Building Users

| 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: |
| □ A - Annual □ T - Temporary □ N - None |
| 10. Certificate of Occupancy Expiration Date: |
| 10a. Is this a manufactured building? (Relocatable, modular, portable) |
| ☐ Yes ☐ No |
| 11. Overall building rating (to be answered after the building inspection is complete) |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Failing |
| 12. Was overall building rating established after consultation with health and safety committee in accordance with Commissioner's Regulations 155.4(c)(1)? |
| □ Yes □ No |
| Building Age, Gross Square Footage |
| 13. Date of original construction |
| 14. Gross square ft. of Building as currently configured: |
| 15. Number of Floors: |
| Building Ownership and Occupancy Status |
| 16. 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 |
| 17. 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) |
| 17a Describe use for other district nurneses: |

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Building Information

18. 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)

| 1 | 9. | Gr | ac | des | Н | ΟU | ise | C |
|---|----|----|----|-----|---|----|-----|---|
|---|----|----|----|-----|---|----|-----|---|

| □ Pre-K | □ 7th |
|----------------|--------------|
| ☐ Kindergarten | □ 8th |
| □ 1st | □ 9th |
| □ 2nd | □ 10th |
| □ 3rd | □ 11th |
| □ 4th | □ 12th |
| □ 5th | □ N/A (none) |
| □ 6th | |

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Visual Inspection Team

Visual Inspection Team

20. Director of Facilities - Name:

20a. Telephone Number:

20b. Email Address:

21. Health and Safety Committee Member - Name:

21a. Telephone Number:

21b. Email Address:

22. NYS Certified Code Enforcement Official - Name:

22a. Telephone Number:

22b. Email Address:

22c. NYS Dept. of State Certification Number:

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SITE UTILITIES

| 23. Water (H) |
|--|
| □ Yes |
| □ No |
| 23a. Condition: Excellent Satisfactory Unsatisfactory |
| □ Non-Functioning □ Critical Failure |
| 23b. Year of Last Major Reconstruction/Replacement: |
| 23c. Expected Remaining Useful Life (Years): |
| 23d. Comments: |
| 24. Site Sanitary (H) |
| □ Yes □ No |
| 24a. Condition: |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 24b. Year of Last Major Reconstruction/Replacement: |
| 24c. Expected Remaining Useful Life (Years): |
| 24d. Comments: |
| 25. Site Gas |
| □ Yes □ No |
| 25a. Condition: |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 25b. Year of Last Major Reconstruction/Replacement |
| 25c. Expected Remaining Useful Life (Years): |
| 25d. Comments: |
| 26. Site Fuel Oil |
| □ Yes □ No |

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| 26a. Condition: |
|--|
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 26b. Year of Last Major Reconstruction/Replacement: |
| 26c. Expected Remaining Useful Life (Years): |
| 26d. Comments: |
| 27. Site Electrical, Including Exterior Distribution |
| □ Yes □ No |
| 27a. Condition: |
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 27b. Year of Last Major Reconstruction/Replacement: |
| 27c. Expected Remaining Useful Life (Years): |
| 27d. Comments: |
| SITE FEATURES |
| 28. Site Stormwater Management System (Catch basins, manholes, culverts, retention basins, etc.) |
| □ Yes □ No |
| 28a. Condition |
| □ Excellent |
| ☐ Satisfactory ☐ Unsatisfactory |
| □ Non-functioning□ Critical Failure |
| 28b. Year of Last Major Reconstruction/Replacement |
| 28c. Expected Remaining Useful Life (Years) |
| 28d. Comments |

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SITE FEATURES

| 29. Pavement (Roadways and Parking Lots) | |
|--|--|
| □ Yes | |
| □ No | |
| 29a. Condition | |
| □ Excellent□ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning □ Critical Failure | |
| 29b. Year of Last Major Reconstruction/Replacement | |
| 29c. Epected Remianing Useful Life (Years): | |
| 29d. Comments | |
| 30. Sidewalks | |
| □ Yes | |
| □ No | |
| 30a. Condition | |
| □ Excellent□ Satisfactory | |
| ☐ Satisfactory ☐ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 30b. Year of Last Major Reconstruction/Replacement: | |
| 30c. Expected Remaining Useful Life (Years): | |
| 30d. Comments | |
| 31. Playgrounds and Playground Equipment | |
| □ Yes □ No | |
| 31a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| ☐ Unsatisfactory | |
| □ Non-Functioning□ Critical Failure | |
| 31b. Year of Last Major Reconstruction/Replacement: | |
| 31c. Expected Remaining Useful Life (Years): | |
| 31d. Comments | |
| 32. Athletic Fields and Play Fields | |
| □ Yes | |
| □ No | |

