**Building Information** 

22. Building Age

Building Information
1. Name of school district
2. SED District 8-Digit BEDS Code
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:
<ul> <li>□ A - Annual</li> <li>□ T - Temporary</li> <li>□ N - None</li> </ul>
10. Certificate of Occupancy Expiration Date:
10a. Is this a manufactured building? (Relocatable, modular, portable)
□ Yes □ No
11. Have there been renovations or construction in the building during the past 12 months?
□ Yes □ No
12. Was major construction/renovation work since 2015 conducted when school was in session?  ☐ Yes ☐ No
13. Estimated capital construction expenses anticipated for this building through the 2024 calendar year excluding maintenance (to be answered after the building inspection is complete)
14. Overall building rating (to be answered after the building inspection is complete)
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Failing</li> </ul>
15. Was overall building rating established after consultation with health and safety committee in accordance with Commissioner's Regulations 155.4(c)(1)?
□ Yes □ No
16. A/E Firm Name:
17. A/E Firm Address:
18. A/E Firm Phone Number:
19. E-mail:
20. A/E Name:
21. A/E License #:
Building Age, Gross Square Footage and Maintenance Staff

02/12/2020 00:08 PM Page 1 of 47

Diriil	Idina	Inform	ation
Dui	lalita	IIIIOIIII	auon

	Year
Original Construction	
Addition #1	
Addition #2	
Addition #3	
Addition #4	
Addition #5	
Addition #6	

#### 23. Square feet of construction

	Sq Feet
Original construction	
Addition #1	
Addition #2	
Addition #3	
Addition #4	
Addition #5	
Addition #6	

- 24. Gross square ft. of Building as currently configured:
- 25. Number of Floors:
- 26. 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:	0

#### **Building Ownership and Occupancy Status**

27	Ruilding	Ownership	(check	one).
41.	Dullullu	OWITELSHID	ICHECK	UHE).

- ☐ 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

#### 28. 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)

#### 28a. Describe use for other district purposes:

## **Building Users**

- 29. How many students were registered to receive instruction in this building as of October 1, 2019? (If none, enter "0") and skip to "Program Spaces" section. (Do not include evening class students)
- 30. Of these registered students, how many receive most of their instruction in:

	Quantity
Permanent instructional spaces (i.e., regular classrooms)	
Temporary instructional spaces (i.e., portable or demountable classrooms) attached to the building	

02/12/2020 00:08 PM Page 2 of 47

## **Building Information**

	Quantity
Ion-instructional spaces used as instructional spaces	
1. If the answer is greater than zero, which type urposes on October 1, 2019? (check all that ap	es of non-instructional spaces were being used for instructional oply)
Cafeteria Gymnasium Administrative Spaces Library Lobby Stairwell Storage space Other (please describe) None	
31a. Describe other types of non-instruct 2. Grades Housed	ional spaces being used for instructional purposes:
<ul> <li>□ Pre-K</li> <li>□ Kindergarten</li> <li>□ 1st</li> <li>□ 2nd</li> <li>□ 3rd</li> <li>□ 4th</li> <li>□ 5th</li> <li>□ 6th</li> </ul>	☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐ 11th ☐ 12th ☐ N/A (none)
· · · · · · · · · · · · · · · · · · ·	2018-19 school year (July 1 through June 30) was the building tions, structural problems, fire, etc? (if none, enter "0")

02/12/2020 00:08 PM Page 3 of 47

**Program Spaces** 

i iogiaili opaces	Prograi	n S	pa	ces
-------------------	---------	-----	----	-----

- 35. Number of instructional classrooms:
- 36. Gross square footage of all instructional classrooms (combined):
- 37. Other spaces provided:

□ a. N/A (none)	☐ j. Health Office	s. Resource Rooms
☐ b. Administration	☐ k. Home & Careers	☐ t. Science Labs
□ c. Art	☐ 1. Kitchen	□ u. Special Education
☐ d. Audio Visual	□ m. Large Group Instruction	□ v. Swimming Pool
□ e. Auditorium	☐ n. Library	□ w. Teacher Resource
☐ f. Cafeteria	☐ o. Multipurpose Rooms	□ x. Technology/Shop
☐ g. Computer Room	□ p. Music	☐ y. Other (please describe)
☐ h. Guidance	□ q. Pre-K	
☐ i. Gymnasium	☐ r. Remedial Rooms	

37a. Describe other spaces

## **Space Adequacy**

38. Rating of space adequacy:

Good			
Fair			
Poor			

38a. Enter comments:

02/12/2020 00:08 PM Page 4 of 47

Site Utilities

## **SITE UTILITIES**

39.	Wa	ater (H)
	Yes	
	No	
		39a. Type of Service:
		☐ Municipal or Utility provided
		□ Well
		Other
		39b. Types of water service piping
		□ Iron □ Galvanized
		□ Lead
		□ PVC □ OIL
		□ Other □ N/A (None)
		39c. Overall condition of water service piping
		□ Excellent
		□ Satisfactory
		□ Unsatisfactory
		□ Non-Functioning □ Critical Failure
		39d. Year of Last Major Reconstruction/Replacement:
		39e. Expected Remaining Useful Life (Years):
		39f. Cost to Reconstruct/Replace \$:
		39g. Comments:
40		
		e Sanitary (H)
	Yes No	
		40a. Type of Service:
		□ Municipal or utility sewer
		□ Site septic
		□ Other
		40b. Condition:
		□ Excellent
		□ Satisfactory
		<ul><li>□ Unsatisfactory</li><li>□ Non-Functioning</li></ul>
		□ Critical Failure
		40c. Year of Last Major Reconstruction/Replacement:
		40d. Expected Remaining Useful Life (Years):
		40e. Cost to reconstruct/Replace \$:
		40f. Comments:
41.	Sit	e Gas
_		

02/12/2020 00:08 PM Page 5 of 47

41a. Type of gas service:
□ Natural Gas □ Liquid Petroleum
41b. Condition:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
41c. Year of Last Major Reconstruction/Replacement;
41d. Expected Remaining Useful Life (Years):
41e. Cost to Reconstruct/Replace \$:
41f. Comments:
42. Site Fuel Oil
□ Yes □ No
42a. Number of Above-Ground Tanks:
42a.1 Capacity of Above-Ground Tanks (gallons):
42b. Number of Below-Ground Tanks:
42b.1 Capacity of Below-Ground Tanks (gallons):
42c. Condition:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> <li>□ N/A</li> </ul>
42d. Year of Last Major Reconstruction/Replacement:
42e. Expected Remaining Useful Life (Years):
42f. Cost to Reconstruct/Replace \$:
42g. Comments:
43. Site Electrical, Including Exterior Distribution
□ Yes □ No
43a. Service Provider:
<ul> <li>Municipal or utility provided</li> <li>Self-Generated</li> <li>Other</li> <li>N/A</li> </ul>
43b. Type of Service:
□ Above Ground □ Below Ground

