

2015 Building Condition Survey Instrument - 2015 Building Conditions Survey

Building Information

Building Information

1. Name of School District:

--Entity Name--

2. SED District 8-Digit BEDS Code:

--Institution BEDS Code Here--

3. Building Name:

4. SED 4-Digit Facility Code:

5. Survey Inspection Date:

6. Building 911 Address:

7. City:

8. Zip Code:

9. Certificate of Occupancy Status:

- A - Annual
- T - Temporary
- N - None

10. Certificate of Occupancy Expiration Date:

Building Age, Gross Square Footage and Maintenance Staff

11. Year of Original Building:

12. Gross square ft. of Building as currently configured:

13. Number of Floors:

14. How many full-time and part-time custodians are employed at the school (or work in the building)?

	Count Employees
Full-time custodians:	
Part-time custodians:	
Totals:	

Building Ownership and Occupancy Status

15. Building Ownership (check one):

- Owned and used by district
- Owned by District and leased to non-district entity
- Owned by District, part used by district, part leased to non-district entity
- Owned by non-district entity and leased to district

16. For which of the following purposes is the building currently used? (check all that apply)

- Used for student instructional purposes
- Used for district administration
- Used for other district purposes
- Used by other organization(s)

16a. Describe use for other district purposes:

Building Users

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Building Information

17. How many students were registered to receive instruction in this building as of October 1, 2014? (If none, enter "0") and skip to "Program Spaces" section. (Do not include evening class students)

18. Of these registered students, how many receive most of their instruction in:

	Quantity
18a. Permanent instructional spaces (i.e., regular classrooms)	
18b. Temporary instructional spaces (i.e., portable or demountable classrooms) attached to the building	
18c. Non-instructional spaces used as instructional spaces	

18c.1 If the answer is greater than zero, which types of non-instructional spaces were being used for instructional purposes on October 1, 2014? (check all that apply)

- Cafeteria
- Gymnasium
- Administrative Spaces
- Library
- Lobby
- Stairwell
- Storage space
- Other (please describe)
- None

18c.1.a Describe other types of non-instructional spaces being used for instructional purposes:

19. Grades Housed:

20. For how many instructional days during the 2013-14 school year (July 1 through June 30, was the building closed due to facilities failures, system malfunctions, structural problems, fire, etc? (if none, enter "0")

21. Is the building used for instructional purposes in the summer?

- Yes
- No

22. Have there been renovations or construction in the building during the past 12 months?

- Yes
- No

23. Was major construction/renovation work since 2010 conducted when school was in session?

- Yes
- No

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Program Spaces

Program Spaces

- 24. Number of instructional classrooms:
- 25. Gross square footage of all instructional classrooms (combined):
- 26. Other spaces provided: (check all that apply)

<input type="checkbox"/> a. N/A (none)	<input type="checkbox"/> j. Health Office	<input type="checkbox"/> s. Resource Rooms
<input type="checkbox"/> b. Administration	<input type="checkbox"/> k. Home & Careers	<input type="checkbox"/> t. Science Labs
<input type="checkbox"/> c. Art	<input type="checkbox"/> l. Kitchen	<input type="checkbox"/> u. Special Education
<input type="checkbox"/> d. Audio Visual	<input type="checkbox"/> m. Large Group Instruction	<input type="checkbox"/> v. Swimming Pool
<input type="checkbox"/> e. Auditorium	<input type="checkbox"/> n. Library	<input type="checkbox"/> w. Teacher Resource
<input type="checkbox"/> f. Cafeteria	<input type="checkbox"/> o. Multipurpose Rooms	<input type="checkbox"/> x. Technology/Shop
<input type="checkbox"/> g. Computer Room	<input type="checkbox"/> p. Music	<input type="checkbox"/> y. Other (please describe)
<input type="checkbox"/> h. Guidance	<input type="checkbox"/> q. Pre-K	
<input type="checkbox"/> i. Gymnasium	<input type="checkbox"/> r. Remedial Rooms	

26y. Describe other spaces

Space Adequacy

27. Rating of space adequacy:

Good
 Fair
 Poor

27a. Enter comments:

28. Estimated capital construction expenses anticipated for this building through 2020-2021 school year excluding maintenance (to be answered after the building inspection is complete) \$

29. Overall building rating (to be answered after the building inspection is complete)

Excellent
 Satisfactory
 Unsatisfactory
 Poor

30. Was overall building rating established after consultation with health and safety committee?

Yes
 No

A/E Information:

- 31. A/E Firm Name:
- 32. A/E Firm Address:
- 33. A/E Firm Phone Number:
- 34. E-mail:
- 35. A/E Name:
- 36. A/E License #:

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Site Utilities

Site Utilities

37. Water

- Yes
- No

37a. Type of Service:

- Municipal or Utility provided
- Well
- Other

37b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

37c. Year of Last Major Reconstruction/Replacement:

37d. Expected Remaining Useful Life (Years):

37e. Cost to Reconstruct/Replace \$:

37f. Comments:

38. Site Sanitary (H)

- Yes
- No

38a. Type of Service:

- Municipal or utility sewer
- Site septic
- Other

38b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

38c. Year of Last Major Reconstruction/Replacement:

38d. Expected Remaining Useful Life (Years):

38e. Cost to reconstruct/Replace \$:

38f. Comments:

39. Site Gas (H)

- Yes
- No

39a. Type of gas service:

- Natural Gas
- Liquid Petroleum

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Site Utilities

39b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

39c. Year of Last Major Reconstruction/Replacement;

39d. Expected Remaining Useful Life (Years):

39e. Cost to Reconstruct/Replace \$:

39f. Comments:

40. Site Fuel Oil (H)

- Yes
- No

40a. Number of Above-Ground Tanks:

40a.1 Capacity of Above-Ground Tanks (gallons):

40b. Number of Below-Ground Tanks:

40b.1 Capacity of Below-Ground Tanks (gallons):

40c. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure
- N/A

40d. Year of Last Major Reconstruction/Replacement:

40e. Expected Remaining Useful Life (Years):

40f. Cost to Reconstruct/Replace \$:

40g. Comments:

41. Site Electrical, Including Exterior Distribution (H)

- Yes
- No

41a. Service Provider:

- Municipal or utility provided
- Self-Generated
- Other
- N/A

41b. Type of Service:

- Above Ground
- Below Ground
- N/A

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Site Utilities

41c. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

41d. Year of Last Major Reconstruction/Replacement:

41e. Expected Remaining Useful Life (Years):

41f. Cost to Reconstruct/Replace \$:

41g. Comments:

Stormwater Management

42. Closed Drainage Pipe Stormwater Management System

42a. Does this facility have a closed pipe system?

- Yes
- No

42b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

42c. Year of Last Major Reconstruction/Replacement:

42d. Expected Remaining Useful Life (Years):

42e. Cost to Reconstruct/Replace \$:

42f. Comments:

43. Open Drainage Pipe Stormwater Management System

43a. Does this facility have an open stormwater system (ditch)?

- Yes
- No

43b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

43c. Year of Last Major Reconstruction/Replacement:

43d. Expected Remaining Useful Life (Years):

43e. Cost to Reconstruct/Replace \$:

43f. Comments:

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Site Utilities

44. Catch Basins/Drop Inlets/Manholes

44a. Does this facility have catch basins/drop inlets/manholes?

- Yes
- No

44b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

44c. Year of Last Major Reconstruction/Replacement:

44d. Expected Remaining Useful Life (Years):

44e. Cost to Reconstruct/Replace \$:

44f. Comments:

45. Culverts

45a. Does this facility have culverts?

- Yes
- No

45b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

45c. Year of Last Major Reconstruction/Replacement:

45d. Expected Remaining Useful Life (Years):

45e. Cost to Reconstruct/Replace \$:

45f. Comments:

46. Outfalls

46a. Does this facility have outfalls?

- Yes
- No

46b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

46c. Year of Last Major Reconstruction/Replacement:

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Site Utilities

46d. Expected Remaining Useful Life (Years):

46e. Cost to Reconstruct/Replace \$:

46f. Comments:

47. Infiltration Basins/Chambers

47a. Does this facility have infiltration basins/chambers?

- Yes
- No

47b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

47c. Year of Last Major Reconstruction/Replacement:

47d. Expected Remaining Useful Life (Years):

47e. Cost to Reconstruct/Replace \$:

47f. Comments:

48. Retention Basins

48a. Does this facility have retention basins?

- Yes
- No

48b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

48c. Year of Last Major Reconstruction/Replacement:

48d. Expected Remaining Useful Life (Years):

48e. Cost to Reconstruct/Replace \$:

48f. Comments:

49. Wetponds

49a. Does this facility have wetponds?

- Yes
- No

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Site Utilities

49b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

49c. Year of Last Major Reconstruction/Replacement:

49d. Expected Remaining Useful Life (Years):

49e. Cost to Reconstruct/Replace \$:

49f. Comments:

50. Manufactured Stormwater Proprietary Units

50a. Does this facility have proprietary units?