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Other Site Features

| 32a. Condition |
|--|
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 32b. Year of Last Major Reconstruction/Replacement: |
| 32c. Expected Remaining Useful Life (Years): |
| 32d. Comments |
| 33. Exterior Bleachers/Stadiums |
| □ Yes □ No |
| 33a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 33b. Year of Last Major Reconstruction/Replacement: |
| 33c. Expected Remaining Useful Life (Years): |
| 33d. Comments |
| 34. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.) |
| □ Yes □ No |
| 34a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 34b. Year of Last Major Reconstruction/Replacement: |
| 34c. Expected Remaining Useful Life (Years): |
| 34d. Comments |

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38. Footings (S)

□ Yes

| Building Structure | |
|--|--|
| 35. Foundations (S) | |
| □ Yes □ No | |
| 35a. Condition | |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure | |
| 35b. Year of Last Major Reconstruction/Replacement: | |
| 35c. Expected Remaining Useful Life (Years): | |
| 35d. Comments | |
| 36. Piers (S) | |
| □ Yes □ No | |
| 36a. Condition Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure | |
| 36b. Year of Last Major Reconstruction/Replacement: | |
| 36c. Expected Remaining Useful Life (Years): | |
| 36d. Comments | |
| 37. Columns (S) | |
| YesNo | |
| 37a. Condition | |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure | |
| 37b. Year of Last Major Reconstruction/Replacement: | |
| 37c. Expected Remaining Useful Life (Years): | |
| 37d. Comments | |

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Building Structure

| 38 | 8a. Condition |
|-----------|--|
| | Satisfactory Unsatisfactory Non-Functioning |
| 38 | 8b. Year of Last Major Reconstruction/Replacement: |
| 38 | 8c. Expected Remaining Useful Life (Years): |
| 38 | 8d. Comments |
| 39. Struc | ctural Floors (S) |
| □ Yes | |
| □ No | |
| 3 | 9a. Condition |
| | Excellent |
| | Satisfactory |
| | Unsatisfactory |
| | Non-Functioning Non-Functioning |
| | Critical Failure |
| 39 | 9b. Year of Last Major Reconstruction/Replacement: |
| 39 | 9c. Expected Remaining Useful Life (Years): |
| 39 | 9d. Comments |

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BUILDING ENVELOPE

| 40. Exterior Walls/Columns (S) |
|---|
| □ Yes |
| □ No |
| 40a. Condition |
| □ Excellent □ Satisfactory |
| □ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure 40b. Year of Last Major Reconstruction/Replacement: |
| 40c. Expected Remaining Useful Life (Years): |
| 40d. Comments |
| 41. Chimneys (S) |
| □ Yes |
| □ No |
| 41a. Condition |
| □ Excellent |
| □ Satisfactory |
| □ Unsatisfactory□ Non-Functioning |
| □ Critical Failure |
| 41b. Year of Last Major Reconstruction/Replacement: |
| 41c. Expected Remaining Useful Life (Years): |
| 41d. Comments |
| 42. Parapets (S) |
| □ Yes |
| |
| 42a. Condition |
| □ Excellent □ Satisfactory |
| □ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure |
| 42b. Year of Last Major Reconstruction/Replacement: |
| 42c. Expected Remaining Useful Life (Years): |
| 42d. Comments |
| 43. Exterior Doors and Hardware (S) |
| □ Yes □ No |

