



Sacramento City Unified School District

PETER BURNETT ELEMENTARY SCHOOL



Schools as Teaching Tools



Sustainable Sites



Water Efficiency



Energy & Atmosphere



Climate



Materials & Resources



Indoor Environmental Quality



Leadership, Education & Innovation

HIGH PERFORMANCE FACILITY ASSESSMENT

Formula for Success:

High Performing Education

+

High Performing Facilities

+

Community Partnerships

=

HIGH PERFORMING STUDENTS

NTD
ARCHITECTURE

June 2012

INTRODUCTION: 2012 SUSTAINABLE FACILITIES MASTER PLAN

The following is the **High Performance Facilities Assessment** document for the above mentioned school. The document has been prepared in conjunction with the District's 2012 Sustainable Facilities Master Plan. This document provides detailed school site assessments documenting the status of existing conditions/systems and highlighting the transformation opportunities within the format of the Collaborative for High Performance Schools (CHPS) Best Practices, consistent with the District's Board Policy Initiatives.

The Facilities Assessment document has been organized in the **Sustainable Categories** of:

Leadership, Education & Innovation
Sustainable Sites (All associated disciplines)
Water Efficiency (Plumbing systems)
Energy & Atmosphere (Mechanical systems)
Climate
Materials & Resources (Architectural systems)
Indoor Air Quality (Electrical systems)

Within each sustainable category the designated areas, systems, components, etc. have been grouped by similar scopes of work. The summaries of these groupings have been used to categorize project types which are identified in the final cost summary for this school.

The assessment template provides a matrix documenting the:

1. The **Date Last Reviewed** is included to allow the District and/or Consultant Team to continually review and maintain this as a "living document" as facilities improvements and/or needs come up through the life of the facility. It is expected that this document be used as a productive tool for planning & design, and maintenance & operation tasks.
2. The **Repair / Replace Level** records the level of repair or replacement required using a scale of 0-4.
Level 4 – New Replacement (Assumes 100% replacement)
Level 3 - Major Repair (Assumes 50-75% repair)
Level 2 – Minor Repair (Assumes 25-50% repair)
Level 1 – Patch and Repair (Assumes 0-25% repair)
Level 0 – No observed need to replace, repair or patch
3. **Category** for site and building components are coded as:
C- Code / Life Safety / Access
M – Maintenance / Operations
HP – High Performance / Modernization / Transformation
4. The **Relative Urgency** of the need to replace, repair or patch each site or building component is rated.
3 – Critical
2 – Urgent, not critical
1 – Moderate, recommended
0 – No observed need

The Project Cost Summary concludes the assessment with an estimated cost of projects within each of the Collaborative for High Performing Schools (CHPS) Best Practices categories. In addition each project will have a classification of costs based upon the categories of Code / Life Safety / Access, Maintenance & Operations and High Performance / Modernization / Transformation.

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Site Plan of Campus



Narrative Summary

The site is approximately 8 acres in a fully developed older neighborhood and is bounded on all sides by streets. It is a small site for a K-8 school serving 560 students. Designed as a "finger" or "wing" plan the school was built in 1950 and enters off of 36th Avenue. Portable buildings have been added and now account for more than half of the classrooms.

There are no designated parent and bus loading and unloading areas and student drop off takes place on three sides of the campus. Parent and bus drop off areas are combined in street rights of way and traffic is impacted on 36th Avenue, 50th Street and 61st Street. While this helps reduce congestion it limits security and controlled access to the campus. Additionally, there is no secure drop off for kindergarten students and there are no designated barrier free accessible loading or unloading areas and no curb ramps or warnings at crossings.

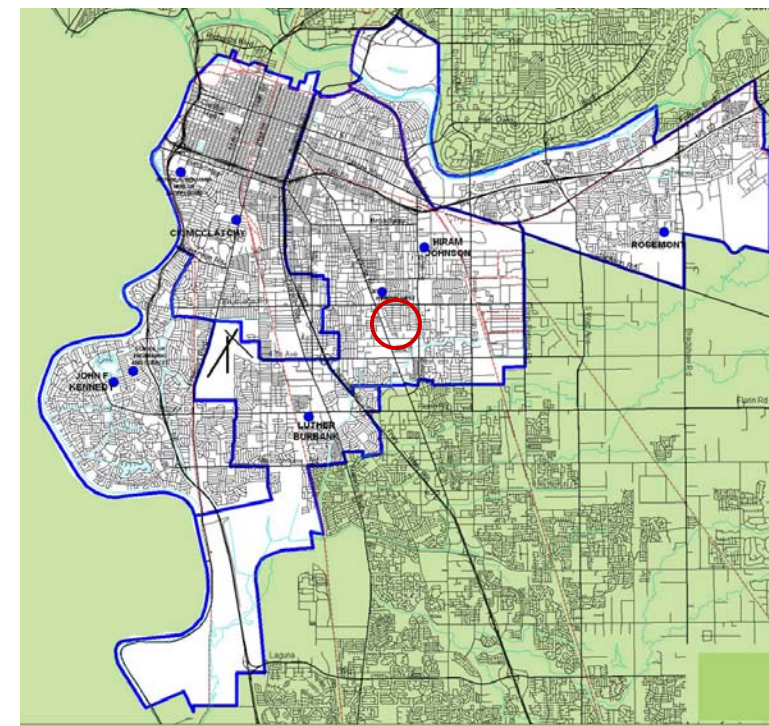
Staff & visitor parking is insufficient with two small adjacent on-site lots making on street parking necessary. One lot has inadequate backup space and impacts sidewalk, path of travel and vehicle traffic on 36th Avenue.

The facility received some modernization in the past but does not comply with barrier free access codes. The school has been maintained in fairly good condition but the fifty plus year old school was built with little consideration for energy efficiency. Improvements could be made through the use of more efficient windows, lighting and mechanical systems. Benefits could also be gained through more effective energy control systems. The school has had some upgrades for barrier free access to restrooms but is not fully compliant with codes. In addition to the overall condition issues the school is not well suited to contemporary teaching tools and electronics. The classrooms are adequate for most applications and the number of students. Storage however is severely limited.

The school has recently and proudly received a grant from the Target Foundation for a library modernization and that work has begun. The school and city share a small park on the south side of the campus adjacent to gardens shared by the parents. There are small outdoor areas between buildings for class functions and teaching but the plan does not accommodate a gathering area central to the campus. The paved play areas are in reasonably good condition but small for this size school. The play fields are



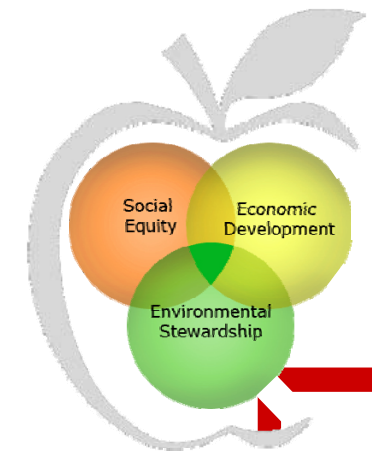
Campus Entry



School Location Legend

adequate and are in good condition. The landscaping and playfields could be more water efficient with drought tolerant planting and updated irrigation systems.

Based on the opportunities, facility conditions and code issues identified in this report Peter Burnett Elementary School appears to be in fair condition and suitable for further modernization although upgrades required for code compliance could be extensive.

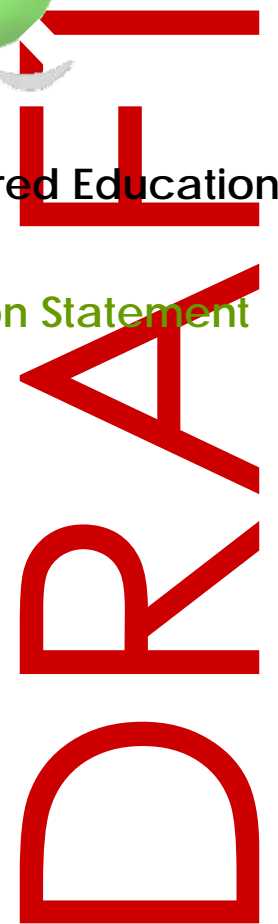


'Student Centered Education'

School Mission Statement

START program:


Students
Today
Achieving
Results for
Tomorrow




SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT
Sustainable Facilities Master Plan

June 2012




 **Sustainable Sites School Entry/Drop Off**
Sidewalk along frontage is not wide enough for drop-off area. Other path of travel routs have cracks and damage.




 **Sustainable Sites Outdoor Activity**
Poor surface condition and drainage prevents use and creates hazardous conditions.




 **Sustainable Sites Campus Core**
Outdoor teaching area is in disrepair and does not promote education and informal gathering opportunities.




 **Water Efficiency Interior**
Fixtures were replaced but more efficient flush valves could reduce water consumption.



 **Energy & Atmosphere**
17 year old HVAC units are at life cycle expectancy and should be replaced with more efficient systems.




 **Materials & Resources Exterior**
Mineral surface is very worn & missing in some areas. Some ponding observed and cracking observed at some seams.



 **Materials & Resources Interior**
Flooring replacement needed.



 **Indoor Environmental Quality**
Window shades or draperies and more efficient, barrier free casework needed.



 **Indoor Environmental Quality**
Ramps at door thresholds do not comply with barrier free requirements.

High Performance Transformation

Leadership, Education & Innovation

Encourage innovation in high performance school design creating safe, motivating and sustainable learning environments that reduce dependence on non-sustainable resources.

Sustainable Sites

Create safe, barrier free outdoor learning environments incorporating efficient and effective storm water management, landscaping, lighting and surfaces.

Water Efficiency

Improve the efficiency of fixtures, appliances and irrigation systems to reduce domestic water usage.

Energy & Atmosphere

Optimize energy efficiency and performance to minimize environmental impacts and reduce operating costs associated with fossil fuels.

Materials & Resources

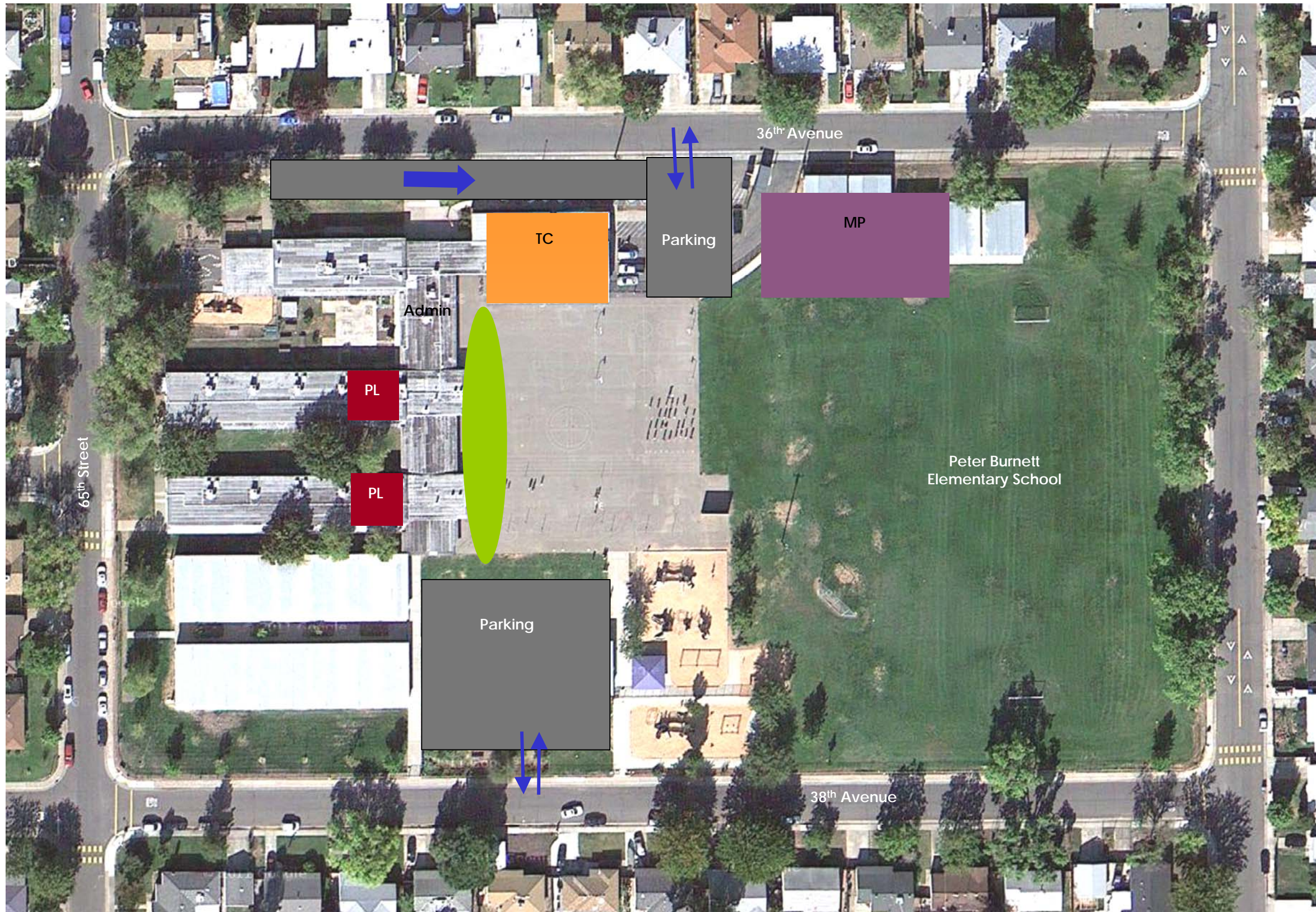
Improve the learning environment and extend the life-cycle of facilities while encouraging the use of efficient sustainable materials and reducing waste.