- Yes
- No

50b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

50c. Year of Last Major Reconstruction/Replacement:

50d. Expected Remaining Useful Life (Years):

50e. Cost to Reconstruct/Replace \$:

50f. Comments:

51. Point of Outfall Discharge: (check all that apply)

- Municipal storm sewer system
- Combined sewer system
- Surface Water
- On-site recharge
- Other (describe)
- Not Applicable

51.a Please describe other:

52. Outfall Reconnaissance Inventory

Were all stormwater outfalls inspected during dry weather for signs of non-stormwater discharge?

- Yes
- No
- Not Applicable

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Other Site Features

Other Site Features

53. Pavement (Roadways and Parking Lots)

- Yes
- No

53a. Type: (check all that apply)

- Concrete
- Asphalt
- Gravel
- Other
- None

53b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

53c. Year of Last Major Reconstruction/Replacement:

53d. Expected Remaining Useful Life (Years):

53e. Cost to Reconstruct/Replace \$:

53f. Comments:

54. Sidewalks

- Yes
- No

54a. Type: (check all that apply)

- Concrete
- Asphalt
- Paver
- Other

54b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

54c. Year of Last Major Reconstruction/Replacement:

54d. Expected Remaining Useful Life (Years):

54e. Cost to Reconstruct/Replace \$:

54f. Comments:

55. Playgrounds and Playground Equipment

- Yes
- No

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Other Site Features

55a. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

55b. Year of Last Major Reconstruction/Replacement:

55c. Expected Remaining Useful Life (Years):

55d. Cost to Reconstruct/Replace \$:

55e. Comments:

56. Athletic Fields and Play Fields

- Yes
- No

56a. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

56b. Year of Last Major Reconstruction/Replacement:

56c. Expected Remaining Useful Life (Years):

56d. Cost to Reconstruct/Replace \$:

56e. Comments:

56f. Does the facility have synthetic turf field(s)

- Yes
- No

56f.1 If Yes, how many synthetic turf fields?

56f.2 Expected Remaining Useful Life of Synthetic Turf Field(s):

56f.3 Type of synthetic turf field infill:

57. Exterior Bleachers / Stadiums

- Yes
- No

57a. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

57b. Year of Last Major Reconstruction/Replacement:

57c. Expected Remaining Useful Life (Years):

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Other Site Features

57d. Cost to Reconstruct/Replace \$:

57e. Comments:

58. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.)

Yes

No

58a. Condition:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

58b. Year of Last Major Reconstruction/Replacement:

58c. Expected Remaining Useful Life (Years):

58d. Cost to Reconstruct/Replace \$:

58e. Comments:

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Substructure

Substructure

59. Foundation (S)

59a. Type (check all that apply):

- Reinforced Concrete
- Masonry on Concrete Footing
- Other

59b. Evidence of structural concerns (check all that apply):

- Structural Cracks
- Heaving/Jacking
- Decay/Corrosion
- Water Penetration
- Unsupported Ends
- Other
- None

59c. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

59d. Year of Last Major Reconstruction/Replacement:

59e. Expected Remaining Useful Life (Years):

59f. Cost to Reconstruct/Replace \$:

59g. Comments:

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Building Envelope

BUILDING ENVELOPE

60. Structural Floors (S)

60a. Type (check all that apply):

- Reinforced Concrete Slab on Grade
- Concrete/Metal Deck/Metal Joists
- Precast Concrete Structural System
- Wood Deck on Wood Trusses
- Wood Deck on Wood Joists
- Concrete Deck on Wood Structure
- Other (specify)

60a.1 Specify Other Type:

60b. Evidence of Structural Concerns with Floor Support System (Beams/Joists/Trusses, etc.) (check all that apply):

- Structural Cracks
- Unsupported Ends
- Rot/Decay/Corrosion
- Deflection
- Seriously Damaged/Missing Components
- Other Problems
- None

60b.1 Describe Other Problems:

60c. Evidence of Structural Concerns with Structural Floor Deck (check all that apply):

- Cracks
- Deflection
- Rot/Decay/Corrosion
- None

60d. Overall Condition of Structural Floors:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

60e. Year of Last Major Reconstruction/Replacement:

60f. Expected Remaining Useful Life (Years):

60g. Cost to Reconstruct/Replace \$:

60h. Comments:

61. Exterior Walls/Columns (S)

61a. Material (check all that apply):

- Concrete
- Masonry
- Steel
- Wood
- Other (specify)

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Building Envelope

61a.1 Specify Other Material:

61b. Evidence of Structural Concerns with Support System (columns, base plates, connections, etc.) (check all that apply):

- Structural Cracks
- Rot/Decay/Corrosion
- Other Problems
- None

61b.1 Describe Other Problems:

61c. Evidence of Concerns with Exterior Cladding (check all that apply):