02/12/2020 00:08 PM Page 6 of 47

43c. Condition:
□ Excellent
□ Satisfactory
□ Unsatisfactory
<ul> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
43d. Year of Last Major Reconstruction/Replacement:
43e. Expected Remaining Useful Life (Years):
43f. Cost to Reconstruct/Replace \$:
43g. Comments:
SITE FEATURES
44. Closed Drainage Pipe Stormwater Management System
44a. Does this facility have a closed pipe system?
□ 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. Open Drainage Pipe Stormwater Management System
45a. Does this facility have an open stormwater system (ditch)?
□ Yes
□ No
45b. Condition:
□ Excellent
□ Satisfactory
<ul> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> </ul>
□ Critical Failure
45c. Year of Last Major Reconstruction/Replacement:
45d. Expected Remaining Useful Life (Years):
45e. Cost to Reconstruct/Replace \$:
45f. Comments:

02/12/2020 00:08 PM Page 7 of 47

# 46. Catch Basins/Drop Inlets/Manholes 46a. Does this facility have catch basins/drop inlets/manholes? □ Yes □ No 46b. Condition: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning ☐ Critical Failure 46c. Year of Last Major Reconstruction/Replacement: 46d. Expected Remaining Useful Life (Years): 46e. Cost to Reconstruct/Replace \$: 46f. Comments: 47. Culverts 47a. Does this facility have culverts? □ 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. Outfalls 48a. Does this facility have outfalls? □ 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:

02/12/2020 00:08 PM Page 8 of 47

49. Infiltration Basins/Chambers
49a. Does this facility have infiltration basins/chambers?
□ Yes
□ No  49b. Condition:
□ Excellent
□ Satisfactory □ Unsatisfactory
□ 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. Retention Basins
50a. Does this facility have retention basins?
□ 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. Wetponds
51a. Does this facility have wetponds?
□ Yes
□ No
51b. Condition:
☐ Excellent ☐ Satisfactory
☐ Unsatisfactory ☐ Non-Functioning
Critical Failure
51c. Year of Last Major Reconstruction/Replacement:
51d. Expected Remaining Useful Life (Years):
51e. Cost to Reconstruct/Replace \$:
51f. Comments:

02/12/2020 00:08 PM Page 9 of 47

□ Not Applicable

52. Manufactured Stormwater Proprietary Units
52a. Does this facility have proprietary units?
□ Yes
□ No
52b. Condition:
□ Excellent
□ Satisfactory
□ Unsatisfactory
□ Non-Functioning
□ Critical Failure
52c. Year of Last Major Reconstruction/Replacement:
52d. Expected Remaining Useful Life (Years):
52e. Cost to Reconstruct/Replace \$:
52f. Comments:
53. Point of Outfall Discharge: (check all that apply)
☐ Municipal storm sewer system
□ Combined sewer system
□ Surface Water
On-site recharge
Other (describe)
□ Not Applicable
53.a Please describe other:
54. Outfall Reconnaissance Inventory
Were all stormwater outfalls inspected during dry weather for signs of non-stormwater discharge?
□ Yes
□ No

02/12/2020 00:08 PM Page 10 of 47

## **SITE FEATURES**

55. Pavement (Roadways and Parking Lots)
□ Yes
□ No
55a. Type: (check all that apply)
□ Concrete
☐ Asphalt ☐ Gravel
□ Other
55b. Condition:
□ Excellent
□ Satisfactory
☐ Unsatisfactory ☐ Non-Functioning
□ Critical Failure
55c. Year of Last Major Reconstruction/Replacement:
55d. Expected Remaining Useful Life (Years):
55e. Cost to Reconstruct/Replace \$:
55f. Comments:
56. Sidewalks
□ Yes
□ No
56a. Type: (check all that apply)
□ Asphalt □ Concerts
☐ Concrete ☐ Gravel
□ Paver
□ Other
56b. Condition:
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-Functioning
□ Critical Failure
56c. Year of Last Major Reconstruction/Replacement:
56d. Expected Remaining Useful Life (Years):
56e. Cost to Reconstruct/Replace \$:
56f. Comments:
57. Playgrounds and Playground Equipment
□ Yes
□ No

02/12/2020 00:08 PM Page 11 of 47

Other Site Features

57a. Condition:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
57b. Year of Last Major Reconstruction/Replacement:
57c. Expected Remaining Useful Life (Years):
57d. Cost to Reconstruct/Replace \$:
57e. Comments:
58. Athletic Fields and Play Fields
□ Yes □ No
58a. Condition:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
58b. Year of Last Major Reconstruction/Replacement:
58c. Expected Remaining Useful Life (Years):
58d. Cost to Reconstruct/Replace \$:
58e. Comments:
58f. Does the facility have synthetic turf field(s)
□ Yes □ No
58f.1 If Yes, how many synthetic turf fields?
58f.2 Expected Remaining Useful Life of Synthetic Turf Field(s):
58f.3 Type of synthetic turf field infill:
59. Exterior Bleachers / Stadiums
□ Yes □ No
59a. Condition:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
59b. Year of Last Major Reconstruction/Replacement:
59c. Expected Remaining Useful Life (Years):
59d. Cost to Reconstruct/Replace \$:
59e. Comments:
59f. Seating Capacity

02/12/2020 00:08 PM Page 12 of 47

Other Site Features

60. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.)
□ Yes
□ No
60a. Condition:
□ Excellent
□ Satisfactory
□ Unsatisfactory
□ Non-Functioning
□ Critical Failure
60b. Year of Last Major Reconstruction/Replacement:
60c. Expected Remaining Useful Life (Years):
60d. Cost to Reconstruct/Replace \$:
60e. Comments:

02/12/2020 00:08 PM Page 13 of 47

#### **Building Structure**

61. Foundation (S) 61a. Type (check all that apply): □ Reinforced Concrete ☐ Masonry on Concrete Footing □ Other (specify) 61a1. If "Other" please specify 61b. Evidence of structural concerns (check all that apply): ☐ Structural Cracks ☐ Heaving/Jacking □ Decay/Corrosion ■ Water Penetration □ Unsupported Ends □ Other □ None 61c. Condition: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning ☐ Critical Failure 61d. Year of Last Major Reconstruction/Replacement: 61e. Expected Remaining Useful Life (Years): 61f. Cost to Reconstruct/Replace \$: 61g. Comments: 62. Piers (S) □ Yes □ No 62a. Type (check all that apply) □ Concrete ☐ Masonry □ Steel □ Stone □ Wood ☐ Other (specify)

## 62a1. If "Other" please specify

□ N/A (none)

