drainage channel not paved
20	21-Apr	14	East Access Main Driveway & Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Minor pavement repair needed prior to resealing
106	21-Apr	90	East Access off Lehigh Ave	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Entrance from Lehigh Ave: adequate sight distance; granite curb on east side and concrete curb on west side both good shape
108	21-Apr	92	East Access off Lehigh Ave	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Entrance from Lehigh Ave has inadequate signage
109	21-Apr	93	East Access off Lehigh Ave	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Exit to Lehigh Ave: Stop sign not vertical; no stop bar on pavement
1	22-Apr		Library Lot East	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Granite curbing ok, asphalt ok, lighting ok
2	22-Apr	1	Library Lot East	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	4 handicap spots; 3 signs (1 missing); curb cut and good transition dome in place; good crosswalk markings
3	22-Apr	2	Library Lot East	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Excessive slope on asphalt ramp
4	22-Apr	3	Library Lot East	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Elementary School entrance: concrete sidewalk good shape, granite curb good shape
5	22-Apr	4	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	General picture Library Lot West; drainage good
6	22-Apr	5	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Fire hydrant; Library loop no striping
10	22-Apr	9	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Library entrance Good transition dome
13	22-Apr	12	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Middle School entrance -- good transition dome
14	22-Apr	13	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Library lot west exit
15	22-Apr	14	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	From lot looking at building -- lighting needed by bldg?

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16	22-Apr	15	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Library Loop curb and sidewalk good shape
17	22-Apr	16	Library Lot West	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	From lot looking at library; note stop bar on pavement
86	22-Apr	84	Old Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Unpaved driveway entrance
90	22-Apr	88	Old Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Entrance drive
94	22-Apr	92	Old Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Entrance drive
95	22-Apr	93	Old Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Street entrance/exit: adequate sight distance
96	22-Apr	94	Old Bus Garage	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Street entrance/exit: adequate sight distance
152	21-Apr		Playground/Basketball area	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Playground lot in good shape -- needs crack seal, seal coat
157	21-Apr	137	Playground/Basketball area	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Curb revisions needed
158	21-Apr	138	Playground/Basketball area	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Curb revisions needed
59	21-Apr	49	SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Pavement in good shape; minor repairs -- worst area in picture; sealcoat needed
60	21-Apr		SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	No light on portion of parking near access rd by sheds
61	21-Apr	50	SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	No slope protection on back edge of lot towards creek
65	21-Apr	53	SE Side of bldg & Aux parking lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Pedestrian striping
18	22-Apr	17	Service Lot	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Pavement Fair, Concrete Curb ok, Asphalt Sidewalk ok, drainage ok; east lighting? Bldg may be dark?

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69	21-Apr	57	South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Concrete curb, asphalt sidewalk; minor plow damage
73	21-Apr	61	South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	observation	Line of view on south loop -- no traffic control
74	21-Apr	62	South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	South loop terminus bus loop
75	21-Apr		South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Concrete curb good shape; asphalt sidewalk fair condition
79	21-Apr	64	South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Routine Maint	Typical Edge treatment -- maintenance required
80	21-Apr	65	South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	South loop parking lot at end of loop
86	21-Apr		South Loop	52 Pavement (Roadways and Parking Lots)	Satisfactory	Observation	Recurring maintenance -- entire lot drains to SE corner; catch basin in good condition
38	21-Apr	29	Building Front	53 Sidewalks	Unsatisfactory	Immediate	Tripping Hazard at HS Entrance: outer brick accent stripe settled
46	21-Apr	36	Building Front	53 Sidewalks	Unsatisfactory	Immediate	Sidewalk along east side needs repair/replacement: No edge treatment; poor shape
50	21-Apr	40	Building Front	53 Sidewalks	Unsatisfactory	Immediate	South Access entry -- potentially excessive slope on sidewalk
144	21-Apr	128	Playground/Basketball area	53 Sidewalks	Unsatisfactory	Immediate	Door at sw corner by doghouse; asphalt settlement 1.5" tripping hazard
29	21-Apr	22	Building Front	53 Sidewalks	Satisfactory	Routine Maint	Sidewalk in front of bldg generally good shape; some minor repairs needed
39	21-Apr		Building Front	53 Sidewalks	Satisfactory	Observation	HS Entry -- concrete good shape
42	21-Apr	32	Building Front	53 Sidewalks	Satisfactory	Routine Maint	Concrete walk -- 1 flag needs replacement
34	22-Apr	32	Bus Garage	53 Sidewalks	Satisfactory	Routine Maint	Hole next to sidewalk needs repaired

