

Indiana Department of Transportation
Office of Transit



State of Indiana
Tier II Transit Asset Management Plan
September 2018

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TAM Plan

1. INTRODUCTION

In 2016, the Federal Transit Administration (FTA) published a rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation. Asset management is a cornerstone of effective performance management. By leveraging data to improve investment decision-making, asset management improves reliability, safety, cost management, and customer service.

BACKGROUND

Maintaining transit assets, such as rolling stock, infrastructure, equipment, and facilities, in a state of good repair is essential to maintaining safety, ensuring system reliability, and reducing long-term maintenance costs. In its 2010 National State of Good Repair Assessment, FTA found that more than 40% of bus assets and 25% of rail transit assets were in marginal or poor condition. There is an estimated backlog of \$50–\$80 billion in deferred maintenance and replacement needs, a backlog that continues to grow. Transit agency customers, policymakers, and public agencies are holding agency management accountable for performance and increasingly expect more business-like management practices. The magnitude of these capital needs, performance expectations, and increased accountability requires agency managers and accountable executives to become better asset managers.

MAP-21 required the establishment of a National Transit Asset Management (TAM) System that would include a definition of “state of good repair;” requirements that recipients and subrecipients of federal transit funding develop transit asset management plans; state of good repair performance measure and reporting requirements; and annual reporting requirements. To ensure compliance with the requirements of MAP-21, the FTA published a final rule on TAM planning requirements on July 26, 2016. The final rule included a transit-specific asset management framework for managing assets individually and as a portfolio of assets that comprise an integrated system. Within that framework, the FTA has identified three potential roles in transit asset management planning:

- ◆ **Tier I Provider** is a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit. Tier I providers must develop their own, individual TAM plan.
- ◆ **Tier II Provider** is a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe. Tier II providers can develop their own individual TAM plan or can be included in a group plan developed by a sponsor agency.

- ◆ **Sponsor Agency** is a State, a designated recipient, or a direct recipient that develops a group TAM for at least one tier II provider.

Asset management processes are ongoing and involve evaluating and managing the relationships between costs, risks, and performance over the asset's lifecycle. The transit asset management framework has three categories of business processes:

1. Asset Management Vision and Direction – agency-wide processes that establish the organization-wide asset management policy and strategy and drive resource allocation
2. Lifecycle Management – the processes involved in the lifecycle management of individual asset classes; these include managing the data (inventory), monitoring the assets' condition and performance, and developing lifecycle management plans
3. Cross-Asset Planning and Management – agency-wide processes that consider information from all asset classes to support the capital programming and operations and maintenance budgeting process

The fundamental concepts of asset management are straightforward; however, implementing the changes required to become a mature asset management organization requires careful planning and execution. In recognition of the potential administrative and planning burden facing small participating organizations, FTA established new guidelines and planning requirements for State Departments of Transportation.

Specifically, §625.27 requires that States, acting as sponsors, develop a group TAM plan for all subrecipients under the Rural Area Formula Program (Section 5311), including American Indian tribes. The sponsor is responsible for setting unified targets for the plan participants and share that information with MPOs that house their participating providers.

The Indiana group plan will include all Tier II provider subrecipients, except those subrecipients that also are direct recipients under the Urbanized Area Formula Program authorized at 49 U.S.C. 5307. Tier II providers may only participate in one group plan and must provide written notification to Indiana if they choose to opt-out and develop their own plan. Participants must also provide Indiana with any information necessary and relevant to completing the original plan and any future revisions.

TRANSIT ASSET MANAGEMENT PLAN REQUIREMENTS

Indiana has developed this Indiana Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. Specifically, §625.25 requires that all TAM plans must include:

1. An inventory of the number and type of capital assets. (Appendix) The inventory must include all capital assets that the provider owns, except equipment with an acquisition value under \$50,000 that is not a service vehicle. The inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station

facilities, administrative facilities, rolling stock, and guideway infrastructure used by a provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects. See Chapter 3

2. A condition assessment of those inventoried assets for which a provider has direct capital responsibility. A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization. See Chapter 4
3. A description of analytical processes or decision-support tools used to estimate capital investment needs over time. See Chapter 5
4. A project-based prioritization of investments. See Chapter 6

In addition to required elements noted above, group plan sponsors, such as Indiana must ensure the following:

1. Coordination with the development of the plan with each Tier II provider's Accountable Executive; and
2. That the completed group plan is made available to all participants in a format that is easily accessible. See Chapter 2

DEFINITIONS

- ◆ *Accountable Executive* means a single, identifiable person who has ultimate responsibility for carrying out the safety management system of a public transportation agency; responsibility for carrying out transit asset management practices; and control or direction over the human and capital resources needed to develop and maintain both the agency's public transportation agency safety plan, in accordance with 49 U.S.C. 5329(d), and the agency's transit asset management plan in accordance with 49 U.S.C. 5326.
- ◆ *Asset category* means a grouping of asset classes, including a grouping of equipment, a grouping of rolling stock, a grouping of infrastructure, and a grouping of facilities. See Appendix A to this part.
- ◆ *Asset class* means a subgroup of capital assets within an asset category. For example, buses, trolleys, and cutaway vans are all asset classes within the rolling stock asset category. See Appendix A to this part.
- ◆ *Asset inventory* means a register of capital assets, and information about those assets.
- ◆ *Capital asset* means a unit of rolling stock, a facility, a unit of equipment, or an element of infrastructure used for providing public transportation.
- ◆ *Decision support tool* means an analytic process or methodology:
 1. To help prioritize projects to improve and maintain the state of good repair of capital assets within a public transportation system, based on available condition data and objective criteria; or

2. To assess financial needs for asset investments over time.

- ◆ *Direct recipient* means an entity that receives Federal financial assistance directly from the Federal Transit Administration.
- ◆ *Equipment* means an article of nonexpendable, tangible property having a useful life of at least one year.
- ◆ *Exclusive-use maintenance facility* means a maintenance facility that is not commercial and either owned by a transit provider or used for servicing their vehicles.
- ◆ *Facility* means a building or structure that is used in providing public transportation.
- ◆ *FTA* – Federal Transit Administration
- ◆ *Full level of performance* means the objective standard established by FTA for determining whether a capital asset is in a state of good repair.
- ◆ *Group TAM plan* means a single TAM plan that is developed by a sponsor on behalf of at least one tier II provider.
- ◆ *Horizon period* means the fixed period of time within which a transit provider will evaluate the performance of its TAM plan.
- ◆ *Implementation strategy* means a transit provider's approach to carrying out TAM practices, including establishing a schedule, accountabilities, tasks, dependencies, and roles and responsibilities.
- ◆ *Infrastructure* means the underlying framework or structures that support a public transportation system.
- ◆ *Investment prioritization* means a transit provider's ranking of capital projects or programs to achieve or maintain a state of good repair. An investment prioritization is based on financial resources from all sources that a transit provider reasonably anticipates will be available over the TAM plan horizon period.
- ◆ *Key asset management activities* means a list of activities that a transit provider determines are critical to achieving its TAM goals.
- ◆ *Life-cycle cost* means the cost of managing an asset over its whole life.
- ◆ *INDOT* – Indiana Department of Transportation
- ◆ *Participant* means a tier II provider that participates in a group TAM plan.
- ◆ *Performance Measure* means an expression based on a quantifiable indicator of performance or condition that is used to establish targets and to assess progress toward meeting the established targets (*e.g.*, a measure for on-time performance is the percent of trains that arrive on time, and a corresponding quantifiable indicator of performance or

condition is an arithmetic difference between scheduled and actual arrival time for each train).

- ◆ *Performance target* means a quantifiable level of performance or condition, expressed as a value for the measure, to be achieved within a time period required by the Federal Transit Administration (FTA).
- ◆ *Public transportation system* means the entirety of a transit provider's operations, including the services provided through contractors.
- ◆ *Public transportation agency safety plan* means a transit provider's documented comprehensive agency safety plan that is required by 49 U.S.C. 5329.
- ◆ *Recipient* means an entity that receives Federal financial assistance under 49 U.S.C. Chapter 53, either directly from FTA or as a subrecipient.
- ◆ *Rolling stock* means a revenue vehicle used in providing public transportation, including vehicles used for carrying passengers on fare-free services.
- ◆ *Service vehicle* means a unit of equipment that is used primarily either to support maintenance and repair work for a public transportation system or for delivery of materials, equipment, or tools.
- ◆ *Sponsor* means a State, a designated recipient, or a direct recipient that develops a group TAM for at least one tier II provider.
- ◆ *State of good repair (SGR)* means the condition in which a capital asset is able to operate at a full level of performance.
- ◆ *Subrecipient* means an entity that receives Federal transit grant funds indirectly through a State or a direct recipient.
- ◆ *TERM scale* means the five (5) category rating system used in the Federal Transit Administration's Transit Economic Requirements Model (TERM) to describe the condition of an asset: 5.0—Excellent, 4.0—Good; 3.0—Adequate, 2.0—Marginal, and 1.0—Poor.
- ◆ *Tier I provider* means a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit.
- ◆ *Tier II provider* means a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe.
- ◆ *Transit asset management (TAM)* means the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

- ◆ *Transit asset management (TAM) plan* means a plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.
- ◆ *Transit asset management (TAM) policy* means a transit provider's documented commitment to achieving and maintaining a state of good repair for all of its capital assets. The TAM policy defines the transit provider's TAM objectives and defines and assigns roles and responsibilities for meeting those objectives.
- ◆ *Transit asset management (TAM) strategy* means the approach a transit provider takes to carry out its policy for TAM, including its objectives and performance targets.
- ◆ *Transit asset management system* means a strategic and systematic process of operating, maintaining, and improving public transportation capital assets effectively, throughout the life cycles of those assets.
- ◆ *Transit provider (provider)* means a recipient or subrecipient of Federal financial assistance under 49 U.S.C. chapter 53 that owns, operates, or manages capital assets used in providing public transportation.
- ◆ *Useful life* means either the expected life cycle of a capital asset or the acceptable period of use in service determined by FTA.
- ◆ *Useful life benchmark (ULB)* means the expected life cycle or the acceptable period of use in service for a capital asset, as determined by a transit provider, or the default benchmark provided by FTA.

Tier II

2. TIER II TRANSIT SYSTEMS

The State of Indiana currently has 45 Tier II transit systems as defined by the Federal Transit Administration, FTA, participating in this plan. Those systems vary from demand response, fixed route and intercity service modes and do not include FTA 5307 funded agencies. Each system has requested to participate in the State Plan to ensure compliance with FTA 49 CFR Part 655. A detailed listing of all capital assets included in this plan are located in Appendix 1.

Table 1 TAM Plan Systems and Capital Assets Summary

Transit System	Rolling Stock	Facilities	Equipment
Barons Bus		2	
Bedford, TASC	6	1	
Boone County	20	2	
Cass County Area Transit	33	1	
Clinton County Transit	11	1	
DeKalb County - DART	13	1	
Fayette County Transit	12	1	
Franklin County	15	1	
Fulton County	12	2	
Hamilton County Express	27	1	
Hancock County	12	2	
Hendricks County	45	1	
Historic Hoosier Hills - Lifetime Resources - SIRPC - Catch-A-Ride	34	1	
Huntingburg	3	3	
Huntington County	20	2	
JAY-RAN-DEL	22	1	
Johnson County	39	3	
KIRPC	43	5	
Knox County - YMCA of Vincennes	22	3	
Kosciusko County Transit	12	1	
LaGrange County	17	1	
Madison County - TRAM	9	1	
Marion Transit	13	2	
Marshall County	9	1	
Miami County Y Transit	13	2	
Miller		1	
Mitchell	2	1	
Monroe County	32	1	
New Castle Transit	8	2	
Noble County Transit	20	1	
Orange County Transit	20	1	
Richmond	18	1	
Rush County Sr Citizens Service.	9	1	
Seymour	8	2	
SIDC/Ride Solution	145	17	
SITS	29	1	
Steuben County	12	1	
Union County	13	1	
Wabash County Transit	13	1	
Washington	3	1	
Waveland	8	4	
Wells County Transit	13	1	
West Central Indiana	9	1	
White County Public Transit	8	1	
Whitley County COA	15	2	
Total	847	84	

Barons Bus and Miller are private operators with no rolling stock required under this plan.

TAM PLAN INCLUSION

Under the requirement for TAM Plan inclusion, INDOT requires all FTA Section 5311 Tier II public transit systems or transit systems providing transportation to the public or segment of the public to be included in this plan. All systems included are either recipients or sub-recipients of FTA Section 5311 funds who own, operate or manage public transportation capital assets used in the provision of public transportation. Providers who receive FTA Section 5307 funds are not included in this plan.

A review of existing FTA Section 5310 grant recipients only found that none of the recipients provide transportation to the general public or the defined, “segment of the general public” according to age, disability or income. Several systems receive both 5311 and 5310 funds and are included in this plan.

TAM PLAN DEVELOPMENT PARTICIPATION

INDOT has provided training for all FTA Section 5311 Tier II designated systems to educate and receive feedback from the systems on the following:

- ◆ Requirements of 49 CFR Part 625
- ◆ System role in the INDOT sponsored Plan,
- ◆ Designation and role of an Accountable Executive,
- ◆ Condition assessments,
- ◆ Impacts on annual data collection conducted by INDOT.
- ◆ Useful Life Benchmarks

Training was conducted by a National expert in two Indiana locations in May and June of 2017 during the North/South Annual Training Conference.

Tier II systems will continue to receive updates on the Plan through program administrators. Additional training and feedback solicitation will be conducted again as INDOT updates the plan in four years.

As part of the TAM Plan review process, INDOT has made the Plan available to Metropolitan Planning Organizations (MPO’s) and Tier II systems through an online posting of the Plan on INDOT’s website. The Plan was posted for two months to encourage feedback before being finalized prior to October 1, 2018.

Each Tier II Accountable Executive is required to review the plan and submit the INDOT Accountable Executive Submittal form showing they have received and approve the Plan. A listing of those submittals are located in Appendix 4.

VEHICLE CLASSIFICATIONS

The Indiana Tier II Rolling Stock is predominantly Cutaways and Modified Vans. INDOT is using the Useful Life definition of 4 years/100,000 miles for those vehicles. The following chart represents the determination of Useful Life and Useful Miles as decision-making tools along with Condition Assessment addressed later in this plan.

Useful Life - Rolling Stock		
Rank	% of Life Scale	Definition
5	0-1	Vehicle age ranges from new to full useful life
4	1.01 - 1.25	Vehicle exceeds useful life by up to 25%
3	1.26-1.50	Vehicle exceeds useful life by up to 50%
2	1.51 - 1.75	Vehicle exceeds useful life by up to 75%
1	1.75 +	Vehicle exceeds useful life by greater than 75%

Useful Mileage - Rolling Stock		
Rank	% of Mile Scale	Definition
5	0-1	Vehicle mileage ranges from new to full useful life mileage equivalent
4	1.01 - 1.25	Vehicle exceeds useful life mileage equivalent by up to 50%
3	1.26-1.50	Vehicle exceeds useful life mileage equivalent by up to 100%
2	1.51 - 1.75	Vehicle exceeds useful life mileage equivalent by up to 150%
1	1.75 +	Vehicle exceeds useful life mileage equivalent by greater than 150%

Inventory

3. ASSET INVENTORY

DATA COLLECTION

The Indiana DOT Office of Public Transportation requires grant sub-recipients to submit rolling stock data once a year. The data collected in the past includes grant information on each asset as well as mileage, funding source, ownership and description of the asset. In the Spring of 2017 a new form was used to collect the data to add vehicle condition, type of vehicle category, capacities and facility condition. An example of the form and user instructions is listed below in Table 2 3 and 5. The forms used to collect data are developed in Microsoft Excel and are easily completed by systems and electronically sent to INDOT.

In October 2017, INDOT required all system facility data be completed using the Facility Assessment Tool shown in Table 5 and 6. INDOT requires all systems to conduct facility assessments using the TERM modified form required under 49 CFR Part 625. Each system may refer to a Preventive Maintenance Guide developed five years ago to assist transit providers in maintaining capital assets and provides details of facility inspection areas similar to the Facility Assessment Tool.

Once data is collected, INDOT computes the performance measures for each of the three Tier II categories; Rolling Stock, Facilities and Equipment using an Excel Spreadsheet program with formulas relative to the States criteria for State of Good Repair.

A full listing of all 2017 assets is located in Appendix 1 and 2.

Table 2 INDOT Rolling Stock & Equipment Data Request Form

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
#	Transit Name	Identification # VIN	Year	Vehicle Type	Model Manufacturer	Engine Type	Seating Capacity	Wheel Chair Capacity	Vehicle Length	ADA Accessible	Source of Funding	Ownership Code (Title Holder)	Mileage	Planned Vehicle Replacement Year	TAM Useful Life Definition #

Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE
TAM Useful Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score	FTA Grant #	Purchase Date	Placed in Revenue Service	Total Cost Vehicle	Funding Split	INDOT Useful Life	Removed from Revenue Service	Disposition Date	Sale Price	Fair Market Value	Vehicle Identified in Application as Replacement	Comments

Tutorial
The 5311 vehicle Inventory was developed pursuant to requirements of the INDOT Office of Transit 2016 State Management Review, the 5311 Program manual, the INDOT Annual Report, the FTA Transit Asset Management (TAM) requirements and the National Transit Database (NTD) Report requirements.
The Office of Transit 5311 Program has identified below, by an acronym, the entity requesting the information. Thereafter, is a brief data field description.
INDOT - Indiana Department of Transportation
NTD - National Transit Database
TAM - Federal Transit Administration - Transit Asset Management
The 5311 Program Staff hope this tutorial will help in clarifying questions and guide you through the inventory, the table is an Excel spreadsheet, and much of the requested data is self-explanatory.
Column "A" - INDOT - # - is for Office of Transit use - 1 identifies Todd system - 2 identifies Vickie system - 3 identifies Mike system
Column "B" - INDOT - NTD - TAM - Transit Name - Transit provider name
Column "C" - INDOT - TAM - is the vehicle identification number (VIN) - the VIN serves as the vehicle finger print as no two vehicles have the same VIN - make sure the VIN is correct
Column "D" - INDOT - NTD - TAM - Year - the year of original manufacture of the vehicle
Column "E" - INDOT - NTD - TAM - Vehicle Type - select from drop down box - AO is automobile - CU is cutaway - MV is minivan - VN is van - BS is bus
Column "F" - INDOT - NTD - TAM - Model - Ford - Chevy - Dodge - etc.
Column "G" - INDOT - Engine Type - Gasoline - Diesel - Alternative
Column "H" - INDOT - NTD - TAM - Seating Capacity - Number of passenger seats - including the driver's seat - manufactures generally cite this information in the specification of the vehicle
Column "I" - INDOT - NTD - TAM - Wheel Chair Capacity
Column "J" - INDOT - NTD - Vehicle Length - transit agencies must report the vehicle length for each fleet of vehicles - the NTD uses feet as the unit of measure
Column "K" - INDOT - ADA Accessible - select from drop down box - Lift - Ramp - N/A
Column "L" - NTD - Source of Funding - select from the drop down box
Column "M" - NTD - Ownership Code - select from the drop down box - LPPA is county commissioners hold title - OOPA - city - MPO - INDOT holds title - OPPE - non profit
Column "N" - INDOT - TAM - Mileage - mileage as of 12/31/00
Column "O" - INDOT - Planned Vehicle Replacement Year - identify year to be replaced based on 5 year replacement cycle
Column "P" - TAM - Useful Life Definition - is a numeric value - select from the drop box - (rank 5 = 0 to 4 years) - (rank 4 = 5 years) - (rank 3 = 6 years) - (rank 2 = 7 years) - (rank 1 = 8 + years)
Column "Q" - TAM - Useful Mileage Definition # - is a numeric value - select from the drop box - (rank 5 = 0 to 100,000 miles) - (rank 4 = 100,001 to 150,000 miles) - (rank 3 = 150,001 to 200,000 miles) - (rank 2 = 200,001 to 250,00 miles) - (rank 1 = 250,001 + miles)
Column "R" - TAM - Vehicle Condition - is a numeric value - see Condition descriptions in example section select from the drop box (rank 5 = Excellent)
Column "S" - INDOT - FTA Grant # - is for Office of Transit use
Column "T" - INDOT - Purchase Date - the date the transit system purchased the vehicle
Column "U" - INDOT - Placed in Revenue Service - the date the vehicle is available to the general public and there is the expectation of carrying passengers to generate revenue
Column "V" - INDOT - Total Cost Vehicle - reference the Invoice submitted to INDOT Office of Transit
Column "W" - INDOT - Funding Split - the Office of Transit will populate the data field - currently the capital program is 5339 funding source which is 80% federal and 20% local
Column "X" - INDOT - Useful Life - the Office of Transit will populate the data field
Column "Y" - INDOT - Removed from Revenue Service - the date when a vehicle is removed from generating revenue or the vehicle is not available to the general public with an expectation of carrying passengers
Column "Z" - INDOT - Disposition Date - the date the vehicle was sold , salvaged and removed from INDOT Office of Transit inventory
Column "AA" - INDOT - Sale Price - required to determine FTA/INDOT useful life threshold - sale of vehicle must be less than \$4,999
Column "AB" - INDOT - Fair Market Value - required to determine FTA/INDOT useful life threshold - estimate can be acquired by Midwest Transit - Kelley Blue Book or local dealership
Column "AC" - INDOT - Vehicle Identified in Application as the Replacement vehicle - this field is for Office of Transit use
Column "AD" - INDOT - Comments - is for INDOT Office of Transit use

Table 3 INDOT Facility Data Request Form

2017 Maintenance and Administration Facility (A-10)								
1	2	3	4		5	6	7	
NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address		City	State	Zip Code	
8	9	10	11	12	13	14	15	16
Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Notes

Transit Asset Management Facility Data

The information collected for this reporting program is required by FTA 49 CFR Part 625 and 630. As part of the Transit Asset Management Final Rule, July 26, 2016 all public transit systems must determine useful life of facilities used in the delivery of public transit service. By using the attached Facility Assessment forms each system is expected to rate the condition of listed components of each facility to determine the overall condition of the facility on a scale of 1-5 with 5 being Excellent condition. There are no penalties for facilities with low ratings. INDOT and FTA need a true status of the state's infrastructure to help with planning and future funding requirements to help bring all facilities into a State of Good Repair (SGR).

The following tutorial will provide information for understanding and completing the following forms.

Facility Page - summary of the inventory of facilities

A-10 Form Instructions (by column number)

1. **NTD ID - STATE ID (no data entry)** - Four-digit number assigned to agency by FTA
2. **Facility Name:** Enter the name of the administrative or maintenance facility.
3. **Section of a Larger Facility:** Enter "X" if line-item entry reports a section of a larger facility. In situations where a major facility's age varies by section (due to significant rebuilding, addition, or retrofitting), agencies are encouraged to report the facility on several line items in order to more accurately represent its age.
4. **Street Address:** Enter the official street address - of the administrative or maintenance facility.
5. **City:** Enter the city in which the facility is located.
6. **State:** state in which the facility is located
7. **Zip Code:** Enter the zip code corresponding to the facility's street address.
8. **Primary Mode Served at Facility:** Use **pull down menu** to select DR demand response or MB fixed route (including dev. Fixed route) - Select the primary mode
9. **Facility Type:** Using **pull down menu** select the choice best describing the facility - Define the facility type by selecting one of six types of facilities for a maintenance facility or one of two types for an administrative facility.
10. **Year Built or Reconstructed (as new):** Report the year in which the facility (or section of a facility) was built or was substantially reconstructed as new. "Reconstructed as new" means that substantial changes have been made to the facility's interior floor plan, mechanical systems, etc. in order for the facility to better fulfill its administrative or maintenance functions. Changes to the building envelope (i.e., foundation and walls) typically do not constitute a facility being "Reconstructed as New." The year provided should best reflect the approximate age of the facility.
11. **Square Feet:** Enter the best available measurement for the total number of square feet in a facility (or section of a facility). Use the exact number of square feet if the figure is readily available, otherwise, round to the nearest thousands
12. **Percent Capital Responsibility:** Indicate your share of the facility's (or section of a facility's) estimated cost by entering a percent from zero to 100 in this field. (Do not enter a negative number or a number greater than 100).
 - a. For example, enter the number '100' in this field, if the transit agency owns the facility and is fully responsible for funding its replacement
 - b. If the transit agency is responsible for funding capital needs - but is unaware of the funding share - then use a proxy measure - square footage - to approximate its share of funding to replace the facility.
 - c. If a transit agency is responsible for funding the replacement cost of a facility per terms in a lease, then enter the percentage of funding responsibility from the lease terms or the share based on the collective cost of major components for which it is responsible to fund replacements.
 - d. Enter '0' if you are not responsible to fund a leased facility's replacement cost directly
13. **Estimated Condition Assessment:** **Auto filled field** that provides an estimated condition assessment rating based on facility age as reported from the original construction date.
14. **Condition Assessment:** **Auto filled field** with score from Facility Assmt forms completed - Enter the facility condition assessment based on either 1) the auto-populated condition assessment provided or 2) an agency conducted condition assessment based on FTA guidance.
15. **Estimated Date of Condition Assessment:** **Auto filled field** with date from Facility Assmt forms completed - Enter the month and year that the facility condition assessment was conducted. If no condition assessment has been conducted, you may leave this field blank.
16. **Notes:** Use if needed to clarify information

#1-#4 M & A Facility Assmt Page(s)

Table 1

This table is to be used for completion of the facility assessment. It includes ten inspection areas requiring ratings (see Table 2) for each sub category. The score will automatically calculate the SGR score for the facility based on weighted averages of each inspection area. The score will automatically populate the Facility Page - Column 14. Use tabs #2-#4 for additional facility assets. If you need additional instruction on components in sub-categories to be inspected refer to the INDOT Facility Maintenance Guide.

Table 2

The Condition Assessment Rating Scale is used to reference the description for scores of 1-5 you will use to complete Table 1. This scale is taken from FTA's Transit Economic Requirements Model (TERM) scale, used primarily for facilities.

Table 3

This table should be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment. Table 3 lists each person by name and title

Photos

Along with each Facility Assessment photos should be included to show exterior and interior of the facility at minimum. If the facility is a parking lot please take photos of a couple angles to include access to road.

Assessments

4. CONDITION ASSESSMENTS

Indiana DOT combines both system assessments for rolling stock and equipment and INDOT staff assessments for facilities.

ROLLING STOCK AND EQUIPMENT

Rolling stock assessments are based on the following premise in Table 4 and are conducted by transit management or operations supervisors using a scale of 1 to 5. To conduct a proper vehicle assessment the inspector is required to not only assess the physical vehicle, but also review the maintenance file. The reviewer will identify preventive maintenance inspections as well as maintenance repairs classified as minor or major repairs. Major repairs include substantial work to engine and drivetrain, electrical, body, lift replacement or computer. Minor repairs might include brakes, alignment, minor lift repairs, and other lower cost repairs not associated with preventive maintenance.

Equipment assessments are completed by the subrecipient using the same premise as the rolling stock assessment. This requires transit systems to maintain proper records of each piece of equipment used in the support of public transit service. Only equipment with an acquisition value greater than \$50,000 must be included in their TAM data. The exception is non-revenue service vehicles where value is not a factor. Examples of equipment include non-revenue vehicles, non-permanent facility equipment – movable bus wash system, portable lift systems, tire changing stations, digital bus arrival boards and other major equipment components not a part of the facility.

Table 4

Rolling Stock Condition Ranking
5 - Excellent - brand new - no major problems exist - only routine maintenance
4 - Good - elements are in good working order - requiring only nominal or infrequent minor repairs (greater than six months between repairs)
3 - Fair - requires frequent minor repairs (less than six months between repairs) or frequent major repairs (more than six months between major repairs)
2 - Poor - requires frequent major repairs (less than 6 months between major repairs)
1 - Bad - in poor condition that continued use presents potential problems

FACILITIES

As mentioned in the beginning of this section, all facility assessments are conducted by sub-recipients using a modified Transit Economic Recovery Model (TERM) assessment form developed by INDOT. The form includes 10 areas of concentration with sub-sections for each area. The rating systems uses a 1-5 rating scale as required by FTA. Facility assessments will be conducted every other year unless INDOT has reason to conduct the assessments more often. The assessment tool is shown in Table 5.

All facility assessments will be documented and entered in a data table to also include useful life data on each facility. Currently, INDOT is using the standard 40 year useful life for facilities and only includes facilities with a purchase price greater than \$50,000. Subrecipients are required to report data for facilities where they have capital responsibility. Facility types include any building or structure used in providing public transportation, including passenger stations, operations, maintenance and administrative facilities.

Capital responsibility is defined as the following:

You have direct capital responsibility	You do NOT have direct capital responsibility
You own the asset	You do not own the asset AND you are not responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are not itemized as a capital line item in your budget.
You jointly own the asset with another entity	
You are responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are itemized as a capital line item in your budget.	

For Maintenance and Administrative facilities:

- ◆ Any maintenance or administration facility under 100 square-ft. does not need to be included (e.g. security guard shack, stand-alone restroom, storage shelter in which no work is performed) in either of your inventories.
- ◆ If your vehicles are the only vehicles that the maintenance facility services, then it is considered an “exclusive use” facility and thus must be inventoried in your TAM plan.
- ◆ If the administrative office is in a building that has only incidental transit use (e.g. city hall), then it is not required to be included in either of your inventories.

For Passenger and Parking facilities:

- ◆ All passenger facilities must be inventoried in your TAM plan and reported to the NTD regardless of ownership.
- ◆ You must inventory all parking facilities for which you have direct capital responsibility, and that are immediately adjacent to a passenger facility (e.g. a park-and-ride lot or a garage).

Table 5 INDOT Conditional Assessment Tool

This table is to be used for completion of the facility assessment. It includes ten inspection areas requiring ratings (see Table 3) for each sub category. The score will automatically calculate the SGR score for the facility based on weighted averages of each inspection area.

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure		
Foundations: Walls, columns, pilings other structural components		
Basement: Materials, insulation, slab, floor underpinnings		
Shell		
Superstructure/structural frame: columns, pillars, walls		
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		
Exterior: Windows, doors, and all finishes (paint, masonry)		
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors		
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing		
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage		
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		
Heat Generation and distribution systems		
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents		
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical		
Electrical service and distribution		
Lighting & branch wiring (interior and exterior)		
Communications and security		
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		
Site		
Roadways/driveways and associated signage, markings and equipment		
Parking lots and associated signage, markings and equipment		
Pedestrian areas and associated signage, markings, and equipment		
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		
Overall Assessment Score	#DIV/0!	

The Condition Assessment Rating Scale is used to reference the description for scores of 1-5 you will use to complete Table 1. This scale is taken from FTA's Transit Economic Requirements Model (TERM) scale, used primarily for facilities.