Indoor Environmental Quality

Enhance air quality, thermal comfort, natural light, acoustic performance and physical environments while reducing pollutants. Provide a safe, healthy, functional environment to help motivate students and encourage attendance.

SACRAMENTO CITY
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'Student Centered Education'

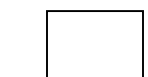
The following is a site organizational concept of Peter Burnett Elementary School to implement the *Strategic Plan 2010-2014: Putting Children First* and the Common Core Standards.

SAFE & WELCOMING SCHOOL


-  Dedicated Drop-Off
-  Visitor/Staff Parking
-  Garden/Quad/Outdoor Learning

CAREER & COLLEGE READY

Core Academic Pathway Transformation

-  Kindergarten (K)
Elementary; Lower 1-3; Upper 4-6

Project Lab Transformation (3,000 sf)

-  Project Labs (PL)
Art/Science


Support Support Spaces – distributed

FAMILY & COMMUNITY ENGAGEMENT

Technology Center (TC) Transformation (5,001 sf)


-  Media Center & Computer Lab
Parent Center & Conference Room
Teacher Planning Center
Note: Transformation of (E) MP

Multi-Purpose (MP) Expansion (7,536 sf)

-  Dining / Gym / Assembly / Stage
Restrooms / Kitchen / Storage

ORGANIZATIONAL TRANSFORMATION

Classroom Conversion / Expansion (0 sf)

-  Portable to Permanent and CR
Expansion to meet optimized
Campus Capacity Goals of 522 – 672
students. No additional classrooms
required

SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT
Sustainable Facilities Master Plan

Site Plan – Concept Study

June 2012



School Site Facility(s) Needs

The following list was provided by the school's principal which was generated from school site council and community meetings:

- Classroom upgrades
- Outdoor seating areas
- PE track

Project Cost Summary Matrix

	Code, Life Safety & Access	Maintenance & Operations	High Performance Transformation	Sustainable Category Total
Schools as Teaching Tools				
Sustainable Sites	\$ 368,030	\$ 846,690	\$ 1,472,900	\$ 2,687,620
Water Efficiency	\$ 35,360	\$ 7,540	\$ 554,710	\$ 597,610
Energy & Atmosphere	\$ 17,680	\$ 389,870	\$ 878,930	\$ 1,286,480
Materials & Resources	\$ 247,910	\$ 1,739,660	\$ 2,124,590	\$ 4,112,160
Indoor Environmental Quality	\$ 0	\$ 599,300	\$ 956,150	\$ 1,555,450
Leadership, Education & Innovation	\$ 0	\$ 0	\$ 6,739,850	\$ 6,739,850

Assessment Total \$ 668,980 \$ 3,583,060 \$12,727,130 \$16,979,170

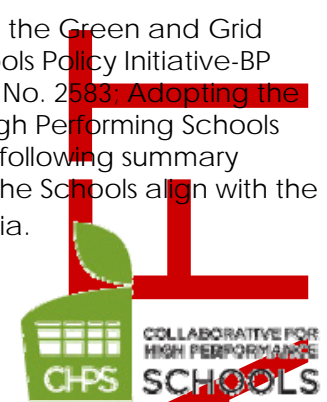
Cost Summary reflects Total Project Cost Estimate, inclusive of Construction Cost and Soft Cost

CHPS Summary

Collaborative for High Performance Schools

Supports the idea that "a well-designed facility can truly enhance performance and make education more enjoyable and rewarding...and a productive learning experience."

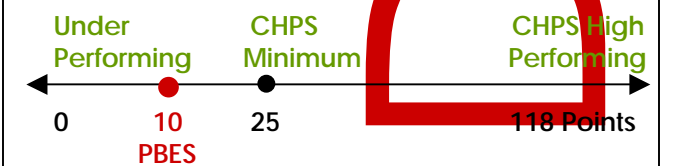
In accordance with the Green and Grid Neutral Model Schools Policy Initiative-BP 3511 and Resolution No. 2583, Adopting the Collaborative for High Performing Schools (CHPS) Criteria, the following summary characterizes how the Schools align with the Best Practices Criteria.



SUMMARY by CHPS Categories

	Eligible Points	Actual Points
Leadership, Education & Innovation	13	4
Sustainable Sites	14	4
Water Efficiency	9	1
Energy & Atmosphere	29	1
Climate	10	0
Materials & Resources	18	2
Indoor Environmental Quality	23/25	2

TOTAL 118 10



Campus Assessment Summary

Sustainable Sites

- School Entry & Drop-off
- Parking & Drives
- Service Access
- Outdoor Activity
- Campus Core
- Utilities & Infrastructure

Water Efficiency

- Site Utilities & Infrastructure
- Plumbing Systems
- Specialty Systems
- Fire Protection Systems

Energy & Atmosphere

- Central Plant
- HVAC Systems
- Specialty Systems
- Alternative Energy Systems

Materials & Resources

- Signage
- Door Hardware
- Interior Space
- Exterior Finish

Indoor Environmental Quality

- Electrical Systems
- Lighting Systems
- Technology Systems
- Low Voltage Systems

Leadership, Education & Innovation

- Career & College Ready
- Family & Community Engagement
- Organizational Transformation

SACRAMENTO CITY
UNIFIED SCHOOL DISTRICT
Sustainable Facilities Master Plan
June 2012



SCHOOL ASSESSMENT LOG

DATE / DIVISION / DISCIPLINE	TASK LAST REVIEWED
04/12 NTD ARCHITECTURE	2012 SUSTAINABLE FACILITIES MASTER PLAN

SCHOOL SITE SUMMARY

School Name	Peter Burnett Elementary School		
Address	6032 36th Avenue, Sacramento, CA 95824		
Grade Levels	K-6	Student Population	560**
Site Acreage	8*	Original Construction	1950 OC / 1997, 2001 Mod**
Total Building Area- Permanent Structures	22,795 GSF*	Total Building Area- Portable Structures	22,080 GSF
# Classrooms	13**	# Classrooms	23

* 2006 SCUSD Facilities Master Plan
** 2010-11 School Accountability Report Card

CONTACTS

	Affiliation	Name	Phone	E-Mail
District Representative	SCUSD	Kim Teague	919-643-2464	KimT@sac-city.k12.ca.us
School Principal	SCUSD	Manuel Huezo	916-277-6685	Manuel-Huezo@sac-city.k12.c
Plant Manager	SCUSD			
Architect	NTD Architecture	Talmadge Lewis	530-888-0999	tlewis@ntd.com
Landscape Architect	MIG Berkeley	Tod Hara	510-845-7549	todh@migcom.com
Mechanical Engineer	Capital Engineering	Tom Duval	916-851-3500	Tduval@capital-engineering.com
Electrical Engineer	The Engineering Enterprise	Andy Bell	530-886-8556	Andy@engent.com
Cost Estimator	Cumming Corporation	Brooks Rehkopf	916-779-7149	brehkopf@ccorpUSA.com

UTILITY PROVIDERS

	Provider	Account #	Contact Name
Electric			
Gas			
Water			
Sewer			
Phone			
Internet / Cable			

DOCUMENTATION AVAILABLE		
REPORTS	PREPARED BY:	DATE:
DRAWING SETS		
SPECIFICATIONS		
DSA CLOSEOUT STATUS		
DSA APP#	PROJECT DESCRIPTION	STATUS
02-101090	CONST. OF 17 CLSRM. BLDGS. AND 3 TOILET BLDGS. (RELOCATABLE) ONE C.R. BLDG. AT EACH OF THE FOLLOWING SITES: JOHN BIDWELL , PETER BURNETT, CAMELLIA, FRUITRIDGE, MARK HOPKINS, EDWARD KEMBLE, WOODBINE, MAPLE, JAMES MARSHALL, (CON'T ON APPL. NOTES) (Need to pull files from DSA to verify addresses)	Certification & Close of File
80086	(Old project, files need pulled from DSA)	Close of File w/o Certification -
61098	Alterations to 11 classroom bldgs (relocatable), 2 classroom bldgs, kindergarten bldg, Multipurpose/admin bldg	Closed without Cert
14985	Multi-Use bldg	Closed with Cert
12238	Toilet Room	Closed with Cert
9897	Additions	Inactive - Void
7942	Construction - need to pull files for DSA	Closed with Cert



CHPS SUMMARY

	Eligible Points	Actual Points
SUSTAINABLE SITES		
Sustainable Sites Total	14	4
WATER EFFICIENCY		
Water Efficiency Total	9	0
ENERGY & ATMOSPHERE		
Energy & Atmosphere Total	29	1
CLIMATE		
Climate Total	10	0
MATERIALS & RESOURCES		
Materials & Resources Total	18	2
INDOOR ENVIRONMENTAL QUALITY		
Indoor Environmental Quality Total	25	2
LEADERSHIP, EDUCATION & INNOVATION		
Leadership, Education & Innovation Total	13	1
Totals per School	118 Eligible Points	10 Actual Points

CHPS SUMMARY: SUSTAINABLE SITES

Credit # / Title	Eligible Points	Actual Points	<p>Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment</p> <p>Notes:</p>
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1. Site Selection

SS1.0	Code Compliance	P		<i>Intent:</i> To select sites that are safe and healthy environments.
SS1.1	Environmentally Sensitive Land	1	1	<i>Intent:</i> Avoid development on environmentally sensitive sites to reduce impact of the building footprint.
SS1.2	Central Location	1	1	<i>Intent:</i> To make the school more accessible to its occupants, and to promote smart growth.
SS1.3	Joint-Use of Facilities	1		<i>Intent:</i> Allow for more community and neighborhood integration within the school facility.
SS1.4	Joint-Use of Parks	1	1	<i>Intent:</i> Allow for more community and neighborhood integration within the school grounds.
SS1.5	Reduced Footprint	1		<i>Intent:</i> Reduce the extent of land used for development.

2. Transportation

SS2.1	Public Transportation	1		<i>Intent:</i> Encourage the use of public transportation.
SS2.2	Human Powered Transportation	1		<i>Intent:</i> Encourage alternative transportation methods to and from school that increase physical activity, improve health, and reduce dependence on fossil fuels.
SS2.3	Parking Minimization	1		<i>Intent:</i> Discourage the use of automobiles for transportation to and from school.

3. Stormwater Management

SS3.0	Construction Site Runoff Control	P		<i>Intent:</i> Reduce erosion and negative impacts on water and air quality during construction.
SS3.1	Limit Stormwater Runoff	1	1	<i>Intent:</i> Manage stormwater runoff to limit disruption and pollution of natural waterways.
SS3.2	Treat Stormwater Runoff	1		<i>Intent:</i> Control and filter stormwater runoff to limit disruption and pollution of natural waterways.

4. Outdoor Surfaces & Spaces

SS4.1	Reduce Heat Islands - Landscaping	1		<i>Intent:</i> Optimize landscape design to reduce the heat island effect.
SS4.2	Reduce Heat Islands - Cool Roofs	1		<i>Intent:</i> Employ cool or green roofs to reduce the heat island effect.
SS4.3	School Garden	1		<i>Intent:</i> To encourage schools to incorporate teaching gardens.

5. Outdoor Lighting

SS5.1	Light Pollution Reduction	1		<i>Intent:</i> Reduce development impacts on the nocturnal environment.
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CHPS- Sustainable Sites: Summary


	Eligible Points	14	4	Actual Points
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SUSTAINABLE SITES


Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
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1. School Entry/Drop Off



.1	P.O.T./Sidewalks	04/12	3	C	2	<p>Sidewalk along frontage is not wide enough for drop-off area. Other path of travel routes have cracks and damage.</p> 
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Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.2 Drive/Drop Off (Parent)	04/12	3	C	2	<p>Parking for drop off is in street right-of-way. Rolled curb, no designated drop off, no warnings or barrier free accessible drop-off area. No separation between bus and auto. See 2009 Accessibility Survey.</p> 
.3 Drive/Drop Off (Bus)	04/12	3	C	2	<p>Parking for drop off is in street right-of-way. Rolled curb, no designated drop off, no warnings or barrier free accessible drop-off area. Bus drop off is on 38th Avenue at rear of school, also not CBC compliant.</p> 
.4 Signage- Identification	04/12	2	C	2	<p>School identification on building is good but under canopy and difficult to read from street. P.O.T. and directional signage is needed.</p> 
.5 Signage- Monument	04/12	3	M	1	No monument sign



Scope		Date	Repair / Replace Level	Category	Urgency Score	
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch						
.6	Fence	04/12	1	M	1	Chain link at sides and rear of school. Ornamental metal at front of school.
.7	Gates	04/12	1	M	1	Chain link at sides and rear of school. Ornamental metal at front of school. 
.8	Site Lighting: Type/Condition	04/12	0	-	0	NA
.9	Site Lighting: Efficiency/ Cut-off	04/12	0	HP	0	NA
.10	Building Mntd Lighting: Type/Condition	04/12	2	M	1	The building has surface mounted wall pack fixtures. The building has surface mounted canopy fixtures. Fair condition.
.11	Building Mtd Lighting: Efficiency/ Cut-off	04/12	4	HP	1	Metal halide, CFL, or HPS lamp type, not cutoff.
.12	Lighting Controls Condition	04/12	0	-	0	Fixtures are controlled with photocells or time clock.
.13	Lighting Controls Efficiency	04/12	4	HP	1	Automatic controls, needs multi level control.



Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.14 Planting - Trees Condition	04/12	3	M	1	<p>Trees in front of school are in poor condition due to power line pruning and very compacted soil. Recommend planting new trees that are appropriate for planting below power lines. Recommend adding compost to soil and applying arbor mulch to soil beneath canopies.</p> 
.15 Planting - Trees Adequacy	04/12	2	HP	1	Recommend planting additional trees to replace existing trees that are currently in decline.
.16 Planting-Shrub/Grndcvr Condition	04/12	3	M	1	Condition of shrubs in front of school is mixed. Some shrubs have been recently planted and are in good condition. Others are in poor condition with large gaps inbetween. The older shrubs are badly pruned. There are large amounts of turf that is unused.
.17 Planting-Shrub/Grndcvr Adequacy	04/12	3	HP	1	Recommend planting drought tolerant shrubs, and replacing at least 25% of turf with drought tolerant shrubs and groundcovers to be in compliance with State Ordinance AB 1881.
.18 Irrigation Condition	04/12	4	C	2	The irrigation is old and is controlled with manual valves.
.19 Irrigation Efficiency	04/12	3	HP	1	Spacing of heads is poor, resulting in poor efficiency.

Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.20 Storm Water Drainage	04/12	3	M	2	<p>Water pools up under overhang near entry to cafeteria. An attempt was made to correct the drainage by adding a layer of concrete, which is now cracking and peeling off.</p> 
.21 Site Furnishings	04/12	4	HP	1	Recommend adding some benches at front of school
.22 Other	04/12	4	HP	2	<p>There is a brick wall at the school entry which creates an enclosure where people can hide from view. Sometimes people are found sleeping there or taking drugs, etc. This creates a very unsafe situation, and the custodian would like to have this wall reduced in height by at least half.</p> 

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
2. Parking & Drives						
.1	P.O.T./Sidewalks	04/12	3	C	2	<p>No curb ramps or warnings at vehicle access to school. POT along frontage and parking does not comply with CBC. See 2009 Accessibility Survey.</p> 
.2	Drive	04/12	3	C	1	<p>Paving appears to be in fair condition but access to and from street is across the rolled curb and sidewalk. Curb cuts with barrier free complaint ramps and clearly defined access is needed.</p> 



Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.3 Staff Parking - Condition	04/12	4	C	2	Paving appears to be in good condition and striping is faded however back up space is limited and adversely impacts the sidewalk and P.O.T. Other serious conditions noted in 2.1 & 2.2 above need to be addressed. 
.4 Staff Parking - Adequacy	04/12	4	HP	2	On site parking is extremely limited and most staff and teachers must park on the street.
.5 Student Parking - Condition	04/12	-	-	-	NA
.6 Student Parking - Adequacy	04/12	-	HP	-	NA
.7 Signage- Identification	04/12	3	C	2	Signage at accessible parking spaces is not CBC compliant. No P.O.T. or directional signage.
.8 Fence	04/12	1	M	1	Chain link at sides and rear of school. Ornamental metal at front of school.
.9 Gates	04/12	1	M	1	Chain link at sides and rear of school. Ornamental metal at front of school.
.10 Site Lighting: Type/Condition	04/12	0	-	0	NA
.11 Site Lighting: Efficiency/ Cut-off	04/12	0	HP	0	NA
.12 Building Mntd Lighting: Type/Condition	04/12	2	M	1	The building has surface mounted wall pack fixtures. The building has surface mounted canopy fixtures. Fair condition.
.13 Building Mtd Lighting: Efficiency/ Cut-off	04/12	4	HP	1	Metal halide, CFL, or HPS lamp type, not cutoff.
.14 Lighting Controls Condition	04/12	0	-	0	Fixtures are controlled with photocells or time clock.
.15 Lighting Controls Efficiency	04/12	4	HP	1	Automatic controls, needs multi level control.
.16 Planting-Trees for Shade Condition	04/12	-	-	-	N/A
.17 Planting - Trees for Shade Adequacy	04/12	3	HP	1	Parking area is not shaded. Recommend adding trees to meet goal of Sacramento's Parking Lot ordinance for 50% shade. There is an opportunity to plant a row of trees in the empty planting strip in the middle of the parking lot.

Scope		Date	Repair / Replace Level	Category	Urgency Score	
.18	Planting-Shrub/Grndcvr Condition	04/12	-	-	-	N/A
.19	Planting-Shrub/Grndcvr Adequacy	04/12	-	-	-	N/A
.20	Irrigation Condition	04/12	-	-	-	N/A
.21	Irrigation Efficiency	04/12	-	HP	-	N/A
.22	Storm Water Drainage	04/12	3	M	1	<p>Water collects in planting strip during rain. Recommend addressing this issue before planting trees to ensure that the trees have adequate drainage.</p> 
.23	Other					
3. Service Access (Fire/Maintenance/Trash Pick Up)						
.1	Drive/Vehicle Access	04/12	3	M	2	<p>Access to site and service areas is through parking and across paved play areas. Maneuvering for larger vehicles is tight.</p> 


Scope	Date	Repair / Replace Level	Category	Urgency Score	
.2 Trash/Recycle Area	04/12	4	M	2	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p> <p>Dumpsters are open and interfere with parking, and service access.</p> 
.3 Service Yard	04/12	3	M	1	<p>The service yard and access are in parking area. No ramp, steps only to building.</p> 
.4 Signage- Identification	04/12	2	C	2	Need P.O.T. and directional signage.
.5 Fence	04/12	1	M	1	Ornamental iron fence surrounding parking and service area.
.6 Gates	04/12	1	M	1	Ornamental iron at parking and service area.
.7 Site Lighting: Type/Condition	04/12	-	-	-	NA
.8 Site Lighting: Efficiency/ Cut-off	04/12	-	-	-	NA
.9 Building Mntd Lighting: Type/Condition	04/12	-	-	-	NA
.10 Building Mtd Lighting: Efficiency/ Cut-off	04/12	-	-	-	NA
.11 Lighting Controls Condition	04/12	-	-	-	NA
.12 Lighting Controls Efficiency	04/12	-	-	-	NA
.13 Planting-Trees for Shade Condition	04/12	-	-	-	N/A
.14 Planting - Trees for Shade Adequacy	04/12	1	HP	1	Recommend planting a tree for shade next to dumpsters.



Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.15 Planting-Shrub/Grndcvr Condition	04/12	-	-	-	N/A
.16 Planting-Shrub/Grndcvr Adequacy	04/12	-	HP	-	N/A
.17 Irrigation Condition	04/12	-	-	-	N/A
.18 Irrigation Efficiency	04/12	-	HP	-	N/A
.19 Storm Water Drainage	04/12	0	-	0	
.20 Site Furnishings	04/12	-	-	-	N/A
.21 Other					



4. Outdoor Activity


.1	P.O.T./Walks	04/12	1	C	1	<p>Appear to be in good condition, needing minor repairs.</p> 
.2	Vehicle Access	04/12	1	M	1	<p>Access to core is through parking and across paved play areas. Maneuvering for larger vehicles is tight.</p> 

Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.3 Paved School Yard / Courts	04/12	3	M	2	<p>Paving appears to be in good condition, but with poor drainage.</p> 
.4 Pool	04/12	-	-	-	NA
.5 Signage- Identification	04/12	4	C	1	Need P.O.T. and directional signage.
.6 Fence	04/12	1	M	1	Chain link at sides and rear of school. Ornamental metal at front of school. No fences between buildings and outdoor activity areas.
.7 Gates	04/12	1	M	1	<p>Chain link at sides and rear of school. Ornamental metal at front of school. No fences between buildings and outdoor activity areas.</p> 
.8 Site Lighting: Type/Condition	04/12	-	-	-	NA
.9 Site Lighting: Efficiency/ Cut-off	04/12	-	-	-	NA

Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.10 Building Mntd Lighting: Type/Condition	04/12	-	-	-	NA
.11 Building Mtd Lighting: Efficiency/ Cut-off	04/12	-	-	-	NA
.12 Lighting Controls Condition	04/12	-	-	-	NA
.13 Lighting Controls Efficiency	04/12	-	-	-	NA
.14 Play Equipment-School-age	04/12	0	-	0	
.15 Play Equipment-Kinder	04/12	0	-	0	The play equipment is in good condition, but would benefit from shading. Recommend planting trees for shade along south side of fence at play structure. See 4.24.
.16 Sports / Fitness Equipments	04/12	2	M	1	<p>Fitness equipment is in good condition. Some Basketball hoops are in need of paint and nets. Volleyball net poles are bent and should be replaced.</p> 
.17 Tennis Courts	04/12	-	-	-	N/A
.18 Football Field	04/12	-	-	-	N/A
.19 Sports Field	04/12	0	-	0	Sports field turf is in good condition.
.20 Other Turf Areas	04/12	2	M	1	There are quite a few places where there are patches of exposed dirt. There are excessive amounts of turf. Recommend replacing at least 50% of non-programmed turf with drought tolerant shrubs and groundcovers, with arbor mulch placed under all trees and shrubs.
.21 Outdoor Gathering / Seating Areas	04/12	0	-	0	There is a new covered area with tables next to the play structures.
.22 Outdoor Learning Area	04/12	4	HP	1	Recommend providing an Outdoor Learning Area.



Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.23 Planting-Trees for Shade Condition	04/12	3	M	1	<p>Most trees are in good condition, with the exception of several mature trees around perimeter of field which are old and infested with mistletoe. Recommend planting new trees that will be replacements for the trees in decline.</p> 
.24 Planting - Trees for Shade Adequacy	04/12	4	HP	1	<p>There is a lack of trees in the outdoor activity areas, though there are trees near the school-age play structures. Recommend planting trees to shade the kindergarten play structure. Recommend planting additional trees for shade in the grassy areas next to the asphalt yard.</p> 
.25 Planting-Shrub/Grndcvr Condition	04/12	2	M	1	Most planting is turf, in fair condition with some bare patches.
.26 Planting-Shrub/Grndcvr Adequacy	04/12	3	HP	1	There are excessive areas of turf. Recommend replacing at least 50% of non-programmed turf with drought tolerant shrubs and groundcovers, with arbor mulch placed under all trees and shrubs.
.27 Irrigation - Fields Condition	04/12	0	-	0	Field irrigation is in fairly good condition.
.28 Irrigations - Fields Efficiency	04/12	0	-	0	Good coverage in fields. Head spacing adequate. Booster pump used.
.29 Irrigation - Other	04/12	-	-	-	N/A


Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.30 Storm Water Drainage	04/12	4	HP	2	<p>A small lake forms on the blacktop area next to the sports field when it rains. Opportunity exists for rain garden in this location to address this problem. Water is also pooling up next to ramp to play structure.</p> 
.31 Site Furnishings	04/12	0	-	0	
.32 School Garden	04/12	3	HP	2	<p>School shares a beautiful community garden on the school grounds with the surrounding community. Recommend making sure paths are wide enough for ADA accessibility requirements. Irrigation is by hose. Recommend adding backflow protection to irrigation system.</p> 
.33 Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
5. Campus Core						
.1	P.O.T./Walks	04/12	1	M	1	<p>Appear to be in good condition, with some areas needing minor repairs. Also see 2009 Accessibility Survey.</p> 
.2	Vehicle Access - Fire/Emergency	04/12	1	M	1	See 4.2 above.
.3	Vehicle Access - Maintenance	04/12	1	M	1	See 4.2 above.
.4	Signage- Identification	04/12	4	C	1	Need P.O.T. and directional signage.
.5	Fence	04/12	1	M	1	Chain link at street, ornamental metal at front of school and at buildings.
.6	Gates	04/12	1	M	1	Chain link at street, ornamental metal at front of school and at buildings.
.7	Site Lighting: Type/Condition	04/12	0	-	0	NA
.8	Site Lighting: Efficiency/ Cut-off	04/12	0	HP	0	NA
.9	Building Mntd Lighting: Type/Condition	04/12	2	M	1	The building has surface mounted wall pack fixtures. The building has surface mounted canopy fixtures. Fair condition.
.10	Building Mtd Lighting: Efficiency/ Cut-off	04/12	4	HP	1	Metal halide, CFL, or HPS lamp type, not cutoff.
.11	Lighting Controls Condition	04/12	0	-	0	Fixtures are controlled with photocells or time clock.

Scope	Date	Repair / Replace Level	Category	Urgency Score	
.12 Lighting Controls Efficiency	04/12	4	HP	1	Automatic controls, needs multi level control.
.13 Outdoor Gathering Quad	04/12	4	HP	1	Recommend creating an outdoor gathering quad.
.14 Outdoor Learning Area	04/12	2	C	2	There are picnic tables and planters in the campus core, but they are in disrepair and the area is not ADA accessible. A group of parents and teachers are in the process of designing and installing an outdoor learning area in this location.
.15 Trees for Building & Courtyard Shading - Condition	04/12	0	-	0	Most trees throughout the campus appear to be in good condition.
.16 Trees for Building & Courtyard Shading - Adequacy	04/12	3	HP	1	There are mature shade trees in several locations throughout the school, but opportunities to add 8-10 more trees for shading buildings in some locations.
.17 Planting-Shrub/Grndcvr Condition	04/12	2	M	1	Most planting is turf, in fair condition with some bare patches and evidence of compacted soil.
.18 Planting-Shrub/Grndcvr Adequacy	04/12	3	HP	1	There are excessive amounts of turf. Recommend replacing at least 50% of non-programmed turf with drought tolerant shrubs and groundcovers, with arbor mulch placed under all trees and shrubs. Several areas around the portable classrooms at the north side of campus are bare soil. Recommend planting drought tolerant shrubs and groundcovers to improve appearance.
.19 Irrigation Condition	04/12	4	C	2	Most planting areas in core of school are operated manually. One large central area is watered by hose. Irrigation is off the domestic system.
.20 Irrigation Efficiency	04/12	4	HP	1	System is inefficient, and valves are manually operated. Some areas are watered by hand with a hose.



Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.21 Storm Water Drainage	04/12	4	HP	2	<p>Standing water was observed in several locations in campus core and around the portables at the northeast side of campus. Downspouts are depositing water next to building at portables.</p> 
.22 Site Furnishings	04/12	4	HP	1	<p>Site furnishings are old and in disrepair. Some tables are sagging. Recommend replacement.</p> 

Scope		Date	Repair / Replace Level	Category	Urgency Score	
.23	Other	04/12	4	HP	1	<p>The Kindergarten area has its own garden for growing vegetables, etc. Garden is not ADA accessible. Pea gravel is used for the paths in the garden and the custodian is concerned that kids will slip when the gravel gets onto the adjacent paving. Recommend redesigning layout of garden to improve accessibility, and replacing the pea gravel with DG.</p> 
6. Utilities / Infrastructure						
.1	Fire Service / Hydrants	04/12	1	M	1	Two off site hydrants, at the east end of the campus.
.2	Irrigation POC (meter & BFU)	04/12	4	C	3	There is a backflow for the field irrigation, but the rest of the school uses domestic water for irrigation.
.3	Irrigation Controls	04/12	4	HP	3	There are two controllers for the field irrigation and part of the school perimeter. All other irrigated areas of campus are manually operated, and some areas require watering by hand with a hose. Recommend evaluation by an irrigation auditor to assess the site's irrigation system as required by City Model Water Efficient Landscape Ordinance section 15.92.210 & AB 1881.
.4	Other					

CHPS SUMMARY: WATER EFFICIENCY

Credit # / Title		Eligible Points	Actual Points	Notes
				Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment
1. Outdoor Systems				
WE1.0	Create Water Use Budget	P		<i>Intent:</i> To prevent excessive water use for irrigation.
WE1.1	Reduce Potable Water for Use for Non-Recreational Landscaping Area	1-2		<i>Intent:</i> Reduce or eliminate potable water use for landscape irrigation.
WE1.2	Reduce Potable Water for Recreational Area Landscaping	1		<i>Intent:</i> Reduce or eliminate potable water use for irrigating recreational areas.
WE1.3	Irrigation System Testing and Training	1		<i>Intent:</i> Verify that the sites irrigation systems and controls are operating as intended and that effective training has been provided.
2. Indoor Systems				
WE2.1	Reduce Sewage Conveyance from Toilets and Urinals	2		<i>Intent:</i> Reduce wastewater generated and/or the amount of potable water used for sewage conveyance.
WE2.2	Reduce Indoor Potable Water Use	1-2		<i>Intent:</i> Reduce the use of indoor potable water.
3. Water Efficiency				
WE3.1	Water Management System	1		<i>Intent:</i> Provide ongoing accountability and optimization of the building and site water performance over time.
CHPS- Sustainable Sites: Summary				
	Eligible Points	9	0	Actual Points

WATER EFFICIENCY

Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch

Campus Systems

1. Site Utilities & Infrastructure



.1	Domestic Water Service: BFP	04/12	0	M	0	In good condition
.2	Domestic Water Service: Other	04/12	-	-	-	NA
.3	Fire Protection: BFP	04/12	-	-	-	NA
.4	Fire Protection: FDC	04/12	-	-	-	NA
.5	Fire Protection: PIV	04/12	-	-	-	NA
.6	Fire Protection: Other	04/12	-	-	-	NA
.7	Sanitary Sewer: Condition	04/12	-	-	-	NA
.8	Sanitary Sewer: Other	04/12	-	-	-	NA
.9	Drinking Fountain: Condition	04/12	4	M	1	Very Old
.10	Drinking Fountain: Efficiency	04/12	-	HP	-	NA
.11	Other					





Building 1, Multipurpose Room & Kitchen


1. Plumbing Systems

.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	HP	-	NA
.3	Lavatories Condition	04/12	0	M	0	In fair condition
.4	Lavatories Efficiency	04/12	4	HP	1	Replace with low flow faucet
.5	Urinals Condition	04/12	-	-	-	NA
.6	Urinals Efficiency	04/12	-	HP	-	NA
.7	Water Closets Condition	04/12	0	M	0	In fair condition

Scope		Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.8	Water Closets Efficiency	04/12	4	HP	1	Replace with low flow fixture
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA
.11	Drinking Fountain Cond	04/12	0	M	0	In fair condition
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	0	M	0	In fair condition
.14	Floor Drains	04/12	0	M	0	In fair condition - need cleaning 
.15	Gas Distribution	04/12	4	C	3	No Dirt leg on gas supply
.16	Roof Drain / Overflow	04/12	-	-	-	NA
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Service Sinks	04/12	4	C	2	No Vacuum Breaker on faucet 

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.19	Can Wash	04/12	4	C	2	No Vacuum Breaker on faucet 
.20	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					
3. Fire Protection Systems						
.1	Fire Systems	04/12	-	-	-	NA
.2	Other					
Building 2, Administration						
1. Plumbing Systems						
.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	-	-	NA
.3	Lavatories Condition	04/12	0	M	0	In fair condition
.4	Lavatories Efficiency	04/12	4	HP	1	Replace with low flow faucet
.5	Urinals Condition	04/12	-	-	-	NA
.6	Urinals Efficiency	04/12	-	HP	-	NA
.7	Water Closets Condition	04/12	0	M	0	In fair condition
.8	Water Closets Efficiency	04/12	4	HP	1	Replace with low flow fixture
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA
.11	Drinking Fountain Cond	04/12	4	M	1	Very Old, need replacing
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	-	-	-	NA

Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.14 Floor Drains	04/12	0	M	0	In fair condition
.15 Gas Distribution	04/12	0	M	0	In fair condition
.16 Roof Drain / Overflow	04/12	-	-	-	NA
.17 Condensate Drain	04/12	0	M	0	In fair condition
.18 Other					
2. Specialty Systems					
.1 Acid Neutralization / Separation	04/12	-	-	-	NA
.2 Clay Separation	04/12	-	-	-	NA
.3 Other					
3. Fire Protection Systems					
.1 Fire Systems	04/12	-	-	-	NA
.2 Other					
Building 3, Kindergarten					
1. Plumbing Systems					
.1 Sink Condition	04/12	0	M	0	In fair condition / some rust issues 
.2 Sink Efficiency	04/12	-	HP	-	NA
.3 Lavatories Condition	04/12	0	M	0	In fair condition
.4 Lavatories Efficiency	04/12	4	HP	1	Replace with low flow faucet
.5 Urinals Condition	04/12	-	-	-	NA
.6 Urinals Efficiency	04/12	-	HP	-	NA
.7 Water Closets Condition	04/12	0	M	0	In fair condition
.8 Water Closets Efficiency	04/12	4	HP	1	Replace with low flow fixture
.9 Showers Condition	04/12	-	-	-	NA
.10 Showers Efficiency	04/12	-	HP	-	NA
.11 Drinking Fountain Cond	04/12	-	-	-	NA
.12 Drinking Fountain Effic	04/12	-	HP	-	NA
.13 Floor Sinks	04/12	-	-	-	NA

Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.14 Floor Drains	04/12	2	M	1	Need cleaning 
.15 Gas Distribution	04/12	0	M	0	In fair condition
.16 Roof Drain / Overflow	04/12	-	-	-	NA
.17 Condensate Drain	04/12	0	M	0	In fair condition
.18 Other					
2. Specialty Systems					
.1 Acid Neutralization / Separation	04/12	-	-	-	NA
.2 Clay Separation	04/12	-	-	-	NA
.3 Other					
3. Fire Protection Systems					
.1 Fire Systems	04/12	-	-	-	NA
.2 Other					
Building 4, Classrooms & Restrooms					
1. Plumbing Systems					
.1 Sink Condition	04/12	0	M	0	In fair condition
.2 Sink Efficiency	04/12	-	HP	-	NA
.3 Lavatories Condition	04/12	0	M	0	In fair condition
.4 Lavatories Efficiency	04/12	4	HP	1	Replace with low flow faucet
.5 Urinals Condition	04/12	0	M	0	In fair condition
.6 Urinals Efficiency	04/12	4	HP	1	Replace with low flow fixture
.7 Water Closets Condition	04/12	0	M	0	In fair condition
.8 Water Closets Efficiency	04/12	4	HP	1	Replace with low flow fixture
.9 Showers Condition	04/12	-	-	-	NA
.10 Showers Efficiency	04/12	-	HP	-	NA
.11 Drinking Fountain Cond	04/12	0	M	0	In fair condition
.12 Drinking Fountain Effic	04/12	-	HP	-	NA
.13 Floor Sinks	04/12	-	-	-	NA
.14 Floor Drains	04/12	0	M	0	In fair condition - need cleaning
.15 Gas Distribution	04/12	0	M	0	In fair condition
.16 Roof Drain / Overflow	04/12	-	-	-	NA

Scope	Date	Repair / Replace Level	Category	Urgency Score		
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch	
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					
3. Fire Protection Systems						
.1	Fire Systems	04/12	-	-	-	NA
.2	Other					
Building 5, Classrooms, Library & Restrooms						
1. Plumbing Systems						
.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	HP	-	NA
.3	Lavatories Condition	04/12	0	M	0	In fair condition
.4	Lavatories Efficiency	04/12	4	HP	1	Replace with low flow faucet
.5	Urinals Condition	04/12	0	M	0	In fair condition
.6	Urinals Efficiency	04/12	4	HP	1	Replace with low flow fixture
.7	Water Closets Condition	04/12	0	M	0	In fair condition
.8	Water Closets Efficiency	04/12	4	HP	1	Replace with low flow fixture
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA
.11	Drinking Fountain Cond	04/12	0	M	0	In fair condition
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	-	-	-	NA
.14	Floor Drains	04/12	0	M	0	In fair condition - need cleaning
.15	Gas Distribution	04/12	0	M	0	In fair condition
.16	Roof Drain / Overflow	04/12	-	-	-	NA
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					
3. Fire Protection Systems						
.1	Fire Systems	04/12	-	-	-	NA
.2	Other					

Scope	Date	Repair / Replace Level	Category	Urgency Score		
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch						
Portable Building 01, Classrooms						
1. Plumbing Systems						
.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	HP	-	NA
.3	Lavatories Condition	04/12	-	-	-	NA
.4	Lavatories Efficiency	04/12	-	HP	-	NA
.5	Urinals Condition	04/12	-	-	-	NA
.6	Urinals Efficiency	04/12	-	HP	-	NA
.7	Water Closets Condition	04/12	-	-	-	NA
.8	Water Closets Efficiency	04/12	-	HP	-	NA
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA
.11	Drinking Fountain Cond	04/12	-	-	-	NA
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	-	-	-	NA
.14	Floor Drains	04/12	-	-	-	NA
.15	Gas Distribution	04/12	2	C	2	No dirt leg on gas supply
.16	Roof Drain / Overflow	04/12	-	-	-	NA
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					
3. Fire Protection Systems						
.1	Fire Systems	04/12	-	-	-	NA
.2	Other					
Portable Building 02, Classrooms						
1. Plumbing Systems						
.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	HP	-	NA
.3	Lavatories Condition	04/12	-	-	-	NA
.4	Lavatories Efficiency	04/12	-	HP	-	NA
.5	Urinals Condition	04/12	-	-	-	NA
.6	Urinals Efficiency	04/12	-	HP	-	NA
.7	Water Closets Condition	04/12	-	-	-	NA
.8	Water Closets Efficiency	04/12	-	HP	-	NA
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.11	Drinking Fountain Cond	04/12	-	-	-	NA
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	-	-	-	NA
.14	Floor Drains	04/12	-	-	-	NA
.15	Gas Distribution	04/12	2	C	2	No dirt leg on gas supply
.16	Roof Drain / Overflow	04/12	-	-	-	NA
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					
3. Fire Protection Systems						
.1	Fire Systems	04/12	-	-	-	NA
.2	Other					
Portable Building 03, Classrooms						
1. Plumbing Systems						
.1	Sink Condition	04/12	0	M	0	In fair condition
.2	Sink Efficiency	04/12	-	HP	-	NA
.3	Lavatories Condition	04/12	-	-	-	NA
.4	Lavatories Efficiency	04/12	-	HP	-	NA
.5	Urinals Condition	04/12	-	-	-	NA
.6	Urinals Efficiency	04/12	-	HP	-	NA
.7	Water Closets Condition	04/12	-	-	-	NA
.8	Water Closets Efficiency	04/12	-	HP	-	NA
.9	Showers Condition	04/12	-	-	-	NA
.10	Showers Efficiency	04/12	-	HP	-	NA
.11	Drinking Fountain Cond	04/12	-	-	-	NA
.12	Drinking Fountain Effic	04/12	-	HP	-	NA
.13	Floor Sinks	04/12	-	-	-	NA
.14	Floor Drains	04/12	-	-	-	NA
.15	Gas Distribution	04/12	2	C	2	No dirt leg on gas supply
.16	Roof Drain / Overflow	04/12	-	-	-	NA
.17	Condensate Drain	04/12	0	M	0	In fair condition
.18	Other					
2. Specialty Systems						
.1	Acid Neutralization / Separation	04/12	-	-	-	NA
.2	Clay Separation	04/12	-	-	-	NA
.3	Other					