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Building Envelope

| 43a. Condition |
|---|
| □ Excellent □ Satisfactory |
| □ Unsatisfactory □ Non-Functioning |
| □ Critical Failure |
| 43b. Year of Last Major Reconstruction/Replacement: |
| 43c. Expected Remaining Useful Life (Years): |
| 43d. Comments |
| 44. Exterior Steps, Stairs, Ramps (S) |
| □ Yes □ No |
| 44a. Condition |
| □ Excellent |
| ☐ Satisfactory ☐ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure |
| 44b. Year of Last Major Reconstruction/Replacement: |
| 44c. Expected Remaining Useful Life (Years): |
| 44d. Comments |
| 45. Fire Escapes (S) |
| □ Yes □ No |
| 45a. Condition |
| □ Excellent |
| ☐ Satisfactory ☐ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure |
| 45b. Year of Last Major Reconstruction/Replacement: |
| 45c. Expected Remaining Useful Life (Years): |
| 45d. Comments |
| 46. Windows |
| □ Yes □ No |
| 46a. Condition |
| □ Excellent |
| □ Satisfactory |
| □ Unsatisfactory □ Non-Functioning |
| □ Critical Failure |
| 46b. Year of Last Major Reconstruction/Replacement: |
| 46c. Expected Remaining Useful Life (Years): |

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Building Envelope

| 46d. All Rescue Windows are Operable | |
|---|--|
| □ Yes | |
| □ No | |
| 46e. Comments | |
| 47. Roof and Skylights (S) | |
| □ Yes | |
| □ No | |
| 47a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| ☐ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 47b. Year of Last Major Reconstruction/Replacement: | |
| 47c. Expected Remaining Useful Life (Years): | |
| 47d. Comments | |

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BUILDING INTERIOR

| 48. Interior Bearing Walls and Fire Walls (S) |
|---|
| □ Yes |
| □ No |
| 48a. Condition |
| □ Excellent |
| □ Satisfactory □ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure |
| 48b. Year of Last Major Reconstruction/Replacement: |
| 48c. Expected Remaining Useful Life (Years): |
| 48d. Comments |
| 49. Other Interior Walls |
| □ Yes □ No |
| 49a. Condition |
| □ Excellent |
| □ Satisfactory |
| □ Unsatisfactory □ Non-Functioning |
| □ Critical Failure |
| 49b. Year of Last Major Reconstruction/Replacement: |
| 49c. Expected Remaining Useful Life (Years): |
| 49d. Comments |
| 50. Carpet |
| □ Yes |
| □ No |
| 50a. Condition |
| □ Excellent □ Satisfactory |
| □ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure |
| 50b. Year of Last Major Reconstruction/Replacement: |
| 50c. Expected Remaining Useful Life (Years): |
| 50d. Comments |
| 51. Resilient Tiles or Sheet Flooring |
| □ Yes |

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Building Interiors

| 51a. Condition |
|--|
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 51b. Year of Last Major Reconstruction/Replacement: |
| 51c. Expected Remaining Useful Life (Years): |
| 51d. Comments |
| 52. Hard Flooring (concrete; ceramic tile; stone; etc) |
| □ Yes □ No |
| 52a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 52b. Year of Last Major Reconstruction/Replacement: |
| 52c. Expected Remaining Useful Life (Years): |
| 52d. Comments |
| 53. Wood Flooring |
| □ Yes □ No |
| 53a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 53b. Year of Last Major Reconstruction/Replacement: |
| 53c. Expected Remaining Useful Life (Years): |
| 53d. Comments |
| 54. Ceilings (H) |
| □ Yes □ No |
| 54a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 54b. Year of Last Major Reconstruction/Replacement: |
| 54c. Expected Remaining Useful Life (Years): |
| 54d. Comments |

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Building Interiors

| 55. Lockers |
|--|
| □ Yes |
| □ No |
| 55a. Condition Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 55b. Year of Last Major Reconstruction/Replacement: |
| 55c. Expected Remaining Useful Life (Years): |
| 55d. Comments |
| 56. Interior Doors and Hardware |
| □ 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. Comments |
| 57. Interior Stairs (H) |
| □ Yes □ No |
| 57a. Condition |
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 57b. Year of Last Major Reconstruction/Replacement: |
| 57c. Expected Remaining Useful Life (Years): |
| 57d. Comments |
| 58. Elevator, Lift, and Escalators (H) |
| □ Yes □ No |
| 58a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |

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60d. Comments

Building Interiors

| 58b. Year of Last Major Reconstruction/Replacement: |
|--|
| 58c. Expected Remaining Useful Life (Years): |
| 58d. Comments |
| 59. Swimming Pool and Swimming Pool Systems (H) |
| □ Yes □ No |
| 59a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 59b. Year of Last Major Reconstruction/Replacement: |
| 59c. Expected Remaining Useful Life (Years): |
| 59d. Comments |
| 60. Interior Bleachers |
| □ Yes □ No |
| 60a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 60b. Year of Last Major Reconstruction/Replacement: |
| 60c. Expected Remaining Useful Life (Years): |