- Cracks/Gaps
- Inadequate Flashing
- Efflorescence
- Moisture Penetration
- Rot/Decay/Corrosion
- Other Problems
- None

61c.1 Describe Other Problems:

61d. Overall Condition of Exterior Walls/Columns:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

61e. Year of Last Major Reconstruction/Replacement:

61f. Expected Remaining Useful Life (Years):

61g. Cost to Reconstruct/Replace \$:

61h. Comments:

62. Chimneys (S)

- Yes
- No

62a. Material (check all that apply):

- Masonry
- Concrete
- Metal
- Wood
- Other

62a.1 Specify other:

62b. Overall Condition of Chimneys:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical failure

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Building Envelope

62c. Year of Last Major Reconstruction/Replacement:

62.d Expected Remaining Useful Life (Years):

62e. Cost to Reconstruct/Replace \$:

62f. Comments:

63. Parapets (S)

Yes

No

63a. Construction Type (check all that apply):

Masonry

Concrete

Metal

Wood

Other (specify)

63a.1 Specify Other:

63b. Overall condition of parapets:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

63c. Year of Last Major Reconstruction/Replacement:

63d. Expected Remaining Useful Life (Years):

63e. Cost to Reconstruct/Replace \$:

63f. Comments:

64. Exterior Doors

64a. Overall Condition of Exterior Door Units:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

64b. Overall condition of exterior door hardware:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

64c. Do any exterior doors have magnetic locking devices?

Yes

No

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64d. Safety/Security features are adequate?

- Yes
- No

64e. Year of Last Major Reconstruction/Replacement:

64f. Expected Remaining Useful Life (Years):

64g. Cost to Reconstruct/Replace \$:

64h. Comments:

65. Exterior Steps, Stairs, Ramps (S)

- Yes
- No

65a. Overall Condition of Exterior Steps, Stairs and Ramps

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

65b. Year of Last Major Reconstruction/Replacement:

65c. Expected Remaining Useful Life (Years):

65d. Cost to Reconstruct/Replace \$:

65e. Comments:

66. Fire Escapes (S)

66a. Does This Facility Have One or More Fire Escapes?

- Yes
- No

66b. Overall Condition of Fire Escapes

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

66c. Safety features are adequate:

- Yes
- No

66d. Year of Last Major Reconstruction/Replacement:

66e. Expected Remaining Useful Life (Years):

66f. Cost to Reconstruct/Replace \$:

66g. Comments:

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67. Windows

- Yes
- No

67a. Window Material: (check all that apply)

- Aluminum
- Steel
- Vinyl
- Solid Wood
- Wood w/ External Cladding System
- Other

67b. Overall Condition of Windows:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

67c. All Rescue Windows are Operable:

- Yes
- No
- N/A

67d. Year of Last Major Reconstruction/Replacement:

67e. Expected Remaining Useful Life (Years):

67f. Cost to Reconstruct/Replace \$:

67g. Comments:

Roof and Skylights (S)

68. Roof and Skylights (S)

- Yes
- No

68a. Type of roof construction (check all that apply):

- Metal deck on metal trusses/joists
- Wood deck on wood trusses/joists
- Wood deck on metal trusses/joists
- Concrete on metal deck on metal trusses/joists
- Other (describe below)

68a.1 Other roof construction type:

68b. Type of roofing material (check all that apply):

- Single-ply membrane
- Built-up
- Asphalt shingle
- Pre-formed metal
- IRMA
- Slate
- Other (describe below)

68b.1 Other roofing material:

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68c. Evidence of structural concerns with roof support system (beams/joists/trusses, etc.) (check all that apply):

- Structural cracks
- Unsupported ends
- Rot/Decay/Corrosion
- Deflection
- Seriously damaged/missing components
- Other concerns (describe)
- None

68c.1 Describe other concerns:

68d. Evidence of structural concerns with roof deck (check all that apply):

- Cracks
- Deflection
- Rot/Decay/Corrosion
- None

68e. Does this facility have skylights?

