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Building Information

1. Name of school district

Belfast CSD

2. SED District 8-Digit BEDS Code

02080104

3. Building Name:

Bus Garage

4. SED 4-Digit Facility Code:

5007

5. Survey Inspection Date:

12/27/2024

6. Building 911 Address:

1 King Street

7. City:

Belfast

8. Zip Code:

14711

9. Certificate of Occupancy Status:

- ☑ A - Annual
- ☐ T - Temporary
- ☐ N - None

10. Certificate of Occupancy Expiration Date:

02/01/2026

10a. Is this a manufactured building? (Relocatable, modular, portable)

- ☐ Yes
- ☑ No

11. Have there been renovations or construction in the building during the past 12 months?

- ☐ Yes
- ☑ No

12. Was major construction/renovation work since 2015 conducted when school was in session?

- ☐ Yes
- ☑ No

13. Estimated capital construction expenses anticipated for this building through the 2024 calendar year excluding maintenance (to be answered after the building inspection is complete)

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1,200,000.00

14. Overall building rating (to be answered after the building inspection is complete)

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

15. Was overall building rating established after consultation with health and safety committee in accordance with Commissioner's Regulations 155.4(c)(1)?

- ☑ Yes
- ☐ No

16. A/E Firm Name:

CPL

17. A/E Firm Address:

2626 West State St.
Suite 213
Olean, NY 14760

18. A/E Firm Phone Number:

7163720514

19. E-mail:

rwight@cplteam.com

20. A/E Name:

Ryne C. Wight

21. A/E License #:

042114

Building Age, Gross Square Footage and Maintenance Staff

22. Building Age

	Year
Original Construction	(No Response)
Addition #1	2008
Addition #2	(No Response)
Addition #3	(No Response)
Addition #4	(No Response)
Addition #5	(No Response)
Addition #6	(No Response)

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	Year
Addition #7	(No Response)
Addition #8	(No Response)
Addition #9	(No Response)

23. Square feet of construction

	Sq Feet
Original construction	2,400.00
Addition #1	16,600.00
Addition #2	(No Response)
Addition #3	(No Response)
Addition #4	(No Response)
Addition #5	(No Response)
Addition #6	(No Response)
Addition #7	(No Response)
Addition #8	(No Response)
Addition #9	(No Response)

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

19,000

25. Number of Floors:

1

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

	Count Employees
Full-time custodians:	5
Part-time custodians:	0
Totals:	**5**

Building Ownership and Occupancy Status

27. Building Ownership (check one):

- ☑ Owned and used by district
- ☐ Owned by District and leased to non-district entity
- ☐ Owned by District, part used by district, part leased to non-district entity
- ☐ Owned by non-district entity and leased to district

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

- ☐ Used for student instructional purposes

- ☐ Used for district administration
- ☑ Used for other district purposes
- ☐ Used by other organization(s)

28a. Describe use for other district purposes:

Bus Garage

Building Users

29. How many students were registered to receive instruction in this building as of the last year? (If none, enter "0") and skip to "Program Spaces" section. (Do not include evening class students)

0

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

	Quantity
Permanent instructional spaces (i.e., regular classrooms)	(No Response)
Temporary instructional spaces (i.e., portable or demountable classrooms) attached to the building	(No Response)
Non-instructional spaces used as instructional spaces	(No Response)

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

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

32. Grades Housed

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

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33. For how many instructional days during the school year prior to the BCS assigned year (July 1 through June 30) was the building closed due to facilities failures, system malfunctions, structural problems, fire, etc? (if none, enter "0")

0

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

- ☐ Yes
- ☑ No

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Program Spaces

35. Number of instructional classrooms:

0

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

0.00

37. Other spaces provided:

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

37a. Describe other spaces

Office, break room, bus storage, maintenance bays, wash bays

Space Adequacy

38. Rating of space adequacy:

☐ Good
☑ Fair
☐ Poor

38a. Enter comments:

(No Response)

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SITE UTILITIES

39. Water (H)

- ☑ Yes
- ☐ No

39a. Type of Service:

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

39b. Types of water service piping

- ☑ Iron
- ☐ Galvanized
- ☐ Copper
- ☐ Lead
- ☐ PVC
- ☐ Other
- ☐ N/A (None)

39c. Overall condition of water service piping

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

39d. Year of Last Major Reconstruction/Replacement:

2010

39e. Expected Remaining Useful Life (Years):

10

39f. Cost to Reconstruct/Replace $:

(No Response)

39g. Comments:

(No Response)

40. Site Sanitary (H)

- ☑ Yes
- ☐ No

40a. Type of Service:

- ☐ Municipal or utility sewer

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☑ Site septic
☐ Other

40b. Condition:

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

40c. Year of Last Major Reconstruction/Replacement:

2010

40d. Expected Remaining Useful Life (Years):

10

40e. Cost to reconstruct/Replace $:

(No Response)

40f. Comments:

(No Response)

41. Site Gas

☑ Yes
☐ No

41a. Type of gas service:

☑ Natural Gas
☐ Liquid Petroleum

41b. Condition:

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

41c. Year of Last Major Reconstruction/Replacement;

2010

41d. Expected Remaining Useful Life (Years):

10

41e. Cost to Reconstruct/Replace $:

(No Response)

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41f. Comments:

(No Response)

42. Site Fuel Oil

- ☐ Yes
- ☑ No

43. Site Electrical, Including Exterior Distribution

- ☑ Yes
- ☐ No

43a. Service Provider:

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

43b. Type of Service:

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

43c. Condition:

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

43d. Year of Last Major Reconstruction/Replacement:

2010

43e. Expected Remaining Useful Life (Years):

15

43f. Cost to Reconstruct/Replace $:

(No Response)

43g. Comments:

(No Response)

SITE FEATURES

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44. Closed Drainage Pipe Stormwater Management System

44a. Does this facility have a closed pipe system?

- ☑ Yes
- ☐ No

44b. Condition:

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

44c. Year of Last Major Reconstruction/Replacement:

2010

44d. Expected Remaining Useful Life (Years):

10

44e. Cost to Reconstruct/Replace $:

(No Response)

44f. Comments:

(No Response)

45. Open Drainage Pipe Stormwater Management System

45a. Does this facility have an open stormwater system (ditch)?

- ☐ Yes
- ☑ No

46. Catch Basins/Drop Inlets/Manholes

46a. Does this facility have catch basins/drop inlets/manholes?

- ☑ Yes
- ☐ No

46b. Condition:

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

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46c. Year of Last Major Reconstruction/Replacement:

2010

46d. Expected Remaining Useful Life (Years):

10

46e. Cost to Reconstruct/Replace $:

(No Response)

46f. Comments:

(No Response)

47. Culverts

47a. Does this facility have culverts?

- ☐ Yes
- ☑ No

48. Outfalls

48a. Does this facility have outfalls?

- ☐ Yes
- ☑ No

49. Infiltration Basins/Chambers

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

- ☑ Yes
- ☐ No

49b. Condition:

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

49c. Year of Last Major Reconstruction/Replacement:

2010

49d. Expected Remaining Useful Life (Years):

10

49e. Cost to Reconstruct/Replace $:

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(No Response)

49f. Comments:

(No Response)

50. Retention Basins

50a. Does this facility have retention basins?

- ☐ Yes
- ☑ No

51. Wetponds

51a. Does this facility have wetponds?

- ☐ Yes
- ☑ No

52. Manufactured Stormwater Proprietary Units

52a. Does this facility have proprietary units?

- ☐ Yes
- ☑ No

53. Point of Outfall Discharge: (check all that apply)

- ☐ Municipal storm sewer system
- ☐ Combined sewer system
- ☐ Surface Water
- ☑ On-site recharge
- ☐ Other (describe)
- ☐ Not Applicable

54. 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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SITE FEATURES

55. Pavement (Roadways and Parking Lots)

- ☑ Yes
- ☐ No

55a. Type: (check all that apply)

- ☐ Concrete
- ☑ Asphalt
- ☐ Gravel
- ☐ Other

55b. Condition:

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

55c. Year of Last Major Reconstruction/Replacement:

2010

55d. Expected Remaining Useful Life (Years):

5

55e. Cost to Reconstruct/Replace $:

476,000.00

55f. Comments:

The parking lot should have pavement replaced with a heavy-duty section (± 34,000 SF).

56. Sidewalks

- ☑ Yes
- ☐ No

56a. Type: (check all that apply)

- ☐ Asphalt
- ☑ Concrete
- ☐ Gravel
- ☐ Paver
- ☐ Other

56b. Condition:

- ☐ Excellent

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

56c. Year of Last Major Reconstruction/Replacement:

2010

56d. Expected Remaining Useful Life (Years):

5

56e. Cost to Reconstruct/Replace $:

(No Response)

56f. Comments:

(No Response)

57. Playgrounds and Playground Equipment

- ☐ Yes
- ☑ No

58. Athletic Fields and Play Fields

- ☐ Yes
- ☑ No

59. Exterior Bleachers / Stadiums

- ☐ Yes
- ☑ No

60. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.)