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4	21-Apr		East Access Main Driveway & Lot	53 Sidewalks	Satisfactory	Observation	Sidewalk Good condition overall
5	21-Apr	2	East Access Main Driveway & Lot	53 Sidewalks	Satisfactory	Routine Maint	Sidewalk on west side at grade; 4' strip missing
6	21-Apr		East Access Main Driveway & Lot	53 Sidewalks	Satisfactory	Routine Maint	3 Flags to be replaced; rest fair
11	21-Apr	5	East Access Main Driveway & Lot	53 Sidewalks	Satisfactory	Routine Maint	4' wide drainage channel along sidewalk
7	22-Apr	6	Library Lot West	53 Sidewalks	Satisfactory	Observation	Bldg Entrance
147	21-Apr	131	Playground/Basketball area	53 Sidewalks	Satisfactory	Routine Maint	Concrete sidewalk near playground -- 4 flags to be replaced
24	22-Apr		Service Lot	53 Sidewalks	Satisfactory	Routine Maint	Concrete sidewalk in good shape
111	21-Apr	95	Track and playfields area	53 Sidewalks	Satisfactory	Routine Maint	Walkway to building: edge treatment needed
134	21-Apr	118	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground; Inspected yearly by Mutual of Omaha Insurance
135	21-Apr	119	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground
136	21-Apr	120	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground
137	21-Apr	121	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground
138	21-Apr	122	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground
139	21-Apr	123	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Playground
140	21-Apr	124	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Basketball court sw corner of building; asphalt surface fair condition



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141	21-Apr	125	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Basketball drainage fine
142	21-Apr	126	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Basketball -- Non padded poles
143	21-Apr	127	Playground/Basketball area	54 Playgrounds and Playground Equipment	Satisfactory	Observation	Basketball -- Questionable backboard/rims as not breakaway
130	21-Apr	114	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Unsatisfactory	Immediate	Pile of old tires (> 50!) north property line or just off property; Need to verify location
87	21-Apr	71	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Concession stand and storage sheds
88	21-Apr	72	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	6 Lane Track embedded polyurethane with interior edge drain; good shape
89	21-Apr	73	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Sidewalk edge treatment, 4' chain link fence; good shape
90	21-Apr	74	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Handicap accessible ramp for north bleachers
91	21-Apr	75	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Pole vault and long jump pads
92	21-Apr	76	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	3 story press box
93	21-Apr	77	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	South bleachers Handicap ramp -- no hard surface
99	21-Apr	83	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Discus cage
100	21-Apr	84	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Tires and miscellaneous practice equipment at edge of lawn
101	21-Apr	85	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	2 end sections in lawn area
102	21-Apr	86	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	shot put

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104	21-Apr	88	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Concrete pad under N bleachers
112	21-Apr	96	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Baseball field top dressed; positive drainage to outfield (SW direction)
113	21-Apr	97	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Baseball Backstop, dugouts, athletic side fences in good shape
114	21-Apr	98	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Baseball Backstop, dugouts, athletic side fences in good shape
115	21-Apr	99	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Swale and end section between baseball and soccer fields
116	21-Apr	100	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Old telephone pole storage
117	21-Apr	101	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Field and backboard
118	21-Apr	102	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	2 soccer fields, each with scoreboard
119	21-Apr	103	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	scoreboard
120	21-Apr	104	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	dugouts on each field
121	21-Apr	105	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Path from back of soccer fields (cross-country use?)
122	21-Apr	106	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Storage building w/ electric at back of fields; no foundation
123	21-Apr	107	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	observation	Typical Soccer goal; No Padding on Posts, Square posts, sharp edges, permanent installation -- no give
124	21-Apr	108	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	scoreboard
126	21-Apr	110	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Typical dugout