- Yes
- No

68f. Skylight material (check all that apply):

- Plastic
- Glass
- Other
- N/A

68g. Overall condition of skylights:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

68h. Evidence of concerns with roofing, skylights, flashings, and drains (check all that apply):

- Failures/Splits/Cracks
- Rot/Decay/Corrosion
- Inadequate flashing/curbs/pitch pockets
- Inadequate or poorly functioning roof drains
- Evidence of water penetration/active leaks
- Other (specify)
- None

68h.1 Specify other concerns:

68i. Overall Condition of Roof and Skylights:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

68j. Year of Last Major Reconstruction/Replacement:

68k. Expected Remaining Useful Life (Years):

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68l. Cost to Reconstruct/Replace \$:

68m. Comments:

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Interior Spaces

INTERIOR SPACES

69. Interior Bearing Walls and Fire Walls (S)

- Yes
- No

69a. Overall condition of interior bearing walls and fire walls:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-functioning
- Critical Failure

69b. Year of Last Major Reconstruction/Replacement:

69c. Expected Remaining Useful Life (Years):

69d. Cost to Reconstruct/Replace \$:

69e. Comments:

Other Interior Walls

70. Other Interior Walls

- Yes
- No

70a. Overall condition of other interior walls:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

70b. Year of Last Major Reconstruction/Replacement:

70c. Expected Remaining Useful Life (Years):

70d. Cost to Reconstruct/Replace \$:

70e. Comments:

Floor Finishes

71. Carpet

- Yes
- No

71a. Where located (check all that apply):

- Instructional Space
- Common Area

71b. Condition:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

71c. Year of Last Major Reconstruction/Replacement:

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Interior Spaces

71d. Expected Remaining Useful Life (Years):

71e. Cost to Reconstruct/Replace \$:

71f. Comments:

72. Resilient Tiles or Sheet Flooring

- Yes
- No

72a. Where located (check all that apply):

- Instructional Space
- Common Area

72b. Overall condition of resilient tiles or sheet flooring:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

72c. Year of Last Major Reconstruction/Replacement:

72d. Expected Remaining Useful Life (Years):

72e. Cost to Reconstruct/Replace \$:

72f. Comments:

73. Hard Flooring (concrete; ceramic tile; stone; etc)

- Yes
- No

73a. Where located (check all that apply):

- Instructional Space
- Common Area

73b. Overall condition of hard flooring:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

73c. Year of Last Major Reconstruction/Replacement:

73d. Expected Remaining Useful Life (Years):

73e. Cost to Reconstruct/Replace \$:

73f. Comments:

74. Wood Flooring

- Yes
- No

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Interior Spaces

74a. Where located (check all that apply):

- Instructional Space
- Common Area

74b. Overall condition of wood flooring:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

74c. Year of Last Major Reconstruction/Replacement:

74d. Expected Remaining Useful Life (Years):

74e. Cost to Reconstruct/Replace \$:

74f. Comments:

Ceilings (H)

75. Ceilings (H)

- Yes
- No

75a. Overall condition of ceilings:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

75b. Year of Last Major Reconstruction/Replacement:

75c. Expected Remaining Useful Life (Years):

75d. Cost to Reconstruct/Replace \$:

75e. Comments:

Lockers

76. Lockers

- Yes
- No

76a. Overall condition of lockers:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

76b. Year of Last Major Reconstruction/Replacement:

76c. Expected Remaining Useful Life (Years):

76d. Cost to Reconstruct/Replace \$:

76e. Comments:

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Interior Spaces

Interior Doors

77. Interior Doors

- Yes
- No

77a. Overall condition of interior door units:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

77b. Overall condition of interior door hardware:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

77c. Year of Last Major Reconstruction/Replacement:

77d. Expected Remaining Useful Life (Years):

77e. Cost to Reconstruct/Replace \$:

77f. Comments:

Interior Stairs (S)

78. Interior Stairs (S)

- Yes
- No

78a. Overall condition of interior stairs:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

78b. Year of Last Major Reconstruction/Replacement:

78c. Expected Remaining Useful Life (Years):

78d. Cost to Reconstruct/Replace \$:

78e. Comments:

Elevator, Lifts and Escalators (H)

79. Elevator, Lift, and Escalators (H)

- Yes
- No

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Interior Spaces

79a. Overall condition of elevators, lifts, escalators:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

79b. Year of Last Major Reconstruction/Replacement:

79c. Expected Remaining Useful Life (Years):

79d. Cost to Reconstruct/Replace \$

79e. Comments:

Interior Electrical Distribution (H)

80. Interior Electrical Distribution (H)

- Yes
- No

80a. Interior electrical supply meets current needs:

- Yes
- No

80b. Condition of interior electrical distribution:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

80c. Year of Last Major Reconstruction/Replacement:

80d. Expected Remaining Useful Life (Years):

80e. Cost to Reconstruct/Replace \$:

80f. Comments:

Lighting Fixtures

81. Interior Lighting Fixtures

- Yes
- No

81a. Condition of interior lighting fixtures:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

81b. Year of Last Major Reconstruction/Replacement:

81c. Expected Remaining Useful Life (Years):

81d. Cost to Reconstruct/Replace \$:

81e. Comments:

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Interior Spaces

Communication Systems (H)