62b. Evidence of structural concerns (check all that apply)

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

02/12/2020 00:08 PM Page 14 of 47

**Building Structure** 

		62c. Condition:	
		<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>	
		62d. Year of Last Major Reconstruction/Replacement	
		62e. Expected Remaining Useful Life (Years):	
		62f. Cost to Reconstruct/Replace \$:	
		62g. Comments:	
63.	Co	olumns (S)	
	T	ype (check all that apply):	
	Ma Ste Ste We Otl	concrete dissorry deel done dood ther (specify) (A (None)	
		63.1. If "Other" please specify	
		63a. Evidence of structural concerns (check all that apply)	
		□ Structural Cracks   □ Heaving/Jacking   □ Decay/Corrosion   □ Water Penetration   □ Unsupported Ends   □ Other   □ None	
		63b. Condition:	
		<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
		63c. Year of Last Major Reconstruction/Replacement	
		63d. Expected Remaining Useful Life (Years):	
		63e. Cost to Reconstruct/Replace \$:	
		63f. Comments:	
64.	Fo	potings (S)	
	T	ype (check all that apply):	
	Co	oncrete	
	Ot.	ther (specify)	

02/12/2020 00:08 PM Page 15 of 47

Building Structure

	64a. Evidence of structural concerns (check all that apply)	
	<ul> <li>□ Structural Cracks</li> <li>□ Heaving/Jacking</li> <li>□ Decay/Corrosion</li> <li>□ Water Penetration</li> <li>□ Unsupported Ends</li> <li>□ Other (specify)</li> <li>□ None</li> </ul>	
	64.a1. If "Other" please specify	
	64b. Condition:	
	<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
	64c. Year of Last Major Reconstruction/Replacement	
	64d. Expected Remaining Useful Life (Years):	
	64e. Cost to Reconstruct/Replace \$:	
	64f. Comments:	
65.	Structural Floors (S)	
	65a. Type (check all that apply):	
	Concrete Deck on Wood Structure Concrete/Metal Deck/Metal Joists Cast in Place Concrete Structural System Precast Concrete Structural System Reinforced Concrete Slab on Grade Wood Deck on Wood Trusses Wood Deck on Wood Joists Other (specify)	
	65a.1 Specify Other Type:	
	65b. 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  65b.1 Describe Other Problems:  65c. Evidence of Structural Concerns with Structural Floor Deck (check all that apply):  Cracks Deflection Rot/Decay/Corrosion	
	□ None	

Page 16 of 47 02/12/2020 00:08 PM

## **Building Structure**

65d. Overall Condition of Structural Floors:					
		Excellent			
		Satisfactory			
		Unsatisfactory			
		Non-Functioning			
		Critical Failure			
	65e. Year of Last Major Reconstruction/Replacement:				
	65f. Expected Remaining Useful Life (Years):				
	65g. Cost to Reconstruct/Replace \$:				
	65I	h. Comments:			

02/12/2020 00:08 PM Page 17 of 47

## **BUILDING ENVELOPE**

□ Other

66. Exterior Walls/Columns (S)

66a. Material (check all that apply):
□ Aluminum/Glass Curtain Wall □ Brick □ Concrete □ Composite Insulated Panels □ Masonry □ Steel □ Wood □ Other (specify)  66a.1 Specify Other Material:
66b. Evidence of Structural Concerns with Support System (columns, base plates, connections, etc.) (check all that apply):
□ Structural Cracks □ Rot/Decay/Corrosion □ Other Problems □ None
66b.1 Describe Other Problems:
66c. Evidence of Concerns with Exterior Cladding (check all that apply):  □ Cracks/Gaps
Inadequate Flashing  Efflorescence  Moisture Penetration  Rot/Decay/Corrosion  Other Problems  None
66c.1 Describe Other Problems:
66d. Overall Condition of Exterior Walls/Columns:    Excellent   Satisfactory   Unsatisfactory   Non-Functioning   Critical Failure
66e. Year of Last Major Reconstruction/Replacement:
66f. Expected Remaining Useful Life (Years):
66g. Cost to Reconstruct/Replace \$:
66h. Comments: 67. Chimneys (S)
□ Yes □ No
67a. Material (check all that apply):
<ul> <li>□ Masonry</li> <li>□ Concrete</li> <li>□ Metal</li> <li>□ Wood</li> </ul>

02/12/2020 00:08 PM Page 18 of 47

**Building Envelope** 

67a.1 Specify other:
67b. Overall Condition of Chimneys:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical failure</li> </ul>
67c. Year of Last Major Reconstruction/Replacement:
67.d Expected Remaining Useful Life (Years):
67e. Cost to Reconstruct/Replace \$:
67f. Comments:
68. Parapets (S)
□ Yes □ No
68a. Construction Type (check all that apply):
☐ Masonry ☐ Concrete ☐ Metal ☐ Wood ☐ Other (specify)
68a.1 Specify Other:
68b. Overall condition of parapets:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
68c. Year of Last Major Reconstruction/Replacement:
68d. Expected Remaining Useful Life (Years):
68e. Cost to Reconstruct/Replace \$:
68f. Comments:
69. Exterior Doors
69a. Overall Condition of Exterior Door Units:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
69b. Do any exterior doors have magnetic locking devices?
□ Yes □ No
69c. Safety/Security features are adequate?
□ Yes □ No

02/12/2020 00:08 PM Page 19 of 47

69d. Year of Last Major Reconstruction/Replacement:

69e. Expected Remaining Useful Life (Years):
69f. Cost to Reconstruct/Replace \$:
69g. Comments:
70. Exterior Steps, Stairs, Ramps (S)
□ Yes □ No
70a. Construction Type (Check all that apply)
□ Concrete □ Paver
□ Steel
□ Wood □ Other (specify)
70b. If "other", specify here
70c. Overall Condition of Exterior Steps, Stairs and Ramps
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-Functioning
Critical Failure
70d. Year of Last Major Reconstruction/Replacement:  70e. Expected Remaining Useful Life (Years):
70f. Cost to Reconstruct/Replace \$:
70g. Comments:
71. Fire Escapes (S)
71a. Does This Facility Have One or More Fire Escapes?  □ Yes
□ No
71b. Overall Condition of Fire Escapes
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-Functioning
Critical Failure
71c. Safety features are adequate:  □ Yes
□ No
71d. Year of Last Major Reconstruction/Replacement:
71e. Expected Remaining Useful Life (Years):
71f. Cost to Reconstruct/Replace \$:
71g. Comments:
72. Windows
□ Yes □ No

