2015 Building Condition Survey Instrument - 2015 Building Conditions Survey

Building Information

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Name of School District:

Bui	lding	Informa	ation

BROCKPORT CSD

2.	SED District 8-Digit BEDS Code:
26180	01060000
	3. Building Name:
	Brockport Bus Storage
	4. SED 4-Digit Facility Code:
	4. SED 4-Digit Facility Code.
	5003
	5. Survey Inspection Date:
	09/02/2015
	6. Building 911 Address:
	40 Allen Street Building 800
	7. City:
	Brockport
	2.00.po.

9. Certificate of Occupancy Status:

☑ A - Annual

14420

☐ T - Temporary

8. Zip Code:

□ N - None

10. Certificate of Occupancy Expiration Date:

01/01/2017

Building Age, Gross Square Footage and Maintenance Staff

11. Year of Original Building:

1957

12. Gross square ft. of Building as currently configured:

16,450

13. Number of Floors:

1

14. How many full-time and part-time custodians are employed at the school (or work in the building)?

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	Count Employees
Full-time custodians:	1
Part-time custodians:	0
Totals:	1.00

Building Ownership and Occupancy Status

15.	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

16. For which of the following purposes is the building currently used? (check all that apply)

	The second of the following party of the barranting carrotting about (officer an inter apply)
~	Used for student instructional purposes
~	Used for district administration
~	Used for other district purposes
~	Used by other organization(s)

16a. Describe use for other district purposes:

Bus storage, meeting spaces, tutoring center, CEPAC(communications, electronics, printing, audio-visual and computers).

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 class students)

18. Of these registered students, how many receive most of their instruction in:

	Quantity
18a. Permanent instructional spaces (i.e., regular classrooms)	1
18b. Temporary instructional spaces (i.e., portable or demountable classrooms) attached to the building	0
18c. Non-instructional spaces used as instructional spaces	0

18c.1 If the answer 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 Spaces
	Library
	Lobby
	Stairwell
	Storage space
	Other (please describe)
~	None

19. Grades Housed:

N/A

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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, fire, 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 12 months?
□ Yes
☑ No
23. Was major construction/renovation work since 2010 conducted when school was in session?
23. Was major construction/renovation work since 2010 conducted when school was in session:
□ Yes
☑ No

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Program Spaces

r regram epasse								
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Program Spaces								
	24. Number of instructional classrooms:							
	25.	25. Gross square footage of all instructional classrooms (combined):						
1,000.00								
	26.	6. Other spaces provided: (check all that apply)						
		□ a. N/A (none) □ j. Health Office □ s. Resource Rooms □ b. Administration □ k. Home & Careers □ t. Science Labs □ c. Art □ l. Kitchen □ u. Special Education □ d. Audio Visual □ m. Large Group Instruction □ v. Swimming Pool □ e. Auditorium □ n. Library ☑ w. Teacher Resource □ f. Cafeteria ☑ o. Multipurpose Rooms □ x. Technology/Shop □ g. Computer Room □ p. Music □ y. Other (please describe) ☑ h. Guidance □ q. Pre-K □ i. Gymnasium □ r. Remedial Rooms						
		26y. Describe other spaces						
		(No Response)						
Space	e Ad	equacy						
	27. Rating of space adequacy: ☐ Good ☐ Fair ☐ Poor							
	27a. Enter comments:							
		(No Response)						
	28. Estimated capital construction expenses anticipated for this building through 2020-2021 school year excluding maintenance (to be answered after the building inspection is complete) 121,953.00 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							
A/E Ir	A/E Information:							
	31. A/E Firm Name:							
	Laballa Associators DDC							

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Program Spaces

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	-ustsui. sui. sui. sui. sui.					
32.	A/E Firm Address:					
300	State Street, Suite 201					
Rock	nester, NY 14614					
33	A/E Firm Phone Number:					
00.	7/E I IIII I IIIII II IIII II III II II II					
5854	546110					
34.	E-mail:					
4						
apiei	ers@labellapc.com					
35.	A/E Name:					
Dani	el Pieters					
00	AIP 15					
36.	A/E License #:					
0329	ריי					
0323	41					

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Site Utilities

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Site Utilities

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38e. Cost to reconstruct/Replace \$:
(No Response)
38f. Comments:
(No Response)
39. Site Gas (H)
☑ Yes □ No
39a. Type of gas service:
☑ Natural Gas☐ Liquid Petroleum
39b. Condition:
Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure
39c. Year of Last Major Reconstruction/Replacement;
2011
39d. Expected Remaining Useful Life (Years):
15
39e. Cost to Reconstruct/Replace \$:
(No Response)
39f. Comments:
(No Response)
40. Site Fuel Oil (H)
□ Yes ☑ No
41. Site Electrical, Including Exterior Distribution (H)
✓ Yes No
41a. Service Provider:
Municipal or utility provided Self-Generated Other N/A