- ☐ Yes
- ☑ No

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Building Structure

61. Foundation (S)

61a. Type (check all that apply):

- ☑ Reinforced Concrete
- ☑ Masonry on Concrete Footing
- ☐ Other (specify)

61a1. If "Other" please specify

(No Response)

61b. Evidence of structural concerns (check all that apply):

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

61c. Condition:

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

61d. Year of Last Major Reconstruction/Replacement:

2008

61e. Expected Remaining Useful Life (Years):

20

61f. Cost to Reconstruct/Replace $:

(No Response)

61g. Comments:

(No Response)

62. Piers (S)

- ☐ Yes
- ☑ No

62f. Cost to Reconstruct/Replace $:

(No Response)

63. Columns (S)

Type (check all that apply):

- ☐ Concrete
- ☐ Masonry
- ☑ Steel
- ☐ Stone
- ☐ Wood
- ☐ Other (specify)
- ☐ N/A (None)

63.1. If "Other" please specify

(No Response)

63a. Evidence of structural concerns (check all that apply)

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

63b. Condition:

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

63c. Year of Last Major Reconstruction/Replacement

2008

63d. Expected Remaining Useful Life (Years):

20

63e. Cost to Reconstruct/Replace $:

(No Response)

63f. Comments:

(No Response)

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64. Footings (S)

Type (check all that apply):

- ☑ Concrete
- ☐ Other (specify)

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

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

64.a1. If "Other" please specify

(No Response)

64b. Condition:

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

64c. Year of Last Major Reconstruction/Replacement

2008

64d. Expected Remaining Useful Life (Years):

20

64e. Cost to Reconstruct/Replace $:

(No Response)

64f. Comments:

(No Response)

65. Structural Floors (S)

65a. Type (check all that apply):

- ☐ Concrete Deck on Wood Structure
- ☐ Concrete/Metal Deck/Metal Joists
- ☐ Cast in Place Concrete Structural System
- ☐ Precast Concrete Structural System

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- ☑ Reinforced Concrete Slab on Grade
- ☐ Wood Deck on Wood Trusses
- ☐ Wood Deck on Wood Joists
- ☐ Other (specify)

65b. Evidence of Structural Concerns with Floor Support System (Beams/Joists/Trusses, etc.) (check all that apply):

- ☐ Structural Cracks
- ☐ Unsupported Ends
- ☐ Rot/Decay/Corrosion
- ☐ Deflection
- ☐ Seriously Damaged/Missing Components
- ☐ Other Problems
- ☑ None

65b.1 Describe Other Problems:

(No Response)

65c. Evidence of Structural Concerns with Structural Floor Deck (check all that apply):

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

65d. Overall Condition of Structural Floors:

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

65e. Year of Last Major Reconstruction/Replacement:

2008

65f. Expected Remaining Useful Life (Years):

10

65g. Cost to Reconstruct/Replace $:

(No Response)

65h. Comments:

(No Response)

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BUILDING ENVELOPE

66. Exterior Walls/Columns (S)

66a. Material (check all that apply):

- ☐ Aluminum/Glass Curtain Wall
- ☐ Brick
- ☐ Concrete
- ☐ Composite Insulated Panels
- ☑ Masonry
- ☑ Steel
- ☐ Wood
- ☐ Other (specify)

66b. Evidence of Structural Concerns with Support System (columns, base plates, connections, etc.) (check all that apply):

- ☐ Structural Cracks
- ☐ Rot/Decay/Corrosion
- ☐ Other Problems
- ☑ None

66b.1 Describe Other Problems:

(No Response)

66c. Evidence of Concerns with Exterior Cladding (check all that apply):

- ☐ Cracks/Gaps
- ☐ Inadequate Flashing
- ☐ Efflorescence
- ☐ Moisture Penetration
- ☐ Rot/Decay/Corrosion
- ☐ Other Problems
- ☑ None

66c.1 Describe Other Problems:

(No Response)

66d. Overall Condition of Exterior Walls/Columns:

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

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66e. Year of Last Major Reconstruction/Replacement:

2008

66f. Expected Remaining Useful Life (Years):

10

66g. Cost to Reconstruct/Replace $:

(No Response)

66h. Comments:

Thermal wall system on bus maintenance portion. Masonry elsewhere.

67. Chimneys (S)

- ☐ Yes
- ☑ No

68. Parapets (S)

- ☐ Yes
- ☑ No

69. Exterior Doors

69a. Overall Condition of Exterior Door Units:

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

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

- ☐ Yes
- ☑ No

69c. Safety/Security features are adequate?

- ☑ Yes
- ☐ No

69d. Year of Last Major Reconstruction/Replacement:

2008

69e. Expected Remaining Useful Life (Years):

10

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69f. Cost to Reconstruct/Replace $:

25,000.00

69g. Comments:

Access control upgrades

70. Exterior Steps, Stairs, Ramps (S)

- ☐ Yes
- ☑ No

71. Fire Escapes (S)

71a. Does This Facility Have One or More Fire Escapes?

