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Building Information

1. Name of School District:
   Washingtonville Central School District
2. SED District Number (a.k.a. District BEDS Code):
   44-01-02-06
3. Building Name:
   Administration Building
4. SED Control Number
   1-016
5. Survey Inspection Date:
   08/25/2015
6. Building 911 Address:
   52 West Main Street
7. City:
   Washingtonville
8. Zip Code (Plus Four):
   10992

9. Certificate of Occupancy Status:
   - ☒ Annual
   - ☐ Temporary
   - ☐ None
10. Certificate Expiration Date:
    09/01/2016

Building Age, Gross Square Footage and Maintenance Staff

11. Year of Original Building:
    1968
12. Gross Square Ft. of Building as currently configured:
    4,390
13. Number of Floors:
    2
14. How many full-time and part-time custodians are employed at the school (or work in the building)?
    a. Full-time Custodians: 0
    b. Part-time Custodians: 1

Building Ownership and Occupancy Status

15. Building Ownership (choose 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
16. For which of the following purposes is the building currently used?
    - ☐ Used for Student Instructional Purposes
    - ☒ Used for District Administration
    - ☐ Used for Other District Purpose(s)
    - ☐ Describe:

    - ☐ Used by Other Organization(s)

Building Users

17. How many students were registered to receive instruction in this building as of October 1, 2014? If none, enter "0" and skip to "Program Spaces" section. (Do not include evening students):
    NA
18. Of these registered students, how many receive most of their instruction in...
    a. Permanent Instructional Spaces (i.e. Regular Classrooms): 0
    b. Temporary Instructional Spaces (i.e., Portable or Demountable Classrooms) Attached to the Building: 0

c. Non-Instructional Spaces Used as Instructional Spaces: 0
d. If the number of non-instructional spaces used as instructional spaces is greater than zero, which types of non-instructional spaces were being used for instructional purposes on October 1, 2014? (Check all that apply)
- ☐ Cafeteria
- ☐ Gymnasium
- ☐ Administrative Space
- ☐ Library
- ☐ Lobby
- ☐ Stairwell
- ☐ Storage Space
- ☐ Other

Please describe:

19. Grades Housed (check all that apply)
- ☐ Pre-K
- ☐ K
- ☐ 1
- ☐ 2
- ☐ 3
- ☐ 4
- ☐ 5
- ☐ 6
- ☐ 7
- ☐ 8
- ☐ 9
- ☐ 10
- ☐ 11
- ☐ 12
- ☐ Ungraded
- ☒ Other

20. For how many instructional days during the 2013-14 school year (July 1 through June 30), was the building closed due to facilities failures, system malfunctions, structural problems etc.? (If none, enter "0").

0

21. Is the building used for instructional purposes in the summer?
- ☐ Yes
- ☒ No

22. Have there been renovations or construction in the building during the past twelve months?
- ☐ Yes
- ☒ No

23. Was major construction/renovation work since 2010 conducted when school was in session?
- ☒ Yes
- ☐ No

Program Spaces

24. Number of Instructional Classrooms
    0

25. Gross Square Footage of All Instructional Classrooms (Combined)
    0

26. Other spaces provided (check all that applies):
    - ☐ N/A (none)
    - ☒ Administration
    - ☐ Art
    - ☐ Audio Visual
    - ☐ Auditorium
    - ☐ Cafeteria
    - ☐ Computer Room
    - ☐ Guidance
    - ☐ Gymnasium
    - ☐ Health Suite
    - ☐ Home & Careers
    - ☐ Kitchen
    - ☐ Lg. Group Instruction
    - ☐ Library
    - ☐ Multipurpose Rooms
    - ☐ Music
    - ☐ Pre-K
    - ☐ Remedial Rooms
    - ☐ Resource Room
    - ☐ Science Lab
    - ☐ Special Education
    - ☐ Swimming Pool
    - ☐ Teacher Resource
    - ☐ Technology/Shop
    - ☐ Other

    Describe:

Space Adequacy

27. Rating of Space Adequacy
    - ☒ Good
    - ☐ Fair
    - ☐ Poor

    Comments:

28. Estimated capital construction expenses anticipated for this building through 2015-2016 school year excluding maintenance (to be answered after the building inspection is complete):
    $747,600

29. Overall building rating (to be answered after the building inspection is complete)
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Poor
30. Was overall building rating established after consultation with health and safety committee?
    - ☐ Yes
    - ☒ No
31. A/E Firm Name:
    Keystone Associates Architects, Engineers & Surveyors, LLC
32. Firm Address:
    58 Exchange Street, Binghamton, NY 13901
33. Phone Number:
    607-722-1100
34. E-mail:
    pbedford@keyscomp.com
35. A/E Name:
    Paul L. Bedford, AIA Member
36. A/E License number:
    021387

Site Utilities

37. Water (H)
    a. Type of service
       - ☒ Municipal or Utility provided
       - ☐ Well
       - ☐ Other
    b. Condition
       - ☐ Excellent
       - ☒ Satisfactory
       - ☐ Unsatisfactory
       - ☐ Non-Functioning
       - ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace:
    f. Comments:
38. Site Sanitary (H)
    a. Type of Service
       - ☒ Municipal or Utility sewer
       - ☐ Site Septic
       - ☐ Other
    b. Condition
       - ☐ Excellent

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

c. Year of Last Major Reconstruction/Replacement: 1988
d. Expected Remaining Useful Life (Years): 10
e. Cost to Reconstruct/Replace:
f. Comments:

39. Site Gas (H)
    a. Does the building have gas service or use liquid petroleum gas?
        - ☒ Yes
        - ☐ No (skip to next section)
    b. Condition
        - ☐ Excellent
        - ☒ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1968
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace:
    f. Comments: Natural gas serves heating systems and domestic hot water.