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Site Utilities

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		41b. Type of Service:
		□ Above Ground □ Below Ground □ N/A
		41c. Condition:
		 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
		41d. Year of Last Major Reconstruction/Replacement:
		2011
		41e. Expected Remaining Useful Life (Years): 30
		41f. Cost to Reconstruct/Replace \$:
		(No Response)
		41g. Comments:
		(No Response)
Storm	wate	er Management
	42.	Closed Drainage Pipe Stormwater Management System
	4	42a. Does this facility have a closed pipe system?
		Yes No
		42b. Condition:
		 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
		42c. Year of Last Major Reconstruction/Replacement:
		2011
		42d. Expected Remaining Useful Life (Years):
		20
		42e. Cost to Reconstruct/Replace \$:
		(No Response)
		42f. Comments:
		(No Response)

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Site Utilities

✓ No

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43. Open D	rainage Pipe Stormwater Management System
43a. Doe	s this facility have an open stormwater system (ditch)?
☐ Yes ☑ No	
44. Catch B	Basins/Drop Inlets/Manholes
44a. Doe	s this facility have catch basins/drop inlets/manholes?
✓ Yes□ No	
44b. C	Condition:
✓ SatiUnsNor	cellent isfactory satisfactory n-Functioning tical Failure
44c. Y	ear of Last Major Reconstruction/Replacement:
2011	
44d. E	Expected Remaining Useful Life (Years):
20	
44e. C	Cost to Reconstruct/Replace \$:
(No Res	ponse)
44f. C	omments:
(No Res	ponse)
45. Culverts	s
45a. Doe	es this facility have culverts?
□ Yes	
☑ No	
46. Outfalls	
46a. Doe	es this facility have outfalls?
☐ Yes ☑ No	
47. Infiltrati	on Basins/Chambers
47a. Doe	es this facility have infiltration basins/chambers?
□ Yes	

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Site Utilities

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48. Retention Basins
49a. Doog this facility have retention basing?
48a. Does this facility have retention basins?
☐ Yes
☑ No
49. Wetponds
49a. Does this facility have wetponds?
□ Yes
□ res □ No
50. Manufactured Stormwater Proprietary Units
30. Mandractured diofinwater i rophetary offics
50a. Does this facility have proprietary units?
□ Yes
☑ No
51. Point of Outfall Discharge: (check all that apply)
☐ Municipal storm sewer system
□ Combined sewer system
□ Surface Water
□ On-site recharge
□ Other (describe)
☑ Not Applicable
52. Outfall Reconnaissance Inventory
Were all stormwater outfalls inspected during dry weather for signs of non-stormwater discharge?
□ Yes
□ No
✓ Not Applicable

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Other Site Features

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Other Site Features						
	53.	Pavement (Roadways and Parking Lots)				
		Yes No				
		53a. Type: (check all that apply)				
		 □ Concrete ☑ Asphalt □ Gravel □ Other □ None 				
		53b. Condition:				
		 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure 				
		53c. Year of Last Major Reconstruction/Replacement:				
		2011				
		53d. Expected Remaining Useful Life (Years):				
		10				
		53e. Cost to Reconstruct/Replace \$:				
		(No Response)				
		53f. Comments:				
		(No Response)				
	54.	Sidewalks				
		No				
		54a. Type: (check all that apply) □ Concrete				
		☑ Asphalt				
		□ Paver □ Other				
		54b. Condition:				
		□ Excellent				
		☑ Satisfactory☐ Unsatisfactory				
		□ Non-Functioning				
		□ Critical Failure				
		54c. Year of Last Major Reconstruction/Replacement:				
		2011				

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Other Site Features

54d. Expected Remaining Useful Life (Years):
15
54e. Cost to Reconstruct/Replace \$:
45,982.00
54f. Comments:
New asphalt sidewalk north of south parking lot.
55. Playgrounds and Playground Equipment
□ Yes
☑ No
56. Athletic Fields and Play Fields
□ Yes
☑ No
56f Does the facility have synthetic turf field(s)
56f. Does the facility have synthetic turf field(s) ☐ Yes
☑ No
56f.1 If Yes, how many synthetic turf fields?
(No Response)
56f.2 Expected Remaining Useful Life of Synthetic Turf Field(s):
(No Response)
56f.3 Type of synthetic turf field infill:
(No Response)
57. Exterior Bleachers / Stadiums
□ Yes
☑ No
58. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.)
□ Yes ☑ No

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Substructure

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Substructure
59. Foundation (S)
59a. Type (check all that apply):
 ☑ Reinforced Concrete ☐ Masonry on Concrete Footing ☐ Other
59b. Evidence of structural concerns (check all that apply):
 Structural Cracks Heaving/Jacking Decay/Corrosion Water Penetration Unsupported Ends Other None
59c. Condition:
 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
59d. Year of Last Major Reconstruction/Replacement:
1952
59e. Expected Remaining Useful Life (Years):
20
59f. Cost to Reconstruct/Replace \$:
(No Response)
59g. Comments:
(No Response)