Condition Assessment Rating Scale		
Rating	Condition	Description
4.8-5.0	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4.0-4.7	Good	defective or deteriorated component(s), but is overall functional
3.0-3.9	Adequate	Moderately deteriorated or defective components; but has not exceeded useful life
2.0-2.9	Marginal	Defective or deteriorated component(s) in need or replacement; exceeded useful life
1.0-1.9	Poor	Critically damaged component(s) or in need of immediate repair; well past useful life

This table should be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment. Table 3 lists each person by name and title

Instructions		
Each Inspection Area requires initials of the staff person conducting the inspection. All staff responsible for the facility inspection must be listed in Table 2		
Date	Transit System Assessor	Title

Support Tools

5. DECISION SUPPORT TOOLS

In an effort to determine the State of Good Repair (SGR) that truly reflects the condition of the asset, INDOT uses a three-factor analysis to determine SGR for rolling stock and equipment. The factors include useful life, useful mileage and condition assessment. Each factor uses a 1-5 scale and utilizes the useful life and miles taken from Table 2 in the beginning of this plan. Taking an average of the three factors allows INDOT to identify rolling stock or equipment that may have not have met its useful life but due to extremely high mileage or adverse operating conditions may not be fit for its intended purpose. Conversely, a vehicle exceeding its useful life may have low mileage and is in good condition and is fit for its intended purpose.

INDOT uses the three-factor analysis on each asset in Rolling Stock and Equipment resulting in an average which is then used in determining replacement priority. A sample of the analysis is below in Table 6. The full listing of the INDOT fleet is located in the Appendix.

Table 6 – Three Factor Analysis to Determine SGR for Rolling Stock

Identification # VIN	Year	Vehicle Type	Vehicle Length	Mileage	Planned Vehicle Replacement Year	TAM Useful Life Definition #	TAM Useful Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score	INDOT Useful Life
3A4FY58B67T507966	2007	AO	15	74875	2012	1	5	4	3.33	4 YR/100,000 miles
1GMDV13W68D163477	2008	MV	17	115358	2013	1	4	3	2.67	4 YR/100,000 miles
1GBDV13W08D163653	2008	MV	17	124117	2013	1	4	3	2.67	4 YR/100,000 miles
1GBDV13WX8D211420	2008	MV	17	115585	2013	1	4	4	3.00	4 YR/100,000 miles
1GBDV13WX8D211451	2008	MV	17	135186	2013	1	4	4	3.00	4 YR/100,000 miles
1FD3E35S568DB46199	2008	CU	22	100156	2013	1	4	4	3.00	4 YR/100,000 miles
2D4RN4DE0AR254355	2010	MV	17	90281	2015	1	5	4	3.33	4 YR/100,000 miles
2D4RN4DE5AR372577	2010	MV	17	91898	2015	1	5	4	3.33	4 YR/100,000 miles
2D4RN4DE7AR372578	2010	MV	17	95202	2015	1	5	4	3.33	4 YR/100,000 miles
1FDEE3F50ADA55619	2010	CU	22	58654	2015	1	5	4	3.33	4 YR/100,000 miles
1FDEE3F57ADA55620	2010	CU	22	80786	2015	1	5	4	3.33	4 YR/100,000 miles
2C4RDGBG0CR265221	2012	MV	17	77434	2017	3	5	4	4.00	4 YR/100,000 miles
1FTDS3EL2DDB34846	2013	VN	19	10611	2018	4	5	4	4.33	4 YR/100,000 miles
2C7WDGBG7ER140919	2014	MV	17	59656	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG7ER140920	2014	MV	17	56555	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG3ER467706	2014	MV	17	55367	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG5ER467707	2014	MV	17	47871	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG0GR144281	2016	MV	17	19270	2021	5	5	4	4.67	4 YR/100,000 miles

In determining the State of Good Repair for Facilities, INDOT uses two performance measures or factors to obtain a realistic assessment of the facility's SGR. The first factor is Useful Life. The below scale shows the formula INDOT uses to determine, on a scale of 1-5, the useful life of a facility.

Useful Life Rating Scale		
5	Excellent	Facility is less than 10 years old
4	Good	Facility is less than 20 years old
3	Adequate	Facility is less than 30 years old
2	Marginal	Facility is less than 40 years old
1	Poor	Facility is 40 + years old

The second factor is condition assessment and is based on a modified Term Lite scale and explained in the Section: Condition Assessment, but scale is below.

Condition Assessment Rating Scale		
Rating	Condition	Description
4.8-5.0	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4.0-4.7	Good	defective or deteriorated component(s), but is overall functional
3.0-3.9	Adequate	Moderately deteriorated or defective components; but has not exceeded useful life
2.0-2.9	Marginal	Defective or deteriorated component(s) in need or replacement; exceeded useful life
1.0-1.9	Poor	Critically damaged component(s) or in need of immediate repair; well past useful life

By taking an average of these two factors INDOT is able to determine the SGR for each facility and, in turn rank them in their Investment Priority Table.

Based on the three-factor analysis for Rolling Stock and two-factor analysis for Facilities, INDOT is able to calculate annual benchmarks to be submitted to FTA as part of the NTD reporting cycle. The benchmarks are listed below in Table 7.

Considerations given to determining benchmarks include:

- ◆ Existing assets on replacement list
- ◆ Assets to be replaced in the next year
- ◆ Additional assets added not designated as replacements
- ◆ Recalculation of SGR

Formula to be used annually:

(priority replacement list – authorized replacements) + additional non-replacements
 Recalculate SGR and develop benchmarks based on anticipated replacements for next year.

Table 7 - INDOT FY 2019 Targets

Asset Category	Asset Class	2018 SGR	2019 Target
Rolling Stock	Cutaway	70%	75%
	Van	67%	63%
	Mini Van	73%	82%
	Auto	78%	73%
Facility	General Purpose Maintenance Facility/Depot	64%	64%
	Administrative Office/Sales Office	68%	68%
	Bus Transfer Center	60%	60%
	Combined Administrative and Maintenance	100%	100%
	Surface Parking Lot	20%	20%
	Parking Structure	92%	92%
	Other	33%	33%
Equipment	Support Vehicles		
	Maintenance Equipment		

Prioritization

6. INVESTMENT PRIORITIZATION

Through the process laid out in earlier sections of this plan, INDOT is able to generate a listing of capital assets in need of replacement or rehabilitation. In an effort to achieve an increased level of State of Good Repair (SGR) and assure transit riders and transit employees the vehicles they are riding or operating are safe and reliable, INDOT annually generates the following list to provide guidance for future investment projects by INDOT and subrecipients.

Other factors may have an impact on the ability to replace the assets on this list, but because of the list INDOT is able to plan more effectively for the next fiscal year.

INDOT reviews applications for capital improvements, replacements and expansions as part of the process of improving the State-wide State of Good Repair through the grant making process. In some cases, assets listed as not being in SGR are not replaced due to lack of local match funds. The State makes every attempt to encourage grantees to replace these assets. The below chart shows the anticipated Rolling Stock inventory changes based on applications received.

Table 8 – Rolling Stock Changes for FY 2019

Statewide fy 2018			
Vehicles by Type Total		Non SGR	
		# >2.5	%
AO	40	12	30%
MV	339	77	23%
VN	35	16	46%
CU	425	134	32%
Total	839	239	28%
FY 2019 with REPLACEMENTS			
Vehicles by Type Total		Non SGR	
		# >2.5	%
AO	40	11	28%
MV	339	62	18%
VN	35	13	37%
CU	425	111	26%
Total	839	197	23%
FY 2019 with Replacements and EXPANSIONS			
Vehicles by Type Total		Non SGR	
		# >2.5	%
AO	40	11	28%
MV	339	62	18%
VN	35	13	37%
CU	436	111	25%
Total	850	197	23%
TARGETS FOR FY 2019			
Vehicles by Type Total		2019 Targets (SGR)	
AO	40	73%	
MV	339	82%	
VN	35	63%	
CU	436	75%	
Total	850	73%	

The following Table 8 and 9 show a list of capital assets scoring the lowest score based on the three-factor analysis for rolling stock and two-factor analysis for facilities. Rolling stock assets include any vehicle with an average score of 2 or below, facilities an average of 3 or below.

Table 9 – Investment Priority Table – Rolling Stock

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM Useful Life	TAM Mileage	TAM Vehicle	TAM State of Good Repair Score
					Definition #	Definition #	Condition #	
Cass Area Transit	1FDEE35S49DA52769	2009	CU	254,905	1	1	1	1.00
Franklin County	1FTSS34L67DA63891	2007	CU	269897	1	1	1	1.00
Franklin County	1FTSS34L87DB28966	2007	CU	213806	1	1	1	1.00
Franklin County	1D4GP25R45B137731	2005	MV	419084	1	1	1	1.00
Franklin County	1GNDV223L96D147379	2006	MV	308977	1	1	1	1.00
Franklin County	1FAFP58212G212950	2002	MV	229071	1	1	1	1.00
Franklin County	2D4RN4DE2AR252493	2010	MV	267539	1	1	1	1.00
Franklin County	1HBDV13L46D203381	2006	MV	203203	1	1	1	1.00
Hamilton County Express	1FDFE45S09DA52825	2009	CU	202,017	1	1	1	1.00
Hancock County	1GBDV13177D17676	2007	MV	181445	1	1	1	1.00
Hendricks/CASMC	1FDEE35S69DA90762	2009	CU	195608	1	1	1	1.00
Hendricks/CASMC	1FDFE4FS7ADA42294	2010	CU	175248	1	1	1	1.00
Huntington County	1D4G925R35B137686	2005	MV	256,183	1	1	1	1.00
JAY-RAN-DEL	1FTSS34L47DA82374	2007	VN	231505	1	1	1	1.00
Johnson County	1FDEE3FS8ADA21024	2010	CU	238757	1	1	1	1.00
Johnson County	1FDFE4FS1ADA49001	2010	CU	268967	1	1	1	1.00
Johnson County	1FDFE4FS3ADA52756	2010	CU	222840	1	1	1	1.00
LaGrange - LCAT	2D4RN4DE8AR254345	2010	MV	335175	1	1	1	1.00
Marshall County	1D4GP24R76B660440	2006	MV	219450	1	1	1	1.00
Miami County Y Transit	1D4GP25R55B137690	2005	MV	315,041	1	1	1	1.00
Monroe County	1FD4E45P28DB56850	2008	CU	191066	1	1	1	1.00
Monroe County	1FDFE45P49DA88559	2009	CU	180294	1	1	1	1.00
Noble Transit	1GBDV13W58D212264	2008	MV	257243	1	1	1	1.00
Orange Co Transit	1GNDV23W87D136062	2007	MV	274279	1	1	1	1.00
Orange Co Transit	1D4GP25323B250067	2003	MV	237760	1	1	1	1.00
SIDC/RB688:B772ide Solution	1FTSS34L36HB19129	2006	VN	273022	1	1	1	1.00
SIDC/Ride Solution	1GBDV1311D149327	2007	MV	273816	1	1	1	1.00
SIDC/Ride Solution	1GBDV13W98D163876	2008	MV	250964	1	1	1	1.00
SIDC/Ride Solution	1GBDV13W38D211128	2008	MV	258391	1	1	1	1.00
SIDC/Ride Solution	1FMRE11253HA26948	2003	VN	236113	1	1	1	1.00
SIDC/Ride Solution	1GBDV13E05D148881	2005	MV	245578	1	1	1	1.00
SIDC/Ride Solution	1GBDV13W88D211576	2008	MV	240365	1	1	1	1.00
SIDC/Ride Solution	1FDEE3FS9ADA69924	2010	CU	282662	1	1	1	1.00
SIDC/Ride Solution	1GBDX23E53D221420	2003	MV	181900	1	1	1	1.00
SIDC/Ride Solution	1GNDV23L56D182744	2006	MV	184812	1	1	1	1.00
SIDC/Ride Solution	1GBDV13W48D211381	2008	MV	203888	1	1	1	1.00
Harrison County SITS	1GBJG31U961186373	2006	CU	204,358	1	1	1	1.00
Harrison County (SITS)	1FDEE3FS2ADA62717	2010	CU	190,979	1	1	1	1.00
Harrison County (SITS)	1FDFE4FS6ADA52752	2010	CU	198,306	1	1	1	1.00

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM Useful Life Definition #	TAM Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score
Union County	1FDEE35S69DA92475	2009	CU	237331	1	1	1	1.00
Union County	1FDEE35S09DA60834	2009	CU	246795	1	1	1	1.00
Union County	1FDEE35S69DA92476	2009	CU	244670	1	1	1	1.00
Wabash County Transit	1FD3E35S28DB51609	2008	CU	201,875	1	1	1	1.00
White County Public Transit	1GNDU23WX8D205211	2008	MV	185648	1	1	1	1.00
Whitley County COA	1GBDV131X7D175442 (8)	2007	MV	178,014	1	1	1	1.00
Whitley County COA	1FDEE3FSXADA55613 (12)	2010	CU	225,068	1	1	1	1.00
Fayette County Transit	1D4GP25EB307825	2005	MV	215,785	1	1	2	1.33
Franklin County	1FDEE35S29DA92474	2009	CU	265091	1	1	2	1.33
Franklin County	1FDEE35S39DA52789	2009	CU	260079	1	1	2	1.33
Franklin County	1FD3E35S08DB51608	2008	CU	188949	1	1	2	1.33
Franklin County	1FDEE35S49DA90760	2009	CU	189966	1	1	2	1.33
Franklin County	2D4RN4DE8AR254359	2010	MV	221134	1	1	2	1.33
Fulton County	2D4RN4DE9AR372565	2010	MV	176,118	1	1	2	1.33
Hamilton County Express	1FD3E35S69DA52828	2009	CU	226,012	1	1	2	1.33
Hancock County	1FAFP53235A251313	2005	AO	203482	1	1	2	1.33
Hancock County	1GBDV13W28D163704	2008	MV	181502	1	1	2	1.33
Hancock County	1GBDV13W78D210953	2008	MV	182188	1	1	2	1.33
Hendricks/CASMC	1FDEE35SX9DA92478	2009	CU	174145	1	2	1	1.33
JAY-RAN-DEL	1FD3E35S38DB59639	2008	CU	220798	1	1	2	1.33
JAY-RAN-DEL	1FD3E35S38DB56785	2008	CU	210665	1	1	2	1.33
JAY-RAN-DEL	1FDEE3FS2ADA58392	2010	CU	213093	1	1	2	1.33
JAY-RAN-DEL	1FDEE3FS8ADA58395	2010	CU	189472	1	1	2	1.33
Johnson - Brow n	1FTNS24L99DA24979	2009	VN	191861	1	1	2	1.33
Johnson County	1FDEE3FS9ADA12123	2010	CU	210184	1	1	2	1.33
Johnson County	1FDEE3FSXADA21025	2010	CU	202542	1	1	2	1.33
Johnson County	1FDEE3FS2ADA37946	2010	CU	210014	1	1	2	1.33
Johnson County	1FDEE3FS6ADA37948	2010	CU	204532	1	1	2	1.33
Johnson - Brow n	1FDEE3FS8ADA37949	2010	CU	193782	1	1	2	1.33
Johnson County	1FD3E3FS2ADA49007	2010	CU	193204	1	1	2	1.33
Knox County - YMCA of Vincennes	1FDEE3FS4ADA58412	2010	CU	233,749	1	1	2	1.33
Kosciusko County Transit 021	1FDXE45F01HB77716	2002	CU	181075	1	1	2	1.33
LaGrange - LCAT	1B4GP44L4YB718248	2000	MV	401133	1	1	2	1.33
LaGrange - LCAT	1D4GP25E05B307824	2005	MV	454075	1	1	2	1.33
Madison County - TRAM	1FDEE3FS8ADA62723	2010	CU	267600	1	1	2	1.33
Madison County - TRAM	1FDEE3FSXADA65722	2010	CU	268798	1	1	2	1.33
Madison County - TRAM	1FDEE3FS5ADA65725	2010	CU	281644	1	1	2	1.33
Miami County Y Transit	1GBCV13W48D209193	2008	MV	218,112	1	1	2	1.33
Monroe County	1FD4E45P98DB59700	2008	CU	210250	1	1	2	1.33
Monroe County	1FD4E45P99DA61807	2009	CU	216240	1	1	2	1.33
Monroe County	1FD4E45P89DA59615	2009	CU	183935	1	1	2	1.33
Monroe County	1FD4E45P3ADA36276	2010	CU	223968	1	1	2	1.33
Noble Transit	2D4RN4DE8AR252501	2010	MV	237757	1	1	2	1.33
Richmond	1FD4E45S48DB51668	2008	CU	258,466	1	1	2	1.33
Richmond	1FTSS34L07DB28976	2007	CU	144739	1	1	2	1.33
SIDC/Ride Solution	1D4GP25E55B307835	2005	MV	250950	1	1	2	1.33
SIDC/Ride Solution	1D4GP25R25B137694	2005	MV	242400	1	1	2	1.33
SIDC/Ride Solution	1D4GP25R05B137693	2005	MV	220764	1	1	2	1.33

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM	TAM	TAM	TAM
					Useful Life Definition #	Mileage Definition #	Vehicle Condition #	State of Good Repair Score
SIDC/Ride Solution	1GNDV03L25D275191	2005	MV	231605	1	1	2	1.33
SIDC/Ride Solution	1GBDV13117D149697	2007	MV	234902	1	1	2	1.33
SIDC/Ride Solution	1GBDV13W47D191633	2007	MV	215803	1	1	2	1.33
SIDC/Ride Solution	1FDEE3FSXADA58401	2010	CU	270722	1	1	2	1.33
SIDC/Ride Solution	2A8GP54L86R877483	2006	MV	220184	1	1	2	1.33
SIDC/Ride Solution	JTLKT324064088748	2006	AO	198380	1	1	2	1.33
SIDC/Ride Solution	JTLKT324364062340	2006	AO	197381	1	1	2	1.33
SIDC/Ride Solution	1D4GP25B77B228840	2007	MV	198250	1	1	2	1.33
SIDC/Ride Solution	1D4GF25RX7B172700	2007	MV	210964	1	1	2	1.33
SIDC/Ride Solution	1GBDV13W38D163825	2008	MV	190915	1	1	2	1.33
SIDC/Ride Solution	2FMHK6CC5ABD03647	2010	AO	260060	1	1	2	1.33
SIDC/Ride Solution	1FDEE3FS1ADA79041	2010	CU	213570	1	1	2	1.33
SIDC/Ride Solution	1FDEE3FS0ADA55622	2010	CU	223073	1	1	2	1.33
Harrison County (SITS)	1FDEE3FS0ADA62716	2010	CU	200376	1	1	2	1.33
Harrison County (SITS)	1FD4E4S1ADA55655	2010	CU	201,257	1	1	2	1.33
Union County	1FD4E4S28DA05771	2008	CU	170595	1	2	1	1.33
Union County	1FD4E4S38DA05777	2008	CU	200711	1	1	2	1.33
Wabash County Transit	1FD3E3S98DB51607	2008	CU	205,057	1	1	2	1.33
White County Public Transit	1GBDV13W77D192226	2007	MV	167879	1	2	1	1.33
Whitley County COA	1FD3E3S28DB47883 (9)	2008	CU	184,058	1	1	2	1.33
Cass Area Transit	1FD4E4S29DA52826	2009	CU	237,192	1	1	3	1.67
Cass Area Transit	1FDEE3S69DA52768	2009	CU	213,601	1	1	3	1.67
Cass Area Transit	1FD4E4S08DB56835	2009	CU	209,002	1	1	3	1.67
Cass Area Transit	1GBDV13W98D209125	2008	MV	173,883	1	2	2	1.67
Cass Area Transit	2C4GP54L75R396484	2006	MV	243,249	1	1	3	1.67
Cass Area Transit	2A8HR54P18R7366064	2008	MV	212,900	1	1	3	1.67
Cass Area Transit	1FTSS34L76HB371233	2006	VN	239,030	1	1	3	1.67
Fayette County Transit	2D4RN4DE6AR254358	2010	MV	192,570	1	1	3	1.67
Franklin County	1FD4E4S2ADA55560	2010	CU	153752	1	2	2	1.67
Fulton County	1FTDS34L59DA55907	2009	CU	192,818	1	1	3	1.67
Fulton County	1FD4E4S6BDA13368	2011	CU	187,379	2	1	2	1.67
Hamilton County Express	1FDEE3FS5ADA58404	2010	CU	208,734	1	1	3	1.67
Hamilton County Express	1FDEE3FS7ADA58405	2010	CU	216,578	1	1	3	1.67
Hamilton County Express	1FTDS34L59DA79866	2009	VN	184,395	1	1	3	1.67
Hancock County	1FAHP24167G138355	2007	AO	165427	1	2	2	1.67
Hendricks/CASMC	1FDEE3S69DA90761	2009	CU	142401	1	3	1	1.67
Hendricks/CASMC	1FD4E4S2ADA46382	2009	CU	134621	1	3	1	1.67
Hendricks/CASMC	1FD4E4S9ADA42295	2010	CU	126653	1	3	1	1.67
Hendricks/CASMC	1FTSS34L96HA92082	2006	VN	183225	1	1	3	1.67
Hendricks/CASMC	1FTSS34L07DA82372	2007	VN	184688	1	1	3	1.67
Historic Hoosier Hills - Lifetime Resources - SIRPC- Catch-A-Ride	1FDEE3FS0ADA52736	2010	CU	233693	3	1	1	1.67
Huntington County	1FTSS34L97DA82368	2007	CU	256,004	1	1	3	1.67
Huntington County	1GBDV13E65D130689	2005	MV	250,920	1	1	3	1.67
Huntington County	2D4RN4DEXAR252497	2010	MV	181,435	1	1	3	1.67

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM Useful Life Definition #	TAM Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score
JAY-RAN-DEL	1FDEE3FS4ADA58393	2010	CU	204807	1	1	3	1.67
JAY-RAN-DEL	1FDEE3FS2ADA58389	2010	CU	177194	1	1	3	1.67
JAY-RAN-DEL	1FDEE3FS0ADA58391	2010	CU	182479	1	1	3	1.67
Johnson - Shelby	1GBV13W98D211229	2008	MV	156810	1	2	2	1.67
Johnson County	1FDDE4FS7ADA52761	2010	CU	162472	1	2	2	1.67
Johnson County	1FDDE4FS0ADA55646	2010	CU	186659	1	1	3	1.67
KIRPC New ton	2D4RN4DE3AR252504	2010	MV	277644	1	1	3	1.67
KIRPC Starke	1S4GP25R05B102491	2005	MV	262001	1	1	3	1.67
LaGrange - LCAT	1FTDS3EL8BD08877	2011	CU	203500	2	1	2	1.67
Madison County - TRAM	1FDEE3FS8ADA65721	2010	CU	204990	1	1	3	1.67
Madison County - TRAM	1FDEE3FS1ADA65723	2010	CU	258494	1	1	3	1.67
Marion Transit	1FDDE4FS0ADA52763	2010	CU	164287	1	2	2	1.67
Marion Transit	1FDDE4FS2ADA52764	2010	CU	173443	1	2	2	1.67
Marshall County	1FAFP34N87W320662	2007	AO	155540	1	2	2	1.67
Marshall County	1FDDE45S19DA32714	2008	CU	166805	1	2	2	1.67
Monroe County	1FDDE45P69DA88563	2009	CU	200727	1	1	3	1.67
Monroe County	1FDDE45P49DA88556	2009	CU	160293	1	2	2	1.67
Monroe County	1FDDE45P79DA61808	2009	CU	189640	1	1	3	1.67
Monroe County	1FDDE45S09DA50119	2009	CU	187043	1	1	3	1.67
Monroe County	1FDDE4FP9ADA36279	2010	CU	189162	1	1	3	1.67
Noble Transit	1FDEE35S19dA57053	2009	VN	158655	1	2	2	1.67
Noble Transit	2D4RN4DE3AR252499	2010	MV	219728	1	1	3	1.67
Noble Transit	2D4RN4dE6AR252500	2010	MV	198494	1	1	3	1.67
Noble Transit	1FDEE3FS9A55618	2010	VN	172307	1	2	2	1.67
Orange Co Transit	2B7LB31Z32K127994	2002	VN	127853	1	3	1	1.67
Orange Co Transit	2D7LB31Z73K518248	2003	VN	130239	1	3	1	1.67
Orange Co Transit	1D4GP25E47B239868	2007	MV	231499	1	1	3	1.67
Orange Co Transit	1GBDV13W68D212077	2008	MV	177950	1	1	3	1.67
Richmond	1FDDE45569DA32711	2009	CU	272,462	1	1	3	1.67
Richmond	1FDDE4FS0ADA52746	2010	CU	248,573	1	1	3	1.67
Richmond	1FDE4FS2ADA58418	2010	CU	231,241	1	1	3	1.67
Richmond	1FDDEFS2ADA52747	2010	CU	228,831	1	1	3	1.67
Rush Co. Sr Citizens Srv.	1FDEE35S49DA32700	2009	CU	174535	1	2	2	1.67
SIDC/Ride Solution	2B4GP44691R163985	2001	MV	130336	1	3	1	1.67
SIDC/Ride Solution	1D4GP25R75B137692	2005	MV	173532	1	2	2	1.67
SIDC/Ride Solution	JTLKE50E281040545	2008	AO	245261	1	1	3	1.67
SIDC/Ride Solution	JTLKE50E681037745	2008	AO	248842	1	1	3	1.67
SIDC/Ride Solution	1D4GP25E25B307839	2005	MV	158095	1	2	2	1.67
Harrison County SITS	1GBJG31U251243981	2006	CU	131,858	1	3	1	1.67
Harrison County SITS	1GBJG31U361187311	2006	CU	143,957	1	3	1	1.67
SITS	1FDEE35S29DA32694	2009	CU	140,530	1	3	1	1.67
Harrison County - SITS	1FDEE3FS1ADA68914	2010	CU	152,722	1	2	2	1.67
Harrison County - SITS	1FDEE3FSXADA68913	2010	CU	164,415	1	2	2	1.67
Harrison County - SITS	1FDDE4FS9BDA86878	2011	CU	152,860	2	2	1	1.67
Harrison County (SITS)	2D4RN4DE4AR252494	2010	MV	142,157	1	3	1	1.67
Union County	1FDEE35S39DA24930	2009	CU	125993	1	3	1	1.67
Union County	2D4RN4DEAR252488	2010	MV	193029	1	1	3	1.67
Wabash County Transit	1FDDE4FS2ADA52750	2010	CU	139,006	1	3	1	1.67
Wabash County Transit	2D4RN4DE1AR252503	2010	MV	197,200	1	1	3	1.67

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM Useful Life Definition #	TAM Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score
Wabash County Transit	2D4RN4DEXAR252502	2010	MV	200,189	1	1	3	1.67
Wabash County Transit	2D4RN4DG2BR770445	2011	MV	192,660	2	1	2	1.67
WEST CENTRAL INDIANA	1FDEE3FS1BDA24574	2010	CU	129400	1	3	1	1.67
Whitley County COA	1FDEE3S569DA32696 (11)	2009	CU	212,403	1	1	3	1.67
Whitley County COA	1FDEE3FS1ADA55614 (13)	2010	CU	234,657	1	1	3	1.67
Cass Area Transit	1FD4E5S38DA01535	2008	CU	241,579	1	1	4	2.00
Cass Area Transit	1FD4E45598DA01538	2008	CU	221,266	1	1	4	2.00
Cass Area Transit	1FDEE3S589DA52770	2009	CU	190,362	1	1	4	2.00
Cass Area Transit	2A8HR54P18R142431	2008	MV	185,273	1	1	4	2.00
Clinton County Transit	1FD4E4FS3ADA52773	2010	CU	144776	1	3	2	2.00
Fayette County Transit	2D4RN4DE4AR254357	2010	MV	169,423	1	2	3	2.00
Fayette County Transit	2D4RN4DE2AR254356	2010	MV	168,081	1	2	3	2.00
Hamilton County Express	1FDEE3S599DA18761	2009	CU	181,064	1	1	4	2.00
Hamilton County Express	1FDEE3FS9ADA58406	2010	CU	171,078	1	2	3	2.00
Historic Hoosier Hills - Lifetime Resources - SIRPC- Catch-A-Ride	1FDEE3FS2ADA52737	2010	CU	204145	3	2	1	2.00
Historic Hoosier Hills - Lifetime Resources - SIRPC- Catch-A-Ride	1FDEE3FS3ADA52732	2010	CU	217755	3	2	1	2.00
Historic Hoosier Hills - Lifetime Resources - SIRPC- Catch-A-Ride	1D4GP25R67B102112	2007	MV	192583	1	3	2	2.00
Huntington County	1GBDV13W48E199300	2008	MV	186,623	1	1	4	2.00
Huntington County	1GBDV13W78D211987	2008	MV	178,729	1	1	4	2.00
Huntington County	2D4RN4RDE1AR252498	2010	MV	161,153	1	2	3	2.00
Huntington County	2D4RN4DE8AR252496	2010	MV	171,124	1	2	3	2.00
JAY-RAN-DEL	1FDEE3S3ADA58398	2010	CU	152624	1	2	3	2.00
Johnson - Shelby	1GBDV13W48D207931	2008	MV	140710	1	3	2	2.00
Johnson - Shelby	1GBDV13W38D209511	2008	MV	138085	1	3	2	2.00
Johnson County	1FD4E4FS9ADA52759	2010	CU	151795	1	2	3	2.00
KIRPC Pulaski	1D4GP25E67B239872	2007	MV	227827	1	2	3	2.00
Knox County - YMCA of Vincennes	1FD4E45S29DA32706	2009	CU	157,105	1	2	3	2.00
Knox County - YMCA of Vincennes	1FDEE3FS9ADA62715	2010	CU	167,438	1	2	3	2.00
Kosciusko County Transit 103	2D4RN4DE5AR254352	2010	MV	113027	1	4	1	2.00
Kosciusko County Transit 101	1FD4E4FS1ADA48995	2010	CU	138127	1	3	2	2.00
Kosciusko County Transit 102 x	1FD4E4FSXADA49000	2010	CU	147959	1	3	2	2.00
Marion Transit	1FD4E4FS5ADA52743	2010	CU	145990	1	3	2	2.00
Marion Transit	1FD4E4FS8ADA52767	2010	CU	145220	1	3	2	2.00
Marshall County	1FDEE3S5X9DA52790	2009	CU	145690	1	3	2	2.00
Monroe County	1FDEE3S599DA57057	2009	CU	203835	1	1	4	2.00
Monroe County	1FD4E4FP5ADA36280	2010	CU	160188	1	2	3	2.00
Monroe County	1FD4E4FP5ADA36277	2010	CU	162089	1	2	3	2.00
Monroe County	1FD4E4FP9ADA36282	2010	CU	151616	1	2	3	2.00
New Castle Transit	1FDXE45S82HA70055	2002	CU	139,756	1	3	2	2.00
New Castle Transit	1FDXE45S14HB27196	2004	CU	134,962	1	3	2	2.00
Noble Transit	1FDEE3FS7ADA55617	2010	VN	173988	1	2	3	2.00
Orange Co Transit	1GBDV13W38D199496	2008	MV	171009	1	2	3	2.00
Orange Co Transit	1GBDV13W58D212118	2008	MV	205116	1	1	4	2.00