- ☐ Yes
- ☑ No

72. Windows

- ☑ Yes
- ☐ No

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

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

72a1. If "Other" please specify

(No Response)

72b. Overall Condition of Windows:

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

72c. All Rescue Windows are Operable:

- ☐ Yes
- ☐ No

☑ N/A

72d. Year of Last Major Reconstruction/Replacement:

2008

72e. Expected Remaining Useful Life (Years):

10

72f. Cost to Reconstruct/Replace $:

(No Response)

72g. Comments:

Windows in office spaces

73. Roof and Skylights (S)

☑ Yes

☐ No

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

☐ Concrete on metal deck on metal trusses/joists

☐ Concrete (poured or plank) on concrete beams

☐ Gypsum (poured or plank) on metal trusses/joists

☑ Metal deck on metal trusses/joists

☐ Wood deck on wood trusses/joists

☐ Wood deck on metal trusses/joists

☐ Tectum on metal trusses/joists

☐ Other (describe below)

73a.1 Other roof construction type:

(No Response)

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

☑ Single-ply membrane

☐ Built-up

☐ Asphalt shingle

☐ Pre-formed metal

☐ IRMA

☐ Slate

☐ Fluid applied seamless surfacing

☐ Other (describe below)

73b.1 Other roofing material:

(No Response)

73c. Evidence of structural concerns with roof support system (beams/joists/trusses, etc.) (check all

that apply):

- ☐ Structural cracks
- ☐ Unsupported ends
- ☐ Rot/Decay/Corrosion
- ☐ Deflection
- ☐ Seriously damaged/missing components
- ☐ Other concerns (describe)
- ☑ None

73c.1 Describe other concerns:

(No Response)

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

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

73e. Does this facility have skylights?

- ☐ Yes
- ☑ No

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

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

73g. Overall condition of skylights:

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

73h. Evidence of concerns with roofing, skylights, flashings, and drains (check all that apply):

- ☐ Failures/Splits/Cracks
- ☐ Rot/Decay/Corrosion
- ☐ Inadequate flashing/curbs/pitch pockets
- ☐ Inadequate or poorly functioning roof drains
- ☐ Evidence of water penetration/active leaks
- ☐ Other (specify)

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☑ None

73h.1 Specify other concerns:

(No Response)

73i. Overall Condition of Roof and Skylights:

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

73j. Year of Last Major Reconstruction/Replacement:

2008

73k. Expected Remaining Useful Life (Years):

10

73l. Cost to Reconstruct/Replace $:

(No Response)

73m. Comments:

(No Response)

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BUILDING INTERIOR

74. Interior Bearing Walls and Fire Walls (S)

- ☑ Yes
- ☐ No

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

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

74b. Year of Last Major Reconstruction/Replacement:

2008

74c. Expected Remaining Useful Life (Years):

10

74d. Cost to Reconstruct/Replace $:

(No Response)

74e. Comments:

(No Response)

74.f Regulatory

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

[check each item provided to the district]

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

74.f Other:

(No Response)

75. Other Interior Walls

- ☑ Yes
- ☐ No

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75a. Overall condition of other interior walls:

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

75b. Year of Last Major Reconstruction/Replacement:

2008

75c. Expected Remaining Useful Life (Years):

10

75d. Cost to Reconstruct/Replace $:

(No Response)

75e. Comments:

(No Response)

76. Carpet

- ☐ Yes
- ☑ No

77. Resilient Tiles or Sheet Flooring

- ☑ Yes
- ☐ No

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

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

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

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

77c. Year of Last Major Reconstruction/Replacement:

2008

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77d. Expected Remaining Useful Life (Years):

5

77e. Cost to Reconstruct/Replace $:

20,000.00

77f. Comments:

VCT throughout support spaces

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

- ☑ Yes
- ☐ No

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

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

78b. Overall condition of hard flooring:

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

78c. Year of Last Major Reconstruction/Replacement:

2008

78d. Expected Remaining Useful Life (Years):

10

78e. Cost to Reconstruct/Replace $:

(No Response)

78f. Comments:

(No Response)

79. Wood Flooring

- ☐ Yes
- ☑ No

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80. Ceilings (H)

- ☑ Yes
- ☐ No

80a. Overall condition of ceilings:

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

80b. Year of Last Major Reconstruction/Replacement:

2008

80c. Expected Remaining Useful Life (Years):

5

80d. Cost to Reconstruct/Replace $:

20,000.00

80e. Comments:

ACT ceilings in support spaces.