02/12/2020 00:08 PM Page 20 of 47

7.	2a. Window Material: (check all that apply)
	Steel Vinyl Solid Wood Wood w/ External Cladding System
7:	2a1. If "Other" please specify
7:	2b. Overall Condition of Windows:
	Satisfactory Unsatisfactory Non-Functioning
7:	2c. All Rescue Windows are Operable:
	No
7:	2d. Year of Last Major Reconstruction/Replacement:
7:	2e. Expected Remaining Useful Life (Years):
7	2f. Cost to Reconstruct/Replace \$:
7:	2g. Comments:
3. Ro	of and Skylights (S)
Yes No	
7:	3a. Type of roof construction (check all that apply):
	Concrete (poured or plank) on concrete beams Gypsum (poured or plank) on metal trusses/joists Metal deck on metal trusses/joists Wood deck on wood trusses/joists Wood deck on metal trusses/joists Tectum on metal trusses/joists
	73a.1 Other roof construction type:
	73b. Type of roofing material (check all that apply):
	Built-up Asphalt shingle Pre-formed metal IRMA

73b.1 Other roofing material:

02/12/2020 00:08 PM Page 21 of 47

73c. Evidence of structural concerns with roof support system (beams/joists/trusses, etc.) (check all that apply):
<ul> <li>□ Structural cracks</li> <li>□ Unsupported ends</li> <li>□ Rot/Decay/Corrosion</li> <li>□ Deflection</li> <li>□ Seriously damaged/missing components</li> <li>□ Other concerns (describe)</li> <li>□ None</li> </ul>
73c.1 Describe other concerns:
73d. Evidence of structural concerns with roof deck (check all that apply):
<ul> <li>□ Cracks</li> <li>□ Deflection</li> <li>□ Rot/Decay/Corrosion</li> <li>□ None</li> </ul>
73e. Does this facility have skylights?
□ Yes □ No
73f. Skylight material (check all that apply):
<ul> <li>□ Plastic</li> <li>□ Glass</li> <li>□ Other</li> <li>□ N/A</li> </ul>
73g. Overall condition of skylights:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
73h. 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
73h.1 Specify other concerns:
73i. Overall Condition of Roof and Skylights:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
73j. Year of Last Major Reconstruction/Replacement:
73k. Expected Remaining Useful Life (Years):
73l. Cost to Reconstruct/Replace \$:
73m. Comments:

02/12/2020 00:08 PM Page 22 of 47

## **BUILDING INTERIOR**

74. Interior Bearing Walls and Fire Walls (S)
□ Yes
□ No
74a. Overall condition of interior bearing walls and fire walls:
<ul><li>□ Excellent</li><li>□ Satisfactory</li></ul>
☐ Unsatisfactory
□ Non-functioning □ Critical Failure
74b. Year of Last Major Reconstruction/Replacement:
74c. Expected Remaining Useful Life (Years):
74d. Cost to Reconstruct/Replace \$:
74e. Comments:
75. Other Interior Walls  ☐ Yes
□ No
75a. Overall condition of other interior walls:
□ 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:
76. Carpet
□ Yes □ No
76a. Where located (check all that apply):
□ Classrooms
□ Corridors
<ul> <li>□ Offices</li> <li>□ Assembly Spaces (Auditorium, Gym, Play Room, etc.)</li> </ul>
Other Areas
76b. Condition:
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-Functioning
□ Critical Failure
76c. Year of Last Major Reconstruction/Replacement:
76d. Expected Remaining Useful Life (Years):
76e. Cost to Reconstruct/Replace \$:

02/12/2020 00:08 PM Page 23 of 47

**Building Interiors** 

76f. Comments:	
77. Resilient Tiles or Sheet Flooring	
□ Yes □ No	
77a. Where located (check all that apply):	
<ul> <li>□ Classrooms</li> <li>□ Corridors</li> <li>□ Offices</li> <li>□ Assembly Spaces (Auditorium, Gym, Play Room, etc</li> <li>□ Other Areas</li> </ul>	)
77b. Overall condition of resilient tiles or sh	eet flooring:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
77c. Year of Last Major Reconstruction/Repl	acement:
77d. Expected Remaining Useful Life (Years	):
77e. Cost to Reconstruct/Replace \$:	
77f. Comments:	
78. Hard Flooring (concrete; ceramic tile; stone; e  □ Yes □ No	tc)
78a. Where located (check all that apply):	
<ul> <li>□ Classrooms</li> <li>□ Corridors</li> <li>□ Offices</li> <li>□ Assembly Spaces (Auditorium, Gym, Play Room, etc</li> <li>□ Kitchen</li> <li>□ Locker Rooms/Toilet Rooms</li> <li>□ Other Areas</li> </ul>	)
78b. Overall condition of hard flooring:	
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
78c. Year of Last Major Reconstruction/Repl	acement:
78d. Expected Remaining Useful Life (Years	):
78e. Cost to Reconstruct/Replace \$:	
78f. Comments:	
79. Wood Flooring	
□ Yes	

02/12/2020 00:08 PM Page 24 of 47

**Building Interiors** 

79a. Where located (check all that apply):
<ul> <li>□ Classrooms</li> <li>□ Corridors</li> <li>□ Offices</li> <li>□ Assembly Spaces (Auditorium, Gym, Play Room, etc.)</li> <li>□ Other Areas</li> </ul>
79b. Overall condition of wood flooring:
□ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
79c. Year of Last Major Reconstruction/Replacement:
79d. Expected Remaining Useful Life (Years):
79e. Cost to Reconstruct/Replace \$:
79f. Comments:
80. Ceilings (H)
□ Yes
No 80a. Overall condition of ceilings:
□ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
80b. Year of Last Major Reconstruction/Replacement:
80c. Expected Remaining Useful Life (Years):
80d. Cost to Reconstruct/Replace \$:
80e. Comments:
81. Lockers
□ Yes
□ No
81a. Overall condition of lockers:    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:
82. Interior Doors
□ Yes
$\square$ No

02/12/2020 00:08 PM Page 25 of 47

**Building Interiors** 

82a. Overall condition of interior door units:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
82b. Overall condition of interior door hardware:    Excellent   Satisfactory   Unsatisfactory   Non-Functioning   Critical Failure
82c. Year of Last Major Reconstruction/Replacement:
82d. Expected Remaining Useful Life (Years):
82e. Cost to Reconstruct/Replace \$:
82f. Comments:
83. Interior Stairs (H)
□ Yes □ No
83a. Overall condition of interior stairs:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
83b. Stair material
□ Concrete □ Steel □ Wood □ Other
83c. Year of Last Major Reconstruction/Replacement:
83d. Expected Remaining Useful Life (Years):
83e. Cost to Reconstruct/Replace \$:
83f. Comments:
84. Elevator, Lift, and Escalators (H)
<ul> <li>□ Yes</li> <li>□ No</li> </ul>
84a. Overall condition of elevators, lifts, escalators:
<ul> <li>Excellent</li> <li>Satisfactory</li> <li>Unsatisfactory</li> <li>Non-Functioning</li> <li>Critical Failure</li> </ul>
84b. Year of Last Major Reconstruction/Replacement:
84c. Expected Remaining Useful Life (Years):

