

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 purposes:

Building Users

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)

19. Grades Housed

- | | |
|---------------------------------------|-------------------------------------|
| <input type="checkbox"/> Pre-K | <input type="checkbox"/> 7th |
| <input type="checkbox"/> Kindergarten | <input type="checkbox"/> 8th |
| <input type="checkbox"/> 1st | <input type="checkbox"/> 9th |
| <input type="checkbox"/> 2nd | <input type="checkbox"/> 10th |
| <input type="checkbox"/> 3rd | <input type="checkbox"/> 11th |
| <input type="checkbox"/> 4th | <input type="checkbox"/> 12th |
| <input type="checkbox"/> 5th | <input type="checkbox"/> N/A (none) |
| <input type="checkbox"/> 6th | |

2020 VISUAL INSPECTION - 2020

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:

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

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

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
- 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

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

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)

- Yes
- No

37a. Condition

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

37b. Year of Last Major Reconstruction/Replacement:

37c. Expected Remaining Useful Life (Years):

37d. Comments

38. Footings (S)

- Yes
- No

38a. Condition

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

38b. Year of Last Major Reconstruction/Replacement:

38c. Expected Remaining Useful Life (Years):

38d. Comments

39. Structural Floors (S)

- Yes
- No

39a. Condition

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

39b. Year of Last Major Reconstruction/Replacement:

39c. Expected Remaining Useful Life (Years):

39d. Comments

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
- No

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

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):

2020 VISUAL INSPECTION - 2020

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

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
- No

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

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

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):

60d. Comments

HVAC Systems

61. Heat Generating Systems (H)

- Yes
- No

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. Ventilation System (exhaust fans, etc) (H)

- Yes
- No

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. Mechanical Cooling/Air-Conditioning Systems

- Yes
- No

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

- Yes
- No

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

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

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

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

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
- No

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

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):

81d. Comments

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?

- Yes
- 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
- Unsatisfactory
- Non-Functioning
- Critical Failure

85b. Year of Last Major Reconstruction/Replacement:

85c. Expected Remaining Useful Life (Years):

85d. Comments

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 all that apply):

- 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 office, 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)

- | | |
|---|--|
| <input type="checkbox"/> Classrooms | <input type="checkbox"/> Cafeteria |
| <input type="checkbox"/> Labs (science, art, technology, etc) | <input type="checkbox"/> Auditorium |
| <input type="checkbox"/> Shops | <input type="checkbox"/> Stage |
| <input type="checkbox"/> Main Office | <input type="checkbox"/> Restrooms on each floor |
| <input type="checkbox"/> Health Office | <input type="checkbox"/> Other |
| <input type="checkbox"/> Gymnasium | |

90a. Comments

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
- None

Indoor Air Quality

97. Mold (H)

Is there visible mold or moldy odors?

- Yes
- No

97a. If yes, where? (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> Classrooms | <input type="checkbox"/> Locker rooms |
| <input type="checkbox"/> Hallways | <input type="checkbox"/> Labs |
| <input type="checkbox"/> Ventilation system | <input type="checkbox"/> Workshops |
| <input type="checkbox"/> Toilet rooms | <input type="checkbox"/> Offices |
| <input type="checkbox"/> Cafeteria | <input type="checkbox"/> Storage |
| <input type="checkbox"/> Kitchen | <input type="checkbox"/> Crawl space |
| <input type="checkbox"/> Auditorium | <input type="checkbox"/> Attic |
| <input type="checkbox"/> Gymnasium | <input type="checkbox"/> 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
- None

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
- No

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

- Yes
- No

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

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
- No

101c. Is there a certified pesticide applicator on staff?

- Yes
- No

101d. Are pesticides used in the building?

- 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
- 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
- Yes, other (describe)
- No action taken

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

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
- Security 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