Scope	Date	Repair / Replace Level	Category	Urgency Score	
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch					
3. Fire Protection Systems					
.1	Fire Systems	04/12	-	-	- NA
.2	Other				
Portable Buildings 04 - 08, Classrooms					
1. Plumbing Systems					
.1	Sink Condition	04/12	0	M	0 In fair condition
.2	Sink Efficiency	04/12	-	HP	- NA
.3	Lavatories Condition	04/12	-	-	- NA
.4	Lavatories Efficiency	04/12	-	HP	- NA
.5	Urinals Condition	04/12	-	-	- NA
.6	Urinals Efficiency	04/12	-	HP	- NA
.7	Water Closets Condition	04/12	-	-	- NA
.8	Water Closets Efficiency	04/12	-	HP	- NA
.9	Showers Condition	04/12	-	-	- NA
.10	Showers Efficiency	04/12	-	HP	- NA
.11	Drinking Fountain Cond	04/12	-	-	- NA
.12	Drinking Fountain Effic	04/12	-	HP	- NA
.13	Floor Sinks	04/12	-	-	- NA
.14	Floor Drains	04/12	-	-	- NA
.15	Gas Distribution	04/12	-	-	- NA
.16	Roof Drain / Overflow	04/12	-	-	- NA
.17	Condensate Drain	04/12	0	M	0 In fair condition
.18	Other				
2. Specialty Systems					
.1	Acid Neutralization / Separation	04/12	-	-	- NA
.2	Clay Separation	04/12	-	-	- NA
.3	Other				
3. Fire Protection Systems					
.1	Fire Systems	04/12	-	-	- NA
.2	Other				
Building - Staff Toilets					
1. Plumbing Systems					
.1	Sink Condition	03/12	-	-	- NA
.2	Sink Efficiency	03/12	-	HP	- NA
.3	Lavatories Condition	03/12	0	M	0 In fair condition
.4	Lavatories Efficiency	03/12	4	HP	1 Replace with low flow faucet
.5	Urinals Condition	03/12	-	-	- NA
.6	Urinals Efficiency	03/12	-	HP	- NA

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.7	Water Closets Condition	03/12	0	M	0	In fair condition
.8	Water Closets Efficiency	03/12	4	HP	1	Replace with low flow fixture
.9	Showers Condition	03/12	-	-	-	NA
.10	Showers Efficiency	03/12	-	HP	-	NA
.11	Drinking Fountain Cond	03/12	-	-	-	NA
.12	Drinking Fountain Effic	03/12	-	HP	-	NA
.13	Floor Sinks	03/12	-	-	-	NA
.14	Floor Drains	03/12	0	M	0	In fair condition
.15	Gas Distribution	03/12	-	-	-	NA
.16	Roof Drain / Overflow	03/12	-	-	-	NA
.17	Condensate Drain	03/12	-	-	-	NA
.18	Other	03/12	-	-	-	NA
Building - Student Toilets						
1. Plumbing Systems						
.1	Sink Condition	03/12	-	-	-	NA
.2	Sink Efficiency	03/12	-	HP	-	NA
.3	Lavatories Condition	03/12	0	M	0	In fair condition
.4	Lavatories Efficiency	03/12	4	HP	1	Replace with low flow faucet
.5	Urinals Condition	03/12	0	M	0	In fair condition
.6	Urinals Efficiency	03/12	4	HP	1	Replace with low flow fixture
.7	Water Closets Condition	03/12	0	M	0	In fair condition
.8	Water Closets Efficiency	03/12	4	HP	1	Replace with low flow fixture
.9	Showers Condition	03/12	-	-	-	NA
.10	Showers Efficiency	03/12	-	HP	-	NA
.11	Drinking Fountain Cond	03/12	-	-	-	NA
.12	Drinking Fountain Effic	03/12	-	HP	-	NA
.13	Floor Sinks	03/12	-	-	-	NA
.14	Floor Drains	03/12	0	M	0	In fair condition
.15	Gas Distribution	03/12	-	-	-	NA
.16	Roof Drain / Overflow	03/12	-	-	-	NA
.17	Condensate Drain	03/12	-	-	-	NA
.18	Other	03/12	-	-	-	NA



CHPS SUMMARY: ENERGY & ATMOSPHERE

Credit # / Title		Eligible Points	Actual Points	Notes:
Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment				
1. Energy Efficiency				
EE1.0	Minimum Energy Performance	P		<i>Intent:</i> Establish a minimum energy efficiency level.
EE1.1	Superior Energy Performance	1-15		<i>Intent:</i> Exceed the minimum energy performance beyond the prerequisite.
EE1.2	Energy Conservation Interlocks	1		<i>Intent:</i> Conserve energy loss through building openings with the use of interlocks connected to the HVAC system.
EE1.3	Natural Ventilation	3-4		<i>Intent:</i> Maximize natural ventilation (without mechanical cooling systems) by relying on outside air movement through classroom buildings.
EE1.4	Energy Management Systems	1-2	1	<i>Intent:</i> Provide ongoing accountability and optimization of the building energy performance over time.
2. Alternate Energy Sources				
EE2.1	On-site Renewable Energy	1-5		<i>Intent:</i> Encourage on-site energy production with renewable sources.
3. Commissioning & Training				
EE3.0	Fundamental Commissioning	P		<i>Intent:</i> Verify that the building energy systems are designed, installed, calibrated and perform as intended and that effective training has been provided.
EE3.1	Enhanced Commissioning	1-2		<i>Intent:</i> Verify that the buildings energy systems are designed, installed, calibrated to perform as intended.
CHPS- Sustainable Sites: Summary				
	Eligible Points	29	1	Actual Points





ENERGY & ATMOSPHERE


Scope	Date	Repair / Replace Level	Category	Urgency Score	
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch					


Site Utilities & Infrastructure



1. Central Plant



.1	Boiler: Condition	04/12	-	-	-	NA
.2	Boiler: Efficiency	04/12	-	HP	-	NA
.3	Chiller: Condition	04/12	-	-	-	NA
.4	Chiller: Efficiency	04/12	-	HP	-	NA
.5	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Building 1, Multipurpose Room & Kitchen						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	C	1	Kitchen and MP are each served by a 2005 Bryant rooftop gas/electric AC unit, both units are in good condition. Kitchen is also served by a small Carrier split system cooling unit, in good condition. Kitchen units are on programmable thermostats, MP unit is on KMC EMS system. Kitchen hood is undersized, does not adequately cover cooking equipment, should be replaced. <div style="display: flex; justify-content: space-around; margin-top: 10px;">   </div>
.2	Equipment: Efficiency	04/12	0	HP	0	Equipment is not very old and is relatively efficient and has many years of life left, not recommended to be replaced.
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	4	M	1	KMC room temp sensor in MP is broken and needs to be replaced
.6	EMS Systems: Efficiency	04/12	4	HP	1	Recommend putting the two Kitchen units on the KMC EMS control system
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					
Building 2, Administration						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	M	1	<p>Served by two 1995 Carrier rooftop gas/elect AC units on KMC EMS control system. Units appear decent but are approaching the end of their useful life at 17 years old now and will be ready for replacement fairly soon.</p> 
.2	Equipment: Efficiency	04/12	4	HP	1	17 year old units are not very efficient and don't have too many years of life left, so recommend replacing with new high efficiency units
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	KMC EMS appears adequate
.6	EMS Systems: Efficiency	04/12	0	HP	0	Has KMC EMS, not recommended for replacement
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Building 3, Kindergarten						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	M	1	<p>Served by two 1995 Carrier rooftop gas/elect AC units on KMC EMS control system. Units appear decent but are approaching the end of their useful life at 17 years old now and will be ready for replacement fairly soon.</p> 
.2	Equipment: Efficiency	04/12	4	HP	1	17 year old units are not very efficient and don't have too many years of life left, so recommend replacing with new high efficiency units
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	KMC EMS appears adequate
.6	EMS Systems: Efficiency	04/12	0	HP	0	Has KMC EMS, not recommended for replacement
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
Building 4, Classrooms & Restrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	M	1	<p>Served by 5 1995 Carrier rooftop gas/elect AC units on KMC EMS control system. Units appear decent but are approaching the end of their useful life at 17 years old now and will be ready for replacement fairly soon.</p>  
.2	Equipment: Efficiency	04/12	4	HP	1	17 year old units are not very efficient and don't have too many years of life left, so recommend replacing with new high efficiency units
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	4	-	1	KMC EMS appears adequate, some room sensors need replacement though
.6	EMS Systems: Efficiency	04/12	0	HP	0	Has KMC EMS, not recommended for replacement
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					
Building 5, Classrooms, Library & Restrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	M	1	<p>Served by 5 1995 Carrier rooftop gas/elect AC units on KMC EMS control system. Units appear decent but are approaching the end of their useful life at 17 years old now and will be ready for replacement fairly soon.</p>  
.2	Equipment: Efficiency	04/12	4	HP	1	17 year old units are not very efficient and don't have too many years of life left, so recommend replacing with new high efficiency units
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	4	M	1	KMC EMS appears adequate, some room sensors need replacement though
.6	EMS Systems: Efficiency	04/12	0	HP	0	Has KMC EMS, not recommended for replacement
.7	Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					
Portable Building 01, Classrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	0	-	0	Served by Bard gas/elect wall units, appear in good condition, with old programmable thermostats and bypass timers 
.2	Equipment: Efficiency	04/12	0	HP	0	Bard units not that old, relatively efficient, replacement not recommended
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	Old programmable thermostats, no EMS
.6	EMS Systems: Efficiency	04/12	4	HP	1	Recommend remove programmable thermostat controls and put Bards on campus KMC EMS control system
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Portable Building 02, Classrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	0	-	0	Served by Bard gas/elect wall units, appear in good condition, with old programmable thermostats and bypass timers 
.2	Equipment: Efficiency	04/12	0	HP	0	Bard units not that old, relatively efficient, replacement not recommended
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	Old programmable thermostats, no EMS
.6	EMS Systems: Efficiency	04/12	4	HP	1	Recommend remove programmable thermostat controls and put Bards on campus KMC EMS control system
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Portable Building 03, Classrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	0	-	0	Served by 2 Bard wall heat pumps and 2 Bard wall gas/elect units, all appear in good condition, with old programmable thermostats and bypass timers 
.2	Equipment: Efficiency	04/12	0	HP	0	Bard units not that old, relatively efficient, replacement not recommended
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	Old programmable thermostats, no EMS
.6	EMS Systems: Efficiency	04/12	4	HP	1	Recommend remove programmable thermostat controls and put Bards on campus KMC EMS control system
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Portable Buildings 04 - 08, Classrooms						
1. HVAC Systems						
.1	Equipment: Condition	04/12	4	M	1	Served by very old Bard wall heat pumps, with very old programmable thermostats and bypass timers, replacement recommended 
.2	Equipment: Efficiency	04/12	4	HP	1	Old inefficient units, should be replaced with new high efficiency units
.3	Ductwork	04/12	0	-	0	Ductwork appears adequate
.4	Ventilation	04/12	0	-	0	Outside air appears adequate
.5	EMS Systems: Condition	04/12	0	-	0	Programmable thermostats, no EMS
.6	EMS Systems: Efficiency	04/12	4	HP	1	Recommend replacing old programmable thermostats with new KMC EMS controls to match rest of campus.
.7	Other					
2. Specialty Systems						
.1	Dust Collection	04/12	-	-	-	NA
.2	Fume Hoods	04/12	-	-	-	NA
.3	Other					
3. Alternative Energy Systems						
.1	Geo-Thermal	04/12	-	-	-	NA
.2	Solar	04/12	-	-	-	NA
.3	Other					





CHPS SUMMARY: CLIMATE


Credit # / Title		Eligible Points	Actual Points	Notes:
				Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment
1. Greenhouse Gas Emission Reduction				
CL1.1	Climate Change Action	1-3		<i>Intent:</i> Encourage the use of measures that reduce school contributions to greenhouse gas emissions from school design and construction projects.
2. Greenhouse Gas Emission Reduction				
CL2.1	Grid Neutral	2		<i>Intent:</i> Encourage grid neutral schools to conserve energy, and take advantage of clean, efficient renewable energy solutions.
CL2.2	Zero Net Energy	5		<i>Intent:</i> Encourage zero net energy schools to conserve energy, take maximum advantage of clean, efficient renewable energy solutions, and to minimize greenhouse gas emissions from primary energy use associated with buildings, typically space heating and cooling, lighting, water heating, and technology/plug loads, for example.
CHPS- Sustainable Sites: Summary				
		Eligible Points	10 0	Actual Points




CHPS SUMMARY: MATERIALS & RESOURCES


Credit # / Title	Eligible Points	Actual Points	Notes:
<p>Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment</p>			
1. Recycling			
ME1.0	Storage and Collection of Recyclables	P	<i>Intent:</i> Facilitate the separation and collection of materials for recycling
2. Construction Waste Management			
ME2.0	Minimum Construction Site Waste Management	P	n/a <i>Intent:</i> Divert construction and demolition waste from landfills.
ME2.1	Construction Site Waste Management	1-2	n/a <i>Intent:</i> Divert the amount of construction and demolition waste beyond the prerequisite (ME2.0).
3. Building Reuse			
ME3.1	Building Reuse - Structure and Shell	1-2	1 <i>Intent:</i> Increase the reuse of existing building structure and shell.
ME3.2	Building Reuse - Interior Non-structural Elements	1	1 <i>Intent:</i> Increase the reuse of interior non-shell elements.
4. Sustainable Materials - Single Attribute			
ME4.1	Recycled Content	1-2	<i>Intent:</i> Specify and install recycled content products in order to reduce the environmental impacts associated with extraction and processing of virgin materials.
ME4.2	Rapidly Renewable and Organically Grown Materials	1-2	<i>Intent:</i> Specify and install materials that replenish themselves faster than traditional extraction demand and are organically grown.
ME4.3	Certified Wood	1	<i>Intent:</i> Specify and install sustainably harvested wood.
ME4.4	Salvaged Materials	1-2	<i>Intent:</i> Specify and install salvaged materials to limit waste and the use of raw materials.
5. Sustainable Materials - Multi Attribute			
ME5.1	Environmentally Preferable Products	1-2	<i>Intent:</i> Reward the use of sustainable materials by providing a more flexible option.
6. Sustainable Materials - LCIA			
ME6.1	Environmental Performance Reporting	1-4	<i>Intent:</i> Reward the use of materials that have undergone life cycle analysis (LCA) and/or life cycle impact analysis (LCIA) on the environment and human health.
CHPS- Sustainable Sites: Summary			
	Eligible Points	18	Actual Points
		2	