02/12/2020 00:08 PM Page 26 of 47

84d. Cost to Reconstruct/Replace \$

86e. Comments:

**Building Interiors** 

84e. Comments:
85. Swimming Pool and Swimming Pool Systems (H)
□ Yes
□ No
85a. Overall condition of swimming pool and pool systems:
□ Excellent
□ Satisfactory
□ Unsatisfactory
□ Non-Functioning
□ Critical Failure
85b. Year of Last Major Reconstruction/Replacement:
85c. Expected Remaining Useful Life (Years):
85d. Cost to Reconstruct/Replace \$:
85e. Comments:
86. Interior Bleachers
□ Yes
□ No
86a. Overall condition of interior bleachers:
□ Excellent
□ Satisfactory
□ Unsatisfactory
□ Non-Functioning
□ Critical Failure
86b. Year of Last Major Reconstruction/Replacement:
86c. Expected Remaining Useful Life (Years):
86d. Cost to Reconstruct/Replace \$

02/12/2020 00:08 PM Page 27 of 47

**HVAC Systems** 

AC Systems	
87. Heat Generating Systems (H)	
□ Yes	
□ No	
	all that annials
87a. Heat generation source (check	ali that apply):
Biomass	
Boiler / Hot Water	
□ Boiler / Steam	
☐ Cogeneration Plant ☐ Electric	
☐ Furnace / Forced Air	
☐ Geothermal	
☐ Heat Pump	
☐ Unit Ventilation	
☐ Other (describe below)	
87a.1 Other heat generation	source:
87b. Overall condition of heat gener	
□ Excellent	
□ Satisfactory	
□ Unsatisfactory	
□ Non-Functioning	
□ Critical Failure	
87c. Year of Last Major Reconstruct	tion/Replacement:
87d. Expected Remaining Useful Lif	fe (Years):
87e. Cost to Reconstruct/Replace \$	:
87f. Comments:	
88. Ventilation System (exhaust fans, etc) (	(H)
□ Yes	
□ No	
88a. Type of ventilation system (che	ck all that apply)
□ Natural ventilation	☐ Heat pump
□ Central system	☐ Split system/ variable refrigerant
☐ Energy recovery ventilator	□ Powered relief air system
□ Rooftop units	☐ Gravity/barometric relief
☐ Unitary (UVs, FC/BC, PTA	
☐ Forced air furnace	
88b. If "Other" please specify here	
88c. Overall condition of ventilation	systems
□ Excellent	
□ Satisfactory	
☐ Unsatisfactory	
□ Non-functioning	

88d. Year of last major reconstruction/replacement

88e. Expected remaining useful life (years):

88f. Cost to reconstruct/replace \$:

02/12/2020 00:08 PM Page 28 of 47

HVAC Systems

□ Non-Functioning□ Critical Failure

88g. Comments
89. Mechanical Cooling / Air-Conditioning Systems
□ Yes □ No
89a. Types of mechanical cooling
<ul> <li>□ Chiller/chilled water</li> <li>□ Geothermal</li> <li>□ Air cooled</li> <li>□ Water cooled</li> <li>□ DX/Split system</li> <li>□ Heat pump</li> </ul>
89b. Overall condition of cooling/air-conditioning systems:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
89c. Year of Last Major Reconstruction/Replacement:
89d. Expected Remaining Useful Life (Years):
89e. Cost to Reconstruct/Replace \$:
89f. Comments:
90. Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectors, Traps, Insulation,
etc. (H)  — Yes
□ No 90a. Overall condition of piped heating and cooling distribution 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:
91. Ducted Heating and Cooling Distribution Systems: Ductwork, Control Dampers, Fire/Smoke Dampers, VAVs, Insulation, etc. (H)
□ Yes □ No
91a. Overall condition of ducted heating and cooling distribution systems:
Excellent     Satisfactory     Unsatisfactory

02/12/2020 00:08 PM Page 29 of 47

91b. Year of Last Major Reconstruction/Replacement:

HVAC Systems

92f. Comments:

	91c. Expected Remaining Useful Life (Years):
	91d. Cost to Reconstruct/Replace \$:
	91e. Comments:
92.	HVAC Control Systems (H)
□ Yo	
	92a. Type of control system
	<ul> <li>□ Pneumatic</li> <li>□ Electric</li> <li>□ Digital Direct Control (DDC)</li> <li>□ Web based DDC</li> </ul>
	92b. Overall condition of control systems:
	Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure
	92c. Year of Last Major Reconstruction/Replacement:
	92d. Expected Remaining Useful Life (Years):
	92e. Cost to Reconstruct/Replace \$:

02/12/2020 00:08 PM Page 30 of 47

## **PLUMBING**

93. \	Vater Supply System (H)
□ Ye	S S
□ No	
	93a. Types of pipes (check all that apply):
	□ Asbestos/transite   □ Copper   □ Galvanized   □ Iron   □ Lead   □ PVC/CPVC/PEX/Plastic   □ Other (specify)
	93b. If "Other" please specify here
	93c. Overall condition of water supply system:
	<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>
	93d. Year of Last Major Reconstruction/Replacement:
	93e. Expected Remaining Useful Life (Years):
	93f. Cost to Reconstruct/Replace \$:
	93g. Comments:
94.	Sanitary System (H)
□ Ye	
□ No	
	94a. Types of pipes (check all that apply):
	□ Iron   □ Galvanized   □ Copper   □ Glass/ceramic   □ PVC/CPVC/ABS/poly propylene/plastic   □ Lead   □ Other (specify)
	94a1. If "Other" please specify
	94b. Types of special sanitary systems (Check all that apply)
	<ul> <li>□ Acid waste and vent</li> <li>□ Grease interceptor</li> <li>□ Oil separator</li> <li>□ Pumping station</li> <li>□ Sediment trap</li> <li>□ Septic tank</li> <li>□ Waste water treatment plant</li> </ul>

02/12/2020 00:08 PM Page 31 of 47

Plumbing Systems

94c. Overall condition of sanitary system:
□ Excellent
□ Satisfactory
<ul> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> </ul>
□ Critical Failure
94d. Year of Last Major Reconstruction/Replacement:
94e. Expected Remaining Useful Life (Years):
94f. Cost to Reconstruct/Replace \$:
94g. Comments:
95. Storm Water Drainage System (H)
□ Yes □ No
95a. Types of pipes (check all that apply)
□ Iron
□ Galvanized
□ Copper
☐ Lead ☐ Plastic
□ Other
95a1. If "Other" please specify
95b. Overall condition of storm water drainage system
□ Excellent
□ Satisfactory
<ul> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> </ul>
□ Critical Failure
95c. Year of Last Major Reconstruction/Replacement
95d. Expected Remaining Useful Life (Years)
95e. Cost to Reconstruct/Replace \$:
95f. Comments:
96. Hot Water Heaters (H)
□ Yes □ No
96a. Type of fuel (check all that apply):
□ Oil
□ Natural Gas
□ Electricity
□ Propane □ Other (specify)
a canal (specify)

