

2020 BUILDING CONDITION SURVEY - 2020

Building Information

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. 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)

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Failing

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

22. Building Age

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Building Information

	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. 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

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	

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	Quantity
Non-instructional spaces used as instructional spaces	

31. If the answer is greater than zero, which types of non-instructional spaces were being used for instructional purposes on October 1, 2019? (check all that apply)

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

31a. Describe other types of non-instructional spaces being used for instructional purposes:

32. Grades Housed

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

33. For how many instructional days during the 2018-19 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")

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

- ☐ Yes
- ☐ No

Program Spaces

Program Spaces

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 | ☐ l. 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:

SITE UTILITIES

39. Water (H)

- ☐ Yes
- ☐ No

39a. Type of Service:

- ☐ Municipal or Utility provided
- ☐ Well
- ☐ Other

39b. Types of water service piping

- ☐ Iron
- ☐ Galvanized
- ☐ Copper
- ☐ Lead
- ☐ PVC
- ☐ 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. Site Sanitary (H)

- ☐ Yes
- ☐ No

40a. Type of Service:

- ☐ Municipal or utility sewer
- ☐ Site septic
- ☐ Other

40b. Condition:

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

40c. Year of Last Major Reconstruction/Replacement:

40d. Expected Remaining Useful Life (Years):

40e. Cost to reconstruct/Replace \$:

40f. Comments:

41. Site Gas

- ☐ Yes
- ☐ No

41a. Type of gas service:

- ☐ Natural Gas
- ☐ Liquid Petroleum

41b. Condition:

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

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:

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

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:

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

43b. Type of Service:

- ☐ Above Ground
- ☐ Below Ground
- ☐ N/A

Site Utilities

43c. Condition:

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

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
- ☐ 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. 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:

49. Infiltration Basins/Chambers

49a. Does this facility have infiltration basins/chambers?

- ☐ Yes
☐ No

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. 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:

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
- ☐ Not Applicable

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
- ☐ 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

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Other Site Features

57a. Condition:

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

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:

- ☐ 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:

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:

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

59b. Year of Last Major Reconstruction/Replacement:

59c. Expected Remaining Useful Life (Years):

59d. Cost to Reconstruct/Replace \$:

59e. Comments:

59f. Seating Capacity

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:

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)
- ☐ N/A (none)

62a1. If "Other" please specify

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

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

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Building Structure

62c. Condition:

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

62d. Year of Last Major Reconstruction/Replacement**62e. Expected Remaining Useful Life (Years):****62f. Cost to Reconstruct/Replace \$:****62g. Comments:****63. Columns (S)****Type (check all that apply):**

- ☐ Concrete
- ☐ Masonry
- ☐ Steel
- ☐ Stone
- ☐ Wood
- ☐ Other (specify)
- ☐ N/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:

- ☐ 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. Footings (S)****Type (check all that apply):**

- ☐ Concrete
- ☐ Other (specify)

64a. Evidence of structural concerns (check all that apply)

- ☐ Structural Cracks
- ☐ Heaving/Jacking
- ☐ Decay/Corrosion
- ☐ Water Penetration
- ☐ Unsupported Ends
- ☐ Other (specify)
- ☐ None

64.a1. If "Other" please specify

64b. Condition:

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

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

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 \$:

65h. Comments:

BUILDING ENVELOPE

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):

- ☐ Masonry
- ☐ Concrete
- ☐ Metal
- ☐ Wood
- ☐ Other

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Building Envelope

67a.1 Specify other:

67b. Overall Condition of Chimneys:

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

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:

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

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:

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

69b. Do any exterior doors have magnetic locking devices?

- ☐ Yes
- ☐ No

69c. Safety/Security features are adequate?

- ☐ Yes
- ☐ No

69d. Year of Last Major Reconstruction/Replacement:

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Building Envelope

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

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72a. Window Material: (check all that apply)

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

72a1. If "Other" please specify

72b. Overall Condition of Windows:

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

72c. All Rescue Windows are Operable:

- ☐ Yes
- ☐ No
- ☐ N/A

72d. Year of Last Major Reconstruction/Replacement:

72e. Expected Remaining Useful Life (Years):

72f. Cost to Reconstruct/Replace \$:

72g. Comments:

73. Roof and Skylights (S)

- ☐ Yes
- ☐ No

73a. Type of roof construction (check all that apply):

- ☐ Concrete on metal deck on metal trusses/joists
- ☐ 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
- ☐ Other (describe below)

73a.1 Other roof construction type:

73b. Type of roofing material (check all that apply):

- ☐ Single-ply membrane
- ☐ Built-up
- ☐ Asphalt shingle
- ☐ Pre-formed metal
- ☐ IRMA
- ☐ Slate
- ☐ Fluid applied seamless surfacing
- ☐ Other (describe below)

73b.1 Other roofing material:

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Building Envelope

73c. 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

73c.1 Describe other concerns:

73d. Evidence of structural concerns with roof deck (check all that apply):

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

73e. Does this facility have skylights?