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HVAC Systems

| 61. H | eat Generating Systems (H) |
|---------------|--|
| □ Ye | es es |
| | |
| | 61a. Condition Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| | 61b. Year of Last Major Reconstruction/Replacement: |
| | 61c. Expected Remaining Useful Life (Years): |
| | 61d. Comments |
| 62. Ve | entilation System (exhaust fans, etc) (H) |
| □ Ye | |
| | 62a. Condition |
| | □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| | 62b. Year of Last Major Reconstruction/Replacement: |
| | 62c. Expected Remaining Useful Life (Years): |
| | 62d. Comments |
| 63. M | echanical Cooling/Air-Conditioning Systems |
| □ Ye | |
| | 63a. Condition |
| | □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| | 63b. Year of Last Major Reconstruction/Replacement: |
| | 63c. Expected Remaining Useful Life (Years): |
| | 63d. Comments |
| 64. Pi (H) | ped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectors, Traps, Insulation, etc. |
| □ Ye | |
| | |

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HVAC Systems

| 64a. Condition |
|---|
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 64b. Year of Last Major Reconstruction/Replacement: |
| 64c. Expected Remaining Useful Life (Years): |
| 64d. Comments |
| 65. Ducted Heating and Cooling Distribution Systems: Ductwork, Control Dampers, Fire/Smoke Dampers, VAVs, Insulation, etc. (H) |
| □ Yes □ No |
| 65a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 65b. Year of Last Major Reconstruction/Replacement: |
| 65c. Expected Remaining Useful Life (Years): |
| 65d. Comments |
| 66. HVAC Control Systems (H) |
| □ Yes □ No |
| 66a. Condition Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure 66b. Year of Last Major Reconstruction/Replacement: |
| 66c. Expected Remaining Useful Life (Years): 66d. Comments |
| ou. Comments |

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PLUMBING

| 67. Water Supply System (H) | |
|---|--|
| □ Yes | |
| □ No | |
| 67a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 67b. Year of Last Major Reconstruction/Replacement: | |
| 67c. Expected Remaining Useful Life (Years): | |
| 67d. Comments | |
| 68. Sanitary System (H) | |
| □ Yes | |
| □ No | |
| 68a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 68b. Year of Last Major Reconstruction/Replacement: | |
| 68c. Expected Remaining Useful Life (Years): | |
| 68d. Comments | |
| 69. Storm Water Drainage System (H) | |
| □ Yes | |
| □ No | |
| 69a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 69b. Year of Last Major Reconstruction/Replacement: | |
| 69c. Expected Remaining Useful Life (Years): | |
| 69d. Comments | |
| 70. Hot Water Heaters | |
| □ Yes | |
| □ No | |

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Plumbing Systems

| 70a. Condition |
|--|
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 70b. Year of Last Major Reconstruction/Replacement: |
| 70c. Expected Remaining Useful Life (Years): |
| 70d. Comments |
| 71. Plumbing Fixtures (H) |
| □ Yes □ No |
| 71a. Condition (including toilets, lavatories, urinals, sinks, showers, etc.) |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 71b. Year of Last Major Reconstruction/Replacement: |
| 71c. Expected Remaining Useful Life (Years): |
| 71d. Comments |
| 72. Water Outlets/Taps for Drinking/Cooking Purposes (H) |
| □ Yes □ No |
| 72a. Condition |
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 72b. Year of Last Major Reconstruction/Replacement: |
| 72c. Expected Remaining Useful Life (Years): |
| 72d. Comments |

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Fire Suppression Systems

Fire Suppression Systems

| 73. Fire Suppression System (H) | |
|---|--|
| □ Yes | |
| □ No | |
| 73a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning | |
| ☐ Critical Failure | |
| 73b. Year of Last Major Reconstruction/Replacement: | |
| 73c. Expected Remaining Useful Life (Years): | |
| 73d. Comments | |
| 74. Kitchen Hoods (H) | |
| □ Yes | |
| □ No | |
| 74a. Condition | |
| □ Excellent | |
| □ Satisfactory | |
| □ Unsatisfactory | |
| □ Non-Functioning | |
| □ Critical Failure | |
| 74b. Year of Last Major Reconstruction/Replacement: | |
| 74c. Expected Remaining Useful Life (Years): | |
| 74d. Comments | |