82. Communication Systems (H)

- Yes
- No

82a. Communication systems are adequate:

- Yes
- No

82b. Condition of communication systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

82c. Year of Last Major Reconstruction/Replacement:

82d. Expected Remaining Useful Life (Years):

82e. Cost to Replace/Reconstruct \$:

82f. Comments:

Swimming Pool and Swimming Pool Systems

83. Swimming Pool and Swimming Pool Systems

- Yes
- No

83a. Overall condition of swimming pool and pool systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

83b. Year of Last Major Reconstruction/Replacement:

83c. Expected Remaining Useful Life (Years):

83d. Cost to Reconstruct/Replace \$:

83e. Comments:

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Plumbing (Excluding HVAC Systems)

PLUMBING

84. Water Distribution System (H)

- Yes
- No

84a. Types of pipes (check all that apply):

- Iron
- Galvanized
- Copper
- Lead
- PVC
- Other

84b. Overall condition of water distribution system:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

84c. Year of Last Major Reconstruction/Replacement:

84d. Expected Remaining Useful Life (Years):

84e. Cost to Reconstruct/Replace \$:

84f. Comments:

Plumbing Drainage System (H)

85. Plumbing Drainage System (H)

- Yes
- No

85a. Types of pipes (check all that apply):

- Iron
- Galvanized
- Copper
- Lead
- PVC
- Other

85b. Overall condition of drainage system:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

85c. Year of Last Major Reconstruction/Replacement:

85d. Expected Remaining Useful Life (Years):

85e. Cost to Reconstruct/Replace \$:

85f. Comments:

Hot Water Heaters (H)

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Plumbing (Excluding HVAC Systems)

86. Hot Water Heaters (H)

- Yes
- No

86a. Type of fuel (check all that apply):

- Oil
- Natural Gas
- Electricity
- Propane
- Other

86b. Overall condition of hot water heaters:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

86c. Year of Last Major Reconstruction/Replacement:

86d. Expected Remaining Useful Life (Years):

86e. Cost to Reconstruct/Replace \$:

86f. Comments:

Plumbing Fixtures

87. Plumbing Fixtures

- Yes
- No

87a. Overall condition of plumbing fixtures (including toilets, urinals, lavatories, etc):

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

87b. Year of Last Major Reconstruction/Replacement:

87c. Expected Remaining Useful Life (Years):

87d. Cost to Reconstruct/Replace \$:

87e. Comments:

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HVAC Systems

HVAC SYSTEMS

88. HVAC Systems Type

88a. Does this building have a central HVAC system?

- Yes
- No

88b. If yes, what type of technology does it use (check all that apply)?

- Constant volume (CV)
- Variable air volume (VAV)
- Dual-duct or multi-zone
- Other (describe below)
- N/A

Heat Generating Systems (H)

88b.1 Other central HVAC system technology:

89. Heat Generating Systems (H)

- Yes
- No

89a. Heat generation source (check all that apply):

- Boiler / Hot Water
- Boiler / Steam
- Furnace / Forced Air
- Unit Ventilation
- Geothermal
- Biomass
- Electric
- Other (describe below)

89a.1 Other heat generation source:

89b. Overall condition of heat generating systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

89c. Year of Last Major Reconstruction/Replacement:

89d. Expected Remaining Useful Life (Years):

89e. Cost to Reconstruct/Replace \$:

89f. Comments:

Heating Fuel/Energy Systems (H)

90. Heating Fuel / Energy Systems (H)

- Yes
- No

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HVAC Systems

90a. Overall condition of heating fuel / energy systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

90b. Year of Last Major Reconstruction/Replacement:

90c. Expected Remaining Useful Life (Years):

90d. Cost to Reconstruct/Replace \$:

90e. Comments:

Cooling/Air Conditioning Generating Systems

91. Cooling / Air-Conditioning Generating Systems

- Yes
- No

91a. Overall condition of cooling/air-conditioning generating systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

91b. Year of Last Major Reconstruction/Replacement:

91c. Expected Remaining Useful Life (Years):

91d. Cost to Reconstruct/Replace \$:

91e. Comments:

AIR HANDLING AND VENTILATION EQUIPMENT

92. Air Handling and Ventilation Equipment: Supply Units, Exhaust Units, Relief/Return Units, etc. (H)

- Yes
- No

92a. Overall condition of air handling and ventilation systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

92b. Year of Last Major Reconstruction/Replacement:

92c. Expected Remaining Useful Life (Years):

92d. Cost to Reconstruct/Replace \$:

92e. Comments:

Piped Heating and Cooling Distribution Systems

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HVAC Systems

93. Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectorss, Traps, Insulation, etc. (H)