96b. If "Other" please specify

02/12/2020 00:08 PM Page 32 of 47

Plumbing Systems

96c. Overall condition of hot water heaters:
□ Excellent □ Satisfactory
□ Unsatisfactory
□ Non-Functioning □ Critical Failure
96d. Year of Last Major Reconstruction/Replacement:
96e. Expected Remaining Useful Life (Years):
96f. Cost to Reconstruct/Replace \$:
96g. Comments:
97. Plumbing Fixtures (H)
□ Yes □ No
97a. Overall condition of plumbing fixtures (including toilets, urinals, lavatories, sinks, showers, etc):
□ Excellent
□ Satisfactory □ Unsatisfactory
<ul> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> </ul>
□ Critical Failure
97b. Year of Last Major Reconstruction/Replacement:
97c. Expected Remaining Useful Life (Years):
97d. Cost to Reconstruct/Replace \$:
97e. Comments:
98. Water Outlets/Taps for Drinking/Cooking Purposes (H)
□ Yes □ No
98a. Overall condition of water outlets/taps (drinking fountains, bubblers, bottle fillers, kitchen prep, ice machines, etc).
□ Excellent
□ Satisfactory
<ul><li>□ Unsatisfactory</li><li>□ Non-Functioning</li></ul>
□ Critical Failure
98b. Year of last major reconstruction/replacement:
98c. Expected remaining useful life (years):
98d. Cost to reconstruct/replace \$:
98e. Comments

02/12/2020 00:08 PM Page 33 of 47

Fire Suppression Systems

## Fire Suppression Systems

99.	Fire Suppression System (H)	
	Yes No	
	99a. Type of fire suppression system (check all that apply)  Wet sprinkler system Dry sprinkler system Standpipes Hose cabinets Kitchen hood fire suppression Data special agent suppression Limited area sprinkler system Dust collector spark arrestor Paint booth fire suppression Other (describe)	
	99b. If "other" please describe below	
	99c. Overall condition of sprinkler systems:	
	<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
	99d. Year of Last Major Reconstruction/Replacement:	
	99e. Expected Remaining Useful Life (Years):	
	99f. Cost to Reconstruct/Replace \$:	
	99g. Comments:	
100	. Kitchen Hoods (H)	
	Yes	
	No 100a. Type of hood	
	☐ Yes- Type 1 grease and smoke ☐ Yes- Type 2 heat and condensation	
	100b. Is kitchen exhaust system appropriate for all current appliances it serves?	
	□ Yes □ No	
	100c. Overall Condition of Kitchen Hoods	
	<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-Functioning</li> <li>□ Critical Failure</li> </ul>	
	100d. Year of Last Major Reconstruction/Replacement:	
	100e. Expected Remaining Useful Life (Years):	
	100f. Cost to Reconstruct/Replace \$:	
	100g. Comments	

02/12/2020 00:08 PM Page 34 of 47

## **ELECTRICAL SYSTEMS**

101. Electrical Power Distribution System (H)
□ Yes
101a. Electrical supply meets current needs:
☐ Yes ☐ No
101b. Condition of electrical power distribution system:
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-Functioning
□ Critical Failure
101c. Year of last major reconstruction/replacement?
101d. Expected remaining useful life (years):
101e. Cost to reconstruct/replace:
101f. Comments:
102. Lighting Fixtures (H)
□ Yes □ No
102a. Condition of lighting figures:
□ Excellent
☐ Satisfactory ☐ Unsatisfactory
□ Non-functioning
□ Critical failure
102b. Year of last major reconstruction/replacement:
102c. Expected remaining useful life (years):
102d. Cost to reconstruct/replace:
102e. Comments
103. Emergency/ Exit Lighting Systems (H):
□ Yes □ No
103a. Overall condition of emergency/exit lighting systems:
□ Excellent
□ Satisfactory □ Unsatisfactory
□ Non-functioning
□ Critical failure
103b. Year of last manjor reconstruction/replacement:
103c. Expected remaining useful life (years):
103d. Cost to reconstruct/replace:
103e Comments

02/12/2020 00:08 PM Page 35 of 47

**Electrical Systems** 

104. Emergency or standby power system (H)		
□ Yes		
□ No		
104a. Types of back-up power system (check all that apply)  ☐ Generator fuel gas/ propane		
Generator diesel/ fuel oil		
□ Receptacle for mobile generator connection		
<ul> <li>□ Central battery inverter</li> <li>□ Integral fixture/ battery equipment</li> </ul>		
□ Other (specify)		
104b. If "other" please describe here		
104c. Overall condition of emergency/standby power systems:		
□ Excellent		
□ Satisfactory □ Unsatisfactory		
□ Non-functioning		
☐ Critical failure		
□ N/A  104d. Year of last major reconstruction/replacement		
104e. Expected remaining useful life (years):		
104f. Cost to reconstruct/replace:		
104g. Comments		
105. Fire Alarm Systems (manual, automatic fire detection, and notification appliances) (H)		
□ Yes □ No		
105a. Overall condition of fire alarm system:		
□ Excellent		
□ Satisfactory		
□ Unsatisfactory □ Non-functioning		
□ Critical failure		
105b. Year of last major reconstruction/replacement:		
105c. Expected remaining useful life (years):		
105d. Cost to reconstruct/replace:		
105e. Comments		
106. Carbon Monoxide Alarm System (H)		
□ Yes		
106a. Type of alarm system:		
□ 10-year battery stand alone alarm □ hardwired/interconnected detection and alarm		
gas detection (eg NG/CO)		
□ Other (specify)		
106b. If "Other" please specify		

02/12/2020 00:08 PM Page 36 of 47

**Electrical Systems** 

106c. Overall condition of carbon monoxide alarm system:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-functioning</li> <li>□ Critical failure</li> </ul>
106d. Year of last major reconstruction/replacement:
106e. Expected remaining useful life (years):
106f. Cost to reconstruct/replace:
106g. Comments
107. Communcation Systems (H)
□ Yes □ No
107a. Type of communication system (check all that apply)
Public Address Phones (VOIP) Phones (Cellular) Phones (other) Mass Notification Emergency voice communication fire alarm system Lockdown notification system Other (eg. radio) (describe below)
107b. If "Other" please describe
107c. Communication systems are adequate:
□ Yes □ No
107d. Condition of communication system:
<ul> <li>□ Excellent</li> <li>□ Satisfactory</li> <li>□ Unsatisfactory</li> <li>□ Non-functioning</li> <li>□ Critical failure</li> </ul>
107e. Year of last major reconstruction/replacement:
107f. Expected remaining useful life:
107g. Cost to replace/reconstruct:
107h. Comments