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		EN		

60.	Structural Floors (S)
	60a. Type (check all that apply):
	Reinforced Concrete Slab on Grade Concrete/Metal Deck/Metal Joists Precast Concrete Structural System Wood Deck on Wood Trusses Wood Deck on Wood Joists Concrete Deck on Wood Structure Other (specify)
	60b. 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
	60b.1 Describe Other Problems:
	(No Response)
	60c. Evidence of Structural Concerns with Structural Floor Deck (check all that apply): □ Cracks □ Deflection □ Rot/Decay/Corrosion □ None
	60d. Overall Condition of Structural Floors:
	 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	60e. Year of Last Major Reconstruction/Replacement:
	1957 60f. Expected Remaining Useful Life (Years):
	60g. Cost to Reconstruct/Replace \$:
	(No Response)
	60h. Comments:

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Building Envelope

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61. Exterior Walls/Columns (S)
61a. Material (check all that apply): □ Concrete □ Masonry □ Steel □ Wood □ Other (specify) 61b. Evidence of Structural Concerns with Support System (columns, base plates, connections, etc.) (check all
that apply): □ Structural Cracks □ Rot/Decay/Corrosion □ Other Problems □ None
61b.1 Describe Other Problems:
(No Response)
61c. Evidence of Concerns with Exterior Cladding (check all that apply):
 □ Cracks/Gaps □ Inadequate Flashing □ Efflorescence □ Moisture Penetration □ Rot/Decay/Corrosion □ Other Problems □ None
61c.1 Describe Other Problems:
Corner damage.
61d. Overall Condition of Exterior Walls/Columns: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
61e. Year of Last Major Reconstruction/Replacement:
2015
61f. Expected Remaining Useful Life (Years): 20
61g. Cost to Reconstruct/Replace \$:
(No Response)
61h. Comments:
(No Response)

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☐ Critical Failure

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62. Chimneys (S)	
✓ Yes □ No	
62a. Material (check all that apply):	
□ Masonry	
☐ Concrete ☐ Metal	
☐ Metal ☐ Wood	
☑ Other	
62a.1 Specify other:	
(No Response)	
62b. Overall Condition of Chimneys:	
□ Excellent	
✓ SatisfactoryUnsatisfactory	
□ Non-Functioning	
☐ Critical failure	
62c. Year of Last Major Reconstruction/Replacement:	
2011	
62.d Expected Remaining Useful Life (Years):	
3	
62e. Cost to Reconstruct/Replace \$:	
(No Response)	
62f. Comments:	
PVC flues.	
63. Parapets (S)	
□ Yes	
☑ No	
COL Comments	
63f. Comments:	
(No Response)	
64. Exterior Doors	
64a. Overall Condition of Exterior Door Units:	
□ Excellent	
☑ Satisfactory☐ Unsatisfactory	
□ Non-Functioning	

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65. □ ☑

66.

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64b. Overall condition of exterior door hardware:
Excellent
☑ Satisfactory
☐ Unsatisfactory ☐ Non-Functioning
□ Critical Failure
64c. Do any exterior doors have magnetic locking devices?
□ Yes ☑ No
64d. Safety/Security features are adequate?
✓ Yes□ No
64e. Year of Last Major Reconstruction/Replacement:
2011
64f. Expected Remaining Useful Life (Years):
15
64g. Cost to Reconstruct/Replace \$:
(No Response)
64h. Comments:
(No Response)
Exterior Steps, Stairs, Ramps (S)
es
0
Fire Escapes (S)
6a. Does This Facility Have One or More Fire Escapes?
es
0
Windows
es o
67a. Window Material: (check all that apply)
□ Aluminum
☑ Steel
□ Vinyl □ Solid Wood
□ Wood w/ External Cladding System

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67b. Overall Condition of Windows:	

67b. Overall Condition of Windows.		
□ Excellent		
☑ Satisfactory		
□ Unsatisfactory		
□ Non-Functioning		
☐ Critical Failure		
67c. All Rescue Windows are Operable:		
□ Yes		
□ No		
☑ N/A		
67d. Year of Last Major Reconstruction/Replacement:		
2011		
67e. Expected Remaining Useful Life (Years):		
3		
67f. Cost to Reconstruct/Replace \$:		
1,000.00		
67g. Comments:		
Patch sealant, multiple locations.		