81. Lockers

- ☑ Yes
- ☐ No

81a. Overall condition of lockers:

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

81b. Year of Last Major Reconstruction/Replacement:

2008

81c. Expected Remaining Useful Life (Years):

10

81d. Cost to Reconstruct/Replace $:

(No Response)

81e. Comments:

(No Response)

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82. Interior Doors

- ☑ Yes
- ☐ No

82a. Overall condition of interior door units:

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

82b. Overall condition of interior door hardware:

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

82c. Year of Last Major Reconstruction/Replacement:

2008

82d. Expected Remaining Useful Life (Years):

10

82e. Cost to Reconstruct/Replace $:

60,000.00

82f. Comments:

Door replacement and wireless access control upgrades

83. Interior Stairs (H)

- ☐ Yes
- ☑ No

84. Elevator, Lift, and Escalators (H)

- ☐ Yes
- ☑ No

85. Swimming Pool and Swimming Pool Systems (H)

- ☐ Yes
- ☑ No

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86. Interior Bleachers

- ☐ Yes
- ☑ No

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HVAC Systems

87. Heat Generating Systems (H)

- ☑ Yes
- ☐ No

87a. Heat generation source (check all that apply):

- ☐ Biomass
- ☐ Boiler / Hot Water
- ☐ Boiler / Steam
- ☐ Cogeneration Plant
- ☐ Electric
- ☑ Furnace / Forced Air
- ☐ Geothermal
- ☐ Heat Pump
- ☐ Unit Ventilation
- ☐ Other (describe below)

87a.1 Other heat generation source:

(No Response)

87b. Overall condition of heat generating systems:

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

87c. Year of Last Major Reconstruction/Replacement:

2008

87d. Expected Remaining Useful Life (Years):

5

87e. Cost to Reconstruct/Replace $:

(No Response)

87f. Comments:

(No Response)

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

- ☑ Yes
- ☐ No

88a. Type of ventilation system (check all that apply)

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

88b. If "Other" please specify here

(No Response)

88c. Overall condition of ventilation systems

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

88d. Year of last major reconstruction/replacement

2008

88e. Expected remaining useful life (years):

10

88f. Cost to reconstruct/replace $:

(No Response)

88g. Comments

(No Response)

89a. Types of mechanical cooling

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

89. Mechanical Cooling / Air-Conditioning Systems

- ☑ Yes
- ☐ No

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

- ☐ Excellent
- ☑ Satisfactory

☐ Unsatisfactory
☐ Non-Functioning
☐ Critical Failure

89c. Year of Last Major Construction/Replacement:

2008

89d. Expected Remaining Useful Life (Years):

5

89e. Cost to Reconstruct/Replace $:

150,000.00

89f. Comments:

Replacement of RTU

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

☐ Yes
☑ No

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

☑ Yes
☐ No

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

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

91b. Year of Last Major Reconstruction/Replacement:

2008

91c. Expected Remaining Useful Life (Years):

10

91d. Cost to Reconstruct/Replace $:

(No Response)

91e. Comments:

(No Response)

92. HVAC Control Systems (H)

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- ☑ Yes
- ☐ No

92a. Type of control system

- ☐ Pneumatic
- ☐ Electric
- ☑ Digital Direct Control (DDC)
- ☐ Web based DDC

92b. Overall condition of control systems:

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

92c. Year of Last Major Reconstruction/Replacement:

2022

92d. Expected Remaining Useful Life (Years):

5

92e. Cost to Reconstruct/Replace $:

(No Response)

92f. Comments:

(No Response)

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PLUMBING

93. Water Supply System (H)

- ☑ Yes
- ☐ No

93a. Types of pipes (check all that apply):

- ☐ Asbestos/transite
- ☑ Copper
- ☐ Galvanized
- ☐ Iron
- ☐ Lead
- ☐ PVC/CPVC/PEX/Plastic
- ☐ Other (specify)

93b. If "Other" please specify here

(No Response)

93c. Overall condition of water supply system:

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

93d. Year of Last Major Reconstruction/Replacement:

2008

93e. Expected Remaining Useful Life (Years):

5

93f. Cost to Reconstruct/Replace $:

50,000.00

93g. Comments:

Review Hot Water heater

94. Sanitary System (H)

- ☑ Yes
- ☐ No

94a. Types of pipes (check all that apply):

- ☐ Iron
- ☐ Galvanized
- ☐ Copper

- ☐ Glass/ceramic
- ☑ PVC/CPVC/ABS/poly propylene/plastic
- ☐ Lead
- ☐ Other (specify)

94a1. If "Other" please specify

(No Response)

94b. Types of special sanitary systems (Check all that apply)

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

94c. Overall condition of sanitary system:

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

94d. Year of Last Major Reconstruction/Replacement:

2015

94e. Expected Remaining Useful Life (Years):

5

94f. Cost to Reconstruct/Replace $:

10,000.00

94g. Comments:

Add holding tanks to oil interceptor

95. Storm Water Drainage System (H)

- ☑ Yes
- ☐ No

95a. Types of pipes (check all that apply)