Transit Name	Identification # VIN	Year	Vehicle Type	Mileage	TAM Useful Life	TAM Mileage	TAM Vehicle	TAM State of Good Repair Score
					Definition #	Definition #	Condition #	
Orange Co Transit	2D4RN4DE2AR454976	2010	MV	175842	1	1	4	2.00
Orange Co Transit	2D4RN4DE3AR254348	2010	MV	204414	1	1	4	2.00
Orange Co Transit	2D4RN4DEAR254351	2010	MV	180709	1	1	4	2.00
Richmond	1FD3E35578DB51606	2008	CU	159,552	1	2	3	2.00
Richmond	1FDEE35S69DA52771	2009	CU	158,427	1	2	3	2.00
Richmond	1FDEE3FSOADA58410	2010	CU	164,973	1	2	3	2.00
Rush Co. Sr Citizens Srvc.	1GBDV13W78D211715	2008	MV	170380	1	2	3	2.00
Rush Co. Sr Citizens Srvc.	2GAW52M22X1491294	1999	AO	149874	1	3	2	2.00
Rush Co. Sr Citizens Srvc.	2B7LB31Z62K27908	2002	VN	137745	2	3	1	2.00
Rush Co. Sr Citizens Srvc.	1D4GP24R06B555898	2006	MV	181967	1	1	4	2.00
SIDC/Ride Solution	1GBDV13L56D172089	2006	MV	140800	1	3	2	2.00
SIDC/Ride Solution	1GNDV23L66D184244	2006	MV	139919	1	3	2	2.00
SIDC/Ride Solution	1GBDV13W98D212090	2008	MV	170642	1	2	3	2.00
SIDC/Ride Solution	1GBDV13W88D198652	2008	MV	157150	1	2	3	2.00
SIDC/Ride Solution	1FDEE35S59DA24931	2009	CU	160829	1	2	3	2.00
SIDC/Ride Solution	1FDEE35S79DA52794	2009	CU	154657	1	2	3	2.00
SIDC/Ride Solution	2D4RN4DE9AR390077	2010	MV	182211	1	1	4	2.00
SIDC/Ride Solution	1DFE4FS4BDA83547	2011	CU	180011	2	1	3	2.00
Harrison County (SITS)	1DFE4FS3ADA55656	2010	CU	145,440	1	3	2	2.00
Steuben Co./STAR #11	2D4RN4DE1AR372852	2010	MV	151,653	1	2	3	2.00
Wabash County Transit	1DFE4FS6ADA52749	2010	CU	141,769	1	3	2	2.00

Table 10 – Investment Priority Table – Facilities

(Legacy) NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Avg. SGR
SR02-001	TASC Bus Garage		1619 "K" Street	Bedford	IN	47421	DR	Combined Administrative and Maintenance Facility	1940	4,280	Yes	1	4.2	11/1/2017	2.6
SR02-015	New Castle Transit		201 S 25th Street	New Castle	IN	47362	MB	Combined Administrative and Maintenance Facility	1981	7,500	Yes	2	4	10/30/2017	3
SR02-022	Washington Transit Department		2200 Memorial Ave	Washington	IN	47501	MB	Combined Administrative and Maintenance Facility	1980	3,365	Yes	2	4	12/1/2017	3
SR02-027	Marion Transit Administrative & Maintenance Facility		520 East 6th Street	Marion	IN	46953	MB	Combined Administrative and Maintenance Facility	1990	3,000	Yes	3	3.1	12/1/2017	3.05
SR02-006	FULTON COUNTY COUNCIL ON AGING		625 PONTIAC STREET	ROCHESTER	IN	46975	DR	Administrative Office/Sales Office	1994	9,800	Yes	3	4.2	10/11/2017	3.6
SR02-035	Community Services of Starke County		311 E. Culver Road	Knox	IN	46534	DR	Administrative Office/Sales Office	1992	6,408	Yes	3	4.49	10/16/2017	3.75
SR02-5048	Franklin County Public Transportation		11146 County Park Rd	Brookville	IN	47012	DR	Combined Administrative and Maintenance Facility	1996	3,768	Yes	3	4.62	10/12/2017	3.81
SR02-020	Area 10 Rural Transit garage/washbay		631 W. Edgewood Dr.	Ellettsville	IN	47429	MB	Combined Administrative and Maintenance Facility	1999	5,250	Yes	4	4.7	10/30/2017	4.35
SR02-015	New Castle Transit		274 S 14th Street	New Castle	IN	47362	MB	Bus Transfer Center	2012		Yes	5	4.00	10/30/2017	4.5
SR02-023	Miami County Transit Garage		34 E. Sixth Street	Peru	IN	46970	DR	General Purpose Maintenance Facility/Depot	2013		Yes	5	4.2	10/31/2017	4.6
SR02-014	Rose View Transit		401 South "Q" Street	Richmond	IN	47374	MB	Combined Administrative and Maintenance Facility	2013	9,632	Yes	5	4.7	11/1/2017	4.85
SR02-008	UNK Hendricks County		1001 Sycamore Lane	Danville	IN	46122	DR	General Purpose Maintenance Facility/Depot	2012	3,000	Yes	5	4.7	11/1/2017	4.85
SR02-024	Knox County YMCA		2009 Prospect Avenue	Vincennes	IN	47591	DR	Combined Administrative and Maintenance Facility	2012	3,348	Yes	5	4.9	11/2/2017	4.95
SR02-032	Ride Solution		1001 E Main	Washington	IN	47501	DR	Administrative Office/Sales Office	2013	9,276	Yes	5	5	11/1/2017	5

Appendix 1

APPENDIX 1 ROLLING STOCK INVENTORY BY SUBRECIPIENT

Bedford, TASC				Fulton				JAY-RAN-DEL				Marion				Orange				Union				Whitley							
Vehicles by Type		Non SGR		Vehicles by Type		Non SGR		Vehicles by Type		Non SGR		Vehicles by Type		Non SGR		Vehicles by Type		Non SGR		Vehicles by Type		Non SGR									
Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%	Total	#>2.5	%								
AO	0	0	0%	AO	0	0	0%	AO	0	0	0%	AO	0	0	0%	AO	2	0	0%	AO	0	0	0%	AO	0	0	0%	AO	0	0	0%
MV	0	0	0%	MV	10	1	10%	MV	0	0	0%	MV	0	0	0%	MV	15	2	13%	MV	2	1	50%	MV	4	1	25%				
VN	0	0	0%	VN	0	0	0%	VN	2	1	50%	VN	0	0	0%	VN	2	2	100%	VN	0	0	0%	VN	0	0	0%				
CU	6	0	0%	CU	2	2	100%	CU	20	8	40%	CU	13	4	31%	CU	1	0	0%	CU	11	6	55%	CU	11	4	36%				
Total	6	0	0%	Total	12	3	25%	Total	22	9	41%	Total	13	4	31%	Total	20	4	20%	Total	13	7	54%	Total	15	5	33%				
Boone				Hamilton				Johnson				Marshall				Richmond				Wabash				Statewide							
AO	1	0	0%	AO	0	0	0%	AO	1	0	0%	AO	1	1	100%	AO	0	0	0%	AO	0	0	0%	AO	0	0	0%	AO	40	12	30%
MV	15	0	0%	MV	1	0	0%	MV	15	3	20%	MV	5	1	20%	MV	0	0	0%	MV	6	1	17%	MV	339	77	23%				
VN	1	0	0%	VN	2	1	50%	VN	1	1	100%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	35	16	46%				
CU	3	0	0%	CU	24	6	25%	CU	22	12	55%	CU	3	2	67%	CU	18	10	56%	CU	7	4	57%	CU	425	134	32%				
Total	20	0	0%	Total	27	7	26%	Total	39	16	41%	Total	9	4	44%	Total	18	10	56%	Total	13	5	38%	Total	839	239	28%				
Cass				Hancock				KIRPC				Miami				Rush				Washington											
AO	0	0	0%	AO	3	2	67%	AO	1	1	100%	AO	1	0	0%	AO	1	1	100%	AO	0	0	0%								
MV	19	3	16%	MV	8	3	38%	MV	23	4	17%	MV	10	2	20%	MV	4	1	25%	MV	0	0	0%								
VN	3	1	33%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	1	1	100%	VN	0	0	0%								
CU	11	7	64%	CU	1	0	0%	CU	19	0	0%	CU	2	0	0%	CU	3	1	33%	CU	3	0	0%								
Total	33	11	33%	Total	12	5	42%	Total	43	5	12%	Total	13	2	15%	Total	9	4	44%	Total	3	0	0%								
Clinton				Hendricks				Knox				Mitchell				Seymour				Waveland											
AO	0	0	0%	AO	0	0	0%	AO	1	0	0%	AO	0	0	0%	AO	0	0	0%	AO	0	0	0%								
MV	2	0	0%	MV	18	0	0%	MV	0	0	0%	MV	0	0	0%	MV	0	0	0%	MV	0	0	0%								
VN	0	0	0%	VN	4	2	50%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	4	2	50%								
CU	9	1	11%	CU	23	6	26%	CU	21	3	14%	CU	2	0	0%	CU	8	0	0%	CU	3	0	0%								
Total	11	1	9%	Total	45	8	18%	Total	22	3	14%	Total	2	0	0%	Total	8	0	0%	Total	8	2	25%								
DeKalb				Historic HH, Lifetime Resources, SIRPC				Kosciusko				Monroe				SIDC/Ride Solution				Wells											
AO	1	0	0%	AO	0	0	0%	AO	0	0	0%	AO	0	0	0%	AO	19	7	37%	AO	0	0	0%								
MV	8	0	0%	MV	12	1	8%	MV	2	1	50%	MV	3	0	0%	MV	80	25	31%	MV	7	0	0%								
VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	7	2	29%	VN	0	0	0%								
CU	4	0	0%	CU	22	5	23%	CU	10	3	30%	CU	29	15	52%	CU	39	6	15%	CU	6	0	0%								
Total	13	0	0%	Total	34	6	18%	Total	12	4	33%	Total	32	15	47%	Total	145	40	28%	Total	13	0	0%								
Fayette				Huntingburg				LaGrange				New Castle				SITS				West Central											
AO	0	0	0%	AO	0	0	0%	AO	2	0	0%	AO	1	0	0%	AO	0	0	0%	AO	0	0	0%								
MV	7	4	57%	MV	1	0	0%	MV	10	3	30%	MV	1	0	0%	MV	7	3	43%	MV	0	0	0%								
VN	1	0	0%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	0	0	0%								
CU	4	0	0%	CU	2	0	0%	CU	5	1	20%	CU	6	3	50%	CU	22	14	64%	CU	9	1	11%								
Total	12	4	33%	Total	3	0	0%	Total	17	4	24%	Total	8	3	38%	Total	29	17	59%	Total	9	1	11%								
Franklin				Huntington				Madison				Noble				Steuben				White											
AO	0	0	0%	AO	2	0	0%	AO	0	0	0%	AO	2	0	0%	AO	1	0	0%	AO	1	0	0%								
MV	6	6	100%	MV	15	5	36%	MV	0	0	0%	MV	11	4	36%	MV	8	0	0%	MV	4	2	50%								
VN	0	0	0%	VN	0	0	0%	VN	0	0	0%	VN	7	3	43%	VN	0	0	0%	VN	0	0	0%								
CU	9	7	78%	CU	3	1	33%	CU	9	5	56%	CU	0	0	0%	CU	3	0	0%	CU	3	0	0%								
Total	15	13	87%	Total	20	6	30%	Total	9	5	56%	Total	20	7	35%	Total	12	0	0%	Total	8	2	25%								

Appendix 2

APPENDIX 2 FACILITY INVENTORY BY SUBRECIPIENT

2017 Maintenance and Administration Facility (A-10)															
1	2	3	4	5	6	7	8	9	10	11	13	14	15		
NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Avg. SGR	
5R02-50365	Area IV Agency on Aging & CAP Main Office		660 N. 36th Street	Lafayette	IN	47905	DR	Administrative Office/Sales Office	1970	16,500	1	2.98	11/1/2017	1.99	
5R02-50454	Miami		34 E. Sixth Street	Peru	IN	46970	MB	Administrative Office/Sales Office	1958	65,000	1	3.63	11/1/2017	2.31	
5R02-50422	Noble County Council on Aging Office		111 Cedar St	Kendallville	IN	46755	DR	Administrative Office/Sales Office	1960	4412	1	3.79	10/31/2017	2.39	
5R02-50501	City of Seymour - Dispatch		301-309 N. Chestnut Street	Seymour	IN	47274	MB	Administrative Office/Sales Office	1955	300	1	3.80	10/25/2017	2.40	
5R02-50246	Marshall - Life Enrichment Center		1305 W. Harrison Street	Plymouth	IN	46563	MB	Administrative Office/Sales Office	1974	6485	1	3.98	11/30/2017	2.49	
5R02-035	Newton County Community Services		108 E State St	Morocco	IN	47963	DR	Administrative Office/Sales Office	1900	2,162	1	4.09	10/13/2017	2.55	
5R02-50280	Rush		504 W. 3rd Street	Rushville	IN	46173	DR	Administrative Office/Sales Office	1975	5850	1	4.17	11/2/2017	2.59	
5R02-50248	Stauben County Council on Aging, Inc.		317 S. Wayne St., Ste. 1-B	Angola	IN	46703	DR	Administrative Office/Sales Office	1932	74,761	1	4.88	10/16/2017	2.94	
5R02-50387	Southview Courts - Union Cty.		615 West High Street	Liberty	IN	47353	DR	Administrative Office/Sales Office	1983	400	2	4.02	10/17/2017	3.01	
5R02-50276	SIDC Southern Indiana Resource Solutions #17		1012 31st Street	Tell City	IN	47586	DR	Administrative Office/Sales Office	1994	10571	3	3.41	10/1/2017	3.21	
5R02-50276	SIDC Southern Indiana Resource Solutions #16		706 Woodlawn Dr	Jasper	IN	47546	DR	Administrative Office/Sales Office	1980	4800	2	4.55	9/30/2017	3.27	
5R02-50441	Wabash County Public Transportation		239 Bond Street	Wabash	IN	46992	DR	Administrative Office/Sales Office	1993	8,243	3	3.76	11/3/2017	3.38	
5R02-035	Jasper County Community Services, Inc.		967 E Leopold Street	Rensselaer	IN	47978	DR	Administrative Office/Sales Office	1994	2900	3	4.15	10/10/2017	3.58	
5R02-50307	Lifestream		1701 Pilgrim Blvd.	Yorktown	IN	47396	MB	Administrative Office/Sales Office	1995	9700	3	4.19	10/30/17	3.59	
5R02-50484	FULTON COUNTY COUNCIL ON AGING		625 PONTIAC STREET	ROCHESTER	IN	46975	DR	Administrative Office/Sales Office	1994	9800	3	4.21	10/11/2017	3.60	
5R02-50330	Dekalb Cty COA - Heimach Center		1800 E. 7th St	Auburn	IN	46706	DR	Administrative Office/Sales Office	1993	12,200	3	4.23	10/31/2017	3.62	
5R02-50354	Huntingburg City Hall		508 E. 4th Street	Huntingburg	IN	47542	DR	Administrative Office/Sales Office	1994	12,120	3	4.48	11/3/2017	3.74	
5R02-035	Community Services of Starke County		311 E. Culver Road	Knox	IN	46534	DR	Administrative Office/Sales Office	1992	6,408	3	4.49	10/16/2017	3.74	
5R02-50361	Huntington Transit offices - Cent. Christian Church		500 MacGahan St.	Huntington	IN	46750	DR	Administrative Office/Sales Office	1996	21,020	3	4.56	10/31/2017	3.78	
5R02-50276	SIDC Southern Indiana Resource Solutions #15		1579 S Folsomville Rd	Boonville	IN	47601	DR	Administrative Office/Sales Office	1989	13817	3	4.74	11/1/2017	3.87	
5R02-035	Pulaski County Human Services, Inc.		115 W Pearl St	Winamac	IN	46996	MB	Administrative Office/Sales Office	1991	2200	3	4.79	10/13/2017	3.89	
5R02-50324	LifeTime Resources, Inc.		13091 Benedict Drive	Dillsboro	IN	47018	DR	Administrative Office/Sales Office	2002	11,600	4	3.98	10/23/2017	3.99	
5R02-50399	Fayette Community Council On Aging & Aged		477 North Grand Avenue	Connersville	IN	47331	DR	Administrative Office/Sales Office	1999	9,794	4	4.00	10/17/2017	4.00	
5R02-50276	SIDC The Gibson County Area Rehabilitation Centers, Inc. #11		421 S. Main St.	Princeton	IN	47670	DR	Administrative Office/Sales Office	2001	11,103	4	4.57	11/14/2017	4.28	
5R02-50444	White		116 E. Marion Street	Monticello	IN	47960	DR	Administrative Office/Sales Office	1998	6390	4	4.61	11/07/2017	4.31	
5R02-50230	Boone County Senior Services/Boone Area Transit Admin		515 CrownPointe Drive	Lebanon	IN	46052	MB	Administrative Office/Sales Office	2007	3900	4	4.65	10/1/2017	4.32	
5R02-50468	Whitley County Council on Aging, Inc.		710 Opportunity Drive	Columbia City	IN	46725	DR	Administrative Office/Sales Office	2008	6,880	5	4.58	11/2/2017	4.79	
5R02-50272	Madison - Hillcroft Services		4105 N. Walnut St.	Muncie	IN	47303	DR	Administrative Office/Sales Office	2015	18,750	5	4.89	10/31/2017	4.94	
5201	Hancock County Senior Services		1870 Fields Blvd	Greenfield	IN	46140	DR	Administrative Office/Sales Office	2011	646.95	5	5.00	10/16/2017	5.00	
5R02-50276	SIDC Ride Solution #1		1001 E Main	Washington	IN	47501	MB	Administrative Office/Sales Office	2013	9276	5	5.00	10/23/2017	5.00	
5R02-044	LaGrange County Council on Aging		410 E Central Avenue	LaGrange	IN	46761	DR	Administrative Office/Sales Office	1970	9728	1	3.57	11/1/2017	2.29	
5R02-025	City of Mitchell		407 S. 6th Street	Mitchell	IN	47446	DR	Administrative Office/Sales Office	1978	8012	2	4.00	11/27/2017	3.00	
5R02-040	WCIEDD		1718 Wabash Avenue	Terre Haute	IN	47834	DR	Administrative Office/Sales Office	1920	5,200	1	4.05	12/13/2017	2.52	
5R02-50499	Clinton County - Frankfort		401 W. Walnut Street	Frankfort	IN	46041	MB	Administrative Office/Sales Office	1951	13,500	1	2.87	10/20/2017	1.94	
5R02-50485	Marion Transportation Terminal		202 South Adams	Marion	IN	46953	MB	Bus Transfer Center	2012	2200	5	4.78	12/8/2017	4.89	
5R02-50501	City of Seymour - Bus Facility		865 F Ave. E.	Seymour	IN	47274	DR	Bus Transfer Center	2013	6,000	5	5.00	10/1/2017	5.00	
5R02-015	New Castle Transit		274 S 14th Street	New Castle	IN	47362	MB	Bus Transfer Center	2012		5	4.00	10/30/2017	4.50	
5R02-50256	Gateway Services, Inc - Access Johnson County		3500 N Morton Street	Franklin	IN	46131	DR	Combined Administrative and Maintenance Fac	1980	5,500	2	1.99	10/20/2017	1.99	
5R02-50289	KABS - Kosciusko Area Bus Service		1804 E Winona Ave	Warsaw	IN	46580	DR	Combined Administrative and Maintenance Fac	1964	9028	1	3.24	11/2/2017	2.12	
5R02-50351	Hamilton - Janus Developmental Service		1555 Westfield Road	Noblesville	IN	46062	DR	Combined Administrative and Maintenance Fac	1970	55,00	1	3.41	11/6/2017	2.20	
5R02-50281	Cass County Council on Aging - CAT		111 S. Sixth St	Logansport	IN	46947	DR	Combined Administrative and Maintenance Fac	1920	14850	1	4.03	11/1/2017	2.52	
5R02-50407	Bedford - Transit Authority of Stone City		1619 "K" Street	Bedford	IN	47421	DR	Combined Administrative and Maintenance Fac	1940	4280	1	4.24	11/1/2017	2.62	
5R02-50302	Washington Transit Department		2200 Memorial Ave	Washington	IN	47501	MB	Combined Administrative and Maintenance Fac	1980	3365	2	4.00	12/8/2017	3.00	
5R02-50485	Marion Transit Administrative & Maintenance Facility		520 East 6th Street	Marion	IN	46953	MB	Combined Administrative and Maintenance	1990	3000	3	3.13	12/8/2017	3.06	
5R02-50276	SIDC Pike County Area Rehabilitation Centers #13		705 E. Illinois St.	Petersburg	IN	47567	DR	Combined Administrative and Maintenance Fac	1978	18538	2	4.76	11/21/2017	3.38	

NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Avg. SGR
5R02-50403	Wells County Council on Aging		225 West Water Street	Bluffton	IN	46714	DR	Combined Administrative and Maintenance Fac	1994	44,761	3	4.30	10/10/2017	3.65
5R02-40469	Miller - Hoosier Ride		1810 W. 16th Street	Indianapolis	IN	46254	MB	Combined Administrative and Maintenance Fac	2006	12600	4	3.47	11/3/2017	3.74
5R02-55309	Barons - Columbus Office		1330 McKinley Ave.	Columbus	OH	43222	MB	Combined Administrative and Maintenance Fac	2003	7200	4	4.13	11/7/2017	4.07
5R02-55309	Barons - Cleveland Office		12800 Brookpark Rd.	Cleveland	OH	44130	MB	Combined Administrative and Maintenance Fac	2014	7200	5	4.68	11/7/2017	4.84
5R02-50249	Richmond		401 S. "Q" Street	Richmond	IN	47374	MB	Combined Administrative and Maintenance Fac	2013	9632	5	4.73	11/8/2017	4.86
5R02-50392	Knox 1 - VanGo		2009 Prospect Avenue	Vincennes	IN	47591	MB	Combined Administrative and Maintenance Fac	2012	3,348	5	4.94	11/6/2017	4.97
5R02-50483	Franklin County Public Transportation		11146 County Park Rd	Brookville	IN	47012	DR	Combined Administrative and Maintenance Fac	1996	3768	3	4.62	10/12/2017	3.81
5R02-015	New Castle Transit		201 S 25th Street	New Castle	IN	47362	MB	Combined Administrative and Maintenance Fac	1981		2	3.98	10/30/2017	2.99
5R02-50276	SIDC Perry County Council of Aging #14		200 W 5th St	Cannelton	IN	47520	DR	General Purpose Maintenance Facility/Depot	1955	4716	1	3.56	11/14/2017	2.28
5R02-50354	Huntingburg Maintenance Garage		1103 E. 1st Street	Huntingburg	IN	47542	DR	General Purpose Maintenance Facility/Depot	1971	3,280	1	3.73	11/17/2017	2.36
5R02-50276	SIDC FRRS Daviess County #7		2212 E. National Highway	Washington	IN	47501	DR	General Purpose Maintenance Facility/Depot	1975	24772	1	4.10	11/17/2017	2.55
5R02-50276	SIDC FRRS Sullivan County #10		424 E Hartley St	Sullivan	IN	47882	DR	General Purpose Maintenance Facility/Depot	1975	3302	1	4.27	11/14/2017	2.63
5R02-50276	SIDC FRRS Martin County #9		500 N Oak St	Loogootee	IN	47553	DR	General Purpose Maintenance Facility/Depot	1978	5000	2	3.89	11/17/2017	2.95
5R02-50276	SIDC Ride Solution #2		1002 E Main	Washington	IN	47502	DR	General Purpose Maintenance Facility/Depot	1989	6000	3	3.08	10/17/2017	3.04
5R02-50276	SIDC FRRS Greene County #8		175 Wine St	Lyons	IN	47443	DR	General Purpose Maintenance Facility/Depot	1978	5400	2	4.62	11/14/2017	3.31
5R02-50308	Area 10 Rural Transit garage/washbay		631 W. Edgewood Dr.	Ellettsville	IN	47429	DR	General Purpose Maintenance Facility/Depot	1999	5250	4	4.76	10/16/2017	4.38
5R02-50392	Knox 2 - VanGo		2009 Prospect Avenue	Vincennes	IN	47591	DR	General Purpose Maintenance Facility/Depot	2007	5,184	4	5.00	11/6/2017	4.50
5R02-50347	Harrison - Blue River Transportation Center - SITS		3143 Progress Blvd.	Corydon	IN	47112	DR	General Purpose Maintenance Facility/Depot	2009	4500	5	4.64	11/26/2017	4.82
5R02-50342	LINK Hendricks County		1001 Sycamore Lane	Danville	IN	46122	DR	General Purpose Maintenance Facility/Depot	2012	3000	5	4.74	11/6/2017	4.87
5R02-50276	SIDC - Community Living #6		569 W 1505 #100	Washington	IN	47501	DR	General Purpose Maintenance Facility/Depot	2012	5370	5	5.00	11/17/2017	5.00
5R02-031	BLUE RIVER TRANSPORTATION CENTER		3143 PROGRESS BLVD	CORYDON	IN	47112	DR	General Purpose Maintenance Facility/Depot	2009	4500	5	4.64	11/26/2017	4.82
5R02-50276	SIDC Ride Solution #4		917 E Main	Washington	IN	47501	DR	Other	1882	1690	1	1.00	10/17/2017	1.00
5R02-50276	SIDC Ride Solution #5		917 E Main	Washington	IN	47501	DR	Other	1968	420	1	1	10/17/2017	1.00
5R02-50256	Shelby County Senior Services - ShelbyGo		1504 S Harrison Street	Shelbyville	IN	46176	DR	Other		500	1	2.91	11/29/2017	1.96
5R02-50389	Orange County Rehab and Developmental Services		986 West Hospital Road	Paoli	IN	47454	DR	Other	1981	11,739	2	3.69	11/1/2017	2.85
5R02-50256	Brown County YMCA - Access Brown County		105 Willow Street	Nashville	IN	47448	DR	Other	2001	144	4	4.00	11/29/2017	4.00
5R02-50276	SIDC Habig Center #12		1301 St Charles	Jasper	IN	47546	DR	Other	2002	17,500	4	4.37	11/21/2017	4.19
5R02-50365	Rossville-Vehicle Garage		14E. Ramey Street	Rossville	IN	46065	DR	Parking Structure	2017	360	5	4.71	10/17/2017	4.86
5R02-50361	Huntington Transit garage		1450 W. Park Dr.	Huntington	IN	46750	DR	Parking Structure	1978	5760	2	4.13	1/2/2017	3.06
5R02-50354	Huntingburg Transit Garage		508 E. 4th Street	Huntingburg	IN	47542	DR	Parking Structure	1994	676	3	4.03	11/3/2017	3.51
5R02-50276	SIDC Ride Solution #3		1003 E Main	Washington	IN	47503	DR	Parking Structure	2007	384	4	3.88	10/17/2017	3.94
5R02-035	Community Services of Starke County		312 E. Culver Road	Knox	IN	46535	DR	Parking Structure	2003	2,688	4	4.05	10/1/2017	4.03
5R02-50365	Waveland-Vehicle Parking Space		212 Main Street	Waveland	IN	47989	DR	Parking Structure	2007	160	4	4.71	10/17/2017	4.36
5R02-50230	Boone County Senior Services/Boone Area Transit Garage		515 CrownPointe Drive	Lebanon	IN	46052	DR	Parking Structure	2007	6650	4	4.84	10/17/2017	4.42
5R02-50256	Miami County Transit Garage		34 E. Sixth Street	Peru	IN	46970	DR	Parking Structure	2013		5	4.29	7/9/1905	4.65
5R02-50365	Flora -Vehicle Garage (1)		401 N. Division Street	Flora	IN	46929	DR	Parking Structure	2011	600	5	4.50	10/17/2017	4.75
5R02-50365	Flora -Vehicle Garage (2)		401 N. Division Street	Flora	IN	46929	DR	Parking Structure	2016	600	5	4.50	10/17/2017	4.75
5R02-50468	Whitley County Transit Bus Barn		710 Opportunity Drive	Columbia City	IN	46725	DR	Parking Structure	2013	6720	5	4.57	11/2/2017	4.78
5R02-50484	FULTON COUNTY TRANSPO GARAGE		625 PONTIAC STREET	ROCHESTER	IN	46975	DR	Parking Structure	2012	6600	5	4.82	10/17/2017	4.91
5201	Hancock County Senior Services		1870 Fields Blvd	Greenfield	IN	46140	DR	Parking Structure	2011	3746.84	5	5.00	10/16/2017	5.00
5R02-50365	Waveland - Brookston-Vehicle Parking Space		205 W. 3rd Street	Brookston	IN	47929	DR	Surface Parking Lot	1930	250	1	0.00	10/31/2017	0.50
5R02-50365	Waveland - Clarks Hill-Vehicle Parking Space		3902 SR 28 East	Lafayette	IN	47909	DR	Surface Parking Lot	1985	250	2	0.00	10/16/2017	1.00
5R02-50365	Waveland - Hillsboro - Vehicle Parking Space		111 N. Water Street	Hillsboro	IN	47949	DR	Surface Parking Lot	1980	250	2	0.00	10/11/2017	1.00
5R02-50365	Waveland - Boswell - Vehicle Parking Space		108 E. Main Street	Boswell	IN	47921	DR	Surface Parking Lot	1996	250	3	0.00	10/11/2017	1.50
5R02-50392	Knox 3 - VanGo		2009 Prospect Avenue	Vincennes	IN	47591	MB	Surface Parking Lot	2012	2,400	5	4.85	11/6/2017	4.93