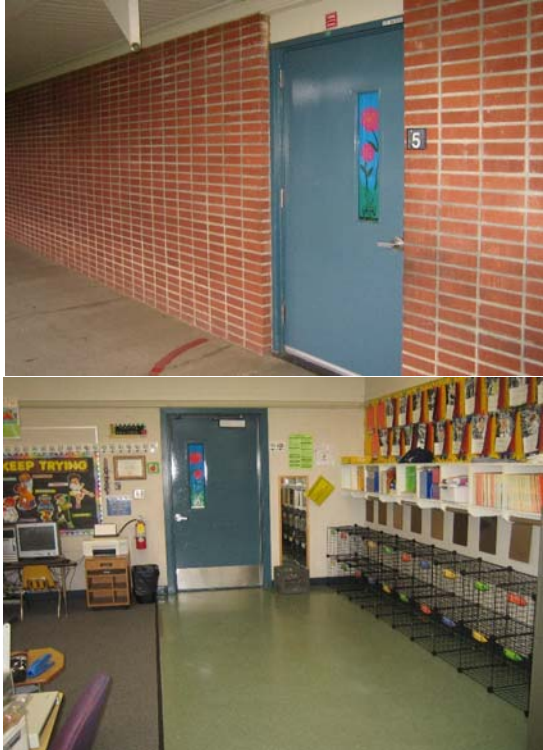
MATERIALS & RESOURCES


Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
ELEMENTARY SCHOOL A. INTERIOR SPACE EVALUATION 1. Administration					
.1 Signage	04/12	3	C	2	<p>Does not comply with CBC requirements. See 2009 Accessibility Survey.</p> 
.2 Door Hardware	04/12	1	M	1	
.3 Interior Finishes: Floors Condition	04/12	1	M	1	
.4 Interior Finishes: Floors Aesthetic	04/12	1	HP	1	
.5 Interior Finishes: Walls Condition	04/12	1	M	1	
.6 Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7 Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8 Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	

Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.9 Interior Finishes: Casework Condition	04/12	2	C	2	<p>Minor upgrades needed. Some clearances not compliant. Also see 2009 Accessibility Survey.</p> 
.10 Interior Finishes: Casework Aesthetic	04/12	3	HP	1	
.11 Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12 Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13 Window Shades: Condition	04/12	1	M	1	
.14 Window Shades: Aesthetic	04/12	1	HP	1	
.15 Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	
2. Kindergarten						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey.  
.2	Door Hardware	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	
.5	Interior Finishes: Walls Condition	04/12	1	M	1	
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	

Scope		Date	Repair / Replace Level	Category	Urgency Score	
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch						
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	1	M	1	
.10	Interior Finishes: Casework Aesthetic	04/12	3	C	2	<p>Some casework is compliant but some conflicts with CBC for strike side access.</p> 
.11	Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12	Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13	Window Shades: Condition	04/12	-	-	-	No shades
.14	Window Shades: Aesthetic	04/12	4	HP	2	

Scope		Date	Repair / Replace Level	Category	Urgency Score	
.15	Rest Rooms	04/12	3	C	2	<p>Student restrooms do not meet CBC requirements. See 2009 Accessibility Survey.</p> 
.16	Other					
3. Classrooms						
.1	Signage	04/12	4	C	1	<p>Does not comply with CBC requirements. See 2009 Accessibility Survey.</p> 
.2	Door Hardware	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	



Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.5 Interior Finishes: Walls Condition	04/12	1	M	1	
.6 Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7 Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8 Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9 Interior Finishes: Casework Condition	04/12	1	M	1	
.10 Interior Finishes: Casework Aesthetic	04/12	4	C	2	
.11 Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12 Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13 Window Shades: Condition	04/12	-	-	-	
.14 Window Shades: Aesthetic	04/12	4	HP	2	
.15 Other					


4. Library


.1 Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey.
.2 Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3 Interior Finishes: Floors Condition	04/12	0	M	0	Currently undergoing renovation.
.4 Interior Finishes: Floors Aesthetic	04/12	0	HP	0	
.5 Interior Finishes: Walls Condition	04/12	0	M	0	
.6 Interior Finishes: Walls Aesthetic	04/12	0	HP	0	
.7 Interior Finishes: Ceilings Condition	04/12	0	M	0	

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.8	Interior Finishes: Ceilings Aesthetic	04/12	0	HP	0	
.9	Interior Finishes: Casework Condition	04/12	0	M	0	
.10	Interior Finishes: Casework Aesthetic	04/12	0	HP	0	
.11	Interior Finishes: Acoustics - Condition	04/12	0	M	0	
.12	Interior Finishes Acoustics - Performance	04/12	0	HP	0	
.13	Window Shades: Condition	04/12	0	M	0	
.14	Window Shades: Aesthetic	04/12	0	HP	0	
.15	Other					
5. Multipurpose Room						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. <div data-bbox="945 1073 1484 1444" data-label="Image"> </div>
.2	Door Hardware	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	<div data-bbox="945 1499 1484 1871" data-label="Image"> </div>
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	



Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.5 Interior Finishes: Walls Condition	04/12	1	M	1	
.6 Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7 Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8 Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9 Interior Finishes: Casework Condition	04/12	3	C	2	<p>Serving windows and counters are not CBC compliant. See 2009 Accessibility Survey.</p> 
.10 Interior Finishes: Casework Aesthetic	04/12	3	HP	2	
.11 Interior Finishes: Acoustics - Condition	04/12	2	M	1	Some acoustic panels on walls and acoustic tile ceiling.


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.12	Interior Finishes Acoustics - Performance	04/12	2	HP	1	Add panels to walls.
.13	Window Shades: Condition	04/12	1	M	1	
.14	Window Shades: Aesthetic	04/12	1	HP	1	
.15	Other					
6. Kitchen						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	3	C	2	Ramp at door does not comply with CBC. See 2009 Accessibility Survey. 
.4	Interior Finishes: Floors Aesthetic	04/12	4	HP	1	Install seamless flooring.
.5	Interior Finishes: Walls Condition	04/12	1	M	1	
.6	Interior Finishes: Walls Aesthetic	04/12	3	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	



Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.8 Interior Finishes: Ceilings Aesthetic	04/12	4	HP	1	Install washable acoustic tiles.
.9 Interior Finishes: Casework Condition	04/12	4	C	2	<p>Casework does not comply with CBC barrier free requirements and impacts path of travel clearances. See 2009 Accessibility Survey.</p> 
.10 Interior Finishes: Casework Aesthetic	04/12	4	HP	1	
.11 Interior Finishes: Acoustics - Condition	04/12	-	-	-	No acoustic surfaces
.12 Interior Finishes Acoustics - Performance	04/12	3	HP	1	See 6.8 above.
.13 Window Shades: Condition	04/12	-	-	-	NA
.14 Window Shades: Aesthetic	04/12	-	-	-	NA
.15 Other					



Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
7. Stage						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	
.5	Interior Finishes: Walls Condition	04/12	1	M	1	
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	1	M	1	
.10	Interior Finishes: Casework Aesthetic	04/12	1	HP	1	
.11	Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12	Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13	Window Shades: Condition	04/12	1	M	1	
.14	Window Shades: Aesthetic	04/12	1	HP	1	

Scope		Date	Repair / Replace Level	Category	Urgency Score	
<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>						
.15	Steps	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey. 
.16	Other					
8. Restrooms- Staff						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.5	Interior Finishes: Walls Condition	04/12	1	M	1	
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	-	-	-	NA
.10	Interior Finishes: Casework Aesthetic	04/12	-	HP	-	NA
.11	Barrier free access	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey.
.12	Other					
9. Restrooms- Students						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	
.5	Interior Finishes: Walls Condition	04/12	1	M	1	

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	-	-	-	
.10	Interior Finishes: Casework Aesthetic	04/12	-	HP	-	
.11	Barrier free access	04/12	2	C	2	Minor revisions required. See 2009 Accessibility Survey.
.12	Other					
10. Utility / Support Spaces						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	1	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	1	HP	1	
.5	Interior Finishes: Walls Condition	04/12	1	M	1	
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	1	M	1	

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.10	Interior Finishes: Casework Aesthetic	04/12	1	HP	1	
.11	Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12	Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13	Window Shades: Condition	04/12	-	-	-	NA
.14	Window Shades: Aesthetic	04/12	-	HP	-	NA
.15	Other					
12. Portables						
.1	Signage	04/12	4	C	1	Does not comply with CBC requirements. See 2009 Accessibility Survey. 
.2	Door Hardware	04/12	2	C	1	Minor revisions required. See 2009 Accessibility Survey.
.3	Interior Finishes: Floors Condition	04/12	2	M	1	
.4	Interior Finishes: Floors Aesthetic	04/12	2	HP	1	Some tile floors have been patched. Tile is not a large area and could be replaced. Clean carpets. 
.5	Interior Finishes: Walls Condition	04/12	1	M	1	


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.6	Interior Finishes: Walls Aesthetic	04/12	1	HP	1	
.7	Interior Finishes: Ceilings Condition	04/12	1	M	1	Some ceiling panels hanging out of grid. Minor repairs. 
.8	Interior Finishes: Ceilings Aesthetic	04/12	1	HP	1	
.9	Interior Finishes: Casework Condition	04/12	1	M	1	
.10	Interior Finishes: Casework Aesthetic	04/12	1	HP	1	
.11	Interior Finishes: Acoustics - Condition	04/12	1	M	1	
.12	Interior Finishes Acoustics - Performance	04/12	1	HP	1	
.13	Window Shades: Condition	04/12	0	M	0	No window shades, rolling shutters at exterior of building 
.14	Window Shades: Aesthetic	04/12	0	HP	0	
.15	Other					
13. Other						
.1	Signage					
.2	Door Hardware					

Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.3 Interior Finishes: Floors Condition					
.4 Interior Finishes: Floors Aesthetic			HP		
.5 Interior Finishes: Walls Condition					
.6 Interior Finishes: Walls Aesthetic			HP		
.7 Interior Finishes: Ceilings Condition					
.8 Interior Finishes: Ceilings Aesthetic			HP		
.9 Interior Finishes: Casework Condition					
.10 Interior Finishes: Casework Aesthetic			HP		
.11 Interior Finishes: Acoustics - Condition					
.12 Interior Finishes Acoustics - Performance			HP		
.13 Window Shades: Condition					
.14 Window Shades: Aesthetic					
.15 Other					

B. EXTERIOR FINISH EVALUATION


B. EXTERIOR FINISH EVALUATION

1. Building: 1, Multipurpose Room & Kitchen


.1	Roof: Condition	04/12	2	M	2	Roof in fair condition. Several areas of repairs noted.	
.2	Roof: Performance	04/12	2	HP	2	Roof needs attention prior to leaks developing. Recoat at a minimum, or remove and replace with new.	
.3	Skylights	04/12	-	-	-	NA	


Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.4 Walls / Finishes	04/12	1	M	1	Brick and cement plaster in good condition
.5 Soffits / Overhangs	04/12	1	M	1	
.6 Gutters / Downspouts	04/12	1	M	1	
.7 Doors	04/12	1	M	1	
.8 Window Systems: Condition	04/12	1	M	1	Metal sash, single glazed
.9 Window Systems: Performance	04/12	4	HP	1	Insulated windows and glazing
.10 Covered Walks	04/12	1	M	1	
.11 Paint Condition	04/12	1	M	1	
.12 Paint Aesthetic	04/12	1	HP	1	
.13 Other					

2. Building: 2, Administration


.1	Roof: Condition	04/12	4	M	2	<p>No apparent leaks, however mineral surface is very worn, completely missing in some areas, leaving the roofing material exposed. Cracking observed at some seams.</p> 
.2	Roof: Performance	04/12	4	HP	2	Roof needs attention prior to leaks developing. Recoat at a minimum, or remove and replace with new.
.3	Skylights	04/12	-	-	-	NA
.4	Walls / Finishes	04/12	1	M	1	Brick and cement plaster in good condition
.5	Soffits / Overhangs	04/12	1	M	1	
.6	Gutters / Downspouts	04/12	1	M	1	



Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.7	Doors	04/12	1	M	1	
.8	Window Systems: Condition	04/12	1	M	1	Metal sash, single glazed
.9	Window Systems: Performance	04/12	4	HP	1	Insulated windows and glazing
.10	Covered Walks	04/12	1	M	1	
.11	Paint Condition	04/12	1	M	1	
.12	Paint Aesthetic	04/12	1	HP	1	
.13	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
3. Building: 3, Kindergarten						
.1	Roof: Condition	04/12	4	M	2	<p>No apparent leaks, however mineral surface is very worn, completely missing in some areas, leaving the roofing material exposed. Cracking observed at some seams.</p> 
.2	Roof: Performance	04/12	4	HP	2	Roof needs attention prior to leaks developing. Recoat at a minimum, or remove and replace with new.
.3	Skylights	04/12	-	-	-	NA
.4	Walls / Finishes	04/12	1	M	1	Brick and cement plaster in good condition
.5	Soffits / Overhangs	04/12	1	M	1	
.6	Gutters / Downspouts	04/12	1	M	1	
.7	Doors	04/12	1	M	1	
.8	Window Systems: Condition	04/12	1	M	1	Metal sash, single glazed
.9	Window Systems: Performance	04/12	4	HP	1	Insulated windows and glazing

Scope		Date	Repair / Replace Level	Category	Urgency Score	
		Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch				
.10	Covered Walks	04/12	1	M	1	
.11	Paint Condition	04/12	1	M	1	
.12	Paint Aesthetic	04/12	1	HP	1	
.13	Other					


3. Buildings: 4 & 5, Classrooms, Library & Restrooms



.1	Roof: Condition	04/12	4	M	2	<p>No apparent leaks, however mineral surface is very worn, completely missing in some areas, leaving the roofing material exposed. Cracking observed at some seams.</p> 
.2	Roof: Performance	04/12	4	HP	2	Roof needs attention prior to leaks developing. Recoat at a minimum, or remove and replace with new.
.3	Skylights	04/12	-	-	-	NA