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127	21-Apr	111	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Routine Maint	Old bleacher in woods north property line
128	21-Apr	112	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Routine Maint	Tire in woods north property line
129	21-Apr	113	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Routine Maint	2nd old bleacher in woods -- behind dugout in weeds
131	21-Apr	115	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Portable bleachers at game soccer fields
132	21-Apr	116	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Softball dugouts, fences, backstop all good condition
133	21-Apr	117	Track and playfields area	55 Athletic Fields, Play Fields, and Related Structures	Satisfactory	Observation	Softball outfield drains to S/SW; cutoff swale on N side; tarp under infield ~ 3"
22	21-Apr	16	Building Front	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap space signage inadequate
23	21-Apr		Building Front	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	4 Handicap spaces 9x18; no loading area
26	21-Apr	19	Building Front	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Typical Handicap Accessible Ramp doesn't appear to meet code: transitions, truncated dome
36	21-Apr	27	Building Front	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	3 handicap spaces in front of HS opp window 112; inadequate size and signage
37	21-Apr	28	Building Front	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap ramp at HS entrance: no truncated domes but transition appears OK
49	22-Apr	47	Bus Garage	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	No handicap spots or signage
3	21-Apr	1	East Access Main Driveway & Lot	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Pedestrian Crosswalk: Needs restriped; no truncated dome
153	21-Apr		Playground/Basketball area	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	No Handicap parking spots or curb cuts
159	21-Apr	139	Playground/Basketball area	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap sign but no spot -- where do they park?

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19	22-Apr	18	Service Lot	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap parking; no signage at 2 locations
20	22-Apr	19	Service Lot	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap parking; no signage at 2 locations
76	21-Apr		South Loop	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	No handicap curb cut in bus loop
82	21-Apr	67	South Loop	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	2 handicap parking spots at west edge of lot; inadequate size, no signage
83	21-Apr	68	South Loop	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	2 handicap spots at east edge adjacent to bus loop; size appears ok, missing 1 sign, 1 sign not vertical
84	21-Apr	69	South Loop	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Curb Cut / Ramp needs repair; no truncated domes
85	21-Apr	70	South Loop	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	Handicap spots near track; no signage, inadequate striping
105	21-Apr	89	Track and playfields area	99 Accessibility, Exterior Route	Unsatisfactory	Immediate	No convenient access from handicap parking to bleachers
28	21-Apr	21	Building Front	OTHER	Satisfactory	Routine Maint	Typical light in front of bldg; 12' pole OLD
32	21-Apr	25	Building Front	OTHER	Satisfactory	Observation	Bike rack -- no hard surface
35	21-Apr	26	Building Front	OTHER	Satisfactory	Observation	Fire hydrant
47	21-Apr	37	Building Front	OTHER	Satisfactory	Routine Maint	Typical Light Pole 15'; Base Plate deteriorated on each pole
48	21-Apr	38	Building Front	OTHER	Satisfactory	Routine Maint	Typical light fixture along access drive
49	21-Apr	39	Building Front	OTHER	Satisfactory	Observation	6' fence along south property line at front: fair condition
52	21-Apr	42	Building Front	OTHER	Satisfactory	Routine Maint	Fence post base -- maintenance required