40. Site Fuel Oil (H)
    a. Type of service
        - ☐ Fuel Tanks
        - ☒ None (skip to next section)
    b. If the building has fuel tanks
        i. The number of above ground fuel tanks:
        ii. Capacity of above ground tanks (gallons):
        iii. The number of below ground fuel tanks:
        iv. Capacity of below ground tanks (gallons) :
    c. Condition
        - ☐ Excellent
        - ☐ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
    d. Last Major Reconstruction/Replacement:
    e. Expected Remaining Useful Life (Years):
    f. Cost to Reconstruct/Replace:
    g. Comments:

41. Site Electrical, Including Exterior Distribution (H)
    a. Service Provider (check all that apply):
       ☒ Utility Provided
       ☐ Self-Generated
       ☐ Other
    b. Type of Service
       ☐ Above Ground
       ☒ Below Ground
    c. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    d. Year of Last Major Reconstruction/Replacement: 2011
    e. Expected Remaining Useful Life (Years): 25
    f. Cost to Reconstruct/Replace: $195,000
    g. Comments: The incoming service feeders were replaced in 2011 following a flood. The building is fed by a 200 A, 480 V underground feed from the high school. The feeders cannot be seen, but as long as loads are consistent, connections maintained, and thermal scans completed yearly, they can be expected to operate adequately. The facility is not supported by a backup generator or a supplementary solar field. Site lighting is provided by decorative architectural wall-mounted and pole mounted fixtures.

42. Closed Drainage Pipe Stormwater Management System
    a. Does the facility have a closed pipe system?
       ☒ Yes
       ☐ No (skip to next section)
    b. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace:
    f. Comments:

43. Open Drainage Stormwater Management System
    a. Does the facility have a open stormwater system (ditch)?
       ☐ Yes
       ☒ No (skip to next section)
    b. Condition
       ☐ Excellent
       ☐ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement:
    d. Expected Remaining Useful Life (Years):

e. Cost to Reconstruct/Replace:
f. Comments: System consists of gutters and downspouts draining to grade.

44. Catch Basins/ Drop Inlets/Manholes
    a. Does the facility have catch basins/drop inlets/manholes?
       ☒ Yes
       ☐ No (skip to next section)
    b. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace:
    f. Comments: There are catch basins on-site which drains runoff from building roofs, driveways and parking lots to a municipal storm sewer system which ultimately discharges to surface water (Moodna Creek).

45. Culverts
    a. Does the facility have culverts?
       ☐ Yes
       ☒ No (skip to next section)
    b. Condition
       ☐ Excellent
       ☐ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement:
    d. Expected Remaining Useful Life (Years):
    e. Cost to Reconstruct/Replace:
    f. Comments:

46. Outfalls
    a. Does the facility have outfalls?
       ☒ Yes
       ☐ No (skip to next section)
    b. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1959
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace:
    f. Comments:

47. Infiltration basins/chambers
    a. Does the facility have infiltration basins/chambers?

- ☐ Yes
- ☒ No (skip to next section)

b. Condition
- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement:
d. Expected Remaining Useful Life (Years):
e. Cost to Reconstruct/Replace:
f. Comments:

48. Retention Basins

a. Does the facility have retention basins?
- ☐ Yes
- ☒ No (skip to next section)

b. Condition
- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement:
d. Expected Remaining Useful Life (Years):
e. Cost to Reconstruct/Replace:
f. Comments:

49. Wetponds

a. Does the facility have wetponds?
- ☐ Yes
- ☒ No (skip to next section)

b. Condition
- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement:
d. Expected Remaining Useful Life (Years):
e. Cost to Reconstruct/Replace:
f. Comments:

50. Manufactured stormwater proprietary units

a. Does the facility have proprietary units?
- ☐ Yes
- ☒ No (skip to next section)

b. Condition
- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory

- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement:
d. Expected Remaining Useful Life (Years):
e. Cost to Reconstruct/Replace:
f. Comments:

51. Point of outfall discharge (check all that apply)
    - ☒ Municipal storm sewer system
    - ☐ On-site recharge
    - ☐ Combined sewer system
    - ☒ Surface Water
    - ☐ Other (please describe): The administration Building site drains into a municipal storm sewer system which ultimately discharges to Moodna Creek.

52. Outfall reconnaissance inventory. Were all stormwater outfalls inspected during dry weather for signs of non-stormwater discharge?
    - ☒ Yes
    - ☐ No

Other Site Features

53. Pavement (Roadways and Parking Lots)
    a. Type (check all that apply)
        - ☐ concrete
        - ☐ asphalt
        - ☐ gravel
        - ☐ other
        - ☒ none
    b. Condition
        - ☐ Excellent
        - ☐ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement:
    d. Expected Remaining Useful Life (Years):
    e. Cost to Reconstruct/Replace:
    f. Comments:

54. Sidewalks
    a. Type (check all that apply)
        - ☒ concrete
        - ☐ asphalt
        - ☐ other
    b. Condition
        - ☐ Excellent
        - ☒ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning

☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement: 2015
d. Expected Remaining Useful Life (Years): 10
e. Cost to Reconstruct/Replace:
f. Comments:

55. Playgrounds Playground Equipment
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☒ N/A
    b. Year of Last Major Reconstruction/Replacement:
    c. Expected Remaining Useful Life (Years):
    d. Cost to Reconstruct/Replace:
    e. Comments:

56. Athletic Fields and Play Fields
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☒ N/A
    b. Year of Last Major Reconstruction/Replacement:
    c. Expected Remaining Useful Life (Years):
    d. Cost to Reconstruct/Replace:
    e. Comments:
    f. Check if synthetic turf field is present:
        ☐ No
        ☒ Yes
        If yes, how many synthetic turf fields?
        Expected useful life remaining?
        Type of infill?