- ☐ Yes
- ☐ No

73f. Skylight material (check all that apply):

- ☐ Plastic
- ☐ Glass
- ☐ Other
- ☐ N/A

73g. Overall condition of skylights:

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

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:

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

73j. Year of Last Major Reconstruction/Replacement:

73k. Expected Remaining Useful Life (Years):

73l. Cost to Reconstruct/Replace \$:

73m. Comments:

BUILDING INTERIOR

74. Interior Bearing Walls and Fire Walls (S)

- ☐ Yes
☐ No

74a. Overall condition of interior bearing walls and fire walls:

- ☐ Excellent
☐ Satisfactory
☐ 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
☐ Offices
☐ Assembly Spaces (Auditorium, Gym, Play Room, etc.)
☐ 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 \$:

76f. Comments:

77. Resilient Tiles or Sheet Flooring

- ☐ Yes
- ☐ No

77a. Where located (check all that apply):

- ☐ Classrooms
- ☐ Corridors
- ☐ Offices
- ☐ Assembly Spaces (Auditorium, Gym, Play Room, etc.)
- ☐ Other Areas

77b. Overall condition of resilient tiles or sheet flooring:

- ☐ 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:

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

- ☐ Yes
- ☐ No

78a. Where located (check all that apply):

- ☐ Classrooms
- ☐ Corridors
- ☐ Offices
- ☐ Assembly Spaces (Auditorium, Gym, Play Room, etc.)
- ☐ Kitchen
- ☐ Locker Rooms/Toilet Rooms
- ☐ Other Areas

78b. Overall condition of hard flooring:

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

78c. Year of Last Major Reconstruction/Replacement:

78d. Expected Remaining Useful Life (Years):

78e. Cost to Reconstruct/Replace \$:

78f. Comments:

79. Wood Flooring

- ☐ Yes
- ☐ No

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Building Interiors

79a. Where located (check all that apply):

- ☐ Classrooms
- ☐ Corridors
- ☐ Offices
- ☐ Assembly Spaces (Auditorium, Gym, Play Room, etc.)
- ☐ Other Areas

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
- ☐ No

82a. Overall condition of interior door units:

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

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:

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

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)

- ☐ Yes
- ☐ No

84a. Overall condition of elevators, lifts, escalators:

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

84b. Year of Last Major Reconstruction/Replacement:

84c. Expected Remaining Useful Life (Years):

84d. Cost to Reconstruct/Replace \$

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 \$

86e. Comments:

HVAC Systems**87. Heat Generating Systems (H)**

- ☐ Yes
☐ No

87a. Heat generation source (check all 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 generating systems:**

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

87c. Year of Last Major Reconstruction/Replacement:**87d. Expected Remaining Useful Life (Years):****87e. Cost to Reconstruct/Replace \$:****87f. Comments:****88. Ventilation System (exhaust fans, etc) (H)**

- ☐ Yes
☐ No

88a. Type of ventilation system (check 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, PTAC) | ☐ Other (specify) |
| ☐ Forced air furnace | |

88b. If "Other" please specify here**88c. Overall condition of ventilation systems**

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

88d. Year of last major reconstruction/replacement**88e. Expected remaining useful life (years):****88f. Cost to reconstruct/replace \$:**

88g. Comments

89. Mechanical Cooling / Air-Conditioning Systems

- ☐ Yes
☐ No

89a. Types of mechanical cooling

- ☐ Chiller/chilled water
☐ Geothermal
☐ Air cooled
☐ Water cooled
☐ DX/Split system
☐ Heat pump

89b. Overall condition of cooling/air-conditioning 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:

90. Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convector, 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
☐ Non-Functioning
☐ Critical Failure

91b. Year of Last Major Reconstruction/Replacement:

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HVAC Systems

91c. Expected Remaining Useful Life (Years):

91d. Cost to Reconstruct/Replace \$:

91e. Comments:

92. HVAC Control Systems (H)

☐ Yes

☐ No

92a. Type of control system

☐ Pneumatic

☐ Electric

☐ Digital Direct Control (DDC)

☐ Web based DDC

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 \$:

92f. Comments:

PLUMBING

93. Water Supply System (H)

- ☐ Yes
- ☐ 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:

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

93d. Year of Last Major Reconstruction/Replacement:

93e. Expected Remaining Useful Life (Years):

93f. Cost to Reconstruct/Replace \$:

93g. Comments:

94. Sanitary System (H)

- ☐ Yes
- ☐ 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)

- ☐ Acid waste and vent
- ☐ Grease interceptor
- ☐ Oil separator
- ☐ Pumping station
- ☐ Sediment trap
- ☐ Septic tank
- ☐ Waste water treatment plant

