

# 2024 BUILDING CONDITION SURVEY - 2024

## Building Information

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### 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

**2024 BUILDING CONDITION SURVEY - 2024**

Building Information

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**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**

|                       | Year |
|-----------------------|------|
| Original Construction |      |
| Addition #1           |      |
| Addition #2           |      |
| Addition #3           |      |
| Addition #4           |      |
| Addition #5           |      |
| Addition #6           |      |
| Addition #7           |      |
| Addition #8           |      |
| Addition #9           |      |

**23. Square feet of construction**

|                       | Sq Feet |
|-----------------------|---------|
| Original construction |         |
| Addition #1           |         |
| Addition #2           |         |
| Addition #3           |         |
| Addition #4           |         |
| Addition #5           |         |
| Addition #6           |         |
| Addition #7           |         |
| Addition #8           |         |
| Addition #9           |         |

**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)?**

## 2024 BUILDING CONDITION SURVEY - 2024

### Building Information

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|                       | Count Employees |
|-----------------------|-----------------|
| Full-time custodians: |                 |
| Part-time custodians: |                 |
| <b>Totals:</b>        | <b>0</b>        |

### 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 the last year? (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 |          |
| 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**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| <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          |                                     |

**33. For how many instructional days during the school year prior to the BCS assigned 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**

**35. Number of instructional classrooms:**

**36. Gross square footage of all instructional classrooms (combined):**

**37. Other spaces provided:**

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

**37a. Describe other spaces**

**Space Adequacy**

**38. Rating of space adequacy:**

|                               |
|-------------------------------|
| <input type="checkbox"/> Good |
| <input type="checkbox"/> Fair |
| <input type="checkbox"/> 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

**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:**

**2024 BUILDING CONDITION SURVEY - 2024**

Other Site Features

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**56d. Expected Remaining Useful Life (Years):**

**56e. Cost to Reconstruct/Replace \$:**

**56f. Comments:**

**57. Playgrounds and Playground Equipment**

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. 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

**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

**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

**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:**

**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

**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:**

**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:**

**74.f Regulatory**

**Have design professionals provided inventory of construction regulated under BCNYS Ch7, including assessment of their condition and maintenance, as required by NYSFC Ch7 and NYSPMC 703? This includes, but is not limited to:**

**[check each item provided to the district]**

- Fire-resistance rated assemblies;
- Smoke barriers and smoke partitions;
- Penetrations, joints, voids, door
- Assessment of Ch7 regulated assembly either damaged, altered, breached, or penetrated;
- Confirmation of compliant repair or protection of Ch7 regulated assembly either damaged, altered, breached, or penetrated;
- Other:

**74.f Other:**

**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

**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
- Central system
- Energy recovery ventilator
- Rooftop units
- Unitary (UVs, FC/BC, PTAC)
- Forced air furnace
- Heat pump
- Split system/ variable refrigerant
- Powered relief air system
- Gravity/barometric relief
- Other (specify)

**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, Convectors, Traps, Insulation, etc.

(H)

Yes

No

90a. Overall condition of piped heating and cooling distribution systems:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

90b. Year of Last Major Reconstruction/Replacement:

90c. Expected Remaining Useful Life (Years):

90d. Cost to Reconstruct/Replace \$:

90e. Comments:

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

Yes

No

91a. Overall condition of ducted heating and cooling distribution systems:

Excellent

Satisfactory

Unsatisfactory

Non-Functioning

Critical Failure

91b. Year of Last Major Reconstruction/Replacement:

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

**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

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 major 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**

**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

**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
- Fluorescent
- Other (describe)

**121a.1 Describe Other:**

**121b. Are there blinds in the classroom to prevent glare?**

- Yes
- No

**121c. 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)**

- |   |  |
|---|--|
| <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) |

**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)
- Not Applicable

**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

**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)**

**126a. 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

130. List the district's occupied buildings which require the BCS