Scope		Date	Repair / Replace Level	Category	Urgency Score	
						Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.4	Walls / Finishes	04/12	1	M	1	Brick and cement plaster in good condition
.5	Soffits / Overhangs	04/12	1	M	1	
.6	Gutters / Downspouts	04/12	1	M	1	
.7	Doors	04/12	1	M	1	
.8	Window Systems: Condition	04/12	1	M	1	Metal sash, single glazed
.9	Window Systems: Performance	04/12	4	HP	1	Insulated windows and glazing
.10	Covered Walks	04/12	1	M	1	
.11	Paint Condition	04/12	1	M	1	
.12	Paint Aesthetic	04/12	1	HP	1	
.13	Other					
4. Portable Buildings 01 & 02, Classrooms						
.1	Roof: Condition	04/12	1	M	1	Standing seam metal roof 
.2	Roof: Performance	04/12	1	HP	1	Appears to be in good condition
.3	Skylights	04/12	-	-	-	NA

Scope	Date	Repair / Replace Level	Category	Urgency Score	
					Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.4 Walls / Finishes	04/12	1	M	1	Materials are in good condition. Could use painting 
.5 Soffits / Overhangs	04/12	1	M	1	Materials are in good condition. Could use painting
.6 Gutters / Downspouts	04/12	1	M	1	Appear to be working and unclogged
.7 Doors	04/12	1	M	1	Materials are in good condition. Could use painting
.8 Window Systems: Condition	04/12	1	M	1	Aluminum sash, single glazed
.9 Window Systems: Performance	04/12	4	HP	1	Insulated window system
.10 Covered Walks	04/12	11	M	1	Materials are in good condition. Could use painting
.11 Paint Condition	04/12	2	M	1	Paint shows wear and damage in some areas
.12 Paint Aesthetic	04/12	2	HP	1	Repaint
.13 Other					

5. Portable Building 03, Classrooms

.1 Roof: Condition	04/12	1	M	1	Standing seam metal roof 
.2 Roof: Performance	04/12	1	HP	1	Appears to be in good condition
.3 Skylights	04/12	-	-	-	NA
.4 Walls / Finishes	04/12	1	M	1	Materials are in good condition. Could use painting
.5 Soffits / Overhangs	04/12	1	M	1	Materials are in good condition. Could use painting
.6 Gutters / Downspouts	04/12	1	M	1	Appear to be working and unclogged

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.7	Doors	04/12	1	M	1	Materials are in good condition. Could use painting 
.8	Window Systems: Condition	04/12	1	M	1	Aluminum sash, single glazed
.9	Window Systems: Performance	04/12	4	HP	1	Insulated window system
.10	Covered Walks	04/12	11	M	1	Materials are in good condition. Could use painting
.11	Paint Condition	04/12	2	M	1	Paint shows wear and damage in some areas
.12	Paint Aesthetic	04/12	2	HP	1	Repaint
.13	Other					
6. Portable Buildings 04 - 08, Classrooms						
.1	Roof: Condition	04/12	1	M	1	Standing seam metal roof
.2	Roof: Performance	04/12	1	HP	1	Appears to be in good condition
.3	Skylights	04/12	-	-	-	NA
.4	Walls / Finishes	04/12	1	M	1	Materials are in good condition. Could use painting 
.5	Soffits / Overhangs	04/12	1	M	1	Materials are in good condition. Could use painting
.6	Gutters / Downspouts	04/12	1	M	1	Appear to be working and unclogged
.7	Doors	04/12	1	M	1	Materials are in good condition.
.8	Window Systems: Condition	04/12	1	M	1	Aluminum sash, single glazed
.9	Window Systems: Performance	04/12	4	HP	1	Insulated window system
.10	Covered Walks	04/12	11	M	1	Materials are in good condition. Could use painting

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.11	Paint Condition	04/12	2	M	1	Paint shows wear and damage in some areas
.12	Paint Aesthetic	04/12	2	HP	1	Repaint
.13	Other					
7. Other						
.1	Roof: Condition					
.2	Roof: Performance			HP		
.3	Skylights					
.4	Walls / Finishes					
.5	Soffits / Overhangs					
.6	Gutters / Downspouts					
.7	Doors					
.8	Window Systems: Condition					
.9	Window Systems: Performance			HP		
.10	Covered Walks					
.11	Paint Condition					
.12	Paint Aesthetic			HP		
.13	Other					
B. EXTERIOR BUILDINGS EVALUATION						
ELEMENTARY SCHOOL						



CHPS SUMMARY: INDOOR ENVIRONMENTAL QUALITY

Credit # / Title	Eligible Points	Actual Points	Notes:
Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment			

1. Lighting and Daylighting

EQ1.1	Daylighting	1-4	<i>Intent:</i> Provide high quality daylighting in classrooms to enhance student performance.
EQ1.2	View Windows	1	<i>Intent:</i> Provide a visual connection to the outdoors.
EQ1.3	Electric Lighting	1	1 <i>Intent:</i> Provide high quality and flexible classroom lighting.

2. Indoor Air Quality and Thermal Comfort

EQ2.0A	Minimum HVAC and Construction IEQ	P	<i>Intent:</i> Establish minimum HVAC standards and construction practices for indoor air quality.
EQ2.0B	ASHRAE 55 Thermal Comfort Code and Moisture Control	P	<i>Intent:</i> Provide a thermally comfortable environment with moisture controls.
EQ2.0C	Minimum Filtration	P	<i>Intent:</i> Provide minimum adequate air filtration to ensure good indoor air quality.
EQ2.1	Enhanced Filtration	1-2	<i>Intent:</i> Provide adequate air filtration to ensure good air quality.
EQ2.2	Low-Emitting Materials	1-4	<i>Intent:</i> Provide classrooms with acceptably low indoor air concentrations of harmful volatile organic chemicals that derive from building products and building materials used indoors.
EQ2.3	Ducted Returns	1	1 <i>Intent:</i> Prevent dust and microbial growth issues associated with plenum returns.
EQ2.4	Thermal Displacement Ventilation	2	<i>Intent:</i> Provide effective delivery of ventilation air for improved occupant comfort, health and productivity.
EQ2.5	Controllability of Systems	1-4	<i>Intent:</i> Enable teachers to have control of the thermal environment within their classrooms.
EQ2.6	Chemical and Pollutant Source	1-2	<i>Intent:</i> Prevent building occupants from exposure to potentially hazardous chemicals.
EQ2.7	Mercury Reduction	1	<i>Intent:</i> Protect the health of school building occupants, and reduce disposal costs and liability associated with mercury.

3. Acoustics

EQ3.0	Minimum Acoustical Performance	P	<i>Intent:</i> Provide classrooms with adequate acoustical environments.
EQ3.1	Improved Acoustical Performance	1 or 3	<i>Intent:</i> Provide classrooms with superior acoustical environments.

CHPS- Sustainable Sites: Summary

	Eligible Points	25	2	Actual Points
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INDOOR ENVIRONMENTAL QUALITY


Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
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Site Utilities & Infrastructure


1. Electrical Systems

.1	Utility Service, Main Switchboard	04/12	0	-	0	<p>Electrical service originates at a exterior, 2000A, 120/208V, 3Ø, 4W mounted switchboard.</p> <p>The service size appears consistent with campuses of this size, and was recently upgraded.</p> 
.2	Other					


2. Technology Systems



.1	Utility MPOE/MDF	04/12	0	-	0	<p>The MPOE is located in the #4 building.</p> <p>The MDF is located in the #4 building.</p> <p>The network equipment is both rack and wall mounted. The equipment was recently upgraded and is in good condition.</p> 
.2	Other					


Scope		Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
3. Low Voltage Systems						
.1	Clock/PA Head End	04/12	0	-	0	The Clock/PA system is located in the #2 building. The equipment is in good condition and recently upgraded.
.2	Fire Alarm Control Panel	04/12	0	-	0	The fire alarm control panel is a Fire Lite MS9200 system, and is located in the #2 building. The equipment is in good condition and recently upgraded.
						
.3	Access, Intrusion, Security Head End	04/12	0	-	0	The Access, Intrusion, Security head end equipment is located in the #2 building. The equipment is in good condition and recently upgraded.
Building 1, Multipurpose Room & Kitchen						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
.3	Receptacles / Branch Circuiting	04/12	2	M	1	No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.
.4	Other					
2. Lighting Systems						
.1	Light Fixtures: Condition	04/12	2	M	1	Recessed and surface mounted 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2	Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3	Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4	Controls: Efficiency	04/12	4	HP	3	Fixtures have no automatic control, and should have occupancy sensors installed.


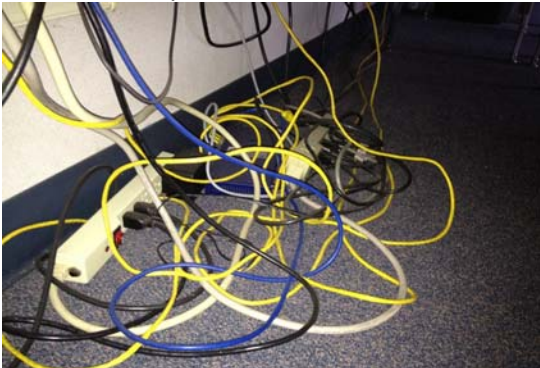
Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.5 Life Safety / Egress	04/12	0	M	0	<p>Egress lighting was observed.</p> <p>Exit signs were observed.</p> 
.6 Other					
3. Technology Systems					
.1 IDF	04/12	0	-	0	No IDF rack was observed.
.2 Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.
.3 Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4 AV Systems	04/12	2	M	1	Separate PA and mic system.
.5 Other					
4. Low Voltage Systems					
.1 Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2 Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed. Pull stations installed.
.3 Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4 Other					
Building 2, Administration					
1. Electrical Systems					
.1 Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2 Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
.3 Receptacles / Branch Circuiting	04/12	2	M	1	No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.
.4 Other					

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
2. Lighting Systems						
.1	Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2	Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3	Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4	Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have partial automatic control, and should have occupancy sensors installed on all fixtures.
.5	Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. Exit signs were observed.
.6	Other					
3. Technology Systems						
.1	IDF	04/12	0	-	0	IDF rack wall mounted, and floor mounted. Good condition.
.2	Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.
.3	Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4	AV Systems	04/12	2	M	1	Document scanner and portable projector.
.5	Other					
4. Low Voltage Systems						
.1	Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2	Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					
Building 3, Kindergarten						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
.3	Receptacles / Branch Circuiting	04/12	2	M	1	No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.
.4	Other					


Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch	
2. Lighting Systems						
.1	Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2	Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3	Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4	Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have partial automatic control, and should have occupancy sensors installed, on all fixtures.
.5	Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. No exit signs were observed.
.6	Other					
3. Technology Systems						
.1	IDF	04/12	0	-	0	No IDF rack was observed.
.2	Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.
.3	Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4	AV Systems	04/12	2	M	1	AV cart and TV system.
						
.5	Other					
4. Low Voltage Systems						
.1	Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2	Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					

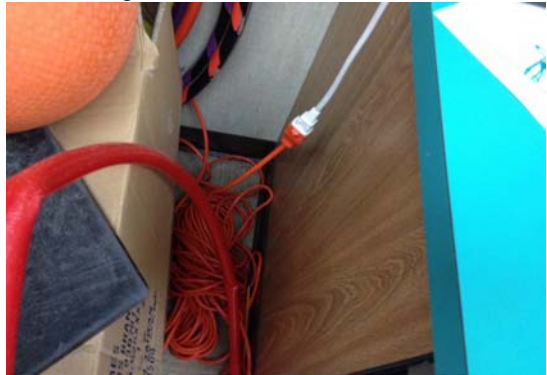
Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
Building 4, Classrooms & Restrooms						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
.3	Receptacles / Branch Circuiting	04/12	2	M	1	No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.
						
.4	Other					
2. Lighting Systems						
.1	Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2	Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3	Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4	Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have partial automatic control, and should have occupancy sensors installed on all fixtures.
.5	Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. No exit signs were observed. Replace temporary exits.
						

Scope		Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch
.6	Other					
3. Technology Systems						
.1	IDF	04/12	0	-	0	No IDF rack was observed.
.2	Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.
.3	Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4	AV Systems	04/12	2	M	1	Document scanner and portable projector.
.5	Other					
4. Low Voltage Systems						
.1	Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2	Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					
Building 5, Classrooms, Library & Restrooms						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
						

Scope	Date	Repair / Replace Level	Category	Urgency Score	<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.3 Receptacles / Branch Circuiting	04/12	2	M	1	<p>No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.</p> 
.4 Other					
2. Lighting Systems					
.1 Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2 Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3 Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4 Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have partial automatic control, and should have occupancy sensors installed on all fixtures.
.5 Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. No exit signs were observed.
.6 Other					
3. Technology Systems					
.1 IDF	04/12	0	-	0	No IDF rack was observed. There is a floor mounted cabinet in the computer lab space.
.2 Infrastructure (Raceway, Cabling)	04/12	2	M	1	<p>Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.</p> 

Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch	
.3	Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4	AV Systems	04/12	2	M	1	Document scanner and portable projector.
.5	Other					
4. Low Voltage Systems						
.1	Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2	Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					
Portable Buildings 01, 02 & 03, Classrooms						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.
.3	Receptacles / Branch Circuiting	04/12	2	M	1	No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.
.4	Other					
2. Lighting Systems						
.1	Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2	Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3	Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4	Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have no automatic control, and should have occupancy sensors installed.
.5	Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. No exit signs were observed.
.6	Other					

Scope	Date	Repair / Replace Level	Category	Urgency Score	Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch	
3. Technology Systems						
.1	IDF	04/12	0	-	0	No IDF rack was observed.
.2	Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed. 
.3	Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4	AV Systems	04/12	2	M	1	Document scanner and portable projector.
.5	Other					
4. Low Voltage Systems						
.1	Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2	Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					
Portable Buildings 04 - 08, Classrooms						
1. Electrical Systems						
.1	Electrical Rooms, Equipment Location:	04/12	0	-	0	There was no electrical room observed.
.2	Panels and Gear:	04/12	0	-	0	There were electrical panels and/or equipment surface mounted on the exterior of this building. Panels at the building were locked.