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Plumbing Systems

94c. Overall condition of sanitary system:

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ 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
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ 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)

96b. If "Other" please specify

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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
- ☐ Non-Functioning
- ☐ 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
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

98b. Year of last major reconstruction/replacement:

98c. Expected remaining useful life (years):

98d. Cost to reconstruct/replace \$:

98e. Comments

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:

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

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

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

100d. Year of Last Major Reconstruction/Replacement:

100e. Expected Remaining Useful Life (Years):

100f. Cost to Reconstruct/Replace \$:

100g. Comments

ELECTRICAL SYSTEMS

101. Electrical Power Distribution System (H)

- ☐ Yes
☐ No

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

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
- ☐ Central battery inverter
- ☐ Integral fixture/ battery equipment
- ☐ 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
- ☐ No

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

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Electrical Systems

106c. Overall condition of carbon monoxide alarm system:

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-functioning
- ☐ Critical failure

106d. Year of last major reconstruction/replacement:

106e. Expected remaining useful life (years):

106f. Cost to reconstruct/replace:

106g. Comments

107. Communication 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:

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-functioning
- ☐ Critical failure

107e. Year of last major reconstruction/replacement:

107f. Expected remaining useful life:

107g. Cost to replace/reconstruct:

107h. Comments

Student Transportation Facilities

108. Is this building a transportation facility

- ☐ Yes
- ☐ No

108a. Type of transportation facility

- ☐ Bus/vehicle maintenance facility
- ☐ Bus storage facility

109. Does this facility have a fuel dispensing system?

- ☐ Yes
- ☐ No

109a. Overall condition of fuel dispensing system

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-functioning
- ☐ 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

- ☐ Yes
- ☐ No

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?

- ☐ Yes
- ☐ No

111a. Overall condition of bus wash

- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-functioning
- ☐ Critical failure
- ☐ N/A

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Student Transportation Facilities

111b. Year of last major reconstruction/replacement

111c. Expected remaining useful life (years):

111d. Cost to reconstruct/replace:

111e. Comments

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
☐ Exterior ramps
☐ Handicap parking

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)

- ☐ Playground and play equipment
☐ Playfield(s)
☐ Athletic Field(s)
☐ Exterior Bleachers
☐ Bathroom Facilities
☐ 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 specified above \$:

115b. Comments

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

ENVIRONMENT/COMFORT/HEALTH

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

121d. Comments:

122. Evidence of Vermin (H)

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

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

Indoor Air Quality**123. Mold (H)****123a. Is there visible mold or moldy odors?**

- ☐ Yes
- ☐ No

123a.1. If yes, where? (check all that apply)

- | | |
|---|--|
| ☐ Classrooms | ☐ Locker rooms |
| ☐ Hallways | ☐ Labs |
| ☐ Ventilation system | ☐ Workshops |
| ☐ Toilet rooms | ☐ Offices |
| ☐ Cafeteria | ☐ Storage |
| ☐ Kitchen | ☐ Crawl space |
| ☐ Auditorium | ☐ Attic |
| ☐ Gymnasium | ☐ Other places (describe) |

123a.2 Describe other:**123b. Are any surfaces constructed of any of the following materials?**

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

123c. Is there evidence of water intrusion?

- ☐ Yes
- ☐ No

123d. Estimated cost of necessary improvements \$:**123e. Comments:****124. Humidity/Moisture (H)****124a. Overall rating of humidity/moisture condition in building:**

- ☐ Good
- ☐ Fair
- ☐ Poor

124b. 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

124c. 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

125. Ventilation: fresh air intake locations, air filters, etc. (H)**125a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas?**

- ☐ Yes
- ☐ No

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Indoor Air Quality

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

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

127a. Is vegetation kept one foot away from the building?

- ☐ Yes
- ☐ No

127b. Are crevices and holes in walls, floors and pavement sealed or eliminated?

- ☐ Yes
- ☐ No

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. Does the school have a passive radon mitigation system installed (was built with radon resistant features)?
(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
- ☐ Yes, ventilation controls (HVAC) adjusted
- ☐ Yes, other (describe)
- ☐ No action taken

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

Emergency Shelter

129. Does this building serve as an emergency shelter?

- ☐ 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)

- ☐ Communication system
- ☐ Fire alarm system
- ☐ Security system
- ☐ Lighting
- ☐ HVAC
- ☐ Sump pump
- ☐ Other (specify)

129c. If "Other" please specify

129d. Does this facility have a cooking/food preparation kitchen?

- ☐ Yes
- ☐ No

129d.1 If Yes, is the area outfitted for:

- ☐ Full preparation and cooking kitchen
- ☐ Warming capabilities only

129e. 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

129f. 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

129g. Sanitary:

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