Roof and Skylights (S)

68.	Roof and Skylights (S)

✓	Yes
П	Nο

68a. Type of roof construction (check all that apply):

☑ M	fetal deck on metal trusses/joists
□ W	Vood deck on wood trusses/joists
□ W	Vood deck on metal trusses/joists
□ C	concrete on metal deck on metal trusses/joists
☑ O	Other (describe below)

68a.1 Other roof construction type:

Uyj	Gypsull/Metal Joists	
	68b. Type of roofing material (check all that apply):	
✓	Single-ply membrane	
	Built-up	
	Asphalt shingle	
	Pre-formed metal	
	IRMA	
	Slate	
	Other (describe below)	

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	68b.1 Other roofing material:
(No R	esponse)
68c.	Evidence of structural concerns with roof support system (beams/joists/trusses, etc.) (check all that apply):
□ U □ R □ D □ Se □ O	tructural cracks Insupported ends oot/Decay/Corrosion Deflection eriously damaged/missing components Other concerns (describe) Ione
68c.1	Describe other concerns:
(No R	esponse)
68d.	Evidence of structural concerns with roof deck (check all that apply):
□ D	racks Deflection ot/Decay/Corrosion fone
68e.	Does this facility have skylights?
□ Y ☑ N	es fo
68f.	Skylight material (check all that apply):
□ G	lastic ilass ther i/A
68g.	Overall condition of skylights:
□ Sa□ U□ N	xcellent atisfactory Insatisfactory Ion-Functioning 'ritical Failure
68h.	Evidence of concerns with roofing, skylights, flashings, and drains (check all that apply):
R Ir Ir E O	ailures/Splits/Cracks ot/Decay/Corrosion nadequate flashing/curbs/pitch pockets nadequate or poorly functioning roof drains vidence of water penetration/active leaks other (specify) fone
68h.1	Specify other concerns:
	esponse)

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68i. Overall Condition of Roof and Skylights:		
□ Excellent		
☑ Satisfactory		
□ Unsatisfactory		
□ Non-Functioning		
☐ Critical Failure		
68j. Year of Last Major Reconstruction/Replacement:		
68k. Expected Remaining Useful Life (Years):		
68I. Cost to Reconstruct/Replace \$:		
(No Response)		
68m. Comments:		
(No Response)		

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2015 Building Condition Survey Instrument - 2015 Building Conditions Survey Interior Spaces
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INTERIOR SPACES
69. Interior Bearing Walls and Fire Walls (S)
□ Yes ☑ No
Other Interior Walls
70. Other Interior Walls
✓ Yes□ No
70a. Overall condition of other interior walls:
 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
70b. Year of Last Major Reconstruction/Replacement:
2011
70c. Expected Remaining Useful Life (Years):
10
70d. Cost to Reconstruct/Replace \$:
(No Response)
70e. Comments:
(No Response) Floor Finishes
71. Carpet
✓ Yes □ No
71a. Where located (check all that apply):
 □ Instructional Space ☑ Common Area
71b. Condition:
□ Excellent

71c. Year of Last Major Reconstruction/Replacement: 2011

71d. Expected Remaining Useful Life (Years):

Satisfactory ☐ Unsatisfactory □ Non-Functioning ☐ Critical Failure

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Interior Spaces

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	71e. Cost to Reconstruct/Replace \$:
	(No Response)
	71f. Comments:
	(No Response)
72.	Resilient Tiles or Sheet Flooring
>	Yes No
	72a. Where located (check all that apply):
	☐ Instructional Space ☐ Common Area
	72b. Overall condition of resilient tiles or sheet flooring:
	 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	72c. Year of Last Major Reconstruction/Replacement:
	2011
	72d. Expected Remaining Useful Life (Years):
	3
	72e. Cost to Reconstruct/Replace \$:
	(No Response)
	72f. Comments:
	(No Response)
73.	Hard Flooring (concrete; ceramic tile; stone; etc)
	Yes No
	73a. Where located (check all that apply):
	 ☐ Instructional Space ☑ Common Area
	73b. Overall condition of hard flooring:
	 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	73c. Year of Last Major Reconstruction/Replacement:
	2011

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Interior Spaces

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73d. Expected Remaining Useful Life (Years):
15
73e. Cost to Reconstruct/Replace \$:
2,124.00
73f. Comments:
Concrete topping cracking/spalling RM 16
74. Wood Flooring
□ Yes
☑ No
Ceilings (H)
75. Ceilings (H)
✓ YesNo
75a. Overall condition of ceilings:
□ Excellent
☑ Satisfactory☐ Unsatisfactory
□ Non-Functioning
☐ Critical Failure
75b. Year of Last Major Reconstruction/Replacement:
2011
75c. Expected Remaining Useful Life (Years):
10
75d. Cost to Reconstruct/Replace \$:
(No Response)
75e. Comments:
(No Response)
Lockers
76. Lockers
□ Yes ☑ No
76d. Cost to Reconstruct/Replace \$:
(No Response)
Interior Doors