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ELECTRICAL SYSTEMS

| 75. Electrical Power Distribution System (H) |
|---|
| □ Yes |
| □ No |
| 75a. Condition |
| □ Excellent □ Satisfactory |
| □ Unsatisfactory |
| □ Non-Functioning □ Critical Failure |
| 75b. Year of Last Major Reconstruction/Replacement: |
| 75c. Expected Remaining Useful Life (Years): |
| 75d. Comments |
| 76. Lighting Fixtures (H) |
| □ Yes |
| |
| 76a. Condition |
| □ Excellent □ Satisfactory |
| □ Unsatisfactory |
| □ Non-Functioning |
| □ Critical Failure 76b. Year of Last Major Reconstruction/Replacement: |
| 76c. Expected Remaining Useful Life (Years): |
| 76d. Comments |
| |
| 77. Emergency/Exit Lighting Systems (H) |
| □ Yes □ No |
| 77a. Condition |
| □ Excellent |
| □ Satisfactory |
| ☐ Unsatisfactory☐ Non-Functioning |
| □ Critical Failure |
| 77b. Year of Last Major Reconstruction/Replacement: |
| 77c. Expected Remaining Useful Life (Years): |
| 77d. Comments |
| 78. Emergency or Standby Power System (H) |
| □ Yes |
| □ No |

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81d. Comments

Electrical Systems

| 78a. Condition |
|--|
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 78b. Year of Last Major Reconstruction/Replacement: |
| 78c. Expected Remaining Useful Life (Years): |
| 78d. Comments |
| 79. Fire Alarm Systems (manual, automatic fire detection, and notification appliances) (H) |
| □ Yes □ No |
| 79a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 79b. Year of Last Major Reconstruction/Replacement: |
| 79c. Expected Remaining Useful Life (Years): |
| 79d. Comments |
| 80. Carbon Monoxide Alarm System (H) |
| □ Yes □ No |
| 80a. Condition |
| Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure |
| 80b. Year of Last Major Reconstruction/Replacement: |
| 80c. Expected Remaining Useful Life (Years): |
| 80d. Comments |
| 81. Communication System (H) |
| ☐ Yes☐ No |
| 81a. Condition |
| □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure |
| 81b. Year of Last Major Reconstruction/Replacement: |
| 81c. Expected Remaining Useful Life (Years): |

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Student Transportation Facilities Student Transportation Facilities 82. Student Transportation Facilities Is this building a transportation facility? □ Yes □ No 82a. Type of transportation facility ☐ Bus/vehicle maintenance facility ☐ Bus storage facility 83. Does this facility have a fuel dispensing system? □ No 83a. Condition □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning ☐ Critical Failure 83b. Year of Last Major Reconstruction/Replacement: 83c. Expected Remaining Useful Life (Years): 83d. Comments 84. Does this facility have vehicle lifts? □ Yes □ No 84a. Condition □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning ☐ Critical Failure 84b. Year of Last Major Reconstruction/Replacement: 84c. Expected Remaining Useful Life (Years): 84d. Comments 85. Does this facility have a bus wash system? □ Yes □ No 85a. Condition □ Excellent □ Satisfactory

85b. Year of Last Major Reconstruction/Replacement:

85c. Expected Remaining Useful Life (Years):