- ☑ Iron
- ☐ Galvanized
- ☐ Copper

- ☐ Lead
- ☐ Plastic
- ☐ Other

95a1. If "Other" please specify

(No Response)

95b. Overall condition of storm water drainage system

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

95c. Year of Last Major Reconstruction/Replacement

2008

95d. Expected Remaining Useful Life (Years)

10

95e. Cost to Reconstruct/Replace $:

(No Response)

95f. Comments:

(No Response)

96. Hot Water Heaters (H)

- ☑ Yes
- ☐ No

96a. Type of fuel (check all that apply):

- ☐ Oil
- ☑ Natural Gas
- ☐ Electricity
- ☐ Propane
- ☐ Other (specify)

96b. If "Other" please specify

(No Response)

96c. Overall condition of hot water heaters:

- ☐ Excellent
- ☑ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-Functioning

☐ Critical Failure

96d. Year of Last Major Reconstruction/Replacement:

2008

96e. Expected Remaining Useful Life (Years):

10

96f. Cost to Reconstruct/Replace $:

(No Response)

96g. Comments:

(No Response)

97. Plumbing Fixtures (H)

☑ Yes

☐ No

97a. Overall condition of plumbing fixtures (including toilets, urinals, lavatories, sinks, showers, etc):

☐ Excellent

☑ Satisfactory

☐ Unsatisfactory

☐ Non-Functioning

☐ Critical Failure

97b. Year of Last Major Reconstruction/Replacement:

2008

97c. Expected Remaining Useful Life (Years):

10

97d. Cost to Reconstruct/Replace $:

(No Response)

97e. Comments:

(No Response)

98. Water Outlets/Taps for Drinking/Cooking Purposes (H)

☑ Yes

☐ No

98a. Overall condition of water outlets/taps (drinking fountains, bubblers, bottle fillers, kitchen prep, ice machines, etc).

☐ Excellent

☑ Satisfactory

☐ Unsatisfactory

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☐ Non-Functioning

☐ Critical Failure

98b. Year of last major reconstruction/replacement:

2008

98c. Expected remaining useful life (years):

10

98d. Cost to reconstruct/replace $:

(No Response)

98e. Comments

(No Response)

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Fire Suppression Systems

99. Fire Suppression System (H)

- ☐ Yes
- ☑ No

100. Kitchen Hoods (H)

- ☐ Yes
- ☑ No

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ELECTRICAL SYSTEMS

101. Electrical Power Distribution System (H)

- ☑ Yes
- ☐ No

101a. Electrical supply meets current needs:

- ☑ Yes
- ☐ No

101b. Condition of electrical power distribution system:

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

101c. Year of last major reconstruction/replacement?

2010

101d. Expected remaining useful life (years):

15

101e. Cost to reconstruct/replace:

(No Response)

101f. Comments:

(No Response)

102. Lighting Fixtures (H)

- ☑ Yes
- ☐ No

102a. Condition of lighting figures:

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

102b. Year of last major reconstruction/replacement:

2010

102c. Expected remaining useful life (years):

5

102d. Cost to reconstruct/replace:

50,000

102e. Comments

Replacement of high bay fixtures with LED

103. Emergency/ Exit Lighting Systems (H):

- ☑ Yes
- ☐ No

103a. Overall condition of emergency/exit lighting systems:

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

103b. Year of last manjor reconstruction/replacement:

2010

103c. Expected remaining useful life (years):

5

103d. Cost to reconstruct/replace:

(No Response)

103e. Comments

(No Response)

104. Emergency or standby power system (H)

- ☑ Yes
- ☐ No

104a. Types of back-up power system (check all that apply)

- ☑ Generator fuel gas/ propane
- ☐ Generator diesel/ fuel oil
- ☐ Receptacle for mobile generator connection
- ☐ Central battery inverter
- ☑ Integral fixture/ battery equipment
- ☐ Other (specify)

104b. If "other" please describe here

(No Response)

104c. Overall condition of emergency/standby power systems:

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

104d. Year of last major reconstruction/replacement

2010

104e. Expected remaining useful life (years):

10

104f. Cost to reconstruct/replace:

(No Response)

104g. Comments

(No Response)

105. Fire Alarm Systems (manual, automatic fire detection, and notification appliances) (H)

- ☑ Yes
- ☐ No

105a. Overall condition of fire alarm system:

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

105b. Year of last major reconstruction/replacement:

2010

105c. Expected remaining useful life (years):

5

105d. Cost to reconstruct/replace:

(No Response)

105e. Comments

(No Response)

106. Carbon Monoxide Alarm System (H)

- ☑ Yes
- ☐ No

106a. Type of alarm system:

- ☑ 10-year battery stand alone alarm
- ☐ hardwired/interconnected detection and alarm
- ☐ gas detection (eg NG/CO)
- ☐ Other (specify)