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Interior Spaces

Interior Spaces
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77. Interior Doors
77a. Overall condition of interior door units:
□ Excellent☑ Satisfactory
□ Unsatisfactory
 □ Non-Functioning □ Critical Failure
77b. Overall condition of interior door hardware: Excellent
□ Excellent☑ Satisfactory
☐ Unsatisfactory
 □ Non-Functioning □ Critical Failure
77c. Year of Last Major Reconstruction/Replacement:
2011
77d. Expected Remaining Useful Life (Years):
2
77e. Cost to Reconstruct/Replace \$:
3,041.00
77f. Comments:
Closer not shutting door completely (RM 23 & 24)
Interior Stairs (S)
78. Interior Stairs (S)
□ Yes
☑ No
Elevator, Lifts and Escalators (H)
79. Elevator, Lift, and Escalators (H)
□ Yes
☑ No
Interior Electrical Distribution (H)
80. Interior Electrical Distribution (H)
☑ Yes
□ No

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80a. Interior electrical supply meets current needs:

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Interior Spaces

	80b. Condition of interior electrical distribution:
	 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	80c. Year of Last Major Reconstruction/Replacement:
	2011
	80d. Expected Remaining Useful Life (Years): 21
	80e. Cost to Reconstruct/Replace \$:
	(No Response)
	80f. Comments:
	(No Response)
Lighting Fix	
81. Ii	nterior Lighting Fixtures
	81a. Condition of interior lighting fixtures:
	 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	81b. Year of Last Major Reconstruction/Replacement:
	2011
	81c. Expected Remaining Useful Life (Years):
	81d. Cost to Reconstruct/Replace \$:
	(No Response)
	81e. Comments:
	(No Response)
Communica	tion Systems (H)
82. C □ Yes ☑ No	Communication Systems (H)

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Swimming Pool and Swimming Pool Systems

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Interior Spaces

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83.	Swimming Pool and Swimming Pool Systems
	Yes
~	No

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☑ Satisfactory ☐ Unsatisfactory ■ Non-Functioning ☐ Critical Failure

Plumbing (Excluding HVAC Systems)
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PLUMBING
84. Water Distribution System (H)
✓ Yes□ No
84a. Types of pipes (check all that apply):
☐ Iron ☐ Galvanized
☑ Copper
□ Lead
□ PVC
□ Other
84b. Overall condition of water distribution system:
□ Excellent
✓ Satisfactory☐ Unsatisfactory
□ Non-Functioning
☐ Critical Failure
84c. Year of Last Major Reconstruction/Replacement:
2011
84d. Expected Remaining Useful Life (Years):
2
84e. Cost to Reconstruct/Replace \$:
(No Response)
84f. Comments:
(No Response)
Plumbing Drainage System (H)
85. Plumbing Drainage System (H)
✓ Yes□ No
85a. Types of pipes (check all that apply):
✓ Iron
☐ Galvanized
☑ Copper
☐ Lead ☑ PVC
□ Other
85b. Overall condition of drainage system:
□ Excellent

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Plumbing (Excluding HVAC Systems)

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	85c. Year of Last Major Reconstruction/Replacement:
	2011
	85d. Expected Remaining Useful Life (Years):
	4
	85e. Cost to Reconstruct/Replace \$:
	29,403.00
	85f. Comments:
Llot Water L	New trench drain grates move under tired/replace trench drain.
Hot Water I	
86. □	Hot Water Heaters (H)
	86a. Type of fuel (check all that apply):
	□ Oil
	□ Natural Gas☑ Electricity
	□ Propane
	□ Other
	86b. Overall condition of hot water heaters:
	□ Excellent
	☑ Satisfactory
	☐ Unsatisfactory
	□ Non-Functioning □ Critical Failure
	86c. Year of Last Major Reconstruction/Replacement:
	2011
	86d. Expected Remaining Useful Life (Years):
	86e. Cost to Reconstruct/Replace \$:
	(No Response)
	86f. Comments:
	(No Response)
Plumbing F	
	Plumbing Fixtures
☑ Ye	

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Plumbing (Excluding HVAC Systems)

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87a. Overall condition of plumbing fixtures (including toilets, urinals, lavatories, etc):
□ Excellent
✓ Satisfactory
□ Unsatisfactory
□ Non-Functioning
□ Critical Failure
87b. Year of Last Major Reconstruction/Replacement:
2011
87c. Expected Remaining Useful Life (Years):
2
87d. Cost to Reconstruct/Replace \$:
(No Response)
87e. Comments:
(No Response)

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HVAC Systems

	,		
Page L	ast l	Modif	ied: 06/02/2016
HVAC	: SY	STEN	NS
	88.	HVA	AC Systems Type
		88a.	Does this building have a central HVAC system?
		Yes	
			h. M. voo vuhet trime of teehneleen, door it voo (eheel; ell thet emply)?
			b. If yes, what type of technology does it use (check all that apply)? Constant volume (CV)
			Variable air volume (VAV)
			Other (describe below)
			N/A
Heat (Gen	eratir	ng Systems (H)
			88b.1 Other central HVAC system technology:
		Respon	
	89. ☑	Hea Yes	t Generating Systems (H)
		No	
		89	a. Heat generation source (check all that apply):
		2	Boiler / Hot Water
			Boiler / Steam Furnace / Forced Air
			Unit Ventilation
			Geothermal Biomass
			Electric
			Other (describe below)
			89a.1 Other heat generation source:
		(No	Pesponse)
		89	b. Overall condition of heat generating systems:
			Excellent
			Satisfactory Unsatisfactory
			Non-Functioning Non-Functioning
			Critical Failure
		89	c. Year of Last Major Reconstruction/Replacement:
		201	
		89	d. Expected Remaining Useful Life (Years):
		15	
		89	e. Cost to Reconstruct/Replace \$:
		(No) Response)