85d. Comments

■ Unsatisfactory ■ Non-Functioning ☐ Critical Failure

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ACCESSIBILITY

86. 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 | | | |
| 86a. Comments | | | |
| 87. Is there an exterior accessible route to recreation facilities? | | | |
| □ Yes | | | |
| □ No | | | |
| 87a. Comments | | | |
| 88. Are there exterior recreational facilities that are on an accessible route and meet accessibility standards? | | | |
| □ Yes □ No | | | |
| 88a. Exterior recreational facilities that are on an accessible route and meet accessibility standards (check apply): | all tha | | |
| □ Playground and play equipment | | | |
| □ Playfield(s) | | | |
| □ Athletic Field(s) | | | |
| □ Exterior Bleachers | | | |
| □ Bathroom Facilities | | | |
| ☐ Concession Stand ☐ Other | | | |
| | | | |
| 88b. Comments | | | |
| 89. 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 fofice, and restroom facilities. Services include drinking fountains, telephones, and other amenities. | | | |
| Is there an interior accessible route as specified above? | | | |
| □ Yes | | | |
| □ No | | | |
| 90. Does this facility have interior spaces that meet accessibility standards? (check all that apply) | | | |
| □ Classrooms □ Cafeteria | | | |
| ☐ Labs (science, art, technology, etc) ☐ Auditorium | | | |
| □ Shops □ Stage | | | |
| ☐ Main Office ☐ Restrooms on each floor | | | |
| ☐ Health Office ☐ Other | | | |
| ☐ Gymnasium | | | |
| | | | |

90a. Comments

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ENVIRONMENT/COMFORT/HEALTH

| 91. General Appearance |
|--|
| □ Good |
| □ Fair |
| □ Poor |
| 91a. Comments |
| 92. Cleanliness (H) |
| □ Good |
| □ Fair |
| □ Poor |
| 92a. Comments |
| 93. Are there walk off mats; grills in the entryway? |
| □ Yes |
| □ No |
| 93a. If yes: are they at least 6 feet long? |
| □ Yes |
| □ No |
| 94. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education? (H) |
| □ Yes |
| □ No |
| 94a. Comments |
| 95. Lighting Quality (H) |
| □ Good |
| □ Fair |
| □ Poor |
| 95a. Comments |
| 96. Evidence of Vermin (H) |
| □ Rodents |
| □ Wood-boring or wood-eating insects |
| □ Cockroaches |
| □ Other vermin |

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□ No

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□ Yes □ No

Indoor Air Quality **Indoor Air Quality** 97. Mold (H) Is there visible mold or moldy odors? □ Yes □ No 97a. If yes, where? (check all that apply) □ Classrooms ☐ Locker rooms □ Labs ☐ Hallways □ Ventilation system □ Workshops ☐ Toilet rooms □ Offices □ Cafeteria □ Storage ☐ Kitchen ☐ Crawl space □ Auditorium ☐ Attic ☐ Gymnasium ☐ Other places (describe) 97b. If "Other" describe: 97c. Are any surfaces constructed of any of the following materials? ☐ Paper-faced or gypsum products ☐ Cellulose products (typically ceiling tiles) 97d. Is there evidence of water intrusion? □ Yes □ No 97e. Comments 98. Humidity / Moisture (H) Overall rating of humidity/moisture condition in building: □ Good □ Fair □ Poor 98a. Are there 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 98b. 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 99. Ventilation: fresh air intake locations, air filters, etc. (H) Are fresh air intakes near the bus loading, truck delivery, or garbage storage / disposal areas? □ Yes

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99a. Is there accumulated dirt, dust, or debris around fresh air intakes?