Appendix 3

APPENDIX 3 – PROFILE BY SYSTEM

Barons Bus

Facility – Combined Administrative and Maintenance Facility

Inspection Date – 11/7/2018

Maintenance and Administrative Facility Conditional Assessment	N	SCORE	Intls.
Inspection Area			
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	TG
Basement: Materials, insulation, slab, floor underpinnings		4.8	TG
Shell		4.8	
Superstructure/structural frame: columns, pillars, walls		4.8	TG
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	TG
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	TG
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	TG
Interiors		4.80	
Partitions: Walls, interior doors, fittings such as signage		4.8	TG
Stairs: Interior stairs and landings		4.8	TG
Finishes: Materials used on walls, floors and ceilings		4.8	TG
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			TG
Escalators			TG
Lifts: any other such fixed apparatuses for the movement of goods or people			TG
Plumbing		4.8	
Fixtures		4.8	TG
Water distribution		4.8	TG
Sanitary Waste		4.8	TG
Rain water drainage		4.8	TG
HVAC (Heating, ventilation, and air conditioning)		4.6	
Energy supply		4.8	TG
Heat Generation and distribution systems		4.8	TG
Cooling generation and distribution systems		4.8	TG
Testing, balancing, controls and instrumentation		4	TG
Chimneys and vents			TG
Fire Protection			
Sprinklers			TG
Standpipes			TG
Hydrants and other fire protection specialties			TG
Electrical		4.8	
Electrical service and distribution		4.8	TG
Lighting & branch wiring (interior and exterior)		4.8	TG
Communications and security		4.8	TG
Other electrical systems (radio, process, signaling, protection, generators, and emergency lighting)		4.8	TG
Equipment/Fare Collection		4.8	
equipment		4.8	TG
<i>For clarity, includes items valued above \$10,000 and related to facility function</i>			
Site		4	
Roadways/driveways and associated signage, markings and equipment		4	TG
Parking lots and associated signage, markings and equipment		4	TG
Pedestrian areas and associated signage, markings, and equipment		4	TG
Site development such as fences, walls, and miscellaneous structures		4	TG
Site Utilities		4	TG
Overall Assessment Score		4.68	



Barons Bus

Facility – Combined Administrative and Maintenance Facility

Inspection Date – 11/7/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4.2	
Foundations: Walls, columns, pilings other structural components		4.2	JG
Basement: Materials, insulation, slab, floor underpinnings		4.2	JG
Shell		4.1	
Superstructure/structural frame: columns, pillars, walls		4.2	JG
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	JG
Exterior: Windows, doors, and all finishes (paint, masonry)		4	JG
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.2	JG
Interiors		4.20	
Partitions: Walls, interior doors, fittings such as signage		4.2	JG
Stairs: Interior stairs and landings		4.2	JG
Finishes: Materials used on walls, floors and ceilings		4.2	JG
<i>This component covers all interior spaces, regardless of use</i>			JG
Conveyance (Elevators and Escalators)			
Elevators			JG
Escalators			JG
Lifts: any other such fixed apparatuses for the movement of goods or people			JG
Plumbing		4.2	
Fixtures		4.2	JG
Water distribution		4.2	JG
Sanitary Waste		4.2	JG
Rain water drainage		4.2	JG
HVAC (Heating, ventilation, and air conditioning)		3.2	
Energy supply		4	JG
Heat Generation and distribution systems		4	JG
Cooling generation and distribution systems		4	JG
Testing, balancing, controls and instrumentation		4	JG
Chimneys and vents		0	JG
Fire Protection			
Sprinklers		0	JG
Standpipes		0	JG
Hydrants and other fire protection specialties		0	JG
Electrical		4.2	
Electrical service and distribution		4.2	JG
Lighting & branch wiring (interior and exterior)		4.2	JG
Communications and security		4.2	JG
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection		4.8	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.8	JG
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.16	
Roadways/driveways and associated signage, markings and equipment		4	JG
Parking lots and associated signage, markings and equipment		4	JG
Pedestrian areas and associated signage, markings, and equipment		4	JG
Site development such as fences, walls, and miscellaneous structures		4.8	JG
Site Utilities		4	JG
Overall Assessment Score		4.13	



Bedford TASC
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	6	0	0%
Total	6	0	0%



Bedford County – Facility
Inspection Date – 11/1/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	MH
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		4.55	MH
Superstructure/structural frame: columns, pillars, walls		4.7	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	
Interiors		3.93	MH
Partitions: Walls, interior doors, fittings such as signage		4.7	
Stairs: Interior stairs and landings		2	
Finishes: Materials used on walls, floors and ceilings		4.5	
<i>This component covers all interior spaces, regardless of use</i>		4.5	
Conveyance (Elevators and Escalators)			MH
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.236	MH
Fixtures		4.4	
Water distribution		4.7	
Sanitary Waste		4.7	
Rain water drainage		3	
HVAC (Heating, ventilation, and air conditioning)		4.38	MH
Energy supply		4.7	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		4.5	
Chimneys and vents		4.7	
Fire Protection			MH
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		4.4	MH
Electrical service and distribution		4.7	
Lighting & branch wiring (interior and exterior)		4.7	
Communications and security		4.7	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.5	
Equipment/Fare Collection			MH
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.16666667	MH
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		4.5	
Overall Assessment Score		4.24	



Boone County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	1	0	0%
MV	15	0	0%
VN	1	0	0%
CU	3	0	0%
Total	20	0	0%



Boone County Facility 1
 Maintenance and Administration Facility
 Inspection – October 2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	AB
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		5	AB
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		4.67	AB
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4.5	
<i>This component covers all interior spaces, regardless of use</i>		4.5	
Conveyance (Elevators and Escalators)			AB
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.85	AB
Fixtures		4.8	
Water distribution		4.8	
Sanitary Waste		4.8	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		4	AB
Energy supply		4	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		4	
Chimneys and vents		4	
Fire Protection			AB
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		5	AB
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Lighting		5	
Equipment/Fare Collection			AB
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4	AB
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		4.65	

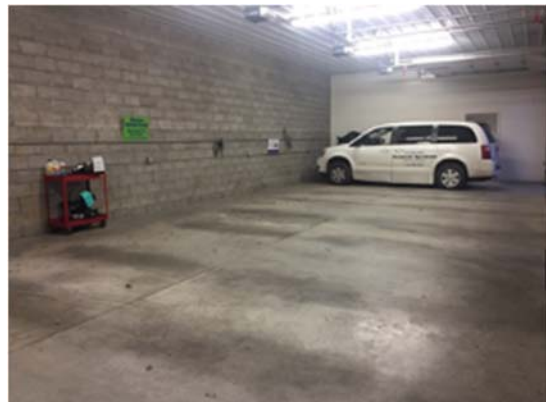


Boone County – Facility 2

Parking Structure

Inspection – October 2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		5	AB
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		5	AB
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		5	AB
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		5	
Conveyance (Elevators and Escalators)			AB
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.87	AB
Fixtures		4.8	
Water distribution		4.8	
Sanitary Waste			
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		5	AB
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents		5	
Fire Protection			AB
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		5	AB
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection			AB
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4	AB
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		4.84	



Cass County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	19	3	16%
VN	3	1	33%
CU	11	7	64%
Total	33	11	33%



Cass County
Combined Administration and Maintenance Facility
Inspected 11/1/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4.4	WCC
Foundations: Walls, columns, pilings other structural components		4.4	WCC
Basement: Materials, insulation, slab, floor underpinnings		4.4	WCC
Shell		3.725	WCC
Superstructure/structural frame: columns, pillars, walls		4	WCC
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.7	WCC
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2	WCC
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	WCC
Interiors		4.075	WCC
Partitions: Walls, interior doors, fittings such as signage		4	WCC
Stairs: Interior stairs and landings		4	WCC
Finishes: Materials used on walls, floors and ceilings		4	WCC
<i>This component covers all interior spaces, regardless of use</i>		4.3	WCC
Conveyance (Elevators and Escalators)			WCC
Elevators			WCC
Escalators			WCC
Lifts: any other such fixed apparatuses for the movement of goods or people			WCC
Plumbing		3.95	WCC
Fixtures		3	WCC
Water distribution		4.5	WCC
Sanitary Waste		4.5	WCC
Rain water drainage		3.8	WCC
HVAC (Heating, ventilation, and air conditioning)		3.9	WCC
Energy supply		3.9	WCC
Heat Generation and distribution systems		3.9	WCC
Cooling generation and distribution systems		3.9	WCC
Testing, balancing, controls and instrumentation		3.9	WCC
Chimneys and vents		3.9	WCC
Fire Protection		4.2	WCC
Sprinklers		4.2	WCC
Standpipes		4.2	WCC
Hydrants and other fire protection specialties		4.2	WCC
Electrical		4	WCC
Electrical service and distribution		4	WCC
Lighting & branch wiring (interior and exterior)		4	WCC
Communications and security		4	WCC
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	WCC
Equipment/Fare Collection		4.7	WCC
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7	WCC
For clarity, includes items valued above \$10,000 and related to facility function		4.7	WCC
Site		3.34	WCC
Roadways/driveways and associated signage, markings and equipment		2.9	WCC
Parking lots and associated signage, markings and equipment		2.9	WCC
Pedestrian areas and associated signage, markings, and equipment		2.9	WCC
Site development such as fences, walls, and miscellaneous structures		4	WCC
Site Utilities		4	WCC
Overall Assessment Score		4.03	WCC



Clinton County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	2	0	0%
VN	0	0	0%
CU	9	1	11%
BS	0	0	0%
Total	11	1	9%

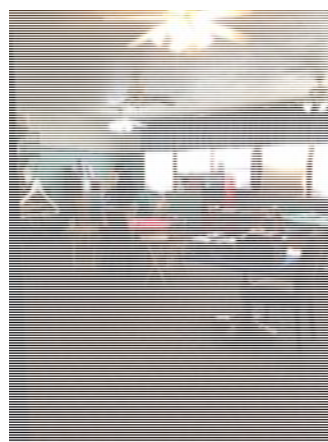
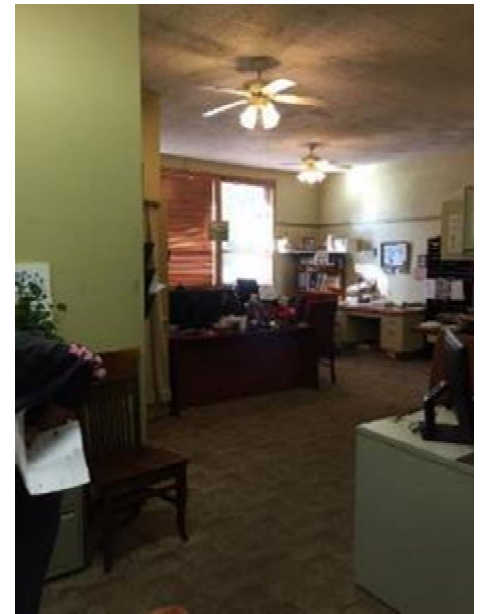


Clinton Facility

Administrative Office/Sales Office

Inspection Date - 10/20/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	3.25	
Foundations: Walls, columns, pilings other structural components	3.5	DL
Basement: Materials, insulation, slab, floor underpinnings	3	DL
Shell	3.95	
Superstructure/structural frame: columns, pillars, walls	4.5	DL
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	3	DL
Exterior: Windows, doors, and all finishes (paint, masonry)	4.8	DL
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	3.5	DL
Interiors	3.875	
Partitions: Walls, interior doors, fittings such as signage	4	DL
Stairs: Interior stairs and landings	3.5	DL
Finishes: Materials used on walls, floors and ceilings	4	DL
<i>This component covers all interior spaces, regardless of use</i>	4	DL
Conveyance (Elevators and Escalators)	0	
Elevators	0	DL
Escalators	0	DL
Lifts: any other such fixed apparatuses for the movement of goods or people	0	DL
Plumbing	4.125	
Fixtures	4	DL
Water distribution	4.5	DL
Sanitary Waste	4	DL
Rain water drainage	4	DL
HVAC (Heating, ventilation, and air conditioning)	4.78	
Energy supply	4.8	DL
Heat Generation and distribution systems	4.8	DL
Cooling generation and distribution systems	4.8	DL
Testing, balancing, controls and instrumentation	4.8	DL
Chimneys and vents	4.7	DL
Fire Protection	1.5	
Sprinklers	0	DL
Standpipes	0	DL
Hydrants and other fire protection specialties	4.5	DL
Electrical	4.15	
Electrical service and distribution	4.8	DL
Lighting & branch wiring (interior and exterior)	3.9	DL
Communications and security	4	DL
<i>Other electrical system related pieces such as lighting protection, generators, and emergency lighting</i>	3.9	DL
Equipment/Fare Collection	0	
service equipment	0	DL
For clarity, includes items valued above \$10,000 and related to facility function	0	DL
Site	3.1	
Roadways/driveways and associated signage, markings and equipment	4.5	DL
Parking lots and associated signage, markings and equipment	3.5	DL
Pedestrian areas and associated signage, markings, and equipment	0	DL
Site development such as fences, walls, and miscellaneous structures	4	DL
Site Utilities	3.5	DL
Overall Assessment Score	2.87	DL



Dekalb County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	0	0%
MV	8	0	0%
VN	0	0	0%
CU	4	0	0%
Total	13	0	0%



Dekalb County

Facility - Administrative Office/Sales Office

Inspection Date - 10/31/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4.9	MZ
Foundations: Walls, columns, pilings other structural components		4.9	MZ
Basement: Materials, insulation, slab, floor underpinnings		4.9	MZ
Shell		4.4	MZ
Superstructure/structural frame: columns, pillars, walls		4.8	MZ
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	MZ
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2	MZ
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.8	MZ
Interiors		4.4	MZ
Partitions: Walls, interior doors, fittings such as signage		4	MZ
Stairs: Interior stairs and landings		4.9	MZ
Finishes: Materials used on walls, floors and ceilings		4.3	MZ
<i>This component covers all interior spaces, regardless of use</i>			MZ
Conveyance (Elevators and Escalators)		3.5	MZ
Elevators			MZ
Escalators			MZ
Lifts: any other such fixed apparatuses for the movement of goods or people		3.5	MZ
Plumbing		4.63	MZ
Fixtures		4.4	MZ
Water distribution		4.8	MZ
Sanitary Waste		4.8	MZ
Rain water drainage		4.5	MZ
HVAC (Heating, ventilation, and air conditioning)		3.46	MZ
Energy supply		3.1	MZ
Heat Generation and distribution systems		3.4	MZ
Cooling generation and distribution systems		3	MZ
Testing, balancing, controls and instrumentation		3.5	MZ
Chimneys and vents		4.3	MZ
Fire Protection		4.5	MZ
Sprinklers			MZ
Standpipes			MZ
Hydrants and other fire protection specialties		4.5	MZ
Electrical		4.15	MZ
Electrical service and distribution		4.1	MZ
Lighting & branch wiring (interior and exterior)		4.2	MZ
Communications and security		4.3	MZ
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	MZ
Equipment/Fare Collection			MZ
Equipment related to the function of the facility, including maintenance or vehicle service equipment			MZ
For clarity, includes items valued above \$10,000 and related to facility function			MZ
Site		4.175	MZ
Roadways/driveways and associated signage, markings and equipment		4.1	MZ
Parking lots and associated signage, markings and equipment		4.2	MZ
Pedestrian areas and associated signage, markings, and equipment		4	MZ
Site development such as fences, walls, and miscellaneous structures			MZ
Site Utilities		4.4	MZ
Overall Assessment Score		4.23	



9200 sq. ft.
 3 large meeting rooms for programming use; a smaller area for support groups, meetings etc; a large wellness center, exercise, and billiard room; a large working kitchen; a separate office for SHIP and tax preparation; two large restrooms, second floor apartment and large garage for programs & meetings



Fayette County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	7	4	57%
VN	1	0	0%
CU	4	0	0%
BS	0	0	0%
Total	12	4	33%



Fayette County

Facility - Administrative Office/Sales Office

Inspection Date - 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		3.9	DL
Foundations: Walls, columns, pilings other structural components		3.9	
Basement: Materials, insulation, slab, floor underpinning			
Shell		3.9	DL
Superstructure/structural frame: columns, pillars, walls		3.9	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.9	
Exterior: Windows, doors, and all finishes (paint, masonry)		3.9	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.9	
Interiors		3.9	DL
Partitions: Walls, interior doors, fittings such as signage		3.9	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		3.9	
<i>This component covers all interior spaces, regardless of use</i>		3.9	
Conveyance (Elevators and Escalators)			DL
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		3.9	DL
Fixtures		3.9	
Water distribution		3.9	
Sanitary Waste		3.9	
Rain water drainage		3.9	
HVAC (Heating, ventilation, and air conditioning)		3.9	DL
Energy supply		3.9	
Heat Generation and distribution systems		3.9	
Cooling generation and distribution systems		3.9	
Testing, balancing, controls and instrumentation		3.9	
Chimneys and vents		3.9	
Fire Protection		5	DL
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		5	
Electrical		3.9	DL
Electrical service and distribution		3.9	
Lighting & branch wiring (interior and exterior)		3.9	
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.9	
Equipment/Fare Collection			DL
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.57	DL
Roadways/driveways and associated signage, markings and equipment		3.9	
Parking lots and associated signage, markings and equipment		3.9	
Pedestrian areas and associated signage, markings, and equipment		2.9	
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
Overall Assessment Score		4.00	



Franklin County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	6	6	100%
VN	0	0	0%
CU	9	7	78%
Total	15	13	87%



Franklin County

Facility – Combined Administrative and Maintenance Facility

Inspection Date - 10/12/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intl.
Inspection Area			
Substructure		4.7	
Foundations: Walls, columns, pilings other structural components		4.7	RR/CP
Basement: Materials, insulation, slab, floor underpinnings		4.7	RR/CP
Shell		4.175	
Superstructure/structural frame: columns, pillars, walls		4.7	RR/CP
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	RR/CP
Exterior: Windows, doors, and all finishes (paint, masonry)		4	RR/CP
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	RR/CP
Interiors		4.7	
Partitions: Walls, interior doors, fittings such as signage		4.7	RR/CP
Stairs: Interior stairs and landings			RR/CP
Finishes: Materials used on walls, floors and ceilings		4.7	RR/CP
<i>This component covers all interior spaces, regardless of use</i>			RR/CP
Conveyance (Elevators and Escalators)			
Elevators			RR/CP
Escalators			RR/CP
Lifts: any other such fixed apparatuses for the movement of goods or people			RR/CP
Plumbing		4.7	
Fixtures		4.7	RR/CP
Water distribution		4.7	RR/CP
Sanitary Waste		4.7	RR/CP
Rain water drainage		4.7	RR/CP
HVAC (Heating, ventilation, and air conditioning)		4.7	
Energy supply		4.7	RR/CP
Heat Generation and distribution systems		4.7	RR/CP
Cooling generation and distribution systems		4.7	RR/CP
Testing, balancing, controls and instrumentation		4.7	RR/CP
Chimneys and vents		4.7	RR/CP
Fire Protection		4.7	
Sprinklers			RR/CP
Standpipes			RR/CP
Hydrants and other fire protection specialties		4.7	RR/CP
Electrical		4.675	
Electrical service and distribution		4.7	RR/CP
Lighting & branch wiring (interior and exterior)		4.7	RR/CP
Communications and security		4.8	RR/CP
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	RR/CP
Equipment/Fare Collection		4.7	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7	RR/CP
For clarity, includes items valued above \$10,000 and related to facility function			RR/CP
Site		4.55	
Roadways/driveways and associated signage, markings and equipment		4.7	RR/CP
Parking lots and associated signage, markings and equipment		4.4	RR/CP
Pedestrian areas and associated signage, markings, and equipment		4.4	RR/CP
Site development such as fences, walls, and miscellaneous structures			RR/CP
Site Utilities		4.7	RR/CP
Overall Assessment Score		4.62	



Fulton County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	10	1	10%
VN	0	0	0%
CU	2	2	100%
BS	0	0	0%
Total	12	3	25%

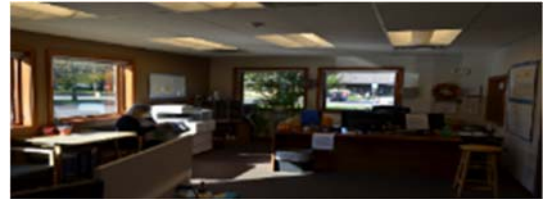


Fulton County

Facility - Administrative Office/Sales Office

Inspection Date - 10/11/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intl.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	RM
Basement: Materials, insulation, slab, floor underpinnings		4	RM
Shell		4	
Superstructure/structural frame: columns, pillars, walls		4	RM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	RM
Exterior: Windows, doors, and all finishes (paint, masonry)		4	RM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	RM
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	RM
Stairs: Interior stairs and landings		4	RM
Finishes: Materials used on walls, floors and ceilings		4	RM
<i>This component covers all interior spaces, regardless of use</i>		4	RM
Conveyance (Elevators and Escalators)			
Elevators			RM
Escalators			RM
Lifts: any other such fixed apparatuses for the movement of goods or people			RM
Plumbing		4	
Fixtures		4	RM
Water distribution		4	RM
Sanitary Waste		4	RM
Rain water drainage		4	RM
HVAC (Heating, ventilation, and air conditioning)		3.56	
Energy supply		3.5	RM
Heat Generation and distribution systems		3.5	RM
Cooling generation and distribution systems		3.8	RM
Testing, balancing, controls and instrumentation		3.5	RM
Chimneys and vents		3.5	RM
Fire Protection		5.00	
Sprinklers			RM
Standpipes			RM
Hydrants and other fire protection specialties		5	RM
Electrical		3.5	
Electrical service and distribution		3.5	RM
Lighting & branch wiring (interior and exterior)		3.5	RM
Communications and security		3.5	RM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.5	RM
Equipment/Fare Collection		4.8	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.8	RM
For clarity, includes items valued above \$10,000 and related to facility function		4.8	RM
Site		5	
Roadways/driveways and associated signage, markings and equipment		5	RM
Parking lots and associated signage, markings and equipment		5	RM
Pedestrian areas and associated signage, markings, and equipment		5	RM
Site development such as fences, walls, and miscellaneous structures		5	RM
Site Utilities		5	RM
Overall Assessment Score		4.21	



Fulton County

Facility - Parking Structure

Inspection Date - 11/11/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intl.
Inspection Area			
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	RM
Basement: Materials, insulation, slab, floor underpinnings		4.8	RM
Shell		4.8	
Superstructure/structural frame: columns, pillars, walls		4.8	RM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	RM
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	RM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	RM
Interiors		4.8	
Partitions: Walls, interior doors, fittings such as signage		4.8	RM
Stairs: Interior stairs and landings		4.8	RM
Finishes: Materials used on walls, floors and ceilings		4.8	RM
<i>This component covers all interior spaces, regardless of use</i>		4.8	RM
Conveyance (Elevators and Escalators)			
Elevators			RM
Escalators			RM
Lifts: any other such fixed apparatuses for the movement of goods or people			RM
Plumbing		4.8	
Fixtures		4.8	RM
Water distribution		4.8	RM
Sanitary Waste		4.8	RM
Rain water drainage		4.8	RM
HVAC (Heating, ventilation, and air conditioning)		4.8	
Energy supply		4.8	RM
Heat Generation and distribution systems		4.8	RM
Cooling generation and distribution systems		4.8	RM
Testing, balancing, controls and instrumentation		4.8	RM
Chimneys and vents		4.8	RM
Fire Protection		5	
Sprinklers			RM
Standpipes			RM
Hydrants and other fire protection specialties		5	RM
Electrical		4.8	
Electrical service and distribution		4.8	RM
Lighting & branch wiring (interior and exterior)		4.8	RM
Communications and security		4.8	RM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8	RM
Equipment/Fare Collection		4.8	
Equipment related to the function of the facility, including maintenance or vehicle service equipment			RM
For clarity, includes items vauled above \$10,000 and related to facility function		4.8	RM
Site		4.8	
Roadways/driveways and associated signage, markings and equipment		4.8	RM
Parking lots and associated signage, markings and equipment		4.8	RM
Pedestrian areas and associated signage, markings, and equipment		4.8	RM
Site development such as fences, walls, and miscellaneous structures		4.8	RM
Site Utilities		4.8	RM
Overall Assessment Score		4.82	

Hamilton County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	1	0	0%
VN	2	1	50%
CU	24	6	25%
Total	27	7	26%



Hamilton County

Facility - Combined Administrative and Maintenance Facility

Inspection Date - November 6, 2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	JS
Basement: Materials, insulation, slab, floor underpinnings			JS
Shell		3.25	
Superstructure/structural frame: columns, pillars, walls		4	JS
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2	JS
Exterior: Windows, doors, and all finishes (paint, masonry)		3	JS
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	JS
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		5	JS
Stairs: Interior stairs and landings			JS
Finishes: Materials used on walls, floors and ceilings		3	JS
<i>This component covers all interior spaces, regardless of use</i>			JS
Conveyance (Elevators and Escalators)			
Elevators			JS
Escalators			JS
Lifts: any other such fixed apparatuses for the movement of goods or people			JS
Plumbing		3	
Fixtures		3	JS
Water distribution		3	JS
Sanitary Waste		3	JS
Rain water drainage		3	JS
HVAC (Heating, ventilation, and air conditioning)		3.6	
Energy supply		4	JS
Heat Generation and distribution systems		4	JS
Cooling generation and distribution systems		4	JS
Testing, balancing, controls and instrumentation		3	JS
Chimneys and vents		3	JS
Fire Protection			
Sprinklers			JS
Standpipes			JS
Hydrants and other fire protection specialties			JS
Electrical		3	
Electrical service and distribution		3	JS
Lighting & branch wiring (interior and exterior)		3	JS
Communications and security		3	JS
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3	JS
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			JS
For clarity, includes items valued above \$10,000 and related to facility function			JS
Site		3	
Roadways/driveways and associated signage, markings and equipment		3	JS
Parking lots and associated signage, markings and equipment		3	JS
Pedestrian areas and associated signage, markings, and equipment		3	JS
Site development such as fences, walls, and miscellaneous structures		3	JS
Site Utilities		3	JS
Overall Assessment Score		3.41	



Hancock County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	3	2	67%
MV	8	3	38%
VN	0	0	0%
CU	1	0	0%
Total	12	5	42%

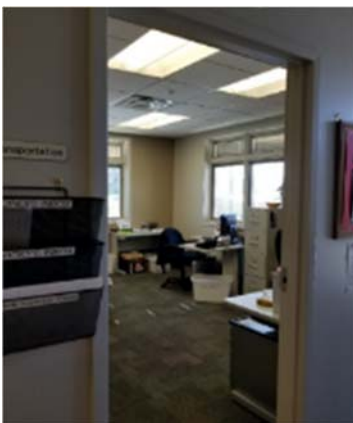


Hancock County

Facility - Administrative Office/Sales Office

Inspection Date - 10/16/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		5	ckh
Foundations: Walls, columns, pilings other structural components		5	ckh
Basement: Materials, insulation, slab, floor underpinnings			ckh
Shell		5	ckh
Superstructure/structural frame: columns, pillars, walls		5	ckh
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	ckh
Exterior: Windows, doors, and all finishes (paint, masonry)		5	ckh
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	ckh
Interiors		5	ckh
Partitions: Walls, interior doors, fittings such as signage		5	ckh
Stairs: Interior stairs and landings			ckh
Finishes: Materials used on walls, floors and ceilings		5	ckh
<i>This component covers all interior spaces, regardless of use</i>			ckh
Conveyance (Elevators and Escalators)			ckh
Elevators			ckh
Escalators			ckh
Lifts: any other such fixed apparatuses for the movement of goods or people			ckh
Plumbing		5	ckh
Fixtures		5	ckh
Water distribution		5	ckh
Sanitary Waste		5	ckh
Rain water drainage		5	ckh
HVAC (Heating, ventilation, and air conditioning)		5	ckh
Energy supply		5	ckh
Heat Generation and distribution systems			ckh
Cooling generation and distribution systems			ckh
Testing, balancing, controls and instrumentation			ckh
Chimneys and vents		5	ckh
Fire Protection		5	ckh
Sprinklers			ckh
Standpipes		5	ckh
Hydrants and other fire protection specialties			ckh
Electrical		5	ckh
Electrical service and distribution		5	ckh
Lighting & branch wiring (interior and exterior)		5	ckh
Communications and security			ckh
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	ckh
Equipment/Fare Collection			ckh
Equipment related to the function of the facility, including maintenance or vehicle service equipment			ckh
For clarity, includes items valued above \$10,000 and related to facility function			ckh
Site		5	ckh
Roadways/driveways and associated signage, markings and equipment		5	ckh
Parking lots and associated signage, markings and equipment		5	ckh
Pedestrian areas and associated signage, markings, and equipment		5	ckh
Site development such as fences, walls, and miscellaneous structures		5	ckh
Site Utilities		5	ckh
Overall Assessment Score		5	ckh



Hancock County
 Facility - Parking Structure
 Inspection Date - 10/16/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	5	ckh
Foundations: Walls, columns, pilings other structural components	5	ckh
Basement: Materials, insulation, slab, floor underpinnings		ckh
Shell	5	ckh
Superstructure/structural frame: columns, pillars, walls	5	ckh
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	5	ckh
Exterior: Windows, doors, and all finishes (paint, masonry)	5	ckh
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	5	ckh
Interiors	5	ckh
Partitions: Walls, interior doors, fittings such as signage	5	ckh
Stairs: Interior stairs and landings		ckh
Finishes: Materials used on walls, floors and ceilings	5	ckh
<i>This component covers all interior spaces, regardless of use</i>		ckh
Conveyance (Elevators and Escalators)		ckh
Elevators		ckh
Escalators		ckh
Lifts: any other such fixed apparatuses for the movement of goods or people		ckh
Plumbing	5	ckh
Fixtures	5	ckh
Water distribution	5	ckh
Sanitary Waste	5	ckh
Rain water drainage	5	ckh
HVAC (Heating, ventilation, and air conditioning)	5	ckh
Energy supply	5	ckh
Heat Generation and distribution systems		ckh
Cooling generation and distribution systems		ckh
Testing, balancing, controls and instrumentation		ckh
Chimneys and vents	5	ckh
Fire Protection	5	ckh
Sprinklers		ckh
Standpipes	5	ckh
Hydrants and other fire protection specialties		ckh
Electrical	5	ckh
Electrical service and distribution	5	ckh
Lighting & branch wiring (interior and exterior)	5	ckh
Communications and security		ckh
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	5	ckh
Equipment/Fare Collection		ckh
service equipment		ckh
For clarity, includes items valued above \$10,000 and related to facility function		ckh
Site	5	ckh
Roadways/driveways and associated signage, markings and equipment	5	ckh
Parking lots and associated signage, markings and equipment	5	ckh
Pedestrian areas and associated signage, markings, and equipment	5	ckh
Site development such as fences, walls, and miscellaneous structures	5	ckh
Site Utilities	5	ckh
Overall Assessment Score	5.00	ckh



Hendricks County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	18	0	0%
VN	4	2	50%
CU	23	6	26%
Total	45	8	18%