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HVAC Systems

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89f. Comments:
(No Response)
Heating Fuel/Energy Systems (H)
90. Heating Fuel / Energy Systems (H)
✓ Yes□ No
90a. Overall condition of heating fuel / energy systems:
 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
90b. Year of Last Major Reconstruction/Replacement:
2011
90c. Expected Remaining Useful Life (Years):
20
90d. Cost to Reconstruct/Replace \$:
(No Response)
90e. Comments:
(No Response)
Cooling/Air Conditioning Generating Systems
91. Cooling / Air-Conditioning Generating Systems
✓ Yes □ No
91a. Overall condition of cooling/air-conditioning generating systems:
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
91b. Year of Last Major Reconstruction/Replacement:
2011
91c. Expected Remaining Useful Life (Years):
15
91d. Cost to Reconstruct/Replace \$:
(No Response)
91e. Comments:
av P

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HVAC Systems

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92.	OLING AND VENTILATION EQUIPMENT Air Handling and Ventilation Equipment: Supply Units, Exhaust Units, Relief/Return Units, etc. (H)
	Yes
	No
	92a. Overall condition of air handling and ventilation systems:
	□ Excellent
	☑ Satisfactory☐ Unsatisfactory
	□ Non-Functioning
	□ Critical Failure
	92b. Year of Last Major Reconstruction/Replacement:
	2011
	92c. Expected Remaining Useful Life (Years):
	15
	92d. Cost to Reconstruct/Replace \$:
	(No Response)
	92e. Comments:
	(No Response)
ed Hea	ating and Cooling Distribution Systems
93.	Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectorss, Traps, Insulation,
etc.	(H)
	No
	93a. Overall condition of piped heating and cooling distribution systems:
	□ Excellent☑ Satisfactory
	☐ Unsatisfactory
	□ Non-Functioning
	□ Critical Failure
	93b. Year of Last Major Reconstruction/Replacement:
	2011
	93c. Expected Remaining Useful Life (Years):
	20
	93d. Cost to Reconstruct/Replace \$:
	(No Response)
	93e. Comments:

Ducted Heating and Cooling Distrbution Systems

(No Response)

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HVAC Systems

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	Ves
□ N	No
	94a. Overall condition of ducted heating and cooling distribution systems:
	 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	94b. Year of Last Major Reconstruction/Replacement:
	2011
	94c. Expected Remaining Useful Life (Years):
	20
	94d. Cost to Reconstruct/Replace \$:
	(No Response)
	94e. Comments:
	(No Response)
Con	ntrol Systems
95.	HVAC Control Systems (H)
☑ Y	Yes
	io
	95a. Overall condition of control systems:
□ N	95a. Overall condition of control systems: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	95a. Overall condition of control systems: ☐ Excellent ☐ Satisfactory ☐ Unsatisfactory ☐ Non-Functioning
	95a. Overall condition of control systems: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
	95a. Overall condition of control systems: ☐ Excellent ☐ Satisfactory ☐ Unsatisfactory ☐ Non-Functioning ☐ Critical Failure 95b. Year of Last Major Reconstruction/Replacement:
□ N	95a. Overall condition of control systems: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure 95b. Year of Last Major Reconstruction/Replacement:
□ N	95a. Overall condition of control systems: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure 95b. Year of Last Major Reconstruction/Replacement: 2011 95c. Expected Remaining Useful Life (Years):
□ N	95a. Overall condition of control systems: Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure 95b. Year of Last Major Reconstruction/Replacement: 2011 95c. Expected Remaining Useful Life (Years):

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Fire Safety Systems Page Last Modified: 06/02/2016 Fire Safety Systems 96. Fire Alarm Systems (H) ✓ Yes □ No 96a. Overall condition of fire alarm system: □ Excellent Satisfactory ☐ Unsatisfactory □ Non-Functioning ☐ Critical Failure 96b. Year of Last Major Reconstruction/Replacement: 2011 96c. Expected Remaining Useful Life (Years): 96d. Cost to Reconstruct/Replace \$: (No Response) 96e. Comments: (No Response) **Smoke Detection System (H)** 97. Smoke Detection Systems (H) □ No 97a. Overall condition of smoke detection systems: □ Excellent Satisfactory ■ Unsatisfactory ■ Non-Functioning ☐ Critical Failure 97b. Year of Last Major Reconstruction/Replacement: 2011 97c. Expected Remaining Useful Life (Years):