| 99b. Are fresh air intakes free of blockages? |
|---|
| □ Yes □ No |
| 99c. Is accumulated dirt, dust, or debris in ductwork? |
| □ Yes □ No |
| 99d. Are dampers functioning as designed? |
| □ Yes □ No |
| 99e. Condition of air filters |
| □ Good □ Fair □ Poor |
| 99f. Outside air is adequate for occupant load: |
| □ Yes □ No |
| 99g. Rating of ventilation/indoor air quality: |
| □ Good □ Fair □ Poor |
| 99h. Comments |
| 100. Indoor Air Quality (IAQ) Plan (H) |
| Does the school district use EPA's Tools for Schools program? |
| □ Yes |
| □ No |
| □ No 100a. If No, is some other IAQ management plan used? |
| |
| 100a. If No, is some other IAQ management plan used? □ Yes |
| 100a. If No, is some other IAQ management plan used? □ Yes □ No |
| 100a. If No, is some other IAQ management plan used? ☐ Yes ☐ No 100b. Has the District assigned IAQ responsibilities to a designated individual? ☐ Yes |
| 100a. If No, is some other IAQ management plan used? ☐ Yes ☐ No 100b. Has the District assigned IAQ responsibilities to a designated individual? ☐ Yes ☐ No |
| 100a. If No, is some other IAQ management plan used? ☐ Yes ☐ No 100b. Has the District assigned IAQ responsibilities to a designated individual? ☐ Yes ☐ No 100b1. If Yes, what is their job title? |
| 100a. If No, is some other IAQ management plan used? Yes No 100b. Has the District assigned IAQ responsibilities to a designated individual? Yes No 100b1. If Yes, what is their job title? 101. Does the school practice Integrated Pest Management (IPM)? (H) |
| 100a. If No, is some other IAQ management plan used? Yes No 100b. Has the District assigned IAQ responsibilities to a designated individual? Yes No 100b1. If Yes, what is their job title? 101. Does the school practice Integrated Pest Management (IPM)? (H) Yes No |
| 100a. If No, is some other IAQ management plan used? Yes No 100b. Has the District assigned IAQ responsibilities to a designated individual? Yes No 100b1. If Yes, what is their job title? 101. Does the school practice Integrated Pest Management (IPM)? (H) Yes No 101a. Is Vegetation kept one foot away from the building? Yes |
| 100a. If No, is some other IAQ management plan used? Yes No 100b. Has the District assigned IAQ responsibilities to a designated individual? Yes No 100b. If Yes, what is their job title? 101. Does the school practice Integrated Pest Management (IPM)? (H) Yes No 101a. Is Vegetation kept one foot away from the building? Yes No |
| 100a. If No, is some other IAQ management plan used? Yes No 100b. Has the District assigned IAQ responsibilities to a designated individual? Yes No 100b1. If Yes, what is their job title? 101. Does the school practice Integrated Pest Management (IPM)? (H) Yes No 101a. Is Vegetation kept one foot away from the building? Yes No 101b. Are crevices and holes in walls, floors, and pavement sealed or eliminated? Yes |

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Indoor Air Quality

| □ Yes |
|--|
| □ No |
| 101d1. If yes, how are they typically applied? |
| □ Spot treatment |
| □ Area wide treatment |
| 101e. Are pesticides used on the grounds? |
| □ Yes |
| □ No |
| 101e1. If Yes, was an emergency exemption granted by the Board of Education? |
| □ Yes |
| □ No |
| 102. Does the school have a passive radon mitigation system installed (was built with radon resistant features)? |
| (H) |
| |
| □ Yes |
| □ Yes□ No |
| |
| □ No |
| □ No 102a. Has the facility been tested for the presence of radon? |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No □ No □ N/A 102c. If yes, did the school take steps to mitigate the elevated radon levels? □ Yes, active mitigation system installed |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No □ N/A 102c. If yes, did the school take steps to mitigate the elevated radon levels? □ Yes, active mitigation system installed □ Yes, passive mitigation system made active |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No □ N/A 102c. 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 |
| □ No 102a. Has the facility been tested for the presence of radon? □ Yes □ No 102b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)? □ Yes □ No □ N/A 102c. If yes, did the school take steps to mitigate the elevated radon levels? □ Yes, active mitigation system installed □ Yes, passive mitigation system made active |

102c1. If "Other" describe the action taken to mitigate elevated radon levels.

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Emergency Shelter

| 103. Does this building serve as an emergency shelter? |
|---|
| □ Yes □ No |
| 103a. Is there a written agreement with the American Red Cross for the use of this building as an emergency shelter? |
| □ Yes □ No |
| 103b. Does this building have an emergency generator to support sheltering operations (lights, HVAC, etc.)? |
| □ Yes □ No |
| 103b1. If Yes, what systems are connected to the emergency generator? (check all that apply) |
| □ Communication system □ Fire alarm system □ Lighting □ HVAC □ Sump pump □ Other (specify) |
| 103c. If "Other" please specify |
| 103d. Does this facility have a cooking/food preparation kitchen? |
| □ Yes □ No |
| 103d1. If "Yes", is the area outfitted for: |
| □ Full preparation and cooking kitchen □ Warming capabilities only |
| 103e. What items in the cooking/food preparation kitchen are powered by the emergency generator? (Check all that apply) |
| □ Warming/cooking equipment □ Refrigeration equipment □ Other kitchen equipment |
| 103f. Potable water: |
| □ Provide by municipal system □ Provided by on-site wells - not connected to the emergency power □ Provided by on-site wells - connected to the emergency power |
| 103g. Sanitary: |
| □ Gravity discharge □ Force main pumping station, not connected to emergency power □ Force main pumping station, connected to emergency power |

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