Hendricks County

Facility - General Purpose Maintenance Facility/Depot

Inspection Date - 11/6/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.75	
Foundations: Walls, columns, pilings other structural components		4.8	jgw
Basement: Materials, insulation, slab, floor underpinings		4.7	jgw
Shell		4.775	
Superstructure/structural frame: columns, pillars, walls		4.8	jgw
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7	jgw
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	jgw
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	jgw
Interiors			
Partitions: Walls, interior doors, fittings such as signage			
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings			
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.7	
Fixtures		4.7	jgw
Water distribution		4.7	jgw
Sanitary Waste			
Rain water drainage		4.7	jgw
HVAC (Heating, ventilation, and air conditioning)		4.7	
Energy supply		4.7	jgw
Heat Generation and distribution systems		4.7	jgw
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation		4.7	jgw
Chimneys and vents		4.7	jgw
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		4.8	
Electrical service and distribution		4.8	jgw
Lighting & branch wiring (interior and exterior)		4.8	jgw
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8	jgw
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.7	
Roadways/driveways and associated signage, markings and equipment		4.7	jgw
Parking lots and associated signage, markings and equipment		4.7	jgw
Pedestrian areas and associated signage, markings, and equipment		4.7	jgw
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		4.7	jgw
Overall Assessment Score		4.74	jgw



Historic Hoosier Hills (SIRPC)

Rolling Stock

Vehicles by Type Total		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	12	1	8%
VN	0	0	0%
CU	22	5	23%
Total	34	6	18%



Historic Hoosier Hills (SIRPC)

Facility – Administrative Office/Sales Office

Inspection Date – 10/23/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	ET
Basement: Materials, insulation, slab, floor underpinning			
Shell		4	
Superstructure/structural frame: columns, pillars, walls		4	ET
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	ET
Exterior: Windows, doors, and all finishes (paint, masonry)		4	ET
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	ET
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	ET
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4	ET
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4	
Fixtures		4	ET
Water distribution		4	ET
Sanitary Waste		4	ET
Rain water drainage		4	ET
HVAC (Heating, ventilation, and air conditioning)		4	
Energy supply		4	ET
Heat Generation and distribution systems		4	ET
Cooling generation and distribution systems		4	ET
Testing, balancing, controls and instrumentation		4	ET
Chimneys and vents		4	ET
Fire Protection		4	
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		4	ET
Electrical		4	
Electrical service and distribution		4	ET
Lighting & branch wiring (interior and exterior)		4	ET
Communications and security		4	ET
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	ET
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	ET
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.8	
Roadways/driveways and associated signage, markings and equipment		4	ET
Parking lots and associated signage, markings and equipment		4	ET
Pedestrian areas and associated signage, markings, and equipment		4	ET
Site development such as fences, walls, and miscellaneous structures		3	ET
Site Utilities		4	ET
Overall Assessment Score		3.98	



City of Huntingburg
 Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	1	0	0%
VN	0	0	0%
CU	2	0	0%
Total	3	0	0%

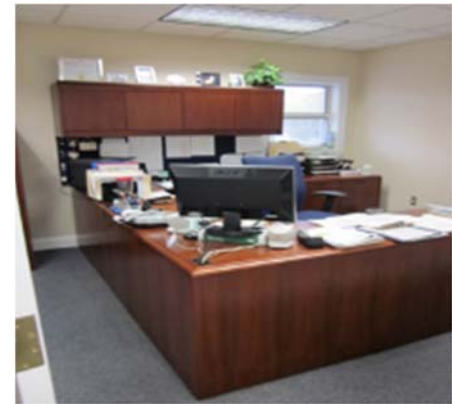


City of Huntingburg

Facility - Administrative Office/Sales Office

Inspection Date - 11/3/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.5	
Foundations: Walls, columns, pilings other structural components		4.5	JL
Basement: Materials, insulation, slab, floor underpinnings		4.5	JL
Shell		4.275	
Superstructure/structural frame: columns, pillars, walls		4.5	DF
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.1	DF
Exterior: Windows, doors, and all finishes (paint, masonry)		4	DF
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	DF
Interiors		3.825	
Partitions: Walls, interior doors, fittings such as signage		4.4	JL
Stairs: Interior stairs and landings		3.5	JL
Finishes: Materials used on walls, floors and ceilings		3.4	JL
<i>This component covers all interior spaces, regardless of use</i>		4	JL
Conveyance (Elevators and Escalators)		4.6	
Elevators		4.6	JL
Escalators			JL
Lifts: any other such fixed apparatuses for the movement of goods or people			JL
Plumbing		4.425	
Fixtures		4.1	DF
Water distribution		4.5	DF
Sanitary Waste		4.5	DF
Rain water drainage		4.6	DF
HVAC (Heating, ventilation, and air conditioning)		4.44	
Energy supply		4.6	DF
Heat Generation and distribution systems		4.6	DF
Cooling generation and distribution systems		4.6	DF
Testing, balancing, controls and instrumentation		3.9	DF
Chimneys and vents		4.5	
Fire Protection		4.7	
Sprinklers		4.7	DF
Standpipes		4.7	DF
Hydrants and other fire protection specialties		4.7	DF
Electrical		4.7	
Electrical service and distribution		4.7	DF
Lighting & branch wiring (interior and exterior)		4.7	DF
Communications and security		4.7	DF
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7	DF
Equipment/Fare Collection		4.7	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7	DF
For clarity, includes items valued above \$10,000 and related to facility function		4.7	DF
Site		4.6	
Roadways/driveways and associated signage, markings and equipment		4.7	DF
Parking lots and associated signage, markings and equipment		4.6	JL
Pedestrian areas and associated signage, markings, and equipment		4.5	JL
Site development such as fences, walls, and miscellaneous structures		4.7	JL
Site Utilities		4.5	JL
Overall Assessment Score		4.48	



City of Huntingburg
Facility - Parking Structure
Inspection Date - 11/3/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	DF
Basement: Materials, insulation, slab, floor underpinnings		4	DF
		3.65	
Shell			
Superstructure/structural frame: columns, pillars, walls		3.9	DF
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.8	DF
Exterior: Windows, doors, and all finishes (paint, masonry)		3.4	DF
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.5	DF
		3.9	
Interiors			
Partitions: Walls, interior doors, fittings such as signage		3.9	DF
Stairs: Interior stairs and landings			DF
Finishes: Materials used on walls, floors and ceilings		3.9	DF
<i>This component covers all interior spaces, regardless of use</i>		3.9	DF
Conveyance (Elevators and Escalators)			
Elevators			JL
Escalators			JL
Lifts: any other such fixed apparatuses for the movement of goods or people			JL
		4	
Plumbing			
Fixtures			JL
Water distribution			JL
Sanitary Waste			JL
Rain water drainage		4	DF
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			JL
Heat Generation and distribution systems			JL
Cooling generation and distribution systems			JL
Testing, balancing, controls and instrumentation			JL
Chimneys and vents			JL
Fire Protection			
Sprinklers			JL
Standpipes			JL
Hydrants and other fire protection specialties			JL
		4	
Electrical			
Electrical service and distribution		4	DF
Lighting & branch wiring (interior and exterior)		4	DF
Communications and security		4	DF
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			DF
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			JL
For clarity, includes items valued above \$10,000 and related to facility function			JL
		4.6	
Site			
Roadways/driveways and associated signage, markings and equipment		4.7	DF
Parking lots and associated signage, markings and equipment		4.6	JL
Pedestrian areas and associated signage, markings, and equipment		4.5	JL
Site development such as fences, walls, and miscellaneous structures		4.7	JL
Site Utilities		4.5	JL
Overall Assessment Score		4.03	

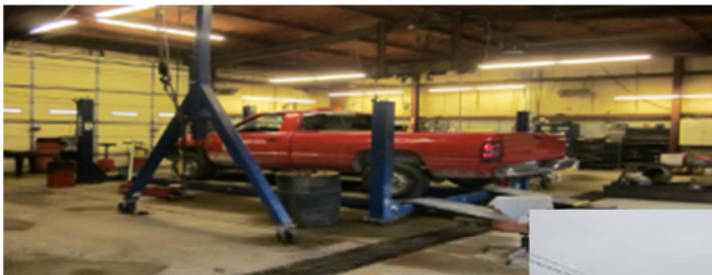


City of Huntingburg

Facility - General Purpose Maintenance Facility/Depot

Inspection Date - 11/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD	SCORE	Assessor
Inspection Area			Intls.
Substructure		3.3	
Foundations: Walls, columns, pilings other structural components		3.3	DF
Basement: Materials, insulation, slab, floor underpinings		3.3	DF
Shell		3.95	
Superstructure/structural frame: columns, pillars, walls		3.8	DF
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	DF
Exterior: Windows, doors, and all finishes (paint, masonry)		4	DF
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	DF
Interiors		3.775	
Partitions: Walls, interior doors, fittings such as signage		3.8	DF
Stairs: Interior stairs and landings		3.8	DF
Finishes: Materials used on walls, floors and ceilings		3.8	DF
<i>This component covers all interior spaces, regardless of use</i>		3.7	DF
Conveyance (Elevators and Escalators)			
Elevators			DF
Escalators			DF
Lifts: any other such fixed apparatuses for the movement of goods or people			DF
Plumbing		3.55	
Fixtures		3.9	DF
Water distribution		3.9	DF
Sanitary Waste		3.6	DF
Rain water drainage		2.8	DF
HVAC (Heating, ventilation, and air conditioning)		3.56	
Energy supply		4	DF
Heat Generation and distribution systems		3.8	DF
Cooling generation and distribution systems		2	DF
Testing, balancing, controls and instrumentation		4	DF
Chimneys and vents		4	DF
Fire Protection		3.9	
Sprinklers			DF
Standpipes			DF
Hydrants and other fire protection specialties		3.9	DF
Electrical		4	
Electrical service and distribution		4	DF
Lighting & branch wiring (interior and exterior)		4	DF
Communications and security		4	DF
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	DF
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			DF
For clarity, includes items valued above \$10,000 and related to facility function			DF
Site		3.8	
Roadways/driveways and associated signage, markings and equipment		3.9	DF
Parking lots and associated signage, markings and equipment		3.9	DF
Pedestrian areas and associated signage, markings, and equipment		3.8	DF
Site development such as fences, walls, and miscellaneous structures		3.5	DF
Site Utilities		3.9	DF
Overall Assessment Score		3.73	



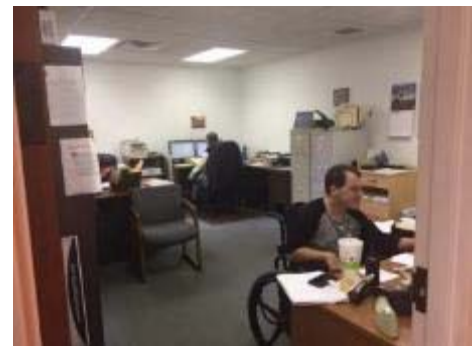
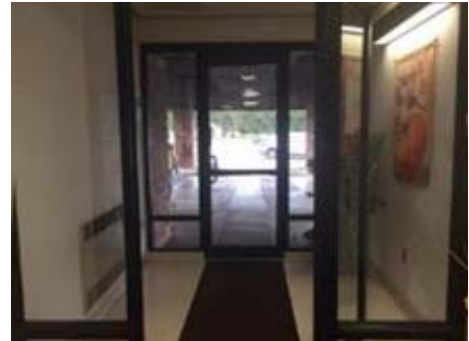
Huntington County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	2	0	0%
MV	15	7	47%
VN	0	0	0%
CU	3	1	33%
Total	20	8	40%



Huntington County
 Facility - Administrative Office/Sales Office
 Inspection Date - 10/31/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.45	
Foundations: Walls, columns, pilings other structural components		4.7	has
Basement: Materials, insulation, slab, floor underpinning		4.2	has
Shell		4.475	
Superstructure/structural frame: columns, pillars, walls		4.7	has
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.2	has
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	has
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	has
Interiors		4.33	
Partitions: Walls, interior doors, fittings such as signage		4	has
Stairs: Interior stairs and landings			has
Finishes: Materials used on walls, floors and ceilings		4.5	has
<i>This component covers all interior spaces, regardless of use</i>		4.5	has
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.53	
Fixtures		4.4	has
Water distribution		4.6	has
Sanitary Waste		4.6	has
Rain water drainage			
HVAC (Heating, ventilation, and air conditioning)		4.6	
Energy supply		4.5	has
Heat Generation and distribution systems		4.7	has
Cooling generation and distribution systems		4.7	has
Testing, balancing, controls and instrumentation		4.5	has
Chimneys and vents			
Fire Protection		4.7	
Sprinklers		4.7	has
Standpipes			
Hydrants and other fire protection specialties		4.7	
Electrical		4.7	
Electrical service and distribution		4.7	has
Lighting & branch wiring (interior and exterior)		4.7	has
Communications and security		4.7	has
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7	has
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.7	
Roadways/driveways and associated signage, markings and equipment		4.7	has
Parking lots and associated signage, markings and equipment		4.7	has
Pedestrian areas and associated signage, markings, and equipment		4.7	has
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		4.7	has
Overall Assessment Score		4.56	



Huntington County
 Facility - General Purpose Maintenance Facility/Depot
 Inspection Date - 11/2/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.05	
Foundations: Walls, columns, pilings other structural components		4.1	has
Basement: Materials, insulation, slab, floor underpinnings		4	has
Shell		3.9	
Superstructure/structural frame: columns, pillars, walls		3.8	has
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.8	has
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2	has
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.8	has
Interiors		3.90	
Partitions: Walls, interior doors, fittings such as signage			
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		3.9	has
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing			
Fixtures			
Water distribution			
Sanitary Waste			
Rain water drainage			
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents			
Fire Protection		4.7	
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		4.7	has
Electrical		4.5	
Electrical service and distribution		4.5	has
Lighting & branch wiring (interior and exterior)		4.5	has
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.7	
Roadways/driveways and associated signage, markings and equipment		3.7	has
Parking lots and associated signage, markings and equipment		3.7	has
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures		3.7	has
Site Utilities			
Overall Assessment Score		4.13	



Jay Ran Del
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	2	1	50%
CU	20	8	40%
Total	22	9	41%

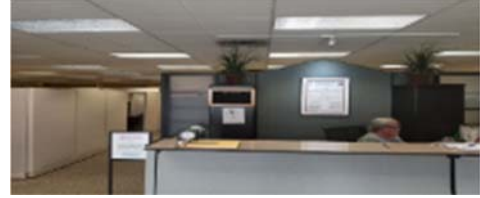


Jay County

Facility - Administrative Office/Sales Office

Inspection Date - 10/30/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	KD
Basement: Materials, insulation, slab, floor underpinning		4	KD
Shell		4.75	
Superstructure/structural frame: columns, pillars, walls		4	KD
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	KD
Exterior: Windows, doors, and all finishes (paint, masonry)		5	KD
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	KD
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	KD
Stairs: Interior stairs and landings		4	KD
Finishes: Materials used on walls, floors and ceilings		4	KD
<i>This component covers all interior spaces, regardless of use</i>		4	KD
Conveyance (Elevators and Escalators)			
Elevators			N/A
Escalators			N/A
Lifts: any other such fixed apparatuses for the movement of goods or people			N/A
Plumbing		4	
Fixtures		4	KD
Water distribution		4	KD
Sanitary Waste		4	KD
Rain water drainage		4	KD
HVAC (Heating, ventilation, and air conditioning)			
Energy supply		4	KD
Heat Generation and distribution systems		4	KD
Cooling generation and distribution systems		4	KD
Testing, balancing, controls and instrumentation		4	KD
Chimneys and vents		4	KD
Fire Protection		4.33	
Sprinklers		4	KD
Standpipes		5	KD
Hydrants and other fire protection specialties		4	KD
Electrical		4	
Electrical service and distribution		4	KD
Lighting & branch wiring (interior and exterior)		4	KD
Communications and security		4	KD
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	KD
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	KD
For clarity, includes items valued above \$10,000 and related to facility function		4	KD
Site		4.6	
Roadways/driveways and associated signage, markings and equipment		5	KD
Parking lots and associated signage, markings and equipment		5	KD
Pedestrian areas and associated signage, markings, and equipment		5	KD
Site development such as fences, walls, and miscellaneous structures		4	KD
Site Utilities		4	KD
Overall Assessment Score		4.19	KD



Johnson County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	0	0%
MV	15	3	20%
VN	1	1	100%
CU	22	12	55%
Total	39	16	41%



Johnson County

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 10/20/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		2	
Foundations: Walls, columns, pilings other structural components		2	BA RB
Basement: Materials, insulation, slab, floor underpinnings		2	BA RB
Shell		1	
Superstructure/structural frame: columns, pillars, walls		1	BA RB
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		1	BA RB
Exterior: Windows, doors, and all finishes (paint, masonry)		1	BA RB
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		1	BA RB
Interiors		2.5	
Partitions: Walls, interior doors, fittings such as signage		2	BA RB
Stairs: Interior stairs and landings		4	BA RB
Finishes: Materials used on walls, floors and ceilings		2	BA RB
<i>This component covers all interior spaces, regardless of use</i>		2	BA RB
Conveyance (Elevators and Escalators)			
Elevators			BA RB
Escalators			BA RB
Lifts: any other such fixed apparatuses for the movement of goods or people			BA RB
Plumbing		2.25	
Fixtures		2	BA RB
Water distribution		3	BA RB
Sanitary Waste		3	BA RB
Rain water drainage		1	BA RB
HVAC (Heating, ventilation, and air conditioning)		2	
Energy supply		2	BA RB
Heat Generation and distribution systems		2	BA RB
Cooling generation and distribution systems		2	BA RB
Testing, balancing, controls and instrumentation		2	BA RB
Chimneys and vents		2	BA RB
Fire Protection		3.00	
Sprinklers		3	BA RB
Standpipes		3	BA RB
Hydrants and other fire protection specialties		3	BA RB
Electrical		1.75	
Electrical service and distribution		2	BA RB
Lighting & branch wiring (interior and exterior)		1	BA RB
Communications and security		2	BA RB
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		2	BA RB
Equipment/Fare Collection		2	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		2	BA RB
For clarity, includes items valued above \$10,000 and related to facility function			BA RB
Site		1.4	
Roadways/driveways and associated signage, markings and equipment		2	BA RB
Parking lots and associated signage, markings and equipment		1	BA RB
Pedestrian areas and associated signage, markings, and equipment		2	BA RB
Site development such as fences, walls, and miscellaneous structures		1	BA RB
Site Utilities		1	BA RB
Overall Assessment Score			1.99



Johnson County

Facility -

Inspection Date - 11/29/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		3.5	BA RB
Foundations: Walls, columns, pilings other structural components		3	
Basement: Materials, insulation, slab, floor underpinings		4	
Shell		2.95	BA RB
Superstructure/structural frame: columns, pillars, walls		3	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	
Exterior: Windows, doors, and all finishes (paint, masonry)		2.9	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		2.9	
Interiors		2.85	BA RB
Partitions: Walls, interior doors, fittings such as signage		3	
Stairs: Interior stairs and landings		3	
Finishes: Materials used on walls, floors and ceilings		2.5	
<i>This component covers all interior spaces, regardless of use</i>		2.9	
Conveyance (Elevators and Escalators)			BA RB
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		3	BA RB
Fixtures		3	
Water distribution		3	
Sanitary Waste		3	
Rain water drainage		3	
HVAC (Heating, ventilation, and air conditioning)		3	BA RB
Energy supply		3	
Heat Generation and distribution systems		3	
Cooling generation and distribution systems		3	
Testing, balancing, controls and instrumentation		3	
Chimneys and vents		3	
Fire Protection		3.00	BA RB
Sprinklers		3	
Standpipes		3	
Hydrants and other fire protection specialties		3	
Electrical		3	BA RB
Electrical service and distribution		3	
Lighting & branch wiring (interior and exterior)		3	
Communications and security		3	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3	
Equipment/Fare Collection		3	BA RB
Equipment related to the function of the facility, including maintenance or vehicle service equipment		3	
For clarity, includes items valued above \$10,000 and related to facility function		3	
Site		1.9	BA RB
Roadways/driveways and associated signage, markings and equipment		2	
Parking lots and associated signage, markings and equipment		1.5	
Pedestrian areas and associated signage, markings, and equipment		1.5	
Site development such as fences, walls, and miscellaneous structures		1.5	
Site Utilities		3	
Overall Assessment Score		2.91	BA RB



Johnson County

Facility - Other

Inspection Date - 11/29/2017

Maintenance and Administrative Facility Conditional Assessment	NTD	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	BA KR
Basement: Materials, insulation, slab, floor underpinnings		4	BA KR
Shell		4	
Superstructure/structural frame: columns, pillars, walls		4	BA KR
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	BA KR
Exterior: Windows, doors, and all finishes (paint, masonry)		4	BA KR
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	BA KR
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	BA KR
Stairs: Interior stairs and landings		4	BA KR
Finishes: Materials used on walls, floors and ceilings		4	BA KR
<i>This component covers all interior spaces, regardless of use</i>		4	BA KR
Conveyance (Elevators and Escalators)			
Elevators			BA KR
Escalators			BA KR
Lifts: any other such fixed apparatuses for the movement of goods or people			BA KR
Plumbing		4	
Fixtures		4	BA KR
Water distribution		4	BA KR
Sanitary Waste		4	BA KR
Rain water drainage		4	BA KR
HVAC (Heating, ventilation, and air conditioning)		4	
Energy supply		4	BA KR
Heat Generation and distribution systems		4	BA KR
Cooling generation and distribution systems		4	BA KR
Testing, balancing, controls and instrumentation		4	BA KR
Chimneys and vents		4	BA KR
Fire Protection		4.00	
Sprinklers		4	BA KR
Standpipes		4	BA KR
Hydrants and other fire protection specialties		4	BA KR
Electrical		4	
Electrical service and distribution		4	BA KR
Lighting & branch wiring (interior and exterior)		4	BA KR
Communications and security		4	BA KR
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	BA KR
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			BA KR
For clarity, includes items valued above \$10,000 and related to facility function			BA KR
Site		4	
Roadways/driveways and associated signage, markings and equipment		4	BA KR
Parking lots and associated signage, markings and equipment		4	BA KR
Pedestrian areas and associated signage, markings, and equipment		4	BA KR
Site development such as fences, walls, and miscellaneous structures		4	BA KR
Site Utilities		4	BA KR
Overall Assessment Score		4.00	



KIRPC
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	1	100%
MV	23	4	17%
VN	0	0	0%
CU	19	0	0%
Total	43	5	12%



KIRPC #1

Facility – Administrative Office/Sales Office

Inspection Date – 10/10/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.6	KLB
Foundations: Walls, columns, pilings other structural components		4.6	
Basement: Materials, insulation, slab, floor underpinnings		4.6	
Shell		4.325	KLB
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7	
Exterior: Windows, doors, and all finishes (paint, masonry)		3.9	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.9	
Interiors		4.67	KLB
Partitions: Walls, interior doors, fittings such as signage		4.8	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4.7	
<i>This component covers all interior spaces, regardless of use</i>		4.5	
Conveyance (Elevators and Escalators)			KLB
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.2	KLB
Fixtures		3.9	
Water distribution		3.5	
Sanitary Waste		4.7	
Rain water drainage		4.7	
HVAC (Heating, ventilation, and air conditioning)		3.68	KLB
Energy supply		3.5	
Heat Generation and distribution systems		3.5	
Cooling generation and distribution systems		3.5	
Testing, balancing, controls and instrumentation		3.9	
Chimneys and vents		4	
Fire Protection			KLB
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		4.075	KLB
Electrical service and distribution		4.8	
Lighting & branch wiring (interior and exterior)		4.8	
Communications and security		3	
Other electrical system related pieces such as lighting protection, generators, and emergency lighting		3.7	
Equipment/Fare Collection			KLB
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.53	KLB
Roadways/driveways and associated signage, markings and equipment		3	
Parking lots and associated signage, markings and equipment		3	
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		4.6	
Overall Assessment Score		4.15	

KIRPC #2

Facility – Administrative Office/Sales Office

Inspection Date – 10/13/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	HP
Basement: Materials, insulation, slab, floor underpinnings			HP
Shell		4.07	
Superstructure/structural frame: columns, pillars, walls		4.2	HP
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	HP
Exterior: Windows, doors, and all finishes (paint, masonry)		4	HP
Shell appurtenances: Balconies, fire escapes, gutters, downspouts			HP
Interiors		4.7	
Partitions: Walls, interior doors, fittings such as signage		4.7	HP
Stairs: Interior stairs and landings			HP
Finishes: Materials used on walls, floors and ceilings		4.7	HP
<i>This component covers all interior spaces, regardless of use</i>			HP
Conveyance (Elevators and Escalators)			
Elevators			HP
Escalators			HP
Lifts: any other such fixed apparatuses for the movement of goods or people			HP
Plumbing		4.525	
Fixtures		4.7	HP
Water distribution		4.7	HP
Sanitary Waste		4.7	HP
Rain water drainage		4	HP
HVAC (Heating, ventilation, and air conditioning)		4	
Energy supply		4	HP
Heat Generation and distribution systems		4	HP
Cooling generation and distribution systems		4	HP
Testing, balancing, controls and instrumentation		4	HP
Chimneys and vents		4	HP
Fire Protection			
Sprinklers			HP
Standpipes			HP
Hydrants and other fire protection specialties			HP
Electrical		4.35	
Electrical service and distribution		4.7	HP
Lighting & branch wiring (interior and exterior)		4	HP
Communications and security			HP
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			HP
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			HP
For clarity, includes items valued above \$10,000 and related to facility function			HP
Site		3	
Roadways/driveways and associated signage, markings and equipment			HP
Parking lots and associated signage, markings and equipment		2	HP
Pedestrian areas and associated signage, markings, and equipment			HP
Site development such as fences, walls, and miscellaneous structures			HP
Site Utilities		4	HP
Overall Assessment Score		4.09	



KIRPC #3

Facility – Administrative Office/Sales Office

Inspection Date – 10/13/2017

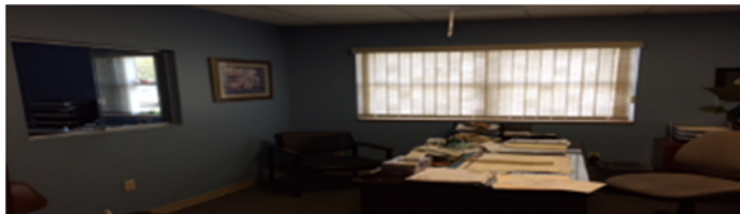
Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.9	jf
Foundations: Walls, columns, pilings other structural components		4.8	
Basement: Materials, insulation, slab, floor underpinnings		5	
Shell		4.525	jf
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5	
Exterior: Windows, doors, and all finishes (paint, masonry)		4	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	
Interiors		4.625	jf
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings		5	
Finishes: Materials used on walls, floors and ceilings		4	
<i>This component covers all interior spaces, regardless of use</i>		4.5	
Conveyance (Elevators and Escalators)		5	jf
Elevators		5	
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.825	jf
Fixtures		4.8	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		4.5	
HVAC (Heating, ventilation, and air conditioning)		4.7	jf
Energy supply		5	
Heat Generation and distribution systems		4.5	
Cooling generation and distribution systems		4.5	
Testing, balancing, controls and instrumentation		4.5	
Chimneys and vents		5	
Fire Protection		5	jf
Sprinklers		5	
Standpipes			
Hydrants and other fire protection specialties		5	
Electrical		5	jf
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection			jf
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.5	jf
Roadways/driveways and associated signage, markings and equipment		4.5	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4.5	
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		5	
Overall Assessment Score		4.79	

KIRPC #4

Facility – Administrative Office/Sales Office

Inspection Date – 10/16/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.7	CLD
Foundations: Walls, columns, pilings other structural components		4.7	CLD
Basement: Materials, insulation, slab, floor underpinnings			CLD
Shell		4.25	CLD
Superstructure/structural frame: columns, pillars, walls		4.5	CLD
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	CLD
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	CLD
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	CLD
Interiors		4.60	CLD
Partitions: Walls, interior doors, fittings such as signage		4.7	CLD
Stairs: Interior stairs and landings		4.5	CLD
Finishes: Materials used on walls, floors and ceilings		4.7	CLD
<i>This component covers all interior spaces, regardless of use</i>		4.5	CLD
Conveyance (Elevators and Escalators)			CLD
Elevators			CLD
Escalators			CLD
Lifts: any other such fixed apparatuses for the movement of goods or people			CLD
Plumbing		4.5	CLD
Fixtures		4.5	CLD
Water distribution		4.5	CLD
Sanitary Waste		4.5	CLD
Rain water drainage		4.5	CLD
HVAC (Heating, ventilation, and air conditioning)		4.5	CLD
Energy supply		4.5	CLD
Heat Generation and distribution systems		4.5	CLD
Cooling generation and distribution systems		4.5	CLD
Testing, balancing, controls and instrumentation		4.5	CLD
Chimneys and vents		4.5	CLD
Fire Protection		4.5	CLD
Sprinklers		N/A	CLD
Standpipes		N/A	CLD
Hydrants and other fire protection specialties		4.5	CLD
Electrical		4.5	CLD
Electrical service and distribution		4.5	CLD
Lighting & branch wiring (interior and exterior)		4.5	CLD
Communications and security		4.5	CLD
Specialty electrical systems related pieces such as lighting protection, generators, and emergency lighting		4.5	CLD
Equipment/Fare Collection		4.5	CLD
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.3	CLD
For clarity, includes items valued above \$10,000 and related to facility function		4.7	CLD
Site		4.32	CLD
Roadways/driveways and associated signage, markings and equipment		4.3	CLD
Parking lots and associated signage, markings and equipment		4.3	CLD
Pedestrian areas and associated signage, markings, and equipment		4.5	CLD
Site development such as fences, walls, and miscellaneous structures		4.5	CLD
Site Utilities		4	CLD
Overall Assessment Score		4.49	CLD