- Yes
- No

93a. Overall condition of piped heating and cooling distribution systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

93b. Year of Last Major Reconstruction/Replacement:

93c. Expected Remaining Useful Life (Years):

93d. Cost to Reconstruct/Replace \$:

93e. Comments:

Ducted Heating and Cooling Distribution Systems

94. Ducted Heating and Cooling Distribution Systems: Ductwork, Control Dampers, Fire/Smoke Dampers, VAVs, Insulation, etc. (H)

- Yes
- No

94a. Overall condition of ducted heating and cooling distribution systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

94b. Year of Last Major Reconstruction/Replacement:

94c. Expected Remaining Useful Life (Years):

94d. Cost to Reconstruct/Replace \$:

94e. Comments:

HVAC Control Systems

95. HVAC Control Systems (H)

- Yes
- No

95a. Overall condition of control systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

95b. Year of Last Major Reconstruction/Replacement:

95c. Expected Remaining Useful Life (Years):

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HVAC Systems

95d. Cost to Reconstruct/Replace \$:

95e. Comments:

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Fire Safety Systems

Fire Safety Systems

96. Fire Alarm Systems (H)

- Yes
- No

96a. Overall condition of fire alarm system:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

96b. Year of Last Major Reconstruction/Replacement:

96c. Expected Remaining Useful Life (Years):

96d. Cost to Reconstruct/Replace \$:

96e. Comments:

Smoke Detection System (H)

97. Smoke Detection Systems (H)

- Yes
- No

97a. Overall condition of smoke detection systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

97b. Year of Last Major Reconstruction/Replacement:

97c. Expected Remaining Useful Life (Years):

97d. Cost to Reconstruct/Replace \$:

97e. Comments:

Fire Suppression Systems

98. Fire Suppression Systems: Sprinklers, Standpipes, Kitchen Hoods, etc. (H)

- Yes
- No

98a. Overall condition of fire suppression systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

98b. Year of Last Major Reconstruction/Replacement:

98c. Expected Remaining Useful Life (Years):

98d. Cost to Reconstruct/Replace \$:

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Fire Safety Systems

98e. Comments:

Emergency/Exit Lighting Systems

99. Emergency / Exit Lighting Systems (H)

- Yes
- No

99a. Overall condition of emergency / exit lighting systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure

99b. Year of Last Major Reconstruction/Replacement:

99c. Expected Remaining Useful Life (Years):

99d. Cost to Reconstruct/Replace \$:

99e. Comments;

Emergency/Standby Power Systems

100. Emergency or Standby Power System (H)

- Yes
- No

100a. Overall condition of emergency/standby power systems:

- Excellent
- Satisfactory
- Unsatisfactory
- Non-Functioning
- Critical Failure
- N/A

100b. Year of Last Major Reconstruction/Replacement:

100c. Expected Remaining Useful Life (Years):

100d. Cost to Reconstruct/Replace \$:

100e. Comments:

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Accessibility

ACCESSIBILITY

101. Exterior Accessible Route (H)

People with disabilities should be able to arrive on site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities. This route must include handicapped parking, curb cuts, ramps, and automatic door operators as necessary to enter the building.

Is there an accessible exterior route as specified above?

- Yes
- No

102. Interior Accessible Route, Access to Goods and Services, and Restroom Facilities (H)

The layout of the building should allow people with disabilities to obtain materials or services and use the facilities without assistance. This should include access to general purpose and specialized classrooms, public assembly spaces (such as libraries, gymnasiums, auditoriums), nurse's office, main office, and restroom facilities. Services include drinking fountains, telephones, and other amenities.

Is there an accessible interior route as specified above?

- Yes
- No

103. Additional Information on Accessibility

If the building lacks accessible interior or exterior routes:

103a. Cost of improvements needed to provide accessible exterior and interior routes as specified above \$:

103b. Comments:

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Environment/Comfort/Health

ENVIRONMENT/COMFORT/HEALTH

104. General Appearance

104a. Overall Rating:

- Good
- Fair
- Poor

104b. Comments:

105. Cleanliness

105a. Overall Rating:

- Good
- Fair
- Poor

105b. Comments:

106. Are there walk off mats; grills in the entryway?

- Yes
- No

106a. If yes: at least 6 feet long?

- Yes
- No

107. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education?

- Yes
- No

108. Lighting Quality:

108a. Types of lighting in general purpose classrooms (check all that apply):

- Daylight
- Flourescent-not full spectrum
- Flourescent full spectrum
- Incandescent
- Other (describe)

108a.1 Describe Other:

108b. Are there blinds in the classroom to prevent glare?