57. Exterior Bleachers / Stadiums
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☒ N/A
    b. Year of Last Major Reconstruction/Replacement:
    c. Expected Remaining Useful Life (Years):
    d. Cost to Reconstruct/Replace:
    e. Comments:

58. Related structures (such as press boxes, dugouts, climbing walls, etc.)
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☒ N/A
    b. Year of Last Major Reconstruction/Replacement:
    c. Expected Remaining Useful Life (Years):
    d. Cost to Reconstruct/Replace:
    e. Comments:

Substructure

59. Foundation (S)
    a. Type (check all that apply):
        ☒ Reinforced Concrete
        ☒ Masonry on Concrete Footing
        ☒ Other: Stone foundation
    b. Evidence of Structural Concerns
        1. Evidence of Structural Concerns: Structural Cracks
        ☐ Yes
        ☒ No
        2. Evidence of Structural Concerns: Heaving/Jacking
        ☐ Yes
        ☒ No
        3. Evidence of Structural Concerns: Decay/Corrosion
        ☐ Yes
        ☒ No
        4. Evidence of Structural Concerns: Water Penetration
        ☒ Yes
        ☐ No
        5. Evidence of Structural Concerns: Unsupported Areas
        ☐ Yes
        ☒ No
        6. Evidence of Structural Concerns: Other
        ☐ Yes
        ☒ No
    c. Condition
        ☒ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    d. Year of Last Major Reconstruction/Replacement: 1988
    e. Expected Remaining Useful Life (Years): 5
    f. Cost to Reconstruct/Replace: $4,400
    g. Comments: Minor water infiltration in basement in a number of spots. Major concern is where there is a rusted electrical box. Provide proper drainage at exterior side of wall

and waterproof wall below grade. Foundation pad supporting ac units in the rear of the building is experiencing undermining most likely due to improper drainage. The pad should be removed and replaced and grade adjusted to avoid future issues.

Building Envelope

60. Structural Floors (S)
    a. Type (check all that apply):
        1. ☒ Reinforced Concrete Slab on Grade
        2. ☐ Concrete/Metal Deck/Metal Joists
        3. ☐ Precast Concrete Structural System
        4. ☐ Wood Deck on Wood Trusses
        5. ☒ Wood Deck on Wood Joists
        6. ☐ Concrete Deck on Wood Structure
        7. ☐ Other

    Specify:

    b. Evidence of Structural Concerns with Floor Support System (Beams/Joists/Trusses, etc.):
        1. Structural Cracks
            ☐ Yes
            ☒ No
        2. Rot/Decay/Corrosion
            ☐ Yes
            ☒ No
        3. Rot/Decay/Corrosion
            ☒ Yes
            ☐ No
        4. Deflection
            ☐ Yes
            ☒ No
        5. Seriously Damaged/Missing Components
            ☐ Yes
            ☒ No
        6. Other Problems:

    c. Evidence of Structural Concerns with Structural Floor Deck
        1. Cracks
            ☐ Yes
            ☒ No
        2. Deflection
            ☐ Yes
            ☒ No
        3. Rot/Decay /Corrosion
            ☐ Yes
            ☒ No
    d. Overall Condition of Structural Floors
        ☒ Excellent
        ☐ Satisfactory
        ☐ Unsatisfactory

☐ Non-Functioning
☐ Critical Failure

e. Year of Last Major Reconstruction/Replacement: 1988
f. Expected Remaining Useful Life (Years): 5
g. Cost to Reconstruct/Replace: $7,500
h. Comments: Steel beams & columns in basement supporting wood floor joist are rusted and should be prepped and painted to prevent future deterioration. Steel column in basement has wood shims and the wood is rotting from being in contact with the concrete slab. The wood shims should be replaced and steel shims or provide a screw column with the proper length. Floor tiles in break room show evidence of damage consistent with damaged or rotted subfloor. The subfloor should be replaced as required if found to be damaged when floor removal takes place.

61. Exterior Walls/Columns (S)
    a. Material (check all that apply):
    ☐ Concrete
    ☐ Masonry
    ☐ Steel
    ☒ Wood
    ☐ Other
    b. Evidence of Structural Concerns with Support System (columns, base plates, connections, etc)
        1. Structural Cracks
        ☐ Yes
        ☒ No
        2. Rot/Decay/Corrosion
        ☐ Yes
        ☒ No
        3. Other Problems
    c. Evidence of Concerns with Exterior Cladding
        1. Cracks/Gaps
        ☒ Yes
        ☐ No
        2. Inadequate Flashing
        ☐ Yes
        ☒ No
        3. Efflorescence
        ☐ Yes
        ☒ No
        4. Moisture Penetration
        ☐ Yes
        ☒ No
        5. Rot/Decay/Corrosion
        ☐ Yes
        ☒ No
        6. Other Problems: Pipe penetrations through exterior of building need to be sealed around. Open mortar joints in foundation need to be repointed.
    d. Overall Condition of Exterior Walls/Columns
    ☐ Excellent
    ☒ Satisfactory
    ☐ Unsatisfactory

- ☐ Non-Functioning
- ☐ Critical Failure

e. Year of Last Major Reconstruction/Replacement: 1988
f. Expected Remaining Useful Life (Years): 5
g. Cost to Reconstruct/Replace: $13,200
h. Comments: Existing siding and trim is cracked or damaged in various locations around the building, and damaged sections should be removed and replaced with new. Existing soffits are damaged or missing trim in some locations, and damaged soffit panels and trim should be removed and replaced with new. Soffits throughout the building are in need of some cleaning. Deteriorated and open mortar joints in foundation walls should be repointed. Sealant should be provided around existing pipe penetrations though walls

62. Chimneys (S)
    a. Material (check all that apply)
        - ☐ Masonry
        - ☐ Concrete
        - ☐ Metal
        - ☐ Other
        - ☒ N/A
    b. Condition
        - ☐ Excellent
        - ☐ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement:
    d. Expected Remaining Useful Life (Years):
    e. Cost to Reconstruct/Replace:
    f. Comments:

63. Parapets (S)
    a. Construction Type (check all that apply):
        - ☐ Masonry
        - ☐ Concrete
        - ☐ Metal
        - ☐ Other
        - ☒ N/A
    b. Overall condition of parapets
        - ☐ Excellent
        - ☐ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement:
    d. Expected Remaining Useful Life (Years):
    e. Cost to Reconstruct/Replace:
    f. Comments:

64. Exterior Doors
    a. Overall condition of exterior door units:
        - ☐ Excellent

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

b. Overall condition of exterior door hardware:
- ☐ Excellent
- ☒ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Do any exit doors have magnetic locking devices?
- ☐ Yes
- ☒ No

d. Safety/Security features are adequate:
- ☒ Yes
- ☐ No

e. Year of Last Major Reconstruction/Replacement: 1988

f. Expected Remaining Useful Life (Years): 5

g. Cost to Reconstruct/Replace: $2,800

h. Comments: Two of the four exterior doors are hollow metal doors with hollow metal frames. The other two exterior doors appear to galvanized painted steel doors and frames. Three of the four doors do not consist of accessible door hardware. Existing wood door sills are exposed and should be replaced. Overall the doors are in satisfactory condition.

65. Exterior Steps, Stairs, and Ramps (S)

a. Does the facility have exterior steps, stairs, or ramps?
- ☒ Yes
- ☐ No (skip to next section)

b. Condition
- ☐ Excellent
- ☐ Satisfactory
- ☒ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement:

d. Expected Remaining Useful Life (Years): 5

e. Cost to Reconstruct/Replace: $3,200

f. Comments: Spalled exterior step, porches and sidewalks should be patched. The front stairs show signs of settlement issues with larger cracks or gaps between stairs. These stairs should be replaced or at least the gaps filled to avoid future water infiltration.

66. Fire Escapes (S)

a. Does the building have one or more fire escapes?
- ☐ Yes
- ☒ No (skip to next section)

b. Overall condition of fire escapes
- ☐ Excellent
- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning

☐ Critical Failure

c. Safety features are adequate
   ☐ Yes
   ☐ No
d. Year of Last Major Reconstruction/Replacement:
e. Expected Remaining Useful Life (Years):
f. Cost to Reconstruct/Replace:
g. Comments:

67. Windows

a. Type of windows (check all that apply):
   ☐ Aluminum
   ☐ Steel
   ☐ Vinyl
   ☐ Solid Wood
   ☒ Wood w/ External Cladding System
   ☐ Other
b. Condition
   ☐ Excellent
   ☒ Satisfactory
   ☐ Unsatisfactory
   ☐ Non-Functioning
   ☐ Critical Failure
c. All rescue windows are operable
   ☐ Yes
   ☐ No
   ☒ N/A
d. Year of Last Major Reconstruction/Replacement: 2009
e. Expected Remaining Useful Life (Years): 5
f. Cost to Reconstruct/Replace: $1,700
g. Comments: The windows throughout the facility appear to be aluminum clad wood windows. Some components of the exterior trim around the windows are missing and should be addressed in the future to prevent the intrusion of insects. Overall the windows are in good condition.

68. Roof and Skylights (S)

Roof

a. Type of roof construction (check all that apply):
   1. ☐ Metal deck on metal trusses/joists
   2. ☒ Wood deck on wood trusses/joists
   3. ☐ Wood deck on metal trusses/joists
   4. ☐ Concrete on metal deck on metal trusses/joists
   5. ☐ Other
b. Type of roofing material (check all that apply):
   1. ☒ Single-ply membrane
   2. ☐ Built up
   3. ☒ Asphalt single
   4. ☒ Pre-Formed metal
   5. ☐ IRMA
   6. ☐ Slate
   7. ☐ Other

c. Evidence of structural Concerns with Support System (Beams/Joists/Trusses, etc.):
    1. Structural Cracks
        ☐ Yes
        ☒ No
    2. Unsupported Ends
        ☐ Yes
        ☒ No
    3. Rot/Decay/Corrosion
        ☐ Yes
        ☒ No
    4. Deflection
        ☐ Yes
        ☒ No
    5. Seriously Damaged/Missing Components
        ☐ Yes
        ☒ No
    6. Other Problems

d. Evidence of Structural Concerns with Structural floor deck
    1. Cracks
        ☐ Yes
        ☒ No
    2. Deflection
        ☐ Yes
        ☒ No
    3. Rot/Decay/Corrosion
        ☐ Yes
        ☒ No

e. Does the building have skylights?
    ☐ Yes
    ☒ No (If No, go to h)

f. If yes, what material are the skylights made?
    ☐ Plastic
    ☐ Glass
    ☐ Other

g. Condition of skylights:
    ☐ Excellent
    ☐ Satisfactory
    ☐ Unsatisfactory
    ☐ Non-Functioning
    ☐ Critical Failure
    ☐ N/A

h. Evidence of concerns with roofing, skylights, flashing and drains:
    7. Failures/Splits/Cracks
        ☐ Yes
        ☒ No
    8. Rot/Decay/Corrosion
        ☐ Yes
        ☒ No

9. Inadequate flashing/curbs/pitch pockets
   - ☐ Yes
   - ☒ No
10. Inadequate or poorly functioning roof drains
   - ☐ Yes
   - ☒ No
11. Evidence of water penetration/active leaks
   - ☐ Yes
   - ☒ No
12. Other concerns

i. Overall condition of roof
   - ☒ Excellent
   - ☐ Satisfactory
   - ☐ Unsatisfactory
   - ☐ Non-Functioning
   - ☐ Critical Failure

j. Year of Last Major Reconstruction/S. Replacement: 2014
k. Expected Remaining Useful Life (Years): 20
l. Cost to Reconstruct/Replace:
m. Comments: Shingle roofing is newly installed and carries a 15 year product warranty. EPDM membrane roofing is newly installed and carries a 30 year material and installation warranty.