KIRPC #5

Facility – Parking Structure

Inspection Date – 10/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4.7	CLD
Foundations: Walls, columns, pilings other structural components		4.7	CLD
Basement: Materials, insulation, slab, floor underpinnings		N/A	CLD
Shell		4.5	CLD
Superstructure/structural frame: columns, pillars, walls		4.5	CLD
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5	CLD
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	CLD
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	CLD
Interiors		4.50	CLD
Partitions: Walls, interior doors, fittings such as signage		4.5	CLD
Stairs: Interior stairs and landings		N/A	CLD
Finishes: Materials used on walls, floors and ceilings		4.5	CLD
<i>This component covers all interior spaces, regardless of use</i>		4.5	CLD
Conveyance (Elevators and Escalators)		0	CLD
Elevators		N/A	CLD
Escalators		N/A	CLD
Lifts: any other such fixed apparatuses for the movement of goods or people		0	CLD
Plumbing		4.5	CLD
Fixtures		4.5	CLD
Water distribution		4.5	CLD
Sanitary Waste		4.5	CLD
Rain water drainage		4.5	CLD
HVAC (Heating, ventilation, and air conditioning)		4.5	CLD
Energy supply		4.5	CLD
Heat Generation and distribution systems		4.5	CLD
Cooling generation and distribution systems		N/A	CLD
Testing, balancing, controls and instrumentation		4.5	CLD
Chimneys and vents		4.5	CLD
Fire Protection		4.5	CLD
Sprinklers		N/A	CLD
Standpipes		N/A	CLD
Hydrants and other fire protection specialties		4.5	CLD
Electrical		4.5	CLD
Electrical service and distribution		4.5	CLD
Lighting & branch wiring (interior and exterior)		4.5	CLD
Communications and security		4.5	CLD
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	CLD
Equipment/Fare Collection		4.5	CLD
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.3	CLD
For clarity, includes items valued above \$10,000 and related to facility function		4.7	CLD
Site		4.32	CLD
Roadways/driveways and associated signage, markings and equipment		4.3	CLD
Parking lots and associated signage, markings and equipment		4.3	CLD
Pedestrian areas and associated signage, markings, and equipment		4.5	CLD
Site development such as fences, walls, and miscellaneous structures		4.5	CLD
Site Utilities		4	CLD
Overall Assessment Score		4.05	CLD



Knox County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	1	0	0%
MV	0	0	0%
VN	0	0	0%
CU	21	3	14%
Total	22	3	14%



Knox County

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 11/6/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	
Foundations: Walls, columns, pilings other structural components		5	RT
Basement: Materials, insulation, slab, floor underpinnings			RT
Shell		5	
Superstructure/structural frame: columns, pillars, walls		5	RT
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	RT
Exterior: Windows, doors, and all finishes (paint, masonry)		5	RT
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	RT
Interiors		4.8	
Partitions: Walls, interior doors, fittings such as signage		4.8	RT
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4.8	RT
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		5	
Fixtures		5	RT
Water distribution		5	RT
Sanitary Waste		5	RT
Rain water drainage		5	RT
HVAC (Heating, ventilation, and air conditioning)		5	
Energy supply		5	RT
Heat Generation and distribution systems		5	RT
Cooling generation and distribution systems		5	RT
Testing, balancing, controls and instrumentation		5	RT
Chimneys and vents		5	RT
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		5	
Electrical service and distribution		5	RT
Lighting & branch wiring (interior and exterior)		5	RT
Communications and security		5	RT
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	RT
Equipment/Fare Collection		4.8	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.8	RT
<i>For clarity, includes items valued above \$10,000 and related to facility function</i>			
Site			
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
Overall Assessment Score		4.94	



Knox County

Facility - General Purpose Maintenance Facility/Depot

Inspection Date - 11/6/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	
Foundations: Walls, columns, pilings other structural components		5	RT
Basement: Materials, insulation, slab, floor underpinnings		N/A	
Shell		5	
Superstructure/structural frame: columns, pillars, walls		5	RT
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	RT
Exterior: Windows, doors, and all finishes (paint, masonry)		5	RT
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	RT
Interiors		5	
Partitions: Walls, interior doors, fittings such as signage		5	RT
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	RT
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		5	
Fixtures		5	RT
Water distribution		5	RT
Sanitary Waste		5	RT
Rain water drainage		5	RT
HVAC (Heating, ventilation, and air conditioning)		5	
Energy supply		5	RT
Heat Generation and distribution systems		5	RT
Cooling generation and distribution systems		5	RT
Testing, balancing, controls and instrumentation		5	RT
Chimneys and vents		5	RT
Fire Protection		5.00	
Sprinklers			
Standpipes		5	
Hydrants and other fire protection specialties			
Electrical		5	
Electrical service and distribution		5	RT
Lighting & branch wiring (interior and exterior)		5	RT
Communications and security		5	RT
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	RT
Equipment/Fare Collection		5	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	RT
For clarity, includes items valued above \$10,000 and related to facility function		5	RT
Site			
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
Overall Assessment Score		5.00	



Knox County

Facility - Surface Parking Lot

Inspection Date - 11/6/2017

Maintenance and Administrative Facility Conditional Assessment	NTD	SCORE	Assessor Intl.
Inspection Area			
Substructure			
Foundations: Walls, columns, pilings other structural components			
Basement: Materials, insulation, slab, floor underpinnings			
Shell			
Superstructure/structural frame: columns, pillars, walls			
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds			
Exterior: Windows, doors, and all finishes (paint, masonry)			
Shell appurtenances: Balconies, fire escapes, gutters, downspouts			
Interiors			
Partitions: Walls, interior doors, fittings such as signage			
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings			
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.8	
Fixtures			
Water distribution		4.8	RT
Sanitary Waste			
Rain water drainage		4.8	RT
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents			
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical			
Electrical service and distribution			
Lighting & branch wiring (interior and exterior)			
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.9	
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment		4.7	RT
Pedestrian areas and associated signage, markings, and equipment		5	RT
Site development such as fences, walls, and miscellaneous structures			
Site Utilities		5	RT
Overall Assessment Score		4.85	



Kosciusko County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	2	1	0%
VN	0	0	0%
CU	10	3	30%
Total	12	4	33%



Kosciusko County

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 11/2/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		3.2	
Foundations: Walls, columns, pilings other structural components		3.2	AB
Basement: Materials, insulation, slab, floor underpinnings			
Shell		2.5	
Superstructure/structural frame: columns, pillars, walls		2.5	AB
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.5	AB
Exterior: Windows, doors, and all finishes (paint, masonry)		2.5	AB
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		2.5	AB
Interiors		3.6	
Partitions: Walls, interior doors, fittings such as signage		3.5	AL
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		3.7	AL
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		2.175	
Fixtures		2.2	AB
Water distribution		2.3	AB
Sanitary Waste		2.2	AB
Rain water drainage		2	AB
HVAC (Heating, ventilation, and air conditioning)		3.5	
Energy supply		3.5	AB
Heat Generation and distribution systems		3.5	AB
Cooling generation and distribution systems		3.5	AB
Testing, balancing, controls and instrumentation		3.5	AB
Chimneys and vents		3.5	AB
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		3.75	
Electrical service and distribution		3.7	AB
Lighting & branch wiring (interior and exterior)		3.7	AB
Communications and security		3.9	AB
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.7	AB
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5	AL
For clarity, includes items valued above \$10,000 and related to facility function			
Site		2.72	
Roadways/driveways and associated signage, markings and equipment		3.5	AL
Parking lots and associated signage, markings and equipment		3.5	AB
Pedestrian areas and associated signage, markings, and equipment		1.7	AB
Site development such as fences, walls, and miscellaneous structures		1.7	AB
Site Utilities		3.2	AB
Overall Assessment Score		3.24	



LaGrange County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	2	0	0%
MV	10	3	30%
VN	0	0	0%
CU	5	1	20%
Total	17	4	24%



LaGrange

Facility – Administrative Office/Sales Office

Inspection Date – 11/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	cp
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings		5	
Shell		4.5	cp
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		3	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		3.25	cp
Partitions: Walls, interior doors, fittings such as signage		4	
Stairs: Interior stairs and landings		2	
Finishes: Materials used on walls, floors and ceilings		3	
<i>This component covers all interior spaces, regardless of use</i>		4	
Conveyance (Elevators and Escalators)			cp
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.16	CP
Fixtures		4	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		3	
HVAC (Heating, ventilation, and air conditioning)		3.8	CP
Energy supply		3	
Heat Generation and distribution systems		3	
Cooling generation and distribution systems		3	
Testing, balancing, controls and instrumentation		5	
Chimneys and vents		5	
Fire Protection		1.5	CP
Sprinklers		2	
Standpipes			
Hydrants and other fire protection specialties		1	
Electrical		4.17	CP
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		2.5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection			CP
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		2.2	CP
Roadways/driveways and associated signage, markings and equipment		1	
Parking lots and associated signage, markings and equipment		1	
Pedestrian areas and associated signage, markings, and equipment		1	
Site development such as fences, walls, and miscellaneous structures		3	
Site Utilities		5	
Overall Assessment Score		3.57	



Madison County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	9	5	56%
Total	9	5	56%

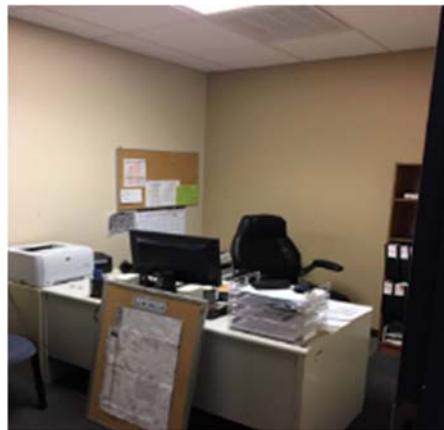
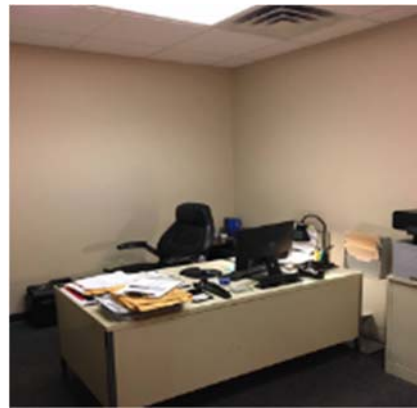


Madison County

Facility - Administrative Office/Sales Office

Inspection Date - 10/31/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	MW
Basement: Materials, insulation, slab, floor underpinnings			MW
Shell		4.8	
Superstructure/structural frame: columns, pillars, walls		4.8	MW
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	MW
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	MW
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	MW
Interiors		4.8	
Partitions: Walls, interior doors, fittings such as signage		4.8	MW
Stairs: Interior stairs and landings			MW
Finishes: Materials used on walls, floors and ceilings		4.8	MW
<i>This component covers all interior spaces, regardless of use</i>		4.8	MW
Conveyance (Elevators and Escalators)			
Elevators			MW
Escalators			MW
Lifts: any other such fixed apparatuses for the movement of goods or people			MW
Plumbing		4.8	
Fixtures		4.8	MW
Water distribution		4.8	MW
Sanitary Waste		4.8	MW
Rain water drainage		4.8	MW
HVAC (Heating, ventilation, and air conditioning)		4.8	
Energy supply		4.8	MW
Heat Generation and distribution systems		4.8	MW
Cooling generation and distribution systems		4.8	MW
Testing, balancing, controls and instrumentation		4.8	MW
Chimneys and vents		4.8	MW
Fire Protection		5	
Sprinklers		5	MW
Standpipes		5	MW
Hydrants and other fire protection specialties		5	MW
Electrical		5	
Electrical service and distribution		5	MW
Lighting & branch wiring (interior and exterior)		5	MW
Communications and security		5	MW
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	MW
Equipment/Fare Collection		5	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	MW
For clarity, includes items valued above \$10,000 and related to facility function		5	MW
Site		5	
Roadways/driveways and associated signage, markings and equipment		5	MW
Parking lots and associated signage, markings and equipment		5	MW
Pedestrian areas and associated signage, markings, and equipment		5	MW
Site development such as fences, walls, and miscellaneous structures		5	MW
Site Utilities		5	MW
Overall Assessment Score		4.89	MW



City of Marion
Rolling Stock

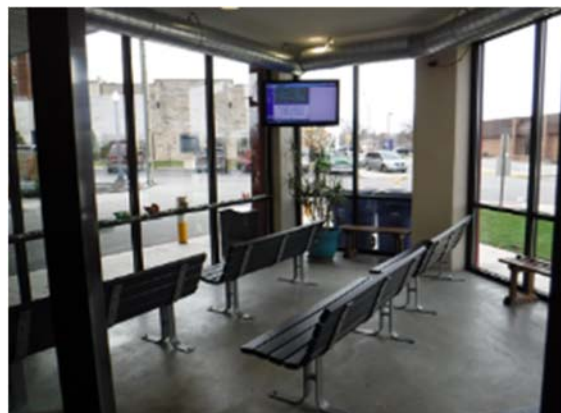
		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	13	4	31%
Total	13	4	31%



City of Marion

**Facility – Maintenance and Administrative
Inspection Date- 12/8/2017**

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	CM
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		4.5	CM
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	
Interiors		5	CM
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		5	CM
Fixtures		5	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		5	CM
Energy supply		5	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems		5	
Testing, balancing, controls and instrumentation		5	
Chimneys and vents			
Fire Protection		5	CM
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		5	
Electrical		4.5	CM
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection		4	CM
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	
For clarity, includes items valued above \$10,000 and related to facility function		4	
Site		5	CM
Roadways/driveways and associated signage, markings and equipment		5	
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment		5	
Site development such as fences, walls, and miscellaneous structures		5	
Site Utilities			
Overall Assessment Score		4.78	

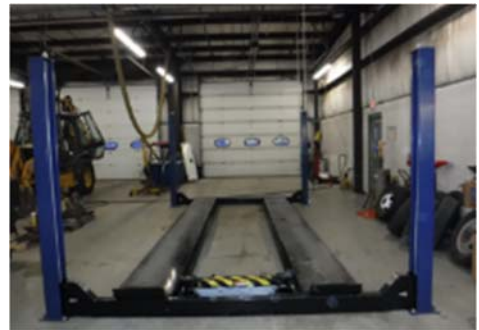


City of Marion

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 12/8/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		3	CM
Foundations: Walls, columns, pilings other structural components		3	CM
Basement: Materials, insulation, slab, floor underpinning			CM
Shell		3	CM
Superstructure/structural frame: columns, pillars, walls		3	CM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	CM
Exterior: Windows, doors, and all finishes (paint, masonry)		3	CM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	CM
Interiors		3	CM
Partitions: Walls, interior doors, fittings such as signage		3	CM
Stairs: Interior stairs and landings		3	CM
Finishes: Materials used on walls, floors and ceilings		3	CM
<i>This component covers all interior spaces, regardless of use</i>		3	CM
Conveyance (Elevators and Escalators)			CM
Elevators			CM
Escalators			CM
Lifts: any other such fixed apparatuses for the movement of goods or people			CM
Plumbing		3	CM
Fixtures		3	CM
Water distribution		3	CM
Sanitary Waste		3	CM
Rain water drainage		3	CM
HVAC (Heating, ventilation, and air conditioning)		3	CM
Energy supply		3	CM
Heat Generation and distribution systems		3	CM
Cooling generation and distribution systems		3	CM
Testing, balancing, controls and instrumentation		3	CM
Chimneys and vents		3	CM
Fire Protection		3	CM
Sprinklers			CM
Standpipes			CM
Hydrants and other fire protection specialties		3	CM
Electrical		3	CM
Electrical service and distribution		3	CM
Lighting & branch wiring (interior and exterior)		3	CM
Communications and security		3	CM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3	CM
Equipment/Fare Collection			CM
Equipment related to the function of the facility, including maintenance or vehicle service equipment			CM
For clarity, includes items valued above \$10,000 and related to facility function			CM
Site		4	CM
Roadways/driveways and associated signage, markings and equipment		4	CM
Parking lots and associated signage, markings and equipment		4	CM
Pedestrian areas and associated signage, markings, and equipment		4	CM
Site development such as fences, walls, and miscellaneous structures		4	CM
Site Utilities		4	CM
Overall Assessment Score		3.13	CM



Marshall County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	1	1	100%
MV	5	1	20%
VN	0	0	0%
CU	3	2	67%
Total	9	4	44%

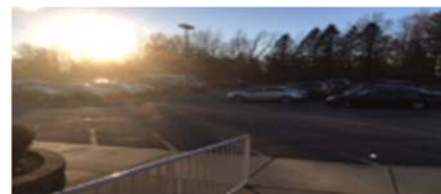


Marshall County

Facility - Administrative Office/Sales Office

Inspection Date - 11/30/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4	JH
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		3.75	JH
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	
Exterior: Windows, doors, and all finishes (paint, masonry)		3	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	
Interiors		4	JH
Partitions: Walls, interior doors, fittings such as signage		4	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4	
<i>This component covers all interior spaces, regardless of use</i>		4	
Conveyance (Elevators and Escalators)			JH
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.75	JH
Fixtures		4	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		3.8	JH
Energy supply		4	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		3	
Chimneys and vents		4	
Fire Protection		4	JH
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		4	
Electrical		3.75	JH
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3	
Equipment/Fare Collection			JH
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.8	JH
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		3	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		3.98	



Miami County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	1	0	0%
MV	10	2	20%
VN	0	0	0%
CU	2	0	0%
Total	13	2	15%



Miami County

Facility - Parking Structure

Inspection Date - 10/31/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	kb
Basement: Materials, insulation, slab, floor underpinings		4.8	kb
Shell		4.65	
Superstructure/structural frame: columns, pillars, walls		4.8	kb
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	kb
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	kb
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	kb
Interiors		4.5	
Partitions: Walls, interior doors, fittings such as signage		4.5	kb
Stairs: Interior stairs and landings			kb
Finishes: Materials used on walls, floors and ceilings		4.5	kb
<i>This component covers all interior spaces, regardless of use</i>		4.5	kb
Conveyance (Elevators and Escalators)			
Elevators			kb
Escalators			kb
Lifts: any other such fixed apparatuses for the movement of goods or people			kb
Plumbing		4	
Fixtures		4	kb
Water distribution		4	kb
Sanitary Waste		4	kb
Rain water drainage		4	kb
HVAC (Heating, ventilation, and air conditioning)		4	
Energy supply		4	kb
Heat Generation and distribution systems		4	kb
Cooling generation and distribution systems		4	kb
Testing, balancing, controls and instrumentation		4	kb
Chimneys and vents		4	kb
Fire Protection			
Sprinklers		0	kb
Standpipes		0	kb
Hydrants and other fire protection specialties		0	kb
Electrical		4	
Electrical service and distribution		4	kb
Lighting & branch wiring (interior and exterior)		4	kb
Communications and security		4	kb
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	kb
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			kb
For clarity, includes items valued above \$10,000 and related to facility function			kb
Site		4.1	
Roadways/driveways and associated signage, markings and equipment		4	kb
Parking lots and associated signage, markings and equipment		4	kb
Pedestrian areas and associated signage, markings, and equipment		4.5	kb
Site development such as fences, walls, and miscellaneous structures		4	kb
Site Utilities		4	kb
Overall Assessment Score		4.29	kb

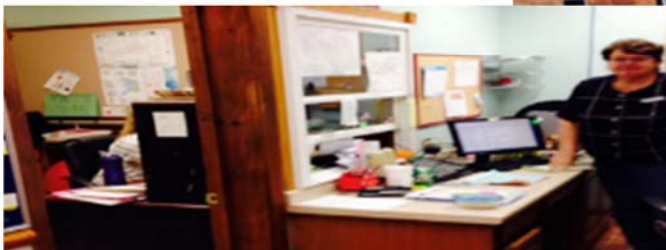


Miami County

Facility - Administrative Office/Sales Office

Inspection Date - 11/3/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		3.75	
Foundations: Walls, columns, pilings other structural components		3.5	md
Basement: Materials, insulation, slab, floor underpinnings		4	md
Shell		3.4	
Superstructure/structural frame: columns, pillars, walls		4	md
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.9	md
Exterior: Windows, doors, and all finishes (paint, masonry)		3.7	md
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	md
Interiors		3.75	
Partitions: Walls, interior doors, fittings such as signage		4	md
Stairs: Interior stairs and landings		4	md
Finishes: Materials used on walls, floors and ceilings		3.5	md
<i>This component covers all interior spaces, regardless of use</i>		3.5	md
Conveyance (Elevators and Escalators)		3.5	
Elevators		3.5	md
Escalators			md
Lifts: any other such fixed apparatuses for the movement of goods or people			md
Plumbing		3.375	
Fixtures		3	md
Water distribution		3.5	md
Sanitary Waste		3.5	md
Rain water drainage		3.5	md
HVAC (Heating, ventilation, and air conditioning)		3.5	
Energy supply		4	md
Heat Generation and distribution systems		3.5	md
Cooling generation and distribution systems		3.5	md
Testing, balancing, controls and instrumentation		3	md
Chimneys and vents		3.5	md
Fire Protection			
Sprinklers			md
Standpipes			md
Hydrants and other fire protection specialties			md
Electrical		3.75	
Electrical service and distribution		4	md
Lighting & branch wiring (interior and exterior)		4	md
Communications and security		3.5	md
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.5	md
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	md
For clarity, includes items valued above \$10,000 and related to facility function		4	md
Site		3.625	
Roadways/driveways and associated signage, markings and equipment		4	md
Parking lots and associated signage, markings and equipment		3.5	md
Pedestrian areas and associated signage, markings, and equipment		3	md
Site development such as fences, walls, and miscellaneous structures			md
Site Utilities		4	md
Overall Assessment Score		3.63	



City of Mitchell
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	2	0	0%
Total	2	0	0%



City of Mitchell

Facility – Administrative Office/Sales Office

Inspection Date – 11/27/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	jm
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		4	jm
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	
Exterior: Windows, doors, and all finishes (paint, masonry)		4	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	
Interiors		4	jm
Partitions: Walls, interior doors, fittings such as signage		4	
Stairs: Interior stairs and landings		4	
Finishes: Materials used on walls, floors and ceilings		4	
<i>This component covers all interior spaces, regardless of use</i>		4	
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4	jm
Fixtures		4	
Water distribution		4	
Sanitary Waste		4	
Rain water drainage		4	
HVAC (Heating, ventilation, and air conditioning)		4	jm
Energy supply		4	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		4	
Chimneys and vents		4	
Fire Protection		4	jm
Sprinklers		4	
Standpipes		4	
Hydrants and other fire protection specialties		4	
Electrical		4	jm
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	
Equipment/Fare Collection		4	jm
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	
For clarity, includes items valued above \$10,000 and related to facility function		4	
Site		4	jm
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		4.00	



Miller Transportation

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 11/3/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	MTG
Basement: Materials, insulation, slab, floor underpinnings		4	MTG
Shell		3.75	
Superstructure/structural frame: columns, pillars, walls		4	MTG
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	MTG
Exterior: Windows, doors, and all finishes (paint, masonry)		4	MTG
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	MTG
Interiors		3	
Partitions: Walls, interior doors, fittings such as signage		3	MTG
Stairs: Interior stairs and landings		3	MTG
Finishes: Materials used on walls, floors and ceilings		3	MTG
<i>This component covers all interior spaces, regardless of use</i>		3	MTG
Conveyance (Elevators and Escalators)			
Elevators			MTG
Escalators			MTG
Lifts: any other such fixed apparatuses for the movement of goods or people			MTG
Plumbing		3.75	
Fixtures		3.5	MTG
Water distribution		4	MTG
Sanitary Waste		4	MTG
Rain water drainage		3.5	MTG
HVAC (Heating, ventilation, and air conditioning)		3	
Energy supply		3	MTG
Heat Generation and distribution systems		3	MTG
Cooling generation and distribution systems		3	MTG
Testing, balancing, controls and instrumentation		3	MTG
Chimneys and vents		3	MTG
Fire Protection		3	
Sprinklers		3	MTG
Standpipes		3	MTG
Hydrants and other fire protection specialties		3	MTG
Electrical		3.75	
Electrical service and distribution		4	MTG
Lighting & branch wiring (interior and exterior)		4	MTG
Communications and security		3	MTG
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	MTG
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	MTG
For clarity, includes items valued above \$10,000 and related to facility function		4	MTG
Site		3	
Roadways/driveways and associated signage, markings and equipment		3	MTG
Parking lots and associated signage, markings and equipment		3	MTG
Pedestrian areas and associated signage, markings, and equipment		3	MTG
Site development such as fences, walls, and miscellaneous structures		3	MTG
Site Utilities		3	MTG
Overall Assessment Score		3.47	



Monroe County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	3	0	0%
VN	0	0	0%
CU	29	15	52%
Total	32	15	47%



Monroe County

Facility – General Purpose Maintenance Facility/Depot

Inspection Date 10/16/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	
Foundations: Walls, columns, pilings other structural components		5	GB
Basement: Materials, insulation, slab, floor underpinnings		5	GB
Shell		4.625	
Superstructure/structural frame: columns, pillars, walls		4.8	GB
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	GB
Exterior: Windows, doors, and all finishes (paint, masonry)		4	GB
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7	GB
Interiors		4.675	
Partitions: Walls, interior doors, fittings such as signage		5	GB
Stairs: Interior stairs and landings		5	GB
Finishes: Materials used on walls, floors and ceilings		4	GB
<i>This component covers all interior spaces, regardless of use</i>		4.7	GB
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.55	
Fixtures		3.7	GB
Water distribution		4.7	GB
Sanitary Waste		5	GB
Rain water drainage		4.8	GB
HVAC (Heating, ventilation, and air conditioning)		5	
Energy supply		5	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation		5	
Chimneys and vents		5	
Fire Protection		5	
Sprinklers		5	GB
Standpipes			GB
Hydrants and other fire protection specialties		5	GB
Electrical		4.57	
Electrical service and distribution		5	GB
Lighting & branch wiring (interior and exterior)		3.9	GB
Communications and security		4.8	GB
Lighting			GB
Equipment/Fare Collection		4.5	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5	GB
For clarity, includes items valued above \$10,000 and related to facility function			GB
Site		4.9	
Roadways/driveways and associated signage, markings and equipment		5	GB
Parking lots and associated signage, markings and equipment		5	GB
Pedestrian areas and associated signage, markings, and equipment		5	GB
Site development such as fences, walls, and miscellaneous structures		4.5	GB
Site Utilities		5	GB
Overall Assessment Score		4.76	GB



City New Castle

Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	1	0	0%
MV	1	0	0%
VN	0	0	0%
CU	6	3	50%
Total	8	3	38%



New Castle #1

Facility – Combined Administrative and Maintenance Facility

Inspection Date – 10/30/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	DS
Basement: Materials, insulation, slab, floor underpinnings			DS
Shell		4.25	
Superstructure/structural frame: columns, pillars, walls		4	DS
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	DS
Exterior: Windows, doors, and all finishes (paint, masonry)		4	DS
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	DS
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	DS
Stairs: Interior stairs and landings		4	DS
Finishes: Materials used on walls, floors and ceilings		4	DS
<i>This component covers all interior spaces, regardless of use</i>		4	DS
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4	
Fixtures		4	DS
Water distribution		4	DS
Sanitary Waste		4	DS
Rain water drainage		4	DS
HVAC (Heating, ventilation, and air conditioning)		3.8	
Energy supply		4	DS
Heat Generation and distribution systems		4	DS
Cooling generation and distribution systems		4	DS
Testing, balancing, controls and instrumentation		4	DS
Chimneys and vents		3	DS
Fire Protection		4	
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		4	DS
Electrical		4.00	
Electrical service and distribution		4	DS
Lighting & branch wiring (interior and exterior)		4	DS
Communications and security		4	DS
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	DS
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	DS
For clarity, includes items valued above \$10,000 and related to facility function		4	DS
Site		3.8	
Roadways/driveways and associated signage, markings and equipment		4	DS
Parking lots and associated signage, markings and equipment		4	DS
Pedestrian areas and associated signage, markings, and equipment		4	DS
Site development such as fences, walls, and miscellaneous structures		3	DS
Site Utilities		4	DS
Overall Assessment Score		3.98	



New Castle #2

Facility – Bus Transfer Center

Inspection Date – 10/30/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	
Foundations: Walls, columns, pillars other structural components		4	DS
Basement: Materials, insulation, slab, floor underpinnings			
Shell		4.00	
Superstructure/structural frame: columns, pillars, walls		4	DS
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	DS
Exterior: Windows, doors, and all finishes (paint, masonry)		4	DS
Shell appurtenances: Balconies, fire escapes, gutters, downspouts			
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	DS
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4	DS
<i>This component covers all interior spaces, regardless of use</i>		4	DS
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing			
Fixtures			
Water distribution			
Sanitary Waste			
Rain water drainage			
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents			
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical			
Electrical service and distribution			
Lighting & branch wiring (interior and exterior)			
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4	
Roadways/driveways and associated signage, markings and equipment		4	DS
Parking lots and associated signage, markings and equipment		4	DS
Pedestrian areas and associated signage, markings, and equipment		4	DS
Site development such as fences, walls, and miscellaneous structures		4	DS
Site Utilities			DS
Overall Assessment Score		4.00	



Noble County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	2	0	0%
MV	11	4	36%
VN	7	3	43%
CU	0	0	0%
Total	20	7	35%



Noble County

Facility - Administrative Office/Sales Office

Inspection Date - 10/31/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		3.75	CS
Foundations: Walls, columns, pilings other structural components		3.5	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		3.23	CS
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.9	
Exterior: Windows, doors, and all finishes (paint, masonry)		3	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	
Interiors		3.125	CS
Partitions: Walls, interior doors, fittings such as signage		4.5	
Stairs: Interior stairs and landings		4.5	
Finishes: Materials used on walls, floors and ceilings		3.5	
<i>This component covers all interior spaces, regardless of use</i>		0	
Conveyance (Elevators and Escalators)			N/A
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4	CS
Fixtures		4	
Water distribution		4	
Sanitary Waste		4	
Rain water drainage		4	
HVAC (Heating, ventilation, and air conditioning)		4.72	CS
Energy supply		4.9	
Heat Generation and distribution systems		4.9	
Cooling generation and distribution systems		4.9	
Testing, balancing, controls and instrumentation		4.9	
Chimneys and vents		4	
Fire Protection			N/A
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		4.00	CS
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.7	CS
Roadways/driveways and associated signage, markings and equipment		3.5	
Parking lots and associated signage, markings and equipment		3.5	
Pedestrian areas and associated signage, markings, and equipment		3.5	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		3.79	



Orange County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	2	0	0%
MV	15	9	60%
VN	2	2	100%
CU	1	0	0%
Total	20	11	55%