106b. If "Other" please specify

(No Response)

106c. Overall condition of carbon monoxide alarm system:

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

106d. Year of last major reconstruction/replacement:

2020

106e. Expected remaining useful life (years):

5

106f. Cost to reconstruct/replace:

(No Response)

106g. Comments

(No Response)

107. Communcation Systems (H)

- ☑ Yes
- ☐ No

107a. Type of communication system (check all that apply)

- ☑ Public Address
- ☑ Phones (VOIP)
- ☑ Phones (Cellular)
- ☐ Phones (other)
- ☐ Mass Notification
- ☐ Emergency voice communication fire alarm system
- ☐ Lockdown notification system
- ☐ Other (eg. radio) (describe below)

107b. If "Other" please describe

(No Response)

107c. Communication systems are adequate:

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☑ Yes

☐ No

107d. Condition of communication system:

☐ Excellent

☑ Satisfactory

☐ Unsatisfactory

☐ Non-functioning

☐ Critical failure

107e. Year of last major reconstruction/replacement:

2024

107f. Expected remaining useful life:

20

107g. Cost to replace/reconstruct:

(No Response)

107h. Comments

(No Response)

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Student Transportation Facilities

108. Is this building a transportation facility

- ☑ Yes
- ☐ No

108a. Type of transportation facility

- ☑ Bus/vehicle maintenance facility
- ☑ Bus storage facility

109. Does this facility have a fuel dispensing system?

- ☐ Yes
- ☑ No

110. Does this facility have vehicle lifts

- ☑ Yes
- ☐ No

110a. Overall condition of vehicle lifts

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

110b. Year of last major reconstruction/replacement

2008

110c. Expected remaining useful life (years):

5

110d. Cost to reconstruct/replace:

250,000.00

110e. Comments

Replace bus lift.

111. Does this facility have a bus wash system?

- ☑ Yes
- ☐ No

111a. Overall condition of bus wash

- ☐ Excellent

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- ☑ Satisfactory
- ☐ Unsatisfactory
- ☐ Non-funtioning
- ☐ Critical failure
- ☐ N/A

111b. Year of last major reconstruction/replacement

2008

111c. Expected remaining useful life (years):

10

111d. Cost to reconstruct/replace:

(No Response)

111e. Comments

(No Response)

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ACCESSIBILITY

112. Exterior Accessible Route to Building (H)

People with disabilities should be able to arrive on site, approach the building, and enter as freely as everyone else. At least one route of travel should be safe and accessible for everyone, including people with disabilities. This route must include handicapped parking, curb cuts, ramps, and automatic door operators as necessary to enter the building.

Is there an accessible exterior route as specified above?

- ☑ Yes
- ☐ No

112a. Features provided for exterior accessible route (check all that apply)

- ☐ Curb ramps
- ☐ Exterior ramps
- ☑ Handicap parking

112b. Cost of improvements needed to provide exterior accessible route to building $:

0

112c. Comment

(No Response)

113. Is there an exterior accessible route to recreational facilities?

- ☑ Yes
- ☐ No

113a. Cost of improvements to provide exterior accessible route(s) to recreational facilities $:

0

113b. Comments

(No Response)

114. Exterior recreational facilities that are on an accessible route and meet accessibility standards (check all that apply)

- ☑ Playground and play equipment
- ☑ Playfield(s)
- ☑ Athletic Field(s)
- ☑ Exterior Bleachers
- ☑ Bathroom Facilities
- ☑ Concession Stand

114a. Cost of improvements to provide exterior accessible recreational facilities $:

0

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114b. Comments

(No Response)

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

The layout of the building should allow people with disabilities to obtain materials or services and use the facilities without assistance. This should include access to general purpose and specialized classrooms, public assembly spaces (such as libraries, gymnasiums, auditoriums), nurse's office, main office, and restroom facilities. Services include drinking fountains, telephones, and other amenities.

Is there an interior accessible interior route as specified above?

- ☑ Yes
- ☐ No

115a. Cost of improvements needed to provide interior accessible route(s) as spcified above $:

0

115b. Comments

(No Response)

116. Does this facility have interior spaces that meet accessibility standards (check all that apply)

- ☐ Classrooms
- ☐ Labs (science, art, technology, etc)
- ☐ Shops
- ☑ Main Office
- ☐ Health Office
- ☐ Gymnasium
- ☐ Cafeteria
- ☐ Auditorium
- ☐ Stage
- ☑ Restrooms on each floor

116a. Cost of improvements to provide interior spaces that meet accessibility standards $:

0

116b. Comments

(No Response)

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ENVIRONMENT/COMFORT/HEALTH

117. General Appearance

117a. Overall Rating:

- ☑ Good
- ☐ Fair
- ☐ Poor

117b. Comments:

(No Response)

118. Cleanliness (H)

118a. Overall Rating:

- ☑ Good
- ☐ Fair
- ☐ Poor

118b. Comments:

(No Response)

119. Are there walk off mats; grills in the entryway?

- ☑ Yes
- ☐ No

119a. If yes: at least 6 feet long?