Scope	Date	Repair / Replace Level	Category	Urgency Score	
					<p>Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch</p>
.3 Receptacles / Branch Circuiting	04/12	2	M	1	<p>No receptacles at the building were labeled. Surface raceways are used for power devices. There are insufficient quantity of receptacles at this building.</p> 
.4 Other					
2. Lighting Systems					
.1 Light Fixtures: Condition	04/12	2	M	1	Recessed 2x4 fluorescent lensed fixtures. Light fixtures are in fair condition.
.2 Light Fixtures: Efficiency	04/12	4	HP	1	Fluorescent T8.
.3 Controls: Condition	04/12	2	M	3	a,b switching of inboard/outboard lamps. Fixtures controlled via line voltage switches.
.4 Controls: Efficiency	04/12	4	HP	3	No teacher controls. Fixtures have no automatic control, and should have occupancy sensors installed.
.5 Life Safety / Egress	04/12	2	M	1	No egress lighting was observed. No exit signs were observed.
.6 Other					
3. Technology Systems					
.1 IDF	04/12	0	-	0	No IDF rack was observed.
.2 Infrastructure (Raceway, Cabling)	04/12	2	M	1	Low voltage cabling installed in surface raceway. Low voltage cabling surface mounted or exposed.
.3 Workstation / Wireless	04/12	2	M	1	Observed wireless access point. Insufficient low voltage device locations.
.4 AV Systems	04/12	2	M	1	Document scanner and portable projector. Separate TV with combo DVD/VCR.
.5 Other					
4. Low Voltage Systems					
.1 Clock / PA	04/12	0	-	0	Campus clock system installed with integral PA speaker system.
.2 Fire Alarm (Devices, Appliances)	04/12	0	-	0	Visual notification devices installed. Audible notification devices installed. Smoke detectors installed.

Scope		Date	Repair / Replace Level	Category	Urgency Score	
Repair / Replace Level: 4-New Replacement, 3-Major Repair, 2-Minor Repair, 1-Patch & Repair, 0-No observed need to replace, repair or patch Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need to replace repair or patch						
.3	Access, Intrusion, Security	04/12	0	-	0	Motion sensor installed with contacts at the doors. Surface mounted security cabling. Security cameras installed on the building exterior.
.4	Other					



CHPS SUMMARY: LEADERSHIP, EDUCATION & INNOVATION

Credit # / Title	Eligible Points	Actual Points	Notes:
			Eligible Points: P- Prerequisite (Required), 1+ Per CHPS Actual Points: Per Assessment

1. Leadership

LEI1.1	District Level Commitment	2	1	<i>Intent:</i> Gain access to high performance tools and resources and integrate high performance goals into district planning.
LEI1.2	Integrated Design	2		<i>Intent:</i> Reduce or eliminate potable water use for landscape irrigation.

2. Schools as Learning Tools

LEI2.0	Educational Display	P		<i>Intent:</i> Increase the school community's knowledge about the basics of high performance design using an educational display to serve as a three-dimensional textbook.
LEI2.1	Demonstration Areas	1		<i>Intent:</i> Provide students, teachers and staff with more in-depth knowledge for each aspect of high performance design on their school site, including sustainable sites, water conservation, energy and material efficiency, and indoor environmental quality.

3. Innovation

LEI3.1	Innovation	4		<i>Intent:</i> Test, understand and implement innovative approaches to improving the health of school occupants and the performance of school facilities.
LE3.2	Design for Adaptability, Durability and Disassembly	4		<i>Intent:</i> Reduce building material waste and promote local building material reuse during construction, renovation, repurposing of space, and disassembly. Provide spaces that are adaptable, durable, and flexible. Drive innovation in designing schools to support disassembly and reuse..

CHPS- Leadership, Education & Innovation: Summary

	Eligible Points	13	1	Actual Points
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LEADERSHIP, EDUCATION & INNOVATION

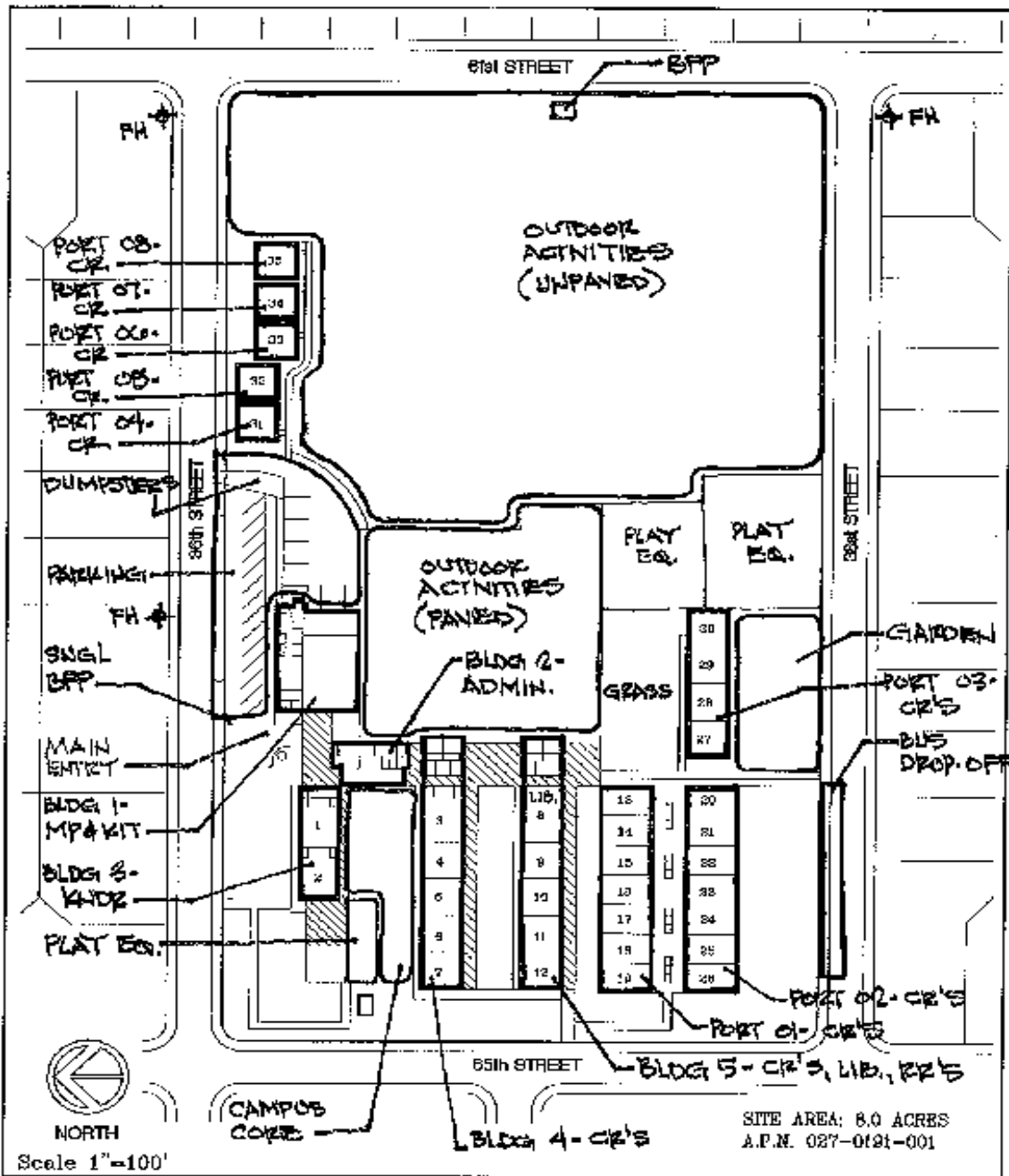
Scope	Date	Transformation / New	Category	Urgency Score		
<p>Transformation / New: T- Transformation is associated to conversion of existing construction and N- New Addition/Expansion of new construction to meet new educational needs. Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need</p>						
1. Career & College Ready						
.1	Core Academic & Learning Labs- Elementary Schools	06/12	T	HP	3	To align with the District's Strategic Plan 2010-2014 Putting Children First and the Common Core Standards it is recommended that Learning Labs to support Art/Science programs be provided on campus; Total of 2; 1 for Grades 1-3 and 1 for Grades 4-6. Also, accommodations are made within existing construction for Pre-K and Kindergarten Classrooms to support the campuses Master Plan.
.2	Core Academic & Learning Lab- Furniture Replacement	06/12	T	HP	3	To align with the District's Strategic Plan 2010-2014 Putting Children First and the Common Core Standards it is recommended that Furniture Replacement be made to support teaching and learning while creating Student Centered spaces. Furniture replacement has been included based upon desired Classroom loading of 597 students.
.3	Classroom / Lab Technology Equipment Replacement/ Expansion	06/12	T	HP	3	To align with the District's Strategic Plan 2010-2014 Putting Children First and the Common Core Standards it is recommended that Technology Equipment Replacement/Expansion be made to support teaching and learning. The scope and costs associated with the infrastructure is \$295,000 and is included within the transformation costs. This specifically addresses Equipment costs.
.4	Support Spaces	06/12	-	-	-	n/a
2. Family & Community Engagement						
.1	Technology Center- Elementary Schools	06/12	T	HP	3	To align with the District's Strategic Plan 2010-2014 Putting Children First and the Common Core Standards it is recommended that a Technology Center of 3,500 square feet be created by Transforming the existing Multipurpose Building to support School and Community Use. It is anticipated that the Technology Center and/or its surrounding program spaces support the following functions; Media Center, Computer Lab, Parent Center, Conference Room & Teacher Planning Center.

Scope		Date	Transformation / New	Category	Urgency Score	
.2	Multipurpose Center-Elementary Schools	06/12	N	HP	3	<p>Transformation / New: T- Transformation is associated to conversion of existing construction and N- New Addition/Expansion of new construction to meet new educational needs.</p> <p>Category: C-Code, M-Maintenance / Operations, HP-High Performance Modernization/Transformation</p> <p>Urgency Score: 3-Critical, 2-Urgent, not critical, 1-Moderate, recommended, 0-No observed need</p>
3. Organizational Transformation						
.1	Classroom Conversion/Expansion	06/12	N	HP	3	<p>To align with the District's Strategic Plan 2010-2014 Putting Children First it is recommended that all existing Classroom Portables be replaced with New Construction. Classroom Expansion will not be needed to align with the District's student capacity goals to optimize the campuses operations for teaching and learning. Interim Housing allowance has been included to accommodate project phasing.</p>



TOTAL PROJECT COST SUMMARY

	Code & Life Safety	Maintenance & Operations	High Performance Transformation	Total Includes: C, M/O & HP
SUSTAINABLE SITES (SS)				
1. School Entry/Drop Off	\$8,840	\$232,180	\$88,660	\$329,680
2. Parking & Drives	\$8,840	\$99,580	\$86,970	\$195,390
3. Service Access	\$8,840	\$62,660	\$520	\$72,020
4. Outdoor Activity	\$12,350	\$282,490	\$277,680	\$572,520
5. Campus Core	\$64,740	\$167,960	\$422,240	\$654,940
6. Utilities / Infrastructure	\$264,420	\$1,820	\$44,070	\$310,310
SS Total	\$368,030	\$846,690	\$1,472,900	\$2,687,620
WATER EFFICIENCY (WE)				
1. Site Utilities / Infrastructure	Irrigation Cost Shown In Sustainable Sites above			
2. Plumbing Systems	\$35,360	\$7,540	\$554,710	\$597,610
3. Specialty Systems	\$0	\$0	\$0	\$0
4. Fire Protection Systems	\$0	\$0	\$0	\$0
WE Total	\$35,360	\$7,540	\$554,710	\$597,610
ENERGY & ATMOSPHERE (EA)				
1. Central Plant	\$0	\$0	\$0	\$0
2. HVAC Systems	\$17,680	\$389,870	\$878,930	\$1,286,480
3. Specialty Systems	\$0	\$0	\$0	\$0
4. Alternative Energy	\$0	\$0	\$0	\$0
EA Total	\$17,680	\$389,870	\$878,930	\$1,286,480
MATERIALS & RESOURCES (MR)				
1. Signage	\$44,720	\$0	\$0	\$44,720
2. Door Hardware	\$44,850	\$1,430	\$0	\$46,280
3. Interior Finishes	\$158,340	\$566,930	\$1,222,260	\$1,947,530
4. Exterior Finishes	\$0	\$1,171,300	\$902,330	\$2,073,630
MR Total	\$247,910	\$1,739,660	\$2,124,590	\$4,112,160
INDOOR ENVIRONMENTAL QUALITY (IEQ)				
1. Electrical Systems	\$0	\$43,160	\$0	\$43,160
2. Lighting Systems	\$0	\$478,530	\$956,150	\$1,434,680
3. Technology Systems	\$0	\$77,610	\$0	\$77,610
4. Low Voltage Systems	\$0	\$0	\$0	\$0
IEQ Total	\$0	\$599,300	\$956,150	\$1,555,450
INNOVATION & EDUCATION (IE)				
1. Career & College Ready Transformation			\$2,290,730	\$2,290,730
2. Family & Community Engagement			\$4,449,120	\$4,449,120
3. Organizational Transformation			\$0	\$0
IE Total			\$6,739,850	\$6,739,850
	Code & Life Safety	Maintenance & Operations	High Performance	Total per School
Total per Category	\$668,980	\$3,583,060	\$12,727,130	\$16,979,170



Peter Burnett Elementary School (877)
6032 - 36th Avenue
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

EXISTING SITE DIAGRAM

OCTOBER 2001