Orange County

Facility - Other

Inspection Date - 11/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	RK,CS,NM
Basement: Materials, insulation, slab, floor underpinnings		4	RK,CS,NM
Shell		3.50	
Superstructure/structural frame: columns, pillars, walls		4	RK,CS,NM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	RK,CS,NM
Exterior: Windows, doors, and all finishes (paint, masonry)		4	RK,CS,NM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	RK,CS,NM
Interiors		3.33	
Partitions: Walls, interior doors, fittings such as signage		3	RK,CS,NM
Stairs: Interior stairs and landings			RK,CS,NM
Finishes: Materials used on walls, floors and ceilings		3	RK,CS,NM
<i>This component covers all interior spaces, regardless of use</i>		4	RK,CS,NM
Conveyance (Elevators and Escalators)			
Elevators			RK,CS,NM
Escalators			RK,CS,NM
Lifts: any other such fixed apparatuses for the movement of goods or people			RK,CS,NM
Plumbing		2.5	
Fixtures		3	RK,CS,NM
Water distribution		3	RK,CS,NM
Sanitary Waste		3	RK,CS,NM
Rain water drainage		1	RK,CS,NM
HVAC (Heating, ventilation, and air conditioning)		4.2	
Energy supply		5	RK,CS,NM
Heat Generation and distribution systems		4	RK,CS,NM
Cooling generation and distribution systems		4	RK,CS,NM
Testing, balancing, controls and instrumentation		4	RK,CS,NM
Chimneys and vents		4	RK,CS,NM
Fire Protection		5	
Sprinklers			RK,CS,NM
Standpipes			RK,CS,NM
Hydrants and other fire protection specialties		5	RK,CS,NM
Electrical		3.50	
Electrical service and distribution		4	RK,CS,NM
Lighting & branch wiring (interior and exterior)		3	RK,CS,NM
Communications and security		3	RK,CS,NM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	RK,CS,NM
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	RK,CS,NM
For clarity, includes items valued above \$10,000 and related to facility function		4	RK,CS,NM
Site		3.2	
Roadways/driveways and associated signage, markings and equipment		3	RK,CS,NM
Parking lots and associated signage, markings and equipment		2	RK,CS,NM
Pedestrian areas and associated signage, markings, and equipment		2	RK,CS,NM
Site development such as fences, walls, and miscellaneous structures		5	RK,CS,NM
Site Utilities		4	RK,CS,NM
Overall Assessment Score		3.69	



City of Richmond
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	18	9	50%
Total	18	9	50%

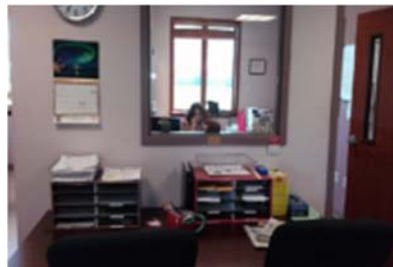


City of Richmond

Facility - Combined Administrative and Maintenance Facility

Inspection Date - 11/8/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	tq
Basement: Materials, insulation, slab, floor underpinnings		4.8	tq
Shell		4.15	
Superstructure/structural frame: columns, pillars, walls		4.8	tq
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.5	tq
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	tq
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.5	tq
Interiors		4.8	
Partitions: Walls, interior doors, fittings such as signage		4.8	tq
Stairs: Interior stairs and landings		4.8	tq
Finishes: Materials used on walls, floors and ceilings		4.8	tq
<i>This component covers all interior spaces, regardless of use</i>			tq
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.8	
Fixtures		4.8	tq
Water distribution		4.8	tq
Sanitary Waste		4.8	tq
Rain water drainage		4.8	tq
HVAC (Heating, ventilation, and air conditioning)		4.8	
Energy supply		4.8	tq
Heat Generation and distribution systems		4.8	tq
Cooling generation and distribution systems		4.8	tq
Testing, balancing, controls and instrumentation		4.8	tq
Chimneys and vents		4.8	tq
Fire Protection		4.8	
Sprinklers			tq
Standpipes			tq
Hydrants and other fire protection specialties		4.8	tq
Electrical		4.8	
Electrical service and distribution		4.8	tq
Lighting & branch wiring (interior and exterior)		4.8	tq
Communications and security		4.8	tq
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8	tq
Equipment/Fare Collection		4.8	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.8	tq
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.8	
Roadways/driveways and associated signage, markings and equipment		4.8	tq
Parking lots and associated signage, markings and equipment		4.8	tq
Pedestrian areas and associated signage, markings, and equipment		4.8	tq
Site development such as fences, walls, and miscellaneous structures		4.8	tq
Site Utilities		4.8	tq
Overall Assessment Score		4.73	



Rush County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	1	100%
MV	4	2	50%
VN	1	1	100%
CU	3	1	33%
Total	9	5	56%



Rush County

Facility - Administrative Office/Sales Office

Inspection Date - 11/2/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.5	WH
Foundations: Walls, columns, pilings other structural components		4.5	
Basement: Materials, insulation, slab, floor underpinnings		4.5	
Shell		4.275	WH
Superstructure/structural frame: columns, pillars, walls		4.2	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.2	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	
Interiors		4.1	WH
Partitions: Walls, interior doors, fittings such as signage		4	
Stairs: Interior stairs and landings		4	
Finishes: Materials used on walls, floors and ceilings		4.2	
<i>This component covers all interior spaces, regardless of use</i>		4.2	
Conveyance (Elevators and Escalators)			WH
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.3	WH
Fixtures		4.5	
Water distribution		4.2	
Sanitary Waste		4.5	
Rain water drainage		4	
HVAC (Heating, ventilation, and air conditioning)		3.96	WH
Energy supply		4	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		3.8	
Testing, balancing, controls and instrumentation		4	
Chimneys and vents		4	
Fire Protection		4.2	WH
Sprinklers		4.2	
Standpipes			
Hydrants and other fire protection specialties			
Electrical		4.175	WH
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4.2	
Communications and security		4	
Lighting		4.5	
Equipment/Fare Collection			WH
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3.85	WH
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		3.8	
Pedestrian areas and associated signage, markings, and equipment		3.8	
Site development such as fences, walls, and miscellaneous structures		3.8	
Site Utilities			
Overall Assessment Score		4.17	

City of Seymour
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	8	0	0%
Total	8	0	0%

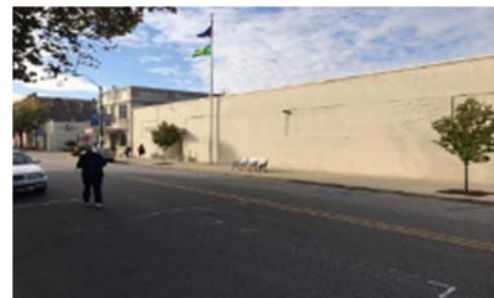


City of Seymour

Facility - Administrative Office/Sales Office

Inspection Date - 10/25/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	nwf
Foundations: Walls, columns, pilings other structural components		4	nwf
Basement: Materials, insulation, slab, floor underpinnings		4	nwf
Shell		4.25	nwf
Superstructure/structural frame: columns, pillars, walls		4	nwf
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	nwf
Exterior: Windows, doors, and all finishes (paint, masonry)		4	nwf
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	nwf
Interiors		3.00	nwf
Partitions: Walls, interior doors, fittings such as signage		4	nwf
Stairs: Interior stairs and landings		4	nwf
Finishes: Materials used on walls, floors and ceilings		2	nwf
<i>This component covers all interior spaces, regardless of use</i>		2	nwf
Conveyance (Elevators and Escalators)		5	nwf
Elevators		5	nwf
Escalators		5	nwf
Lifts: any other such fixed apparatuses for the movement of goods or people		5	nwf
Plumbing		3.5	nwf
Fixtures		3.5	nwf
Water distribution		3.5	nwf
Sanitary Waste		3.5	nwf
Rain water drainage		3.5	nwf
HVAC (Heating, ventilation, and air conditioning)		2.7	nwf
Energy supply		3.5	nwf
Heat Generation and distribution systems		2	nwf
Cooling generation and distribution systems		2	nwf
Testing, balancing, controls and instrumentation		2	nwf
Chimneys and vents		4	nwf
Fire Protection		4	nwf
Sprinklers		4	nwf
Standpipes		4	nwf
Hydrants and other fire protection specialties		4	nwf
Electrical		3.5	nwf
Electrical service and distribution		4	nwf
Lighting & branch wiring (interior and exterior)		4	nwf
Communications and security		4	nwf
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		2	nwf
Equipment/Fare Collection		4	nwf
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	nwf
For clarity, includes items valued above \$10,000 and related to facility function		4	nwf
Site		4.00	nwf
Roadways/driveways and associated signage, markings and equipment		4	nwf
Parking lots and associated signage, markings and equipment		4	nwf
Pedestrian areas and associated signage, markings, and equipment		4	nwf
Site development such as fences, walls, and miscellaneous structures		4	nwf
Site Utilities		4	nwf
	Overall Assessment Score	3.80	nwf

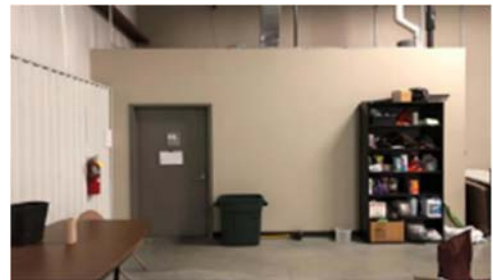


City of Seymour

Facility - Bus Transfer Center

Inspection Date - 10/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		5	BE
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings		5	
Shell		5	BE
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		5.00	BE
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings		N/A	
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		5	
Conveyance (Elevators and Escalators)			BE
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		5	BE
Fixtures		5	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		5	BE
Energy supply		5	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems		5	
Testing, balancing, controls and instrumentation		5	
Chimneys and vents		5	
Fire Protection		5	BE
Sprinklers		5	
Standpipes		5	
Hydrants and other fire protection specialties		5	
Electrical		5	BE
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection		5	BE
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	
For clarity, includes items valued above \$10,000 and related to facility function		5	
Site		5.00	BE
Roadways/driveways and associated signage, markings and equipment		5	
Parking lots and associated signage, markings and equipment		5	
Pedestrian areas and associated signage, markings, and equipment		5	
Site development such as fences, walls, and miscellaneous structures		5	
Site Utilities		5	
Overall Assessment Score		5.00	



SIDC

Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	19	6	32%
MV	80	24	30%
VN	7	2	29%
CU	39	7	18%
Total	145	39	27%

SIDC #1

Facility – Administrative Office/Sales Office

Inspection Date 10/23/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure			
Foundations: Walls, columns, pilings other structural components		5	ja
Basement: Materials, insulation, slab, floor underpinnings		5	ja
Shell			
Superstructure/structural frame: columns, pillars, walls		5	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	ja
Exterior: Windows, doors, and all finishes (paint, masonry)		5	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	ja
Interiors			
Partitions: Walls, interior doors, fittings such as signage		5	ja
Stairs: Interior stairs and landings		5	ja
Finishes: Materials used on walls, floors and ceilings		5	ja
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)		1.6666667	
Elevators		5	ja
Escalators		0	ja
Lifts: any other such fixed apparatuses for the movement of goods or people		0	ja
Plumbing			
Fixtures		5	ja
Water distribution		5	ja
Sanitary Waste		5	ja
Rain water drainage		5	ja
HVAC (Heating, ventilation, and air conditioning)			
Energy supply		5	ja
Heat Generation and distribution systems		5	ja
Cooling generation and distribution systems		5	ja
Testing, balancing, controls and instrumentation		5	ja
Chimneys and vents		5	ja
Fire Protection		1.6666667	
Sprinklers		0	ja
Standpipes		0	ja
Hydrants and other fire protection specialties		5	ja
Electrical			
Electrical service and distribution		5	ja
Lighting & branch wiring (interior and exterior)		5	ja
Communications and security		5	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	ja
Equipment/Fare Collection		0	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0	ja
For clarity, includes items valued above \$10,000 and related to facility function		0	ja
Site			
Roadways/driveways and associated signage, markings and equipment		5	ja
Parking lots and associated signage, markings and equipment		5	ja
Pedestrian areas and associated signage, markings, and equipment		5	ja
Site development such as fences, walls, and miscellaneous structures		5	ja
Site Utilities		5	ja
Overall Assessment Score		5	

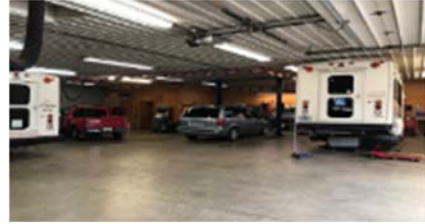


SIDC #2

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		3	
Foundations: Walls, columns, pilings other structural components		3	ja
Basement: Materials, insulation, slab, floor underpinnings		3	ja
Shell		3	
Superstructure/structural frame: columns, pillars, walls		3	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	ja
Exterior: Windows, doors, and all finishes (paint, masonry)		3	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	ja
Interiors		3.00	
Partitions: Walls, interior doors, fittings such as signage		3	ja
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		3	ja
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)		3	
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people		3	ja
Plumbing		3	
Fixtures		3	ja
Water distribution		3	ja
Sanitary Waste		3	ja
Rain water drainage		3	ja
HVAC (Heating, ventilation, and air conditioning)		2.75	
Energy supply		3	ja
Heat Generation and distribution systems		2.5	ja
Cooling generation and distribution systems		2.5	ja
Testing, balancing, controls and instrumentation			
Chimneys and vents		3	ja
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		3	
Electrical service and distribution		3	ja
Lighting & branch wiring (interior and exterior)		3	ja
Communications and security		3	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	ja
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3	
Roadways/driveways and associated signage, markings and equipment		3	ja
Parking lots and associated signage, markings and equipment		3	ja
Pedestrian areas and associated signage, markings, and equipment		3	ja
Site development such as fences, walls, and miscellaneous structures		3	ja
Site Utilities			
Overall Assessment Score		3.08	



SIDC #3

Facility – Parking Structure

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor Intls.
Inspection Area		
Substructure	4	
Foundations: Walls, columns, pilings other structural components	4	ja
Basement: Materials, insulation, slab, floor underpinnings		
Shell	4	
Superstructure/structural frame: columns, pillars, walls	4	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	4	ja
Exterior: Windows, doors, and all finishes (paint, masonry)	4	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors		
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing	4	
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage	4	ja
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		
Heat Generation and distribution systems		
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents		
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical		
Electrical service and distribution		
Lighting & branch wiring (interior and exterior)		
Communications and security		
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		
Site	3.5	
Roadways/driveways and associated signage, markings and equipment	4	ja
Parking lots and associated signage, markings and equipment	3	ja
Pedestrian areas and associated signage, markings, and equipment		
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		
Overall Assessment Score	3.875	

SIDC #4

Facility – Other

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		1	JA
Foundations: Walls, columns, pilings other structural components		1	
Basement: Materials, insulation, slab, floor underpinnings		1	
Shell		1	JA
Superstructure/structural frame: columns, pillars, walls		1	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		1	
Exterior: Windows, doors, and all finishes (paint, masonry)		1	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		1	
Interiors		1.00	JA
Partitions: Walls, interior doors, fittings such as signage		1	
Stairs: Interior stairs and landings		1	
Finishes: Materials used on walls, floors and ceilings		1	
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		1	JA
Fixtures		1	
Water distribution		1	
Sanitary Waste		1	
Rain water drainage		1	
HVAC (Heating, ventilation, and air conditioning)		1	JA
Energy supply		1	
Heat Generation and distribution systems		1	
Cooling generation and distribution systems		1	
Testing, balancing, controls and instrumentation			
Chimneys and vents		1	
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		1	JA
Electrical service and distribution		1	
Lighting & branch wiring (interior and exterior)		1	
Communications and security		1	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		1	
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site			
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
Overall Assessment Score		1	JA



SIDC #5

Facility – Other

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor Intls.
Inspection Area		
Substructure	1	
Foundations: Walls, columns, pilings other structural components	1	ja
Basement: Materials, insulation, slab, floor underpinnings		
Shell	1	
Superstructure/structural frame: columns, pillars, walls	1	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	1	ja
Exterior: Windows, doors, and all finishes (paint, masonry)	1	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors	1.00	
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings	1	ja
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing	1	
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage	1	ja
HVAC (Heating, ventilation, and air conditioning)	1	
Energy supply		
Heat Generation and distribution systems	1	ja
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents	1	ja
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical	1	
Electrical service and distribution		
Lighting & branch wiring (interior and exterior)	1	ja
Communications and security	1	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	1	ja
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		
Site	1.0	
Roadways/driveways and associated signage, markings and equipment	1	ja
Parking lots and associated signage, markings and equipment		
Pedestrian areas and associated signage, markings, and equipment		
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		
Overall Assessment Score	1	



SIDC #6

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	5	
Foundations: Walls, columns, pilings other structural components	5	ja
Basement: Materials, insulation, slab, floor underpinnings		ja
Shell	5	
Superstructure/structural frame: columns, pillars, walls	5	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	5	ja
Exterior: Windows, doors, and all finishes (paint, masonry)	5	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	5	ja
Interiors	5.00	
Partitions: Walls, interior doors, fittings such as signage	5	ja
Stairs: Interior stairs and landings	5	ja
Finishes: Materials used on walls, floors and ceilings	5	ja
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators	0	ja
Escalators	0	ja
Lifts: any other such fixed apparatuses for the movement of goods or people	0	ja
Plumbing	5	
Fixtures	5	ja
Water distribution	5	ja
Sanitary Waste	5	ja
Rain water drainage	5	ja
HVAC (Heating, ventilation, and air conditioning)	5	
Energy supply	5	ja
Heat Generation and distribution systems	5	ja
Cooling generation and distribution systems	5	ja
Testing, balancing, controls and instrumentation	5	ja
Chimneys and vents	5	ja
Fire Protection	5	
Sprinklers	5	ja
Standpipes		ja
Hydrants and other fire protection specialties	5	ja
Electrical	5	
Electrical service and distribution	5	ja
Lighting & branch wiring (interior and exterior)	5	ja
Communications and security	5	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	5	ja
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		ja
For clarity, includes items valued above \$10,000 and related to facility function		
Site	5.0	
Roadways/driveways and associated signage, markings and equipment	5	ja
Parking lots and associated signage, markings and equipment	5	ja
Pedestrian areas and associated signage, markings, and equipment	5	ja
Site development such as fences, walls, and miscellaneous structures	5	ja
Site Utilities	5	ja
Overall Assessment Score	5	



SIDC #7

Facility - General Purpose Maintenance Facility/Depot

Inspection Date – 11/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	4	
Foundations: Walls, columns, pilings other structural components	4	ja
Basement: Materials, insulation, slab, floor underpinnings		ja
Shell	4.43	
Superstructure/structural frame: columns, pillars, walls	4	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	4.8	ja
Exterior: Windows, doors, and all finishes (paint, masonry)	4.5	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors	3.75	
Partitions: Walls, interior doors, fittings such as signage	4	ja
Stairs: Interior stairs and landings		ja
Finishes: Materials used on walls, floors and ceilings	3.5	ja
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		ja
Escalators		ja
Lifts: any other such fixed apparatuses for the movement of goods or people		ja
Plumbing	4.125	
Fixtures	4.5	ja
Water distribution	4.5	ja
Sanitary Waste	4.5	ja
Rain water drainage	3	ja
HVAC (Heating, ventilation, and air conditioning)	4.1	
Energy supply	4	ja
Heat Generation and distribution systems	4.5	ja
Cooling generation and distribution systems	4	ja
Testing, balancing, controls and instrumentation	4	ja
Chimneys and vents	4	ja
Fire Protection	4.5	
Sprinklers		ja
Standpipes		ja
Hydrants and other fire protection specialties	4.5	ja
Electrical	3.75	
Electrical service and distribution	4	ja
Lighting & branch wiring (interior and exterior)	3	ja
Communications and security	4	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	4	ja
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		ja
For clarity, includes items vaulued above \$10,000 and related to facility function		
Site	4.2	
Roadways/driveways and associated signage, markings and equipment	3.9	ja
Parking lots and associated signage, markings and equipment	4.9	ja
Pedestrian areas and associated signage, markings, and equipment	4	ja
Site development such as fences, walls, and miscellaneous structures	4	ja
Site Utilities	4	ja
Overall Assessment Score	4.10	



SIDC #8

Facility – General Purpose Maintenance Facility/Depot

Inspection Date - 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4.7	
Foundations: Walls, columns, pilings other structural components		4.7	ja
Basement: Materials, insulation, slab, floor underpinnings			ja
Shell		4.75	
Superstructure/structural frame: columns, pillars, walls		4.7	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	ja
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	ja
Interiors		4.70	
Partitions: Walls, interior doors, fittings such as signage		4.6	ja
Stairs: Interior stairs and landings			ja
Finishes: Materials used on walls, floors and ceilings		4.8	ja
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			ja
Escalators			ja
Lifts: any other such fixed apparatuses for the movement of goods or people			ja
Plumbing		4.8	
Fixtures		4.8	ja
Water distribution		4.8	ja
Sanitary Waste		4.8	ja
Rain water drainage		4.8	ja
HVAC (Heating, ventilation, and air conditioning)		4.64	
Energy supply		4.8	ja
Heat Generation and distribution systems		4.6	ja
Cooling generation and distribution systems		4.6	ja
Testing, balancing, controls and instrumentation		4.6	ja
Chimneys and vents		4.6	ja
Fire Protection		4.9	
Sprinklers			ja
Standpipes			ja
Hydrants and other fire protection specialties		4.9	ja
Electrical		4.825	
Electrical service and distribution		4.8	ja
Lighting & branch wiring (interior and exterior)		4.8	ja
Communications and security		4.8	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.9	ja
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			ja
For clarity, includes items valued above \$10,000 and related to facility function			ja
Site		3.6	
Roadways/driveways and associated signage, markings and equipment		3.5	ja
Parking lots and associated signage, markings and equipment		3.5	ja
Pedestrian areas and associated signage, markings, and equipment		3.5	ja
Site development such as fences, walls, and miscellaneous structures		2.9	ja
Site Utilities		4.8	ja
Overall Assessment Score		4.62	



SIDC #9

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	4.5	
Foundations: Walls, columns, pilings other structural components	4.5	ja
Basement: Materials, insulation, slab, floor underpinnings		ja
Shell	3.18	
Superstructure/structural frame: columns, pillars, walls	4.7	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	2	ja
Exterior: Windows, doors, and all finishes (paint, masonry)	3.5	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	2.5	ja
Interiors	4.35	
Partitions: Walls, interior doors, fittings such as signage	4.7	ja
Stairs: Interior stairs and landings		ja
Finishes: Materials used on walls, floors and ceilings	4	ja
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		ja
Escalators		ja
Lifts: any other such fixed apparatuses for the movement of goods or people		ja
Plumbing	2.5	
Fixtures	2	ja
Water distribution	3	ja
Sanitary Waste	3	ja
Rain water drainage	2	ja
HVAC (Heating, ventilation, and air conditioning)	4.66	
Energy supply	4.5	ja
Heat Generation and distribution systems	4.7	ja
Cooling generation and distribution systems	4.7	ja
Testing, balancing, controls and instrumentation	4.7	ja
Chimneys and vents	4.7	ja
Fire Protection	4.8	
Sprinklers		ja
Standpipes		ja
Hydrants and other fire protection specialties	4.8	ja
Electrical	4.15	
Electrical service and distribution	4.7	ja
Lighting & branch wiring (interior and exterior)	2.5	ja
Communications and security	4.7	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	4.7	ja
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		ja
For clarity, includes items valued above \$10,000 and related to facility function		
Site	3.0	
Roadways/driveways and associated signage, markings and equipment	2	ja
Parking lots and associated signage, markings and equipment	2	ja
Pedestrian areas and associated signage, markings, and equipment	3.5	ja
Site development such as fences, walls, and miscellaneous structures	3.5	ja
Site Utilities	4	ja
Overall Assessment Score	3.89	



SIDC #10

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.2	
Foundations: Walls, columns, pilings other structural components		4.2	ja
Basement: Materials, insulation, slab, floor underpinnings			ja
Shell		3.38	
Superstructure/structural frame: columns, pillars, walls		4	ja
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	ja
Exterior: Windows, doors, and all finishes (paint, masonry)		3.5	ja
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	ja
Interiors		4.20	
Partitions: Walls, interior doors, fittings such as signage		4.2	ja
Stairs: Interior stairs and landings			ja
Finishes: Materials used on walls, floors and ceilings		4.2	ja
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			ja
Escalators			ja
Lifts: any other such fixed apparatuses for the movement of goods or people			ja
Plumbing		3.8	
Fixtures		4.4	ja
Water distribution		4.4	ja
Sanitary Waste		4.4	ja
Rain water drainage		2	ja
HVAC (Heating, ventilation, and air conditioning)		4.6	
Energy supply		4.6	ja
Heat Generation and distribution systems		4.6	ja
Cooling generation and distribution systems		4.6	ja
Testing, balancing, controls and instrumentation		4.6	ja
Chimneys and vents		4.6	ja
Fire Protection		4.8	
Sprinklers		4.7	ja
Standpipes			ja
Hydrants and other fire protection specialties		4.9	ja
Electrical		4.6	
Electrical service and distribution		4.5	ja
Lighting & branch wiring (interior and exterior)		4.9	ja
Communications and security		4.5	ja
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	ja
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			ja
For clarity, includes items valued above \$10,000 and related to facility function			ja
Site		4.6	
Roadways/driveways and associated signage, markings and equipment		4.5	ja
Parking lots and associated signage, markings and equipment		4.5	ja
Pedestrian areas and associated signage, markings, and equipment		4.5	ja
Site development such as fences, walls, and miscellaneous structures		4.5	ja
Site Utilities		4.8	ja
Overall Assessment Score		4.27	

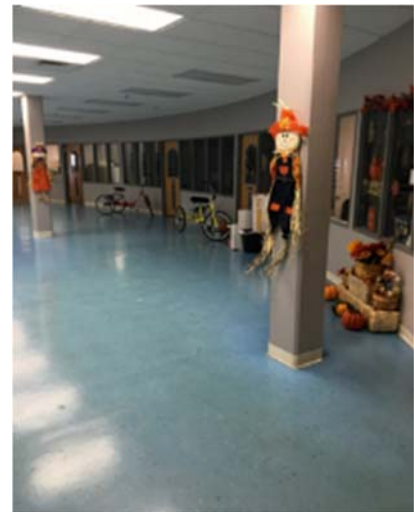


SIDC #11

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4.2	
Foundations: Walls, columns, pilings other structural components		4.2	JP
Basement: Materials, insulation, slab, floor underpinnings			JP
Shell		3.83	
Superstructure/structural frame: columns, pillars, walls		4	JP
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.9	JP
Exterior: Windows, doors, and all finishes (paint, masonry)		3.5	JP
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.9	JP
Interiors		4.53	
Partitions: Walls, interior doors, fittings such as signage		4.6	JP
Stairs: Interior stairs and landings		4.7	JP
Finishes: Materials used on walls, floors and ceilings		4.8	JP
<i>This component covers all interior spaces, regardless of use</i>		4	JP
Conveyance (Elevators and Escalators)			
Elevators			JP
Escalators			JP
Lifts: any other such fixed apparatuses for the movement of goods or people			JP
Plumbing		4.6	
Fixtures		4.4	JP
Water distribution		4.8	JP
Sanitary Waste		4.5	JP
Rain water drainage		4.7	JP
HVAC (Heating, ventilation, and air conditioning)		4.6	
Energy supply		4.6	JP
Heat Generation and distribution systems		4.6	JP
Cooling generation and distribution systems		4.6	JP
Testing, balancing, controls and instrumentation		4.6	JP
Chimneys and vents		4.6	JP
Fire Protection		4.9	
Sprinklers		4.9	JP
Standpipes		4.9	JP
Hydrants and other fire protection specialties		4.9	JP
Electrical		4.75	
Electrical service and distribution		4.8	JP
Lighting & branch wiring (interior and exterior)		4.8	JP
Communications and security		4.5	JP
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.9	JP
Equipment/Fare Collection		4.9	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.9	JP
For clarity, includes items valued above \$10,000 and related to facility function		4.9	JP
Site		4.8	
Roadways/driveways and associated signage, markings and equipment		4.8	JP
Parking lots and associated signage, markings and equipment		4.8	JP
Pedestrian areas and associated signage, markings, and equipment		4.8	JP
Site development such as fences, walls, and miscellaneous structures		4.8	JP
Site Utilities		4.8	JP
Overall Assessment Score		4.57	JP



SIDC #12

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	SH
Basement: Materials, insulation, slab, floor underpinnings		4	SH
Shell		4.25	
Superstructure/structural frame: columns, pillars, walls		4	SH
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	SH
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	SH
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5	SH
Interiors		4.60	
Partitions: Walls, interior doors, fittings such as signage		4.7	CD
Stairs: Interior stairs and landings		4.7	CD
Finishes: Materials used on walls, floors and ceilings		4.5	CD
<i>This component covers all interior spaces, regardless of use</i>		4.5	CD
Conveyance (Elevators and Escalators)		4.7	
Elevators		4.7	CD
Escalators			CD
Lifts: any other such fixed apparatuses for the movement of goods or people			CD
Plumbing		4.1	
Fixtures		4	SH
Water distribution		4	SH
Sanitary Waste		4.5	SH
Rain water drainage		3.9	SH
HVAC (Heating, ventilation, and air conditioning)		4.38	
Energy supply		4.5	SH
Heat Generation and distribution systems		4.2	SH
Cooling generation and distribution systems		4.2	SH
Testing, balancing, controls and instrumentation		4.5	SH
Chimneys and vents		4.5	SH
Fire Protection		4.7	
Sprinklers		4.7	CD
Standpipes		4.7	CD
Hydrants and other fire protection specialties		4.7	CD
Electrical		4.5	
Electrical service and distribution		4.5	CD
Lighting & branch wiring (interior and exterior)		4.5	CD
Communications and security		4.5	CD
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	CD
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	CD
For clarity, includes items valued above \$10,000 and related to facility function		4	CD
Site		4.5	
Roadways/driveways and associated signage, markings and equipment		4.5	SH
Parking lots and associated signage, markings and equipment		4.5	SH
Pedestrian areas and associated signage, markings, and equipment		4.5	SH
Site development such as fences, walls, and miscellaneous structures		4.5	SH
Site Utilities		4.5	SH
Overall Assessment Score		4.37	



SIDC #13

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		4.4	
Foundations: Walls, columns, pilings other structural components		4.4	AS
Basement: Materials, insulation, slab, floor underpinnings		4.4	AS
Shell		4.85	
Superstructure/structural frame: columns, pillars, walls		4.4	AS
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	AS
Exterior: Windows, doors, and all finishes (paint, masonry)		5	AS
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	AS
Interiors		4.48	
Partitions: Walls, interior doors, fittings such as signage		5	AS
Stairs: Interior stairs and landings		5	AS
Finishes: Materials used on walls, floors and ceilings		3.9	AS
<i>This component covers all interior spaces, regardless of use</i>		4	AS
Conveyance (Elevators and Escalators) *This facility has no escalators or elevators - single level			
Elevators			AS
Escalators			AS
Lifts: any other such fixed apparatuses for the movement of goods or people			AS
Plumbing		4.875	
Fixtures		5	AS
Water distribution		5	AS
Sanitary Waste		5	AS
Rain water drainage		4.5	AS
HVAC (Heating, ventilation, and air conditioning)		4.8	
Energy supply		5	AS
Heat Generation and distribution systems		5	AS
Cooling generation and distribution systems		4	AS
Testing, balancing, controls and instrumentation		5	AS
Chimneys and vents		5	AS
Fire Protection *There are no sprinklers, standpipes or hydrants located on property.			
Sprinklers			AS
Standpipes			AS
Hydrants and other fire protection specialties			AS
Electrical		4.875	
Electrical service and distribution		5	AS
Lighting & branch wiring (interior and exterior)		5	AS
Communications and security		5	BD
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	AS
Equipment/Fare Collection		5	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	AS
For clarity, includes items valued above \$10,000 and related to facility function		5	AS
Site		4.8	
Roadways/driveways and associated signage, markings and equipment		5	AS
Parking lots and associated signage, markings and equipment		5	AS
Pedestrian areas and associated signage, markings, and equipment		5	AS
Site development such as fences, walls, and miscellaneous structures		4	AS
Site Utilities		5	AS
Overall Assessment Score		4.76	