- ☑ Yes
- ☐ No

120. Is there noise in classrooms from HVAC units, traffic, etc. that may impact education? (H)

- ☐ Yes
- ☑ No

121. Lighting Quality (H):

121a. Types of lighting in general purpose classrooms (check all that apply):

- ☐ Daylight (natural)
- ☐ Not full spectrum
- ☐ Full spectrum
- ☑ LED
- ☑ Flourescent
- ☐ Other (describe)

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

- ☑ Yes
- ☐ No

121c. Overall Rating:

- ☑ Good
- ☐ Fair
- ☐ Poor

121d. Comments:

(No Response)

122. Evidence of Vermin (H)

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

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

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Indoor Air Quality

123. Mold (H)

123a. Is there visible mold or moldy odors?

- ☐ Yes
- ☑ No

123b. Are any surfaces constructed of any of the following materials?

- ☐ Paper-faced or gypsum products
- ☑ Cellulose products (typically ceiling tiles)
- ☐ Not Applicable

123c. Is there evidence of water intrusion?

- ☐ Yes
- ☑ No

123d. Estimated cost of necessary improvements $:

(No Response)

123e. Comments:

(No Response)

124. Humidity/Moisture (H)

124a. Overall rating of humidity/moisture condition in building:

- ☑ Good
- ☐ Fair
- ☐ Poor

124b. Are any of the following found in/or around classroom areas (check all that apply)?

- ☐ Active leaks in roof
- ☐ Active leaks in plumbing
- ☐ Moisture condensation
- ☐ Visible stains or water damage
- ☑ None

124c. Are any of the following found in/or around other areas (check all that apply)?

- ☐ Active leaks in roof
- ☐ Active leaks in plumbing
- ☐ Moisture condensation
- ☐ Visible stains or water damage
- ☑ None

125. Ventilation: fresh air intake locations, air filters, etc. (H)

125a. Are fresh air intakes near the bus loading, truck delivery, or garbage storage/disposal areas?

- ☐ Yes
- ☑ No

125b. Is there accumulated dirt, dust or debris around fresh air intakes?

- ☐ Yes
- ☑ No

125c. Are fresh air intakes free of blockage?

- ☑ Yes
- ☐ No

125d. Is accumulated dirt, dust or debris in ductwork?

- ☐ Yes
- ☑ No

125e. Are dampers functioning as designed?

- ☑ Yes
- ☐ No

125f. Condition of air filters:

- ☑ Good
- ☐ Fair
- ☐ Poor

125g. Outside air is adequate for occupant load:

- ☑ Yes
- ☐ No

125h. Rating of ventilation/indoor air quality:

- ☑ Good
- ☐ Fair
- ☐ Poor

125i. Comments:

(No Response)

126. Indoor Air Quality (IAQ) Plan (H)

126a. Does the school district use EPA's *Tools for Schools* program?

- ☐ Yes

☑ No

126b. If No, is some other IAQ management plan used?

☐ Yes

☑ No

126c. Has the District assigned IAQ responsibilities to a designated individual?

☐ Yes

☑ No

126c.1 If Yes, what is their job title?

(No Response)

127. Does the school practice Integrated Pest Management (IPM)? (H)

☑ Yes

☐ No

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

☐ Yes

☑ No

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

☑ Yes

☐ No

127c. Is there a certified pesticide applicator on staff?

☐ Yes

☑ No

127d. Are pesticides used in the building?

☐ Yes

☑ No

127d.1 If Yes, how are they typically applied?

☐ Spot treatment

☐ Area wide treatments

127e. Are pesticides used on the grounds?

☐ Yes

☑ No

127e.1 If Yes, was an emergency exemption granted by the Board of Education?

☐ Yes

☐ No

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

- ☐ Yes
- ☑ No

128a. Has the facility been tested for the presence of radon?

- ☐ Yes
- ☑ No

128b. Were any of the results of the test greater than or equal to 4 picocuries per liter (pCi/L)?

- ☐ Yes
- ☐ No

128c. If Yes, did the school take steps to mitigate the elevated radon levels?

- ☐ Yes, active mitigation system installed
- ☐ Yes, passive mitigation system made active
- ☐ Yes, ventilation controls (HVAC) adjusted
- ☐ Yes, other (describe)
- ☐ No action taken

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

(No Response)

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Emergency Shelter

129. Does this building serve as an emergency shelter?

- ☐ Yes
- ☑ No

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

(No Response)