Fire Suppression Systems

11

(No Response)

(No Response)

97e. Comments:

97d. Cost to Reconstruct/Replace \$:

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Fire Safety Systems Page Last Modified: 06/02/2016 98. Fire Suppression Systems: Sprinklers, Standpipes, Kitchen Hoods, etc. (H) □ Yes ☑ No **Emergency/Exit Lighting Systems** 99. Emergency / Exit Lighting Systems (H) □ No 99a. Overall condition of emergency / exit lighting systems: □ Excellent Satisfactory ☐ Unsatisfactory □ Non-Functioning ☐ Critical Failure 99b. Year of Last Major Reconstruction/Replacement: 2011 99c. Expected Remaining Useful Life (Years): 21 99d. Cost to Reconstruct/Replace \$: 15,000.00 99e. Comments; Emergency egress lighting is required at the exit discharges, about 11 locations. **Emergency/Standby Power Systems** 100. Emergency or Standby Power System (H) □ No 100a. Overall condition of emergency/standby power systems: ☐ Excellent Satifactory □ Unsatisfactory □ Non-Functioning ☐ Crtitical Failure 100b. Year of Last Major Reconstruction/Replacement: 2011

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100c. Expected Remaining Useful Life (Years):

21.00

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Fire Safety Systems

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100d.	Cost to	Reconstruct/Replace	\$:

(No Response)

100e. Comments:

(No Response)

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Accessibility

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ACCESSIBILITY

101. Exterior Accessible Route (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
102. 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 accessible interior route as specified above?
☑ Yes □ No
103. Additional Information on Accessibility
If the building lacks accessible interior or exterior routes:
103a. Cost of improvements needed to provide accessible exterior and interior routes as specified above \$:
(No Response)
103b. Comments:
(No Response)

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Environment/Comfort/Health

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104. General Appearance 104a. Overall Rating: □ Good ☑ Fair □ Poor 104b. Comments: (No Response) 105. Cleanliness 105a. Overall Rating: □ Poor 105b. Comments: (No Response) 106. Are there walk off mats; grills in the entryway? □ Yes ☑ No 107. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education? ☑ No 108. Lighting Quality: 108a. Types of lighting in general purpose classrooms (check all that apply): Daylight ☐ Flourescent-not full spectrum ☐ Incandescent ☐ Other (describe)

108b. Are there blinds in the classroom to prevent glare?

✓ Yes □ No

108c. Overall Rating:

☑ Good ☐ Fair □ Poor

108d. Comments:

Classrooms are for training development of staff, not students.

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Environment/Comfort/Health

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109. Evidence of Vermin

	109a. Is there evidence of active infestations of(check all that apply)?
	Rodents
	Wood-boring or Wood-eating Insects
	Cockroaches
	Other Vermin
~	None