SIDC #14

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/14/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	KZ
Basement: Materials, insulation, slab, floor underpinnings		4	KZ
Shell		3.00	
Superstructure/structural frame: columns, pillars, walls		4	KZ
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	KZ
Exterior: Windows, doors, and all finishes (paint, masonry)		2	KZ
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	KZ
Interiors		3.75	
Partitions: Walls, interior doors, fittings such as signage		4	KZ
Stairs: Interior stairs and landings		4	KZ
Finishes: Materials used on walls, floors and ceilings		3	KZ
<i>This component covers all interior spaces, regardless of use</i>		4	KZ
Conveyance (Elevators and Escalators)			
Elevators			KZ
Escalators			KZ
Lifts: any other such fixed apparatuses for the movement of goods or people			KZ
Plumbing		3.5	
Fixtures		3	KZ
Water distribution		4	KZ
Sanitary Waste		3	KZ
Rain water drainage		4	KZ
HVAC (Heating, ventilation, and air conditioning)		3.2	
Energy supply		3	KZ
Heat Generation and distribution systems		4	KZ
Cooling generation and distribution systems		3	KZ
Testing, balancing, controls and instrumentation		3	KZ
Chimneys and vents		3	KZ
Fire Protection		4	
Sprinklers		4	KZ
Standpipes		4	KZ
Hydrants and other fire protection specialties		4	KZ
Electrical		3	
Electrical service and distribution		3	KZ
Lighting & branch wiring (interior and exterior)		3	KZ
Communications and security		3	KZ
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			KZ
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	KZ
For clarity, includes items valued above \$10,000 and related to facility function		4	KZ
Site		3.6	
Roadways/driveways and associated signage, markings and equipment		3	KZ
Parking lots and associated signage, markings and equipment		4	KZ
Pedestrian areas and associated signage, markings, and equipment		4	KZ
Site development such as fences, walls, and miscellaneous structures		4	KZ
Site Utilities		3	KZ
Overall Assessment Score		3.56	



SIDC #15

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		4.8	
Foundations: Walls, columns, pilings other structural components		4.8	SC
Basement: Materials, insulation, slab, floor underpinnings		4.8	SC
Shell		4.30	
Superstructure/structural frame: columns, pillars, walls		4.8	SC
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	SC
Exterior: Windows, doors, and all finishes (paint, masonry)		2.9	SC
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7	SC
Interiors		4.80	
Partitions: Walls, interior doors, fittings such as signage		4.8	SC
Stairs: Interior stairs and landings			SC
Finishes: Materials used on walls, floors and ceilings		4.8	SC
<i>This component covers all interior spaces, regardless of use</i>			SC
Conveyance (Elevators and Escalators)			
Elevators			SC
Escalators			SC
Lifts: any other such fixed apparatuses for the movement of goods or people			SC
Plumbing		4.8	
Fixtures		4.8	SC
Water distribution		4.8	SC
Sanitary Waste		4.8	SC
Rain water drainage		4.8	SC
HVAC (Heating, ventilation, and air conditioning)		4.775	
Energy supply		4.8	SC
Heat Generation and distribution systems		4.8	SC
Cooling generation and distribution systems		4.8	SC
Testing, balancing, controls and instrumentation			SC
Chimneys and vents		4.7	SC
Fire Protection		4.833333	
Sprinklers		5	SC
Standpipes		4.8	SC
Hydrants and other fire protection specialties		4.7	SC
Electrical		4.8	
Electrical service and distribution		4.8	SC
Lighting & branch wiring (interior and exterior)		4.8	SC
Communications and security		4.8	SC
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8	SC
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			SC
For clarity, includes items valued above \$10,000 and related to facility function			SC
Site		4.8	
Roadways/driveways and associated signage, markings and equipment		4.7	SC
Parking lots and associated signage, markings and equipment		4.8	SC
Pedestrian areas and associated signage, markings, and equipment		4.8	SC
Site development such as fences, walls, and miscellaneous structures			SC
Site Utilities		4.8	SC
Overall Assessment Score		4.74	



SIDC #16

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 9/30/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	4.8	
Foundations: Walls, columns, pilings other structural components	4.8	sh
Basement: Materials, insulation, slab, floor underpinnings	4.8	sh
Shell	4.58	
Superstructure/structural frame: columns, pillars, walls	4.8	SH
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	5	SH
Exterior: Windows, doors, and all finishes (paint, masonry)	4.5	SH
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	4	SH
Interiors	4.35	
Partitions: Walls, interior doors, fittings such as signage	4.7	SH
Stairs: Interior stairs and landings	4.7	SH
Finishes: Materials used on walls, floors and ceilings	4	SH
<i>This component covers all interior spaces, regardless of use</i>	4	SH
Conveyance (Elevators and Escalators)		
Elevators		SH
Escalators		SH
Lifts: any other such fixed apparatuses for the movement of goods or people		SH
Plumbing	4.6	
Fixtures	4	SH
Water distribution	4.8	SH
Sanitary Waste	4.8	SH
Rain water drainage	4.8	SH
HVAC (Heating, ventilation, and air conditioning)	4.45	
Energy supply	4.8	SH
Heat Generation and distribution systems	4	SH
Cooling generation and distribution systems	4	SH
Testing, balancing, controls and instrumentation		SH
Chimneys and vents	5	SH
Fire Protection	4.8	
Sprinklers	4.8	SH
Standpipes	4.8	SH
Hydrants and other fire protection specialties	4.8	SH
Electrical	4.8	
Electrical service and distribution	4.8	SH
Lighting & branch wiring (interior and exterior)	4.8	SH
Communications and security	4.8	SH
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	4.8	SH
Equipment/Fare Collection	4.4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment	4.8	SH
For clarity, includes items valued above \$10,000 and related to facility function	4	SH
Site	4.2	
Roadways/driveways and associated signage, markings and equipment	4	SH
Parking lots and associated signage, markings and equipment	3	SH
Pedestrian areas and associated signage, markings, and equipment	4.8	SH
Site development such as fences, walls, and miscellaneous structures		SH
Site Utilities	4.8	SH
Overall Assessment Score	4.55	



SIDC #17

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 10/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		3.75	
Foundations: Walls, columns, pilings other structural components		3.5	AO
Basement: Materials, insulation, slab, floor underpinnings		4	AO
Shell		3.38	
Superstructure/structural frame: columns, pillars, walls		3.5	AO
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5	AO
Exterior: Windows, doors, and all finishes (paint, masonry)		2	AO
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.5	AO
Interiors		3.00	
Partitions: Walls, interior doors, fittings such as signage		3	AO
Stairs: Interior stairs and landings		4	AO
Finishes: Materials used on walls, floors and ceilings		2.5	AO
<i>This component covers all interior spaces, regardless of use</i>		2.5	AO
Conveyance (Elevators and Escalators)			
Elevators			AO
Escalators			AO
Lifts: any other such fixed apparatuses for the movement of goods or people			AO
Plumbing		4	
Fixtures		3.5	AO
Water distribution		4.5	AO
Sanitary Waste		3	AO
Rain water drainage		5	AO
HVAC (Heating, ventilation, and air conditioning)		2.1	
Energy supply		2.5	AO
Heat Generation and distribution systems		2	AO
Cooling generation and distribution systems		2	AO
Testing, balancing, controls and instrumentation		2	AO
Chimneys and vents		2	AO
Fire Protection			
Sprinklers			AO
Standpipes			AO
Hydrants and other fire protection specialties			AO
Electrical		3.75	
Electrical service and distribution		4	AO
Lighting & branch wiring (interior and exterior)		3.5	AO
Communications and security		3	AO
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5	AO
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			AO
For clarity, includes items valued above \$10,000 and related to facility function			AO
Site		3.9	
Roadways/driveways and associated signage, markings and equipment		4	AO
Parking lots and associated signage, markings and equipment		3.5	AO
Pedestrian areas and associated signage, markings, and equipment		4.5	AO
Site development such as fences, walls, and miscellaneous structures		3	AO
Site Utilities		4.5	AO
Overall Assessment Score		3.41	



SITS

Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	7	1	14%
VN	0	0	0%
CU	22	12	55%
Total	29	13	45%



SITS

Facility – General Purpose Maintenance Facility/Depot

Inspection Date – 11/26/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.4	RL
Foundations: Walls, columns, pilings other structural components		4.8	
Basement: Materials, insulation, slab, floor underpinings		4	
Shell		4.725	RL
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7	
Interiors		4.75	RL
Partitions: Walls, interior doors, fittings such as signage		4.7	
Stairs: Interior stairs and landings		4.7	
Finishes: Materials used on walls, floors and ceilings		4.8	
<i>This component covers all interior spaces, regardless of use</i>		4.8	
Conveyance (Elevators and Escalators)		4.8	RL
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people		4.8	
Plumbing		4.725	RL
Fixtures		4.8	
Water distribution		4.8	
Sanitary Waste		4.8	
Rain water drainage		4.5	
HVAC (Heating, ventilation, and air conditioning)		4.72	RL
Energy supply		4.7	
Heat Generation and distribution systems		4.8	
Cooling generation and distribution systems		4.8	
Testing, balancing, controls and instrumentation		4.5	
Chimneys and vents		4.8	
Fire Protection		4.5	RL
Sprinklers		4.5	
Standpipes		4.5	
Hydrants and other fire protection specialties		4.5	
Electrical		4.75	RL
Electrical service and distribution		4.7	
Lighting & branch wiring (interior and exterior)		4.8	
Communications and security		4.8	
lighting		4.7	
Equipment/Fare Collection		4.6	RL
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7	
For clarity, includes items valued above \$10,000 and related to facility function		4.5	
Site		4.42	RL
Roadways/driveways and associated signage, markings and equipment		3.9	
Parking lots and associated signage, markings and equipment		4.5	
Pedestrian areas and associated signage, markings, and equipment		4.5	
Site development such as fences, walls, and miscellaneous structures		4.5	
Site Utilities		4.7	
Overall Assessment Score		4.64	RL



Steuben County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	0	0%
MV	8	1	13%
VN	0	0	0%
CU	3	0	0%
Total	12	1	8%



Steuben County

Facility – Administrative Office/Sales Office

Inspection Date 10/16/2018

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.5	KT
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings		5	
Shell		4.5	KT
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		4	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		5	KT
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings		5	
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		5	
Conveyance (Elevators and Escalators)		5	KT
Elevators		5	
Escalators		5	
Lifts: any other such fixed apparatuses for the movement of goods or people		5	
Plumbing		5	KT
Fixtures		5	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		5	KT
Energy supply		5	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems		5	
Testing, balancing, controls and instrumentation		5	
Chimneys and vents		5	
Fire Protection		5	KT
Sprinklers		5	
Standpipes		5	
Hydrants and other fire protection specialties		5	
Electrical		5	KT
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Lighting		5	
Equipment/Fare Collection		5	KT
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	
For clarity, includes items valued above \$10,000 and related to facility function		5	
Site		4.8	KT
Roadways/driveways and associated signage, markings and equipment		5	
Parking lots and associated signage, markings and equipment		5	
Pedestrian areas and associated signage, markings, and equipment		5	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		5	
Overall Assessment Score		4.88	



Union County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	2	1	50%
VN	0	0	0%
CU	11	6	55%
Total	13	7	54%



Union County

Facility – Administrative Office/Sales Office

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	TP
Basement: Materials, insulation, slab, floor underpinnings			TP
Shell		3.75	
Superstructure/structural frame: columns, pillars, walls		3	TP
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	TP
Exterior: Windows, doors, and all finishes (paint, masonry)		4	TP
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	TP
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	TP
Stairs: Interior stairs and landings			tp
Finishes: Materials used on walls, floors and ceilings		4	tp
<i>This component covers all interior spaces, regardless of use</i>		4	tp
Conveyance (Elevators and Escalators)			
Elevators			tp
Escalators			tp
Lifts: any other such fixed apparatuses for the movement of goods or people			tp
Plumbing		4	
Fixtures		4	tp
Water distribution		4	tp
Sanitary Waste		4	tp
Rain water drainage		4	tp
HVAC (Heating, ventilation, and air conditioning)		4	
Energy supply		4	tp
Heat Generation and distribution systems		4	tp
Cooling generation and distribution systems		4	tp
Testing, balancing, controls and instrumentation		4	tp
Chimneys and vents		4	tp
Fire Protection		5	
Sprinklers			tp
Standpipes			tp
Hydrants and other fire protection specialties		5	tp
Electrical		4	
Electrical service and distribution		4	tp
Lighting & branch wiring (interior and exterior)		4	tp
Communications and security		4	tp
lighting		4	tp
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			tp
For clarity, includes items vaulued above \$10,000 and related to facility function			tp
Site		3.4	
Roadways/driveways and associated signage, markings and equipment		3	
Parking lots and associated signage, markings and equipment		3	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		3	
Site Utilities		4	
Overall Assessment Score		4.02	

Wabash County
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	6	3	50%
VN	0	0	0%
CU	7	4	57%
Total	13	7	54%

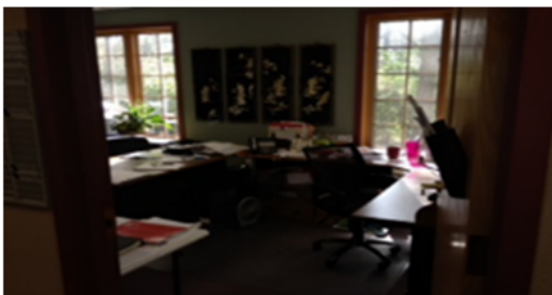


Wabash County

Facility – Administrative Office/Sales Office

Inspection Date 11/3/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.7	
Foundations: Walls, columns, pilings other structural components		4.7	BF
Basement: Materials, insulation, slab, floor underpinnings		4.7	BF
Shell		3.75	
Superstructure/structural frame: columns, pillars, walls		4.7	BF
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.9	BF
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	BF
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		2.9	BF
Interiors		3.267	
Partitions: Walls, interior doors, fittings such as signage		4	BF
Stairs: Interior stairs and landings			BF
Finishes: Materials used on walls, floors and ceilings		1.9	BF
<i>This component covers all interior spaces, regardless of use</i>		3.9	BF
Conveyance (Elevators and Escalators)			
Elevators			BF
Escalators			BF
Lifts: any other such fixed apparatuses for the movement of goods or people			BF
Plumbing		4	
Fixtures		4	BF
Water distribution		4	BF
Sanitary Waste		4	BF
Rain water drainage		4	BF
HVAC (Heating, ventilation, and air conditioning)		3.28	
Energy supply		4.7	BF
Heat Generation and distribution systems		2.9	BF
Cooling generation and distribution systems		2.9	BF
Testing, balancing, controls and instrumentation		3.9	BF
Chimneys and vents		2	BF
Fire Protection		3.9	
Sprinklers			BF
Standpipes			BF
Hydrants and other fire protection specialties		3.9	BF
Electrical		4.7	
Electrical service and distribution		4.7	BF
Lighting & branch wiring (interior and exterior)		4.7	BF
Communications and security		4.7	BF
lighting		4.7	BF
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			BF
For clarity, includes items valuated above \$10,000 and related to facility function			BF
Site		2.5	
Roadways/driveways and associated signage, markings and equipment		2	BF
Parking lots and associated signage, markings and equipment		2	BF
Pedestrian areas and associated signage, markings, and equipment		2	BF
Site development such as fences, walls, and miscellaneous structures			BF
Site Utilities		4	BF
Overall Assessment Score		3.76	



City of Washington
Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	3	0	0%
Total	3	0	0%



City of Washington

Facility – Combined Administrative and Maintenance Facility

Inspection Date – 12/8/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	CM
Foundations: Walls, columns, pilings other structural components		4	CM
Basement: Materials, insulation, slab, floor underpinnings			CM
Shell		4	CM
Superstructure/structural frame: columns, pillars, walls		4	CM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	CM
Exterior: Windows, doors, and all finishes (paint, masonry)		4	CM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	CM
Interiors		4.000	CM
Partitions: Walls, interior doors, fittings such as signage		4	CM
Stairs: Interior stairs and landings		4	CM
Finishes: Materials used on walls, floors and ceilings		4	CM
<i>This component covers all interior spaces, regardless of use</i>		4	CM
Conveyance (Elevators and Escalators)			CM
Elevators			CM
Escalators			CM
Lifts: any other such fixed apparatuses for the movement of goods or people			CM
Plumbing		4	CM
Fixtures		4	CM
Water distribution		4	CM
Sanitary Waste		4	CM
Rain water drainage		4	CM
HVAC (Heating, ventilation, and air conditioning)		4	CM
Energy supply		4	CM
Heat Generation and distribution systems		4	CM
Cooling generation and distribution systems		4	CM
Testing, balancing, controls and instrumentation		4	CM
Chimneys and vents		4	CM
Fire Protection		4	CM
Sprinklers			CM
Standpipes			CM
Hydrants and other fire protection specialties		4	CM
Electrical		4	CM
Electrical service and distribution		4	CM
Lighting & branch wiring (interior and exterior)		4	CM
Communications and security		4	CM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	CM
Equipment/Fare Collection			CM
Equipment related to the function of the facility, including maintenance or vehicle service equipment			CM
For clarity, includes items valued above \$10,000 and related to facility function			CM
Site		4	CM
Roadways/driveways and associated signage, markings and equipment		4	CM
Parking lots and associated signage, markings and equipment		4	CM
Pedestrian areas and associated signage, markings, and equipment		4	CM
Site development such as fences, walls, and miscellaneous structures		4	CM
Site Utilities		4	CM
Overall Assessment Score		4.00	CM

Waveland System

Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	1	0	0%
VN	4	0	0%
CU	3	0	0%
Total	8	0	0%



Waveland System #1

Facility – Administrative Office/Sales Office

Inspection Date – 11/1/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		3	SM
Foundations: Walls, columns, pilings other structural components		3	
Basement: Materials, insulation, slab, floor underpinnings		3	
Shell		3	SM
Superstructure/structural frame: columns, pillars, walls		3	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3	
Exterior: Windows, doors, and all finishes (paint, masonry)		3	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	
Interiors		3	SM
Partitions: Walls, interior doors, fittings such as signage		3	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		3	
<i>This component covers all interior spaces, regardless of use</i>		3	
Conveyance (Elevators and Escalators)			SM
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		3	SM
Fixtures		3	
Water distribution		3	
Sanitary Waste		3	
Rain water drainage		3	
HVAC (Heating, ventilation, and air conditioning)		2.8	SM
Energy supply		3	
Heat Generation and distribution systems		2	
Cooling generation and distribution systems		3	
Testing, balancing, controls and instrumentation		3	
Chimneys and vents		3	
Fire Protection			SM
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		3	SM
Electrical service and distribution		3	
Lighting & branch wiring (interior and exterior)		3	
Communications and security		3	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3	
Equipment/Fare Collection		3	SM
Equipment related to the function of the facility, including maintenance or vehicle service equipment		3	
For clarity, includes items valued above \$10,000 and related to facility function		3	
Site		3	SM
Roadways/driveways and associated signage, markings and equipment		3	
Parking lots and associated signage, markings and equipment		3	
Pedestrian areas and associated signage, markings, and equipment		3	
Site development such as fences, walls, and miscellaneous structures		3	
Site Utilities		3	
Overall Assessment Score		2.98	

Waveland System #2

Facility – Parking Structure

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NT	SCORE	Assessor
Inspection Area			Intls.
Substructure		5	SM
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		5	SM
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors			
Partitions: Walls, interior doors, fittings such as signage			
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings			
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing			
Fixtures			
Water distribution			
Sanitary Waste			
Rain water drainage			
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents			
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		5	SM
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection			
equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3	SM
Roadways/driveways and associated signage, markings and equipment		3	
Parking lots and associated signage, markings and equipment		3	
Pedestrian areas and associated signage, markings, and equipment		3	
Site development such as fences, walls, and miscellaneous structures		3	
Site Utilities		3	
Overall Assessment Score		4.50	

Waveland System #3

Facility – Parking Structure

Inspection Date 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure	5	SM
Foundations: Walls, columns, pilings other structural components	5	
Basement: Materials, insulation, slab, floor underpinnings		
Shell	5	SM
Superstructure/structural frame: columns, pillars, walls	5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds	5	
Exterior: Windows, doors, and all finishes (paint, masonry)	5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts	5	
Interiors		
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing		
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage		
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		
Heat Generation and distribution systems		
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents		
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical	5	SM
Electrical service and distribution	5	
Lighting & branch wiring (interior and exterior)	5	
Communications and security	5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting	5	
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		
Site	3	SM
Roadways/driveways and associated signage, markings and equipment	3	
Parking lots and associated signage, markings and equipment	3	
Pedestrian areas and associated signage, markings, and equipment	3	
Site development such as fences, walls, and miscellaneous structures	3	
Site Utilities	3	
Overall Assessment Score	4.50	

Waveland System #4

Facility – Parking Structure

Inspection Date – 10/17/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		5	SM
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings			
Shell		5	SM
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		5	SM
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		5	
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		5	SM
Fixtures		5	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		5	SM
Energy supply		5	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems		5	
Testing, balancing, controls and instrumentation		5	
Chimneys and vents		5	
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical		5	SM
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		5	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		3	SM
Roadways/driveways and associated signage, markings and equipment		3	
Parking lots and associated signage, markings and equipment		3	
Pedestrian areas and associated signage, markings, and equipment		3	
Site development such as fences, walls, and miscellaneous structures		3	
Site Utilities		3	
	Overall Assessment Score	4.71	

Wells County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	0	0	0%
MV	7	0	0%
VN	0	0	0%
CU	6	0	0%
Total	13	0	0%

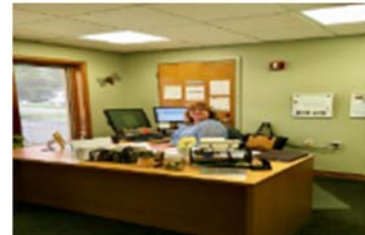
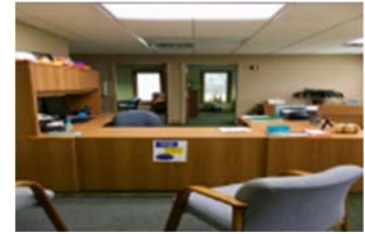


Wells County

Facility – Combined Administration and Maintenance Facility

Inspection Date – 10/10/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	BC
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		4.5	BC
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		4	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		4.67	BC
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		4	
Conveyance (Elevators and Escalators)			BC
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.5	BC
Fixtures		4	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		4	
HVAC (Heating, ventilation, and air conditioning)		3.8	BC
Energy supply		5	
Heat Generation and distribution systems		3	
Cooling generation and distribution systems		3	
Testing, balancing, controls and instrumentation		4	
Chimneys and vents		4	
Fire Protection		5	BC
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		5	
Electrical		4	BC
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting			
Equipment/Fare Collection		4	BC
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.2	BC
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		5	
Overall Assessment Score		4.30	



WCIEDD (Vigo County)

Rolling Stock

		Non SGR	
Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	0	0	0%
VN	0	0	0%
CU	9	1	0%
Total	9	1	11%



WCIEDD

Facility – Administrative Office/Sales Office

Inspection Date 12/13/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	GW
Foundations: Walls, columns, pilings other structural components		4	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		4.325	GW
Superstructure/structural frame: columns, pillars, walls		4	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	
Interiors		4	GW
Partitions: Walls, interior doors, fittings such as signage		4	
Stairs: Interior stairs and landings		4	
Finishes: Materials used on walls, floors and ceilings		4	
<i>This component covers all interior spaces, regardless of use</i>			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4	GW
Fixtures		4	
Water distribution		4	
Sanitary Waste		4	
Rain water drainage		4	
HVAC (Heating, ventilation, and air conditioning)		4	GW
Energy supply		4	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		4	
Chimneys and vents		4	
Fire Protection		4	GW
Sprinklers		4	
Standpipes		4	
Hydrants and other fire protection specialties		4	
Electrical		4	GW
Electrical service and distribution		4	
Lighting & branch wiring (interior and exterior)		4	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	
Equipment/Fare Collection			
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site			
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
Overall Assessment Score		4.05	



White County
Rolling Stock

Vehicles Total by Type		Non SGR	
		# >2.5	%
AO	1	0	0%
MV	4	2	50%
VN	0	0	0%
CU	3	0	0%
Total	8	2	25%



White County

Facility – Administrative Office/Sales Office

Inspection Date – 11/7/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			
Substructure		5	GS
Foundations: Walls, columns, pilings other structural components		5	
Basement: Materials, insulation, slab, floor underpinnings		5	
Shell		4.875	GS
Superstructure/structural frame: columns, pillars, walls		5	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	
Interiors		5.00	GS
Partitions: Walls, interior doors, fittings such as signage		5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		5	
<i>This component covers all interior spaces, regardless of use</i>		5	
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people		0	
Plumbing		4.95	GS
Fixtures		4.8	
Water distribution		5	
Sanitary Waste		5	
Rain water drainage		5	
HVAC (Heating, ventilation, and air conditioning)		3.92	GS
Energy supply		0	
Heat Generation and distribution systems		5	
Cooling generation and distribution systems		4.8	
Testing, balancing, controls and instrumentation		4.8	
Chimneys and vents		5	
Fire Protection		5	GS
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties		5	
Electrical		4.75	GS
Electrical service and distribution		5	
Lighting & branch wiring (interior and exterior)		5	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	
Equipment/Fare Collection		4	GS
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	
<i>For clarity, includes items valued above \$10,000 and related to facility function</i>			
Site		4	GS
Roadways/driveways and associated signage, markings and equipment		4	
Parking lots and associated signage, markings and equipment		4	
Pedestrian areas and associated signage, markings, and equipment		4	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities		4	
Overall Assessment Score		4.61	



Whitley County
Rolling Stock

Vehicles Total by Type		# >2.5	%
AO	0	0	0%
MV	4	1	25%
VN	0	0	0%
CU	11	4	36%
Total	15	5	33%

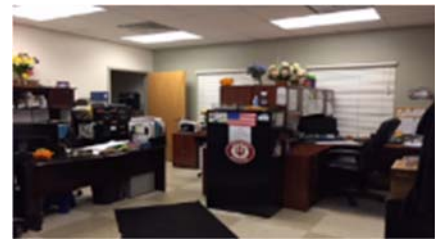


Whitley County #1

Facility – Administration Office/Sales Office

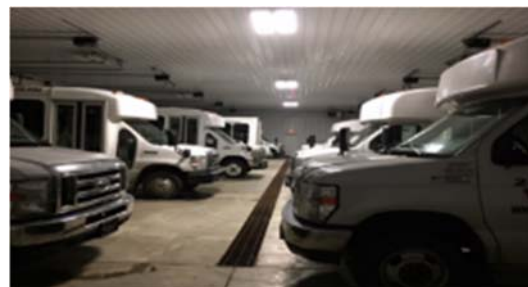
Inspection Date – 11/2/2017

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.4	dd
Foundations: Walls, columns, pilings other structural components		4.8	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		4.75	dd
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7	
Interiors		4.57	dd
Partitions: Walls, interior doors, fittings such as signage		4.5	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4.5	
<i>This component covers all interior spaces, regardless of use</i>		4.7	
Conveyance (Elevators and Escalators)			dd
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.7	dd
Fixtures		4.7	
Water distribution		4.7	
Sanitary Waste		4.7	
Rain water drainage		4.7	
HVAC (Heating, ventilation, and air conditioning)		4.42	dd
Energy supply		4.7	
Heat Generation and distribution systems		4	
Cooling generation and distribution systems		4	
Testing, balancing, controls and instrumentation		4.7	
Chimneys and vents		4.7	
Fire Protection		4.7	dd
Sprinklers		4.7	
Standpipes		4.7	
Hydrants and other fire protection specialties		4.7	
Electrical		4.575	dd
Electrical service and distribution		4.7	
Lighting & branch wiring (interior and exterior)		4.2	
Communications and security		4.7	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7	
Equipment/Fare Collection			dd
Equipment related to the function of the facility, including maintenance or vehicle service equipment			
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.525	dd
Roadways/driveways and associated signage, markings and equipment		4.7	
Parking lots and associated signage, markings and equipment		4.7	
Pedestrian areas and associated signage, markings, and equipment		4.7	
Site development such as fences, walls, and miscellaneous structures		4	
Site Utilities			
Overall Assessment Score		4.58	dd



Whitley County #2
 Facility – Parking Structure
 Inspection Date – 11/2/17

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.8	dd
Foundations: Walls, columns, pilings other structural components		4.8	
Basement: Materials, insulation, slab, floor underpinnings		4.8	
Shell		4.8	dd
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8	
Interiors		4.80	dd
Partitions: Walls, interior doors, fittings such as signage		4.8	
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings		4.8	
<i>This component covers all interior spaces, regardless of use</i>		4.8	
Conveyance (Elevators and Escalators)			dd
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing		4.6	dd
Fixtures		4	
Water distribution		4.8	
Sanitary Waste		4.8	
Rain water drainage		4.8	
HVAC (Heating, ventilation, and air conditioning)		4.7	dd
Energy supply		4.8	
Heat Generation and distribution systems		4.5	
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents		4.8	
Fire Protection		4	dd
Sprinklers		4	
Standpipes		4	
Hydrants and other fire protection specialties			
Electrical		4.6	dd
Electrical service and distribution		4.8	
Lighting & branch wiring (interior and exterior)		4.8	
Communications and security		4	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8	
Equipment/Fare Collection		4	dd
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	
For clarity, includes items valued above \$10,000 and related to facility function			
Site		4.8	dd
Roadways/driveways and associated signage, markings and equipment		4.8	
Parking lots and associated signage, markings and equipment		4.8	
Pedestrian areas and associated signage, markings, and equipment		4.8	
Site development such as fences, walls, and miscellaneous structures		4.8	
Site Utilities		4.8	
Overall Assessment Score		4.57	dd



Appendix 4

APPENDIX 4 – ACCOUNTABLE EXECUTIVE SIGNATORY PAGES

Signatory pages located at <https://www.in.gov/indot/3797.htm>