Interior Spaces

69. Interior bearing walls and fire walls (S)
   a. Condition
      - ☐ Excellent
      - ☒ Satisfactory
      - ☐ Unsatisfactory
      - ☐ Non-Functioning
      - ☐ Critical Failure
   b. Year of Last Major Reconstruction/Replacement: 1988
   c. Expected Remaining Useful Life (Years): 5
   d. Cost to Reconstruct/Replace: $2,900
   e. Comments:

70. Other Interior Walls
   a. Condition
      - ☐ Excellent
      - ☒ Satisfactory
      - ☐ Unsatisfactory
      - ☐ Non-Functioning
      - ☐ Critical Failure
   b. Year of Last Major Reconstruction/Replacement:
   c. Expected Remaining Useful Life (Years): 10
   d. Cost to Reconstruct/Replace:
   e. Comments:

Floor Finishes

71. Carpet
    a. Where located? (check all that apply)
        ☐ Instructional space
        ☒ Common area
    b. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☒ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 5
    e. Cost to Reconstruct/Replace: $14,000
    f. Comments: Carpet shows wear and tear in the high traffic areas and should be considered for replacement in the future.

72. Resilient tiles or sheet flooring
    a. Where located? (check all that apply)
        ☐ Instructional space
        ☒ Common area
    b. Condition
        ☐ Excellent
        ☒ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 5
    e. Cost to Reconstruct/Replace: $26,000
    f. Comments: There are minor areas where the vinyl tile is damaged. This is more of an aesthetic issue and does not require immediate action.

73. Hard flooring (concrete; ceramic tile; stone etc.)
    a. Where located? (check all that apply)
        ☐ Instructional space
        ☒ Common area
    b. Condition
        ☐ Excellent
        ☒ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 1988
    d. Expected Remaining Useful Life (Years): 5
    e. Cost to Reconstruct/Replace: $1,400
    f. Comments: Laminate wood flooring in the second floor bookkeeping office is separating from the subfloor and should be investigated to determine the cause of separation.

74. Wood Flooring
    a. Where located? (check all that apply)

- ☐ Instructional space
- ☒ Common area

b. Condition
- ☐ Excellent
- ☒ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning
- ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement: 1988
d. Expected Remaining Useful Life (Years): 5
e. Cost to Reconstruct/Replace:
f. Comments: Laminate wood flooring located on the second, in the Bookkeeping office, is separating from the subfloor. This area should be looked at to determine the cause of the separating from the subfloor. Remainder of the wood flooring throughout the building is in overall good condition.

75. Ceilings (H)
    a. Condition
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure

    b. Year of Last Major Reconstruction/Replacement: 1988
    c. Expected Remaining Useful Life (Years): 5
    d. Cost to Reconstruct/Replace: $7,000
    e. Comments: Ceilings throughout the building consist of plaster on lathe or gypsum board and are in satisfactory condition. There are areas where cracking has occurred at the gypsum wall board joints. There are locations where the gypsum board joints have buckled due to what appears to be water damage or building movement. This is more of an aesthetic issue and does not require immediate action.

76. Lockers
    a. Condition
    - ☐ Excellent
    - ☐ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure

    b. Year of Last Major Reconstruction/Replacement:
    c. Expected Remaining Useful Life (Years):
    d. Cost to Reconstruct/Replace:
    e. Comments: NA

77. Interior Doors
    a. Overall condition of interior door units:
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure

b. Overall condition of interior door hardware:
   - ☐ Excellent
   - ☒ Satisfactory
   - ☐ Unsatisfactory
   - ☐ Non-Functioning
   - ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement: 1988
d. Expected Remaining Useful Life (Years): 5
e. Cost to Reconstruct/Replace: $29,000
f. Comments: Interiors doors in the building consisted of hollow metal doors and frames as well as some solid wood doors. Some doors contained wire glazing. Most doors did not have accessible door hardware.

78. Interior Stairs (S)
    a. Condition
       - ☐ Excellent
       - ☒ Satisfactory
       - ☐ Unsatisfactory
       - ☐ Non-Functioning
       - ☐ Critical Failure
       - ☐ N/A
    b. Year of Last Major Reconstruction/Replacement: 1988
    c. Expected Remaining Useful Life (Years): 10
    d. Cost to Reconstruct/Replace:
    e. Comments: Interior stairs connecting the first and second floors as well as the first floor and the break room floor are in good condition. We would recommend replacing the carpet on the stair treads, risers and landings due to wear and tear in the high traffic area. The handrails do not comply with code as they do not consist of compliant extensions nor are the handrails continuous.

79. Elevator, lifts and escalators (H)
    a. Condition
       - ☐ Excellent
       - ☐ Satisfactory
       - ☐ Unsatisfactory
       - ☒ Non-Functioning
       - ☐ Critical Failure
       - ☐ N/A
    b. Year of Last Major Reconstruction/Replacement: Unknown
    c. Expected Remaining Useful Life (Years): 0
    d. Cost to Reconstruct/Replace: $30,000
    e. Comments: The facility includes a dumbwaiter that is disconnected.

80. Interior Electrical Distribution (H)
    a. Interior electrical supply meets current needs:
       - ☒ Yes
       - ☐ No
    b. Condition
       - ☒ Excellent
       - ☐ Satisfactory
       - ☐ Unsatisfactory

- ☐ Non-Functioning
- ☐ Critical Failure
- ☐ N/A

c. Year of Last Major Reconstruction/Replacement: 2011
d. Expected Remaining Useful Life (Years): 10
e. Cost to Reconstruct/Replace: $195,000
f. Comments: The building is fed by a 200 A, 480 V underground feed from the high school. The feed is stepped down to 120/208 V by a 112.5 kVA transformer. The transformer feeds a 300 A, 120/208 V panelboard which feeds the building's loads. The building's entire interior distribution appears to be new and in excellent condition.