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Indoor Air Quality	
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Last Modified: 03/17/2016 or Air Quality 110. Mold 110a. Is there visible mold or moldy odors? Yes Yes No		
110. Mold 110a. Is there visible mold or moldy odors? ☐ Yes ☐ No 110c. Are any surfaces constructed of any of the following materials? ☐ Paper-faced or gypsum products ☐ Cellulose products (typically ceiling titles) 110d. Estimated cost of necessary improvements \$: (No Response) 111d. Comments: (No Response) 111. Humidity/Moisture 111a. Overall rating of humidity/moisture condition in building: ☐ Good ☐ Fair ☐ Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? ☐ Active leaks in roof ☐ Active leaks	_ast Mo	odified: 03/17/2016
110a. Is there visible mold or moldy odors? Yes No 110c. Are any surfaces constructed of any of the following materials? Paper-faced or gypsum products Cellulose products (typically ceiting tiles) 110d. Estimated cost of necessary improvements \$: (No Response) 110d. Comments: (No Response) 111a. Overall rating of humidity/moisture condition in building: Good Fair Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in pof Active leaks in pof None 111c. Are any of the following found in/or around other areas (check all that apply)? None 111c. Are fresh air intake locations, air filters, etc.	or Air (Quality
Yes No 110c. Are any surfaces constructed of any of the following materials? Paper-faced or gypsum products Cellulose products (typically ceiting tites) 110d. Estimated cost of necessary improvements \$: (No Response) 110d. Comments: (No Response) 111d. Comments: (No Response) 111a. Overall rating of humidity/moisture condition in building: Good Fair Fair Foor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in plumbing Moisture condensation Visible stains or water damage None 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in plumbing Moisture condensation Visible stains or water damage None 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? Yes No	110.	Mold
110c. Are any surfaces constructed of any of the following materials? □ Paper-faced or gypsum products □ Cellulose products (typically ceiling tiles) 110d. Estimated cost of necessary improvements \$: (No Response) 111d. Comments: (No Response) 111a. Overall rating of humidity/moisture condition in building: □ Good □ Fair □ Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? □ Active leaks in plumbing □ Moisture condensation □ Visible stains or water damage □ None 112. Ventilation: fresh air intake locations, air filters, etc.	110a.	Is there visible mold or moldy odors?
Paper-faced or gypsum products Cellulose products (typically ceiling tiles)		
Cellulose products (typically ceiling tiles) 110d. Estimated cost of necessary improvements \$: (No Response) 110d. Comments: (No Response) 111. Humidity/Moisture 111a. Overall rating of humidity/moisture condition in building: Good		110c. Are any surfaces constructed of any of the following materials?
(No Response) 110d. Comments: (No Response) 111a. Overall rating of humidity/moisture 111a. Overall rating of humidity/moisture condition in building: Good Fair Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in roof Active leaks in roof Active leaks in plumbing Moisture condensation Visible stains or water damage None 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? Yes No		
110d. Comments: (No Response) 111. Humidity/Moisture 111a. Overall rating of humidity/moisture condition in building: Good Fair Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in plumbing Moisture condensation Visible stains or water damage None 111c. Are fresh air intake locations, air filters, etc.		110d. Estimated cost of necessary improvements \$:
111. Humidity/Moisture 111a. Overall rating of humidity/moisture condition in building: Good Fair Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in roof Active leaks in roof None 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in plumbing Moisture condensation Visible stains or water damage None 112. Ventilation: fresh air intake locations, air filters, etc.		(No Response)
111. Humidity/Moisture 111a. Overall rating of humidity/moisture condition in building: □ Good □ Fair □ Poor 111b. 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 111c. 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 112. Ventilation: fresh air intake locations, air filters, etc.		110d. Comments:
111a. Overall rating of humidity/moisture condition in building: Good Fair Poor 111b. 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 111c. Are any of the following found in/or around other areas (check all that apply)? Active leaks in roof Active leaks in roof Active leaks in plumbing Moisture condensation Visible stains or water damage None 112. Ventilation: fresh air intake locations, air filters, etc.		(No Response)
Good Fair Poor 111b. 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 111c. 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 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? Yes No	111.	Humidity/Moisture
Fair Poor 111b. 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 111c. 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 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? Yes No	111	1a. Overall rating of humidity/moisture condition in building:
111b. Are any of the following found in/or around classroom areas (check all that apply)? Active leaks in roof	☑ Fa	ir
 Active leaks in plumbing Moisture condensation Visible stains or water damage None 111c. 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 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? Yes No 		
111c. 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 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? □ Yes ☑ No		□ Active leaks in plumbing□ Moisture condensation
 □ Active leaks in roof □ Active leaks in plumbing □ Moisture condensation □ Visible stains or water damage ☑ None 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? □ Yes ☑ No 		
 112. Ventilation: fresh air intake locations, air filters, etc. 112a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas? □ Yes ☑ No 		 □ Active leaks in roof □ Active leaks in plumbing □ Moisture condensation □ Visible stains or water damage
□ Yes □ No	112.	
□ Yes □ No	1122	Are fresh air intakes near the bus leading, truck delivery, or garbage storage/disposal areas?
112b. Is there accumulated dirt, dust or debris around fresh air intakes?	□ Ye	s

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112c. Are fresh air intakes free of blockage?

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Indoor Air Quality

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112d. Is accumulated dirt, dust or debris in ductwork?
Yes
☑ No
112e. Are dampers functioning as designed?
✓ Yes□ No
112f. Condition of air filters:
□ Good
☐ Fair ☐ Poor
112g. Outside air is adequate for occupant load:
✓ Yes □ No
112h. Rating of ventilation/indoor air quality:
□ Good
☐ Fair ☐ Poor
112i. Comments:
(No Response)
113. Indoor Air Quality (IAQ) Plan
113a. Does the school district use EPA's Tools for Schools program?
✓ Yes□ No
113c. Has the District assigned IAQ responsibilities to a designated individual?
✓ Yes□ No
113c.1 If Yes, what is their job title?
Director of Facilities
114. Does the school practice IPM?
✓ Yes□ No
114a. Is vegetation kept one foot away from the building?
✓ Yes□ No
114b. Are crevices and holes in walls, floors and pavement sealed or eliminated?
✓ Yes □ No

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Indoor Air Quality

(No Response)

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114c. Is there a certified pesticide applicator on staff?
✓ Yes □ No
114d. Are pesticides used in the building?
✓ Yes□ No
114d.1 If Yes, how are they typically applied?
☑ Spot treatment☐ Area wide treatments
114e. Are pesticides used on the grounds?
☐ Yes ☑ No
114e.1 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
115a. Has the facility been tested for the presence of radon?
☐ Yes ☑ No
115b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?
□ Yes □ No
115c. 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
115c.1 Describe other actions taken to mitigate elevated radon levels:

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American Red Cross

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American Red Cross Shelter

116. American Red Cross Shelter

Yes			
No			

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