- Yes
- No

108c. Overall Rating:

- Good
- Fair
- Poor

108d. Comments:

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Environment/Comfort/Health

109. Evidence of Vermin

109a. Is there evidence of active infestations of...(check all that apply)?

- Rodents
- Wood-boring or Wood-eating Insects
- Cockroaches
- Other Vermin
- None

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Indoor Air Quality

Indoor Air Quality

110. Mold

110a. Is there visible mold or moldy odors?

- Yes
- No

110b. If yes, where? (check all that apply)

- Classrooms
- Hallways
- Ventilation system
- Other places (describe)

110b.1 Describe other:

110c. Are any surfaces constructed of any of the following materials?

- Paper-faced or gypsum products
- Cellulose products (typically ceiling tiles)

110d. Estimated cost of necessary improvements \$:

110d. Comments:

111. Humidity/Moisture

111a. Overall rating of humidity/moisture condition in building:

- Good
- Fair
- Poor

111b. Are any of the following found in/or around classroom areas (check all that apply)?

- Active leaks in roof
- Active leaks in plumbing
- Moisture condensation
- Visible stains or water damage
- None

111c. Are any of the following found in/or around other areas (check all that apply)?

- Active leaks in roof
- Active leaks in plumbing
- Moisture condensation
- Visible stains or water damage
- None

112. Ventilation: fresh air intake locations, air filters, etc.

112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas?

- Yes
- No

112b. Is there accumulated dirt, dust or debris around fresh air intakes?

- Yes
- No

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Indoor Air Quality

112c. Are fresh air intakes free of blockage?

- Yes
- No

112d. Is accumulated dirt, dust or debris in ductwork?

- Yes
- No

112e. Are dampers functioning as designed?

- Yes
- No

112f. Condition of air filters:

- Good
- Fair
- Poor

112g. Outside air is adequate for occupant load:

- Yes
- No

112h. Rating of ventilation/indoor air quality:

- Good
- Fair
- Poor

112i. Comments:

113. Indoor Air Quality (IAQ) Plan

113a. Does the school district use EPA's Tools for Schools program?

- Yes
- No

113b. If No, is some other IAQ management plan used?

- Yes
- No

113c. Has the District assigned IAQ responsibilities to a designated individual?

- Yes
- No

113c.1 If Yes, what is their job title?

114. Does the school practice IPM?

- Yes
- No

114a. Is vegetation kept one foot away from the building?

- Yes
- No

114b. Are crevices and holes in walls, floors and pavement sealed or eliminated?

- Yes
- No

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Indoor Air Quality

114c. Is there a certified pesticide applicator on staff?

- Yes
- No

114d. Are pesticides used in the building?

- Yes
- No

114d.1 If Yes, how are they typically applied?

- Spot treatment
- Area wide treatments

114e. Are pesticides used on the grounds?

- Yes
- No

114e.1 If Yes, was an emergency exemption granted by the Board of Education?

- Yes
- No

115. Does the school have a passive radon mitigation system installed (was built with radon resistant features)?

- Yes
- No

115a. Has the facility been tested for the presence of radon?

- Yes
- No

115b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?

- Yes
- No

115c. If Yes, did the school take steps to mitigate the elevated radon levels?

- Yes, active mitigation system installed
- Yes, passive mitigation system made active
- Yes, ventilation controls (HVAC) adjusted
- Yes, other (describe)
- No action taken

115c.1 Describe other actions taken to mitigate elevated radon levels:

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American Red Cross

American Red Cross Shelter

116. American Red Cross Shelter

- Yes
- No

116a. Is there a written agreement with the American Red Cross for the use of this building as an emergency shelter?

- Yes
- No

116b. Does this building have an emergency generator to support sheltering operations (lights, HVAC, etc.)?

- Yes
- No

116b.1 If Yes, what systems are connected to the emergency generator? (check all that apply)

- Communication system
- Fire alarm system
- Security system
- Lighting
- HVAC
- Sump pump

116c. Does this facility have a cooking/food preparation kitchen?

- Yes
- No

116c.1 If Yes, is the area outfitted for:

- Full preparation
- Warming capabilities only

116d. What items in the cooking/food preparation kitchen are powered by the emergency generator? (check all that apply)

- Cooking equipment
- Refrigeration equipment
- Other kitchen equipment

116e. Potable water:

- Provided by municipal system
- Provided by on-site wells - not connected to the emergency generator
- Provided by on-site wells - connected to the emergency generator

116f. Sanitary:

- Gravity discharge
- Force main pumping station - not connected to the emergency generator
- Force main pumping station - connected to the emergency generator