02/12/2020 00:08 PM Page 37 of 47

Student Transportation Facilities

□ N/A

ent Tr	ansportation Facilities
108.	Is this building a transportation facility
<ul><li>□ Y</li><li>□ N</li></ul>	ves In
	108a. Type of transportation facility
	□ Bus/vehicle maintenance facility
	□ Bus storage facility
109.	Does this facility have a fuel dispensing system?
<ul><li>□ Y</li><li>□ N</li></ul>	Ves In
,	109a. Overall condition of fuel dispensing system
	□ Excellent
	□ Satisfactory
	<ul><li>□ Unsatisfactory</li><li>□ Non-functioning</li></ul>
	□ Critical failure
	□ N/A
	109b. Year of last major reconstruction/replacement
	109c. Expected remaining useful life (years):
	109d. Cost to reconstruct/replace:
	109e. Comments
110.	Does this facility have vehicle lifts
	Zes
	110a. Overall condition of vehicle lifts
	□ Excellent □ Satisfactory
	□ Unsatisfactory
	□ Non-functioning
	□ Critical failure □ N/A
	110b. Year of last major reconstruction/replacement
	110c. Expected remaining useful life (years):
	110d. Cost to reconstruct/replace:
	110e. Comments
111.	Does this facility have a bus wash system?
□ Y	
	111a. Overall condition of bus wash
	□ Excellent □ Satisfactory
	□ Unsatisfactory
	□ Non-funtioning
	□ Critical failure

02/12/2020 00:08 PM Page 38 of 47

## Student Transportation Facilities

- 111b. Year of last major reconstruction/replacement
- 111c. Expected remaining useful life (years):
- 111d. Cost to reconstruct/replace:
- 111e. Comments

02/12/2020 00:08 PM Page 39 of 47

## **ACCESSIBILITY**

112. Exterior Accessible Route to Building (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  112a. Features provided for exterior accessible route (check all that apply)
□ Curb ramps
<ul><li>□ Exterior ramps</li><li>□ Handicap parking</li></ul>
112b. Cost of improvements needed to provide exterior accessible route to building \$:
112c. Comment
113. Is there an exterior accessible route to recreational facilities?
□ Yes
□ No
113a. Cost of improvements to provide exterior accessible route(s) to recreational facilities \$:
113b. Comments
114. Exterior recreational facilities that are on an accessible route and meet accessibility standards (check all that apply)
<ul> <li>□ Playground and play equipment</li> <li>□ Playfield(s)</li> </ul>
□ Athletic Field(s) □ Enterior Pleachers
<ul><li>□ Exterior Bleachers</li><li>□ Bathroom Facilities</li></ul>
□ Concession Stand
114a. Cost of improvements to provide exterior accessible recreational facilities \$:
114b. Comments
115. 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 interior accessible interior route as specified above?
□ Yes □ No
115a. Cost of improvements needed to provide interior accessible route(s) as spcified above \$:
115b. Comments

02/12/2020 00:08 PM Page 40 of 47

Accessibility

116. Does this facility have interior spaces that meet accessibility standards (check all that apply)		
	Classrooms	
	Labs (science, art, technology, etc)	
	Shops	
	Main Office	
	Health Office	
	Gymnasium	
	Cafeteria	
	Auditorium	
	Stage	
	Restrooms on each floor	

116a. Cost of improvements to provide interior spaces that meet accessibility standards \$:

116b. Comments

02/12/2020 00:08 PM Page 41 of 47

#### **ENVIRONMENT/COMFORT/HEALTH**

121d. Comments:

117. General Appearance 117a. Overall Rating: □ Good □ Fair □ Poor 117b. Comments: 118. Cleanliness (H) 118a. Overall Rating: ☐ Good □ Fair □ Poor 118b. Comments: 119. Are there walk off mats; grills in the entryway? □ Yes □ No 119a. If yes: at least 6 feet long? □ Yes □ No 120. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education? (H) □ Yes □ No 121. Lighting Quality (H): 121a. Types of lighting in general purpose classrooms (check all that apply): ☐ Daylight (natural) □ Not full spectrum ☐ Full spectrum □ LED □ Flourescent ☐ Other (describe) 121a.1 Describe Other: 121b. Are there blinds in the classroom to prevent glare? □ Yes □ No 123c. Overall Rating: ☐ Good □ Fair □ Poor

02/12/2020 00:08 PM Page 42 of 47

Environment/Comfort/Health

## 122. Evidence of Vermin (H)

122a.	. Is there evidence of	f active infestations o	of(check all that apply)	?

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

02/12/2020 00:08 PM Page 43 of 47

Indoor Air Quality

ndoor Air Quality 123. Mold (H)			
	123.	Mola (H)	
		Is there visible mold or moldy odors?	
_	□ Ye □ No		
		123a.1. If yes, where? (check all that apply)	
		☐ Classroms ☐ Hallways ☐ Ventilation system ☐ Toilet rooms ☐ Cafeteria ☐ Kitchen ☐ Auditorium ☐ Gymnasium	□ Locker rooms □ Labs □ Workshops □ Offices □ Storage □ Crawl space □ Attic □ Other places (describe)
		123a.2 Describe other:	
		123b. Are any surfaces constructed of any of the fo	llowing materials?
		<ul><li>□ Paper-faced or gypsum products</li><li>□ Cellulose products (typically ceiling tiles)</li></ul>	
		123c. Is there evidence of water intrusion?	
		<ul><li>□ Yes</li><li>□ No</li></ul>	
		123d. Estimated cost of necessary improvements \$:	
		123e. Comments:	
1	124.	Humidity/Moisture (H)	
	124	4a. Overall rating of humidity/moisture condition in buildi	ng:
	□ Go □ Fa: □ Po	ir	
		124b. Are any of the following found in/or around classro	oom areas (check all that apply)?
		<ul> <li>□ Active leaks in roof</li> <li>□ Active leaks in plumbing</li> <li>□ Moisture condensation</li> <li>□ Visible stains or water damage</li> <li>□ None</li> </ul>	
		124c. Are any of the following found in/or around other a	reas (check all that apply)?
		<ul> <li>□ Active leaks in roof</li> <li>□ Active leaks in plumbing</li> <li>□ Moisture condensation</li> <li>□ Visible stains or water damage</li> <li>□ None</li> </ul>	
•	125. 125a. □ Ye	Ventilation: fresh air intake locations, air filters, etc. (H)  Are fresh air intakes near the bus loading, truck delivery,	or garbage storage/disposal areas?
	□ No		