81. Lighting Fixtures
    a. Condition
        - ☐ Excellent
        - ☒ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
        - ☐ N/A
    b. Year of Last Major Reconstruction/Replacement: 2010
    c. Expected Remaining Useful Life (Years): 10
    d. Cost to Reconstruct/Replace: $25,000
    e. Comments: The building's lighting is a mix of decorative architectural fixtures with compact fluorescent lamps and linear fluorescent lamps, and the building is equipped with occupancy sensors.

82. Communications Systems (H)
    a. Communication systems are adequate
        - ☒ Yes
        - ☐ No
    b. Condition
        - ☐ Excellent
        - ☒ Satisfactory
        - ☐ Unsatisfactory
        - ☐ Non-Functioning
        - ☐ Critical Failure
        - ☐ N/A
    c. Year of Last Major Reconstruction/Replacement: 2011
    d. Expected Remaining Useful Life (Years): 5
    e. Cost to Reconstruct/Replace: $28,000
    f. Comments: A data rack resides in an upstairs closet with slotted doors. The room the rack resides in is not conditioned. An air conditioned space for the rack should be considered. The building is also equipped with a VOIP phone system that matches the rest of the districts system. The communications system is linked to the high schools MDF room via fiber backbone cabling. Fiber between the buildings are in a crushed ductbank and problems occur during rainy periods of weather. A new ductbank and fiber should be distributed to the high school. New fiber cable shall be capable of 10 gigabyte transfer speeds.

83. Swimming Pool and Swimming Pool Systems
    a. Condition

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

b. Year of Last Major Reconstruction/Replacement:
c. Expected Remaining Useful Life (Years):
d. Cost to Reconstruct/Replace:
e. Comments:

Plumbing (Excluding HVAC Systems)

84. Water Distribution System (H)
    a. Types of pipes (check all that apply)
    - ☒ Iron
    - ☐ Galvanized
    - ☒ Copper
    - ☐ Lead
    - ☐ PVC
    - ☐ Other
    - ☐ N/A

    b. Condition
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure
    - ☐ N/A

    c. Year of Last Major Reconstruction/Replacement: 2011
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace: $15,000
    f. Comments: Building is served from a city supplied 1" domestic water line and supplies fixtures and equipment in the building.

85. Plumbing Drainage System (H)
    a. Types of pipes (check all that apply)
    - ☒ Iron
    - ☐ Galvanized
    - ☐ Copper
    - ☐ Lead
    - ☒ PVC
    - ☐ Other
    - ☐ N/A

    b. Condition
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure

c. Year of Last Major Reconstruction/Replacement: 2011
d. Expected Remaining Useful Life (Years): 10
e. Cost to Reconstruct/Replace: $15,000
f. Comments: The sanitary and vent system collects in the basement and exits to a public sewer. There is a sump pump in the basement for basement drainage which discharges to the sanitary main in the basement. The vent system terminates through the roof. Piping consists of cast iron and schedule 40 PVC.

86. Hot Water Heaters (H)
    a. Type of fuel (check all that apply)
        ☐ Oil
        ☒ Natural Gas
        ☐ Electricity
        ☐ Other
        ☐ N/A
    b. Condition
        ☐ Excellent
        ☒ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 2011
    d. Expected Remaining Useful Life (Years): 10
    e. Cost to Reconstruct/Replace: $20,000
    f. Comments: Domestic hot water is generated from a natural gas fired boiler with boiler water heat exchanger connected to 31 gallon storage tank. System and piping were recently installed and in good working order.

87. Plumbing Fixtures (including toilets, urinals, lavatories, etc.)
    a. Condition
        ☐ Excellent
        ☒ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 10
    d. Cost to Reconstruct/Replace: $500 per fixture
    e. Comments: All plumbing fixtures and trim in the building are in good condition and proper working order.

HVAC Systems

88. HVAC Systems Type
    a. Does this building have a central HVAC system?
        ☐ Yes
        ☒ No (skip to next section)
    b. If yes, what type of technology does it use (check all that apply)
        ☐ Constant volume (CV)
        ☐ Variable air volume (VAV)
        ☐ Dual-duct or multi-zone

☐ Other

89. Heat Generating Systems (H)
    a. Heat generation source (check all that apply)
       ☒ Boiler / hot water
       ☐ Boiler / Steam
       ☐ Furnace / forced air
       ☐ Geothermal
       ☐ Biomass with box
       ☐ Other:
    b. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    c. Year of Last Major Reconstruction/Replacement: 2011
    d. Expected Remaining Useful Life (Years): 5
    e. Cost to Reconstruct/Replace: $36,000
    f. Comments: Heat generating for the facility is provided by one (1) hot water boiler. The boiler is in satisfactory condition with approximately twenty one (21) years of usable life remaining. Various locations throughout the building have damaged pieces of baseboard radiation. Replacement is recommended for satisfactory comfort levels.

90. Heating Fuel/Energy Systems (H)
    a. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 35
    d. Cost to Reconstruct/Replace: N/A
    e. Comments: Heating fuel currently serves one (1) hot water boiler. The heating fuel piping, valves, and fittings are in satisfactory condition with approximately thirty five (35) years of usable life remaining.

91. Cooling / Air Conditioning Generating Systems
    a. Condition
       ☐ Excellent
       ☒ Satisfactory
       ☐ Unsatisfactory
       ☐ Non-Functioning
       ☐ Critical Failure
    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 12
    d. Cost to Reconstruct/Replace: N/A
    e. Comments: Cooling for the facility is provided by four (4) pad-mounted condensing units. Operation is satisfactory with approximately twelve (12) years of usable life remaining.