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53	21-Apr	43	Building Front	OTHER	Satisfactory	Observation	Existing school sign
55	21-Apr	45	Building Front	OTHER	Satisfactory	Observation	Front of school
37	22-Apr	35	Bus Garage	OTHER	Satisfactory	Observation	Creek
38	22-Apr	36	Bus Garage	OTHER	Satisfactory	Observation	Arch looking from creek to road; ~ 8' high arch, ~24' across
41	22-Apr	39	Bus Garage	OTHER	Satisfactory	Observation	Cobra light in bus garage lot
44	22-Apr	42	Bus Garage	OTHER	Satisfactory	Observation	Natural drainage spot in lawn (low spot) --no outlet
45	22-Apr	43	Bus Garage	OTHER	Satisfactory	Observation	Bus garage front
50	22-Apr	48	Bus Garage	OTHER	Satisfactory	Routine Maint	Fill suggested along sides of bldg
51	22-Apr	49	Bus Garage	OTHER	Satisfactory	Observation	Corner of property looking out
52	22-Apr	50	Bus Garage	OTHER	Satisfactory	Observation	Fence line picture
53	22-Apr	51	Bus Garage	OTHER	Satisfactory	Observation	Fence line picture
54	22-Apr	52	Bus Garage	OTHER	Satisfactory	Observation	Fence line picture
55	22-Apr	53	Bus Garage	OTHER	Satisfactory	Observation	Free standing shed; no foundation
56	22-Apr	54	Bus Garage	OTHER	Satisfactory	Observation	Older shed
57	22-Apr	55	Bus Garage	OTHER	Satisfactory	Observation	Fuel Tanks, driveway area

Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
58	22-Apr	56	Bus Garage	OTHER	Satisfactory	Observation	Older shed
59	22-Apr	57	Bus Garage	OTHER	Satisfactory	Observation	Diesel Fuel tank
60	22-Apr	58	Bus Garage	OTHER	Satisfactory	Observation	Diesel Fuel tank closeup
61	22-Apr	59	Bus Garage	OTHER	Satisfactory	Observation	Diesel pump
62	22-Apr	60	Bus Garage	OTHER	Satisfactory	Observation	Unleaded pump
63	22-Apr	61	Bus Garage	OTHER	Satisfactory	Observation	Underground storage - gasoline
66	22-Apr	64	Bus Garage	OTHER	Satisfactory	Observation	Dumpster at bus garage
67	22-Apr	65	Bus Garage	OTHER	Satisfactory	Observation	Bus garage corner
68	22-Apr	66	Bus Garage	OTHER	Satisfactory	Observation	Looking across creek toward school from bus garage: ~125' or more ravine, ~25' drop, ~225' total width
69	22-Apr	67	Bus Garage	OTHER	Satisfactory	Observation	Side fence line around bus garage
70	22-Apr	68	Bus Garage	OTHER	Satisfactory	Observation	back fence line
71	22-Apr	69	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
72	22-Apr	70	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
73	22-Apr	71	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
74	22-Apr	72	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed

Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
75	22-Apr	73	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
76	22-Apr	74	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
77	22-Apr	75	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
78	22-Apr	76	Bus Garage	OTHER	Satisfactory	Observation	Trail at back of bus garage towards stadium area of creek: maintained - brush trimmed
79	22-Apr	77	Bus Garage	OTHER	Satisfactory	Routine Maint	Rusty barrels at back of bus garage
80	22-Apr	78	Bus Garage	OTHER	Satisfactory	Observation	Outdoor storage of materials
16	21-Apr	10	East Access Main Driveway & Lot	OTHER	Satisfactory	Routine Maint	North Property line 6' chainlink fence needs repair
17	21-Apr	11	East Access Main Driveway & Lot	OTHER	Satisfactory	Routine Maint	Fence needs repair
21	21-Apr	15	East Access Main Driveway & Lot	OTHER	Satisfactory	Routine Maint	North Fence closer to building - minor repair
107	21-Apr	91	East Access off Lehigh Ave	OTHER	Satisfactory	Routine Maint	Fence along Lehigh Ave driveway needs repair
9	22-Apr	8	Library Lot West	OTHER	Satisfactory	Observation	Bldg Entrance
12	22-Apr	11	Library Lot West	OTHER	Satisfactory	Routine Maint	Brick below window 163 needs repaired
81	22-Apr	79	Old Bus Garage	OTHER	Satisfactory	Observation	East side of bldg; fence fair condition, retaining wall concrete 0 - 2' fair condition, lot partial asphalt, crushed stone parking
82	22-Apr	80	Old Bus Garage	OTHER	Satisfactory	Observation	Side of bldg; No drainage in lot
83	22-Apr	81	Old Bus Garage	OTHER	Satisfactory	Observation	Electric service

Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
84	22-Apr	82	Old Bus Garage	OTHER	Satisfactory	Observation	Air conditioning unit
85	22-Apr	83	Old Bus Garage	OTHER	Satisfactory	Observation	South side -- sanitary cleanout under picnic table
87	22-Apr	85	Old Bus Garage	OTHER	Satisfactory	Observation	Area shot
88	22-Apr	86	Old Bus Garage	OTHER	Satisfactory	Observation	Area shot
89	22-Apr	87	Old Bus Garage	OTHER	Satisfactory	Observation	Front of building
91	22-Apr	89	Old Bus Garage	OTHER	Satisfactory	Observation	Front of building
92	22-Apr	90	Old Bus Garage	OTHER	Satisfactory	Observation	Adjacent water tower
93	22-Apr	91	Old Bus Garage	OTHER	Satisfactory	Observation	Security camera on roof
146	21-Apr	130	Playground/Basketball area	OTHER	Satisfactory	Routine Maint	Entryway nw corner adjacent to playground -- note undermining
148	21-Apr	132	Playground/Basketball area	OTHER	Satisfactory	Routine Maint	All areas -- some settlement against building -- could be top dressed to improve drainage
150	21-Apr	134	Playground/Basketball area	OTHER	Satisfactory	Observation	Do Not Enter sign by Playground; loose dirt pile
151	21-Apr	135	Playground/Basketball area	OTHER	Satisfactory	Observation	Bike rack -- no hard surface
57	21-Apr	47	SE Side of bldg & Aux parking lot	OTHER	Satisfactory	Observation	3 Storage sheds in parking lot: no foundations
67	21-Apr	55	SE Side of bldg & Aux parking lot	OTHER	Satisfactory	Observation	3 Reinforced Concrete Pipe (RCP) in creek
68	21-Apr	56	SE Side of bldg & Aux parking lot	OTHER	Satisfactory	Observation	RCP outfall with riprap



Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
22	22-Apr	21	Service Lot	OTHER	Satisfactory	Observation	Shed not on foundation
25	22-Apr	23	Service Lot	OTHER	Satisfactory	Observation	Building utilities / Storage area
26	22-Apr	24	Service Lot	OTHER	Satisfactory	Observation	Building utilities / Storage area
27	22-Apr	25	Service Lot	OTHER	Satisfactory	Observation	Building utilities / Storage area
28	22-Apr	26	Service Lot	OTHER	Satisfactory	Observation	Building utilities / Storage area
29	22-Apr	27	Service Lot	OTHER	Satisfactory	Observation	Dumpsters
30	22-Apr	28	Service Lot	OTHER	Satisfactory	Observation	Shed door
31	22-Apr	29	Service Lot	OTHER	Satisfactory	Observation	General picture down Lehigh Ave towards fields
32	22-Apr	30	Service Lot	OTHER	Satisfactory	Observation	General picture down Lehigh Ave towards fields
70	21-Apr	58	South Loop	OTHER	Satisfactory	Observation	4' black chain link fence; fair condition
78	21-Apr	63	South Loop	OTHER	Satisfactory	Observation	Greenhouse w/ 6' chain link fence in good shape
110	21-Apr	94	South Loop	OTHER	Satisfactory	Routine Maint	Shed off corner of bldg near window # 50
95	21-Apr	79	Track and playfields area	OTHER	Satisfactory	Routine Maint	End section in woods by track
96	21-Apr	80	Track and playfields area	OTHER	Satisfactory	Routine Maint	Underdrain exposed/damaged
97	21-Apr	81	Track and playfields area	OTHER	Satisfactory	Routine Maint	loose drainage hose -- should be connected to above?

Item #	Date	Pic #	General Area	BCS Area	BCS Condition	Action Type	Comment
125	21-Apr	109	Track and playfields area	OTHER	Satisfactory	Observation	Outhouse with hydrant in it