02/12/2020 00:08 PM Page 44 of 47

125b. Is there accumulated dirt, dust or debris around fresh air intakes?				
□ Yes				
□ No  125c. Are fresh air intakes free of blockage?				
Yes				
□ No				
125d. Is accumulated dirt, dust or debris in ductwork?				
□ Yes □ No				
125e. Are dampers functioning as designed?				
□ Yes □ No				
125f. Condition of air filters:				
□ Good				
□ Fair □ Poor				
125g. Outside air is adequate for occupant load:				
□ Yes □ No				
125h. Rating of ventilation/indoor air quality:				
□ Good				
□ Fair				
□ Poor				
□ Poor  125i. Comments:				
125i. Comments:				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  □ Yes				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  □ Yes □ No				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  □ Yes				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  Yes No  126b. If No, is some other IAQ management plan used?				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  □ Yes □ No  126b. If No, is some other IAQ management plan used? □ Yes □ No  126c. Has the District assigned IAQ responsibilities to a designated individual? □ Yes				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  □ Yes □ No  126b. If No, is some other IAQ management plan used? □ Yes □ No  126c. Has the District assigned IAQ responsibilities to a designated individual?				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  Yes No  126b. If No, is some other IAQ management plan used? Yes No  126c. Has the District assigned IAQ responsibilities to a designated individual? Yes No				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?    Yes				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  Yes No  126b. If No, is some other IAQ management plan used? Yes No  126c. Has the District assigned IAQ responsibilities to a designated individual? Yes No  126c.1 If Yes, what is their job title?  127. Does the school practice Integrated Pest Management (IPM)? (H)				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?  Yes No  126b. If No, is some other IAQ management plan used?  Yes No  126c. Has the District assigned IAQ responsibilities to a designated individual?  Yes No  126c.1 If Yes, what is their job title?  127. Does the school practice Integrated Pest Management (IPM)? (H)  Yes No				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?    Yes				
125i. Comments:  126. Indoor Air Quality (IAQ) Plan (H)  1268a. Does the school district use EPA's Tools for Schools program?    Yes				

02/12/2020 00:08 PM Page 45 of 47

Indoor Air Quality

	127c. Is there a certified pesticide applicator on staff?	
	□ Yes	
	□ No	
	127d. Are pesticides used in the building?	
	□ Yes	
	□ No	
	127d.1 If Yes, how are they typically applied?	
	□ Spot treatment	
	☐ Area wide treatments	
	127e. Are pesticides used on the grounds?	
	□ Yes	
	□ No	
	127e.1 If Yes, was an emergency exemption granted by the Board of Education?	
	□ Yes	
	□ No	
128. (H)	Does the school have a passive radon mitigation system installed (was built with radon resistant features)?	
(H)	Does the school have a passive radon mitigation system installed (was built with radon resistant features)?	
( <b>H</b> ) □ Yes	Does the school have a passive radon mitigation system installed (was built with radon resistant features)?	
( <b>H</b> ) □ Yes	Does the school have a passive radon mitigation system installed (was built with radon resistant features)?  128a. Has the facility been tested for the presence of radon?	
( <b>H</b> ) □ Yes	128a. Has the facility been tested for the presence of radon?	
( <b>H</b> )  □ Yes □ No	128a. Has the facility been tested for the presence of radon?  ☐ Yes	
( <b>H</b> )  □ Yes □ No	128a. Has the facility been tested for the presence of radon?	
( <b>H</b> )  □ Yes □ No	128a. Has the facility been tested for the presence of radon?  Yes No	
( <b>H</b> )  □ Yes □ No	128a. Has the facility been tested for the presence of radon?  Yes  No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?	
( <b>H</b> )  □ Yes □ No	128a. Has the facility been tested for the presence of radon?  Yes  No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes	
(H)  ☐ Yes  ☐ No	128a. Has the facility been tested for the presence of radon?  Yes  No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes  No  128c. If Yes, did the school take steps to mitigate the elevated radon levels?	
(H)  ☐ Yes  ☐ No	128a. Has the facility been tested for the presence of radon?  Yes  No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes  No  128c. If Yes, did the school take steps to mitigate the elevated radon levels?	
(H)  ☐ Yes  ☐ No	128a. Has the facility been tested for the presence of radon?  Yes  No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes  No  128c. If Yes, did the school take steps to mitigate the elevated radon levels?  Yes, active mitigation system installed	
(H)  ☐ Yes  ☐ No	128a. Has the facility been tested for the presence of radon?  Yes No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes No  128c. If Yes, did the school take steps to mitigate the elevated radon levels?  Yes, active mitigation system installed Yes, passive mitigation system made active	
(H)  Yes	128a. Has the facility been tested for the presence of radon?  Yes No  128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?  Yes No  128c. 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	

128c.1 Describe other actions taken to mitigate elevated radon levels:

02/12/2020 00:08 PM Page 46 of 47

**Emergency Shelter** 

# Emergency Shelter 129. Does this building serve as an emergency shelter? □ Yes □ No

Yes No
129a. Is there a written agreement with the American Red Cross for the use of this building as an emergency shelter?
□ Yes □ No
129b. Does this building have an emergency generator to support sheltering operations (lights, HVAC, etc.)?  ☐ Yes ☐ No
129b.1 If Yes, what systems are connected to the emergency generator? (check all that apply)
<ul> <li>□ Communication system</li> <li>□ Fire alarm system</li> <li>□ Lighting</li> <li>□ HVAC</li> <li>□ Sump pump</li> <li>□ Other (specify)</li> </ul>
129c. If "Other" please specify
129d. Does this facility have a cooking/food preparation kitchen?
<ul><li>□ Yes</li><li>□ No</li></ul>
129d.1 If Yes, is the area outfitted for:
<ul> <li>□ Full preparation and cooking kitchen</li> <li>□ Warming capabilities only</li> </ul>
129e. What items in the cooking/food preparation kitchen are powered by the emergency generator? (check all that apply)
<ul> <li>□ Warming/cooking equipment</li> <li>□ Refrigeration equipment</li> <li>□ Other kitchen equipment</li> </ul>
129f. Potable water:
<ul> <li>□ Provided by municipal system</li> <li>□ Provided by on-site wells - not connected to the emergency generator</li> <li>□ Provided by on-site wells - connected to the emergency generator</li> </ul>
129g. Sanitary:
<ul> <li>□ Gravity discharge</li> <li>□ Force main pumping station - not connected to the emergency generator</li> <li>□ Force main pumping station - connected to the emergency generator</li> </ul>

02/12/2020 00:08 PM Page 47 of 47