92. Air Handling and Ventilation Equipment: Supply Units, Exhaust Units, Relief/Return Units, etc. (H)
    a. Condition
        ☐ Excellent
        ☒ Satisfactory
        ☐ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 23
    d. Cost to Reconstruct/Replace: N/A
    e. Comments: Air handling units provide supply air for cooling to each space. Operation is satisfactory with approximately twenty three (23) years of usable life remaining.
93. Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectors, traps,
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☒ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☐ N/A
    b. Year of Last Major Reconstruction/Replacement: 2011 (Main pipe runs 1993)
    c. Expected Remaining Useful Life (Years): 4
    d. Cost to Reconstruct/Replace: Cost to reconstruct/replace is included under "heat Generating Systems" (89.e).
    e. Comments: The hydronic heating distribution is through insulated copper tube feeding baseboard radiators. The local boiler piping/valving appears to have been upgraded with the installation of the new boiler in 2011. The baseboard radiators appear to have exhausted their life expectancy of twenty five (25) years and should be replaced. Evidence of degraded radiators is visible.
94. Ducted Heating and Cooling Distribution Systems: Ductwork, Control Dampers, Fire/Smoke Dampers, VAVs, Insulation, etc. (H)
    a. Condition
        ☐ Excellent
        ☐ Satisfactory
        ☒ Unsatisfactory
        ☐ Non-Functioning
        ☐ Critical Failure
        ☐ N/A
    b. Year of Last Major Reconstruction/Replacement: 2011 (Ductwork mains 1987)
    c. Expected Remaining Useful Life (Years): 5
    d. Cost to Reconstruct/Replace: $50,000
    e. Comments: The ductwork distribution system was installed in approximately 1987. The usable life is approximately thirty (30) years. Replacement is recommended due to its age in the next five (5) years. The reliable usable life left is approximately three (3) years.
95. HVAC Control Systems (H)
    a. Condition

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

b. Year of Last Major Reconstruction/Replacement: 2011
c. Expected Remaining Useful Life (Years): 12
d. Cost to Reconstruct/Replace: Cost to reconstruct/replace is included under "Ducted Heating and Cooling Distribution Systems" (94.d).
e. Comments: Upgrade controls to D.D.C. controls and incorporate into Building Management System (BMS).

Fire Safety Systems

96. Fire Alarm Systems (H)
    a. Condition
    - ☐ Excellent
    - ☒ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure
    - ☐ N/A

    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 15
    d. Cost to Reconstruct/Replace: $15,000
    e. Comments: The facility is protected by a Simplex 4001 four-zone, supervised fire alarm control panel located in the basement. The system consists of area smoke detection, audio/visual notification devices, and manual pull stations.

97. Smoke Detection Systems (H)
    a. Condition
    - ☐ Excellent
    - ☐ Satisfactory
    - ☒ Unsatisfactory
    - ☐ Non-Functioning
    - ☐ Critical Failure
    - ☐ N/A

    b. Year of Last Major Reconstruction/Replacement: 2011
    c. Expected Remaining Useful Life (Years): 15
    d. Cost to Reconstruct/Replace: Cost included in #96
    e. Comments: Area smoke detection exists in the main corridors and basement of the facility. This item is checked unsatisfactory because carbon monoxide detection is now required in New York Stare. The system should be upgraded accordingly.

98. Fire Suppression Systems: Sprinklers, Standpipes, Kitchen Hoods, etc. (H)
    a. Condition
    - ☐ Excellent
    - ☐ Satisfactory
    - ☐ Unsatisfactory
    - ☐ Non-Functioning

☐ Critical Failure
☒ N/A

b. Year of Last Major Reconstruction/Replacement:
c. Expected Remaining Useful Life (Years) :
d. Cost to Reconstruct/Replace:
e. Comments:

99. Emergency/Exit Lighting Systems (H)

a. Condition:
☐ Excellent
☒ Satisfactory
☐ Unsatisfactory
☐ Non-Functioning
☐ Critical Failure
☐ N/A
b. Year of Last Major Reconstruction/Replacement: 2011
c. Expected Remaining Useful Life (Years): 15
d. Cost to Reconstruct/Replace: $10,000
e. Comments: Emergency battery packs with remote heads are present throughout the facility. Units were added and replaced over time. It is recommended that the district test these units monthly and replace them as needed.

100. Emergency/Standby Power Systems (H)

a. Does the building have an emergency or standby power system?
☐ Yes
☒ No (skip to next section)
b. Condition
☐ Excellent
☐ Satisfactory
☐ Unsatisfactory
☐ Non-Functioning
☐ Critical Failure
☐ N/A
c. Year of Last Major Reconstruction/Replacement:
d. Expected Remaining Useful Life (Years):
e. Cost to Reconstruct/Replace:
f. Comments:

Accessibility

101. Exterior Route (H)

a. 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

102. Interior Route, Access to Goods and Services, and Restroom Facilities (H)

a. 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 accessible interior route as specified above?
☒ Yes
☐ No

103. Additional Information on Accessibility

If the building lacks accessible interior or exterior routes:

a. Cost of improvements needed to provide accessible exterior and interior routes as specified above.
$500

b. Comments:
Toilets on the first floor lack the vertical grab bar required by current accessibility standards, and one should be provided at each toilet. Second floor in inaccessible but services can be held on first floor when needed.

Environment/Comfort/Health

104. General Appearance

a. Overall rating:
☒ Good
☐ Fair
☐ Poor

b. Comments:

105. Cleanliness

a. Overall rating:
☒ Good
☐ Fair
☐ Poor

b. Comments:

106. Are there walk off matts; grills in entryway?

a. If Yes: at least 6 Ft. Long?
☐ Yes
☒ No

107. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education?
☐ Yes
☒ No

108. Lighting Quality

a. Types of lighting in general purpose classrooms (check all that apply)
☒ Daylight
☐ Fluorescent-not full spectrum

☒ Fluorescent
☒ Incandescent
☒ Other

b. Are there blinds in the classroom to prevent glare?
☒ Yes
☐ No

c. Overall rating:
☐ Good
☒ Fair
☐ Poor

d. Comments: The building's lighting is a mix of decorative architectural fixtures with compact fluorescent lamps and linear fluorescent lamps, and the building is equipped with occupancy sensors.

109. Evidence of Vermin

Is there evidence of active infestations of …?

a. Rodents
☒ Yes
☐ No

b. Wood-boring or wood-eating insects
☐ Yes
☒ No

c. Cockroaches
☐ Yes
☒ No

d. Other vermin
☐ Yes
☒ No

Indoor Air Quality

110. Mold

a. Is there visible mold or moldy odors?
☐ Yes
☒ No
If yes, where? (Check all that apply)
☐ Classrooms
☐ Hallways
☐ Supply return grille
☐ Other places

b. Are interior surfaces constructed of any of the following materials?
Paper-faced or gypsum products
☒ Yes
☐ No
Cellulose products (typical ceiling tiles)
☒ Yes
☐ No

c. Estimated cost of necessary improvements:

d. Comments:

111. Humidity/Moisture

a. Are any of the following found in/or around the following area?
   1. Are Active leaks in the roof found in the classroom?
      ☐ Yes
      ☒ No
   2. Are Active leaks in the roof found in other areas?
      ☐ Yes
      ☐ No
   3. Are Active leaks in the plumbing found in the classroom?
      ☐ Yes
      ☒ No
   4. Are Active leaks in the plumbing found in other areas?
      ☐ Yes
      ☒ No
   5. Is Moisture condensation found in the classroom?
      ☐ Yes
      ☒ No
   6. Is Moisture condensation found in other areas?
      ☒ Yes
      ☐ No
   7. Visible stains or water damage found in the classroom?
      ☐ Yes
      ☒ No
   8. Visible stains or water damage in other areas
      ☐ Yes
      ☒ No

b. Rating of humidity/moisture condition in building
   ☐ Good
   ☒ Fair
   ☐ Poor

112. Ventilation: fresh air intake locations, air filters, etc.

a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas?
   ☐ Yes
   ☒ No

b. Is there accumulated dirt, dust, or debris around fresh air intakes?
   ☒ Yes
   ☐ No

c. Are fresh air intakes free of blockage?
   ☒ Yes
   ☐ No

d. Is accumulated dirt, dust, or debris in ductwork?
   ☒ Yes
   ☐ No

e. Are dampers functioning as designed?
   ☒ Yes
   ☐ No

f. Condition of air filters:
☒ Good
☐ Fair
☐ Poor

g. Outside air is adequate for occupant load:
☒ Yes
☐ No

h. Rating of ventilation/indoor air quality:
☒ Good
☐ Fair
☐ Poor

i. Comments:
Design operation and ventilation rates could not be confirmed.

113. Indoor Air Quality (IAQ) plan

a. Does the school district use EPA's Tools for Schools program?
☐ Yes
☒ No

b. If not, is some other IAQ management plan used?
☐ Yes
☒ No

c. Has the District assigned IAQ responsibilities to a designated individual?
☐ Yes
☒ No
If yes, what is their job title?

114. Integrated Pest Management (IPM)

Does the school practice IPM?
☐ Yes
☒ No

a. Is vegetation kept 1 ft. from away from the building?
☐ Yes
☐ No

b. Are crevices and holes in walls, floors and pavement sealed or eliminated?
☐ Yes
☐ No

c. Is there a certified pesticide applicator on staff?
☐ Yes
☐ No

d. Are pesticides used in the buildings?
☐ Yes
☐ No
If yes, how are they typically applied?
☐ Spot treatment
☐ Area Wide treatments

e. Are pesticides used on the grounds?
☐ Yes
☐ No
If yes, was an emergency exemption granted by the Board of Education?
☐ Yes
☐ No

115. Does the school have a passive radon mitigation system installed (was built with radon resistant features)?

☐ Yes
☒ No

a. Has this facility been tested for the presence of Radon?
   ☐ Yes
   ☐ No
b. Were any of the results of the test greater than or equal to 4 picocurie per liter (pCi/L)?
   ☐ Yes
   ☐ No
c. If yes, did this facility take steps to mitigate these elevated radon levels?
   ☐ Yes, active mitigation system installed
   ☐ Yes, ventilation controls (HVAC) adjusted
   ☐ Yes, passive system made active
   ☐ Yes, other
   ☐ No action taken

American Red Cross

116. American Red Cross

a. Is there a written agreement with the American Red Cross for the use of this building as an emergency shelter?
   ☐ Yes
   ☒ No
b. Does this building have an emergency generator to support sheltering operations? (lights, HVAC, etc.)?
   ☐ Yes
   ☒ No
   If yes, where? (check all systems powered by the emergency generator)
   ☐ Communication system
   ☐ Fire alarm system
   ☐ Security system
   ☐ Lighting
   ☐ HVAC
   ☐ Sump pump
c. Does this facility have a cooking /food preparation kitchen?
   ☐ Yes
   ☒ No
      If yes, is the area outfitted for:
      ☐ Full preparation
      ☐ Warming capability only
d. Check items powered by emergency generator:
   ☐ Kitchen equipment
   ☐ Cooking equipment
   ☐ Refrigeration equipment
e. Potable water:
   Provided by municipal system?
   ☒ Yes
   ☐ No

on-site wells?
☐ Yes
☐ No
If on site wells are present, are the wells connected to emergency generator
☐ Yes
☐ No

f. Sanitary:
gravity discharge?
☒ Yes
☐ No
force main pumping station design?
☐ Yes
☐ No
If pumping station exists, are they connected to the emergency generator power supply?
☐ Yes
☐ No

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