Building Information

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Building Information
1. Name of school district
Fort Ann CSD
2. SED District 8-Digit BEDS Code
64-05-02-04
3. Building Name:
Fort Ann School
4. SED 4-Digit Facility Code:
0-001
5. Survey Inspection Date:
09/02/2021
6. Building 911 Address:
1 Catherine Street
7. City:
Fort Ann
8. Zip Code:
12827
9. Certificate of Occupancy Status:
☑ A - Annual☐ T - Temporary
□ N - None
10. Certificate of Occupancy Expiration Date:
12/01/2022
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 excludin
maintenance (to be answered after the building inspection is complete)
3.760.240.00

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FORT ANN CSD

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Buil	ldina	Inform	ation
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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:
CSARCH
17. A/E Firm Address:
40 Beaver Street Albany, New York 12207
18. A/E Firm Phone Number:
5184638068
19. E-mail:
gklokiw@csarchpc.com
20. A/E Name:
Gregory Klokiw, AIA, LEED AP
21. A/E License #:
025863-1

Building Age, Gross Square Footage and Maintenance Staff

22. Building Age

	Year
Original Construction	1938
Addition #1	1961
Addition #2	1969
Addition #3	2002
Addition #4	(No Response)
Addition #5	(No Response)
Addition #6	(No Response)
Addition #7	(No Response)
Addition #8	(No Response)
Addition #9	(No Response)

23. Square feet of construction

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Building Information

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	Sq Feet
Original construction	47,869.00
Addition #1	14,249.00
Addition #2	31,753.00
Addition #3	38,333.00
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:

134,034

25. Number of Floors:

2

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

	Count Employees
Full-time custodians:	6
Part-time custodians:	1
Totals:	7

Building Ownership and Occupancy Status

27. Building Ownership (check one):

7	Owned	and	nsed	hw	district	ŀ

- ☐ 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)

Building Users

29. How many students were registered to receive instruction in this building as of October 1, 2019? (If none, enter "0") and skip to "Program Spaces" section. (Do not include evening class students)

431

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

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Building Information	Bui	lding	Inform	ation
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	Quantity
Permanent instructional spaces (i.e., regular classrooms)	431
Temporary instructional spaces (i.e., portable or demountable classrooms) attached to the building	0
Non-instructional spaces used as instructional spaces	0

purposes on October 1, 2019? (check all that	types of non-instructional spaces were being used for instructional at apply)
□ Cafeteria	
☐ Gymnasium	
☐ Administrative Spaces	
□ Library	
□ Lobby	
□ Stairwell	
□ Storage space	
☐ Other (please describe)	
☑ None	
32. Grades Housed	
☑ Pre-K	☑ 7th
☑ Kindergarten	☑ 8th
☑ 1st	☑ 9th
☑ 2nd	☑ 10th
☑ 3rd	☑ 11th
☑ 4th	☑ 12th
☑ 5th	□ N/A (none)
☑ 6th	
· · · · · · · · · · · · · · · · · · ·	the 2018-19 school year (July 1 through June 30) was the building functions, structural problems, fire, etc? (if none, enter "0")
1	
	poses in the summer?

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Program Spaces		
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Program Spaces		
35. Number of instruction	nal classrooms:	
53		
	of all instructional classrooms (comb	sinod):
	or an instructional classrooms (come	mieu).
43,250.00		
37. Other spaces provide	d:	
□ a. N/A (none) □ b. Administra □ c. Art □ d. Audio Visi □ e. Auditorium □ f. Cafeteria □ g. Computer □ h. Guidance □ i. Gymnasium 37a. Describe other	ation	☑ w. Teacher Resource
(No Response)		
Space Adequacy		
38. Rating of space adeq	иасу:	
☑ Good		
☐ Fair		
□ Poor		

38a. Enter comments:

(No Response)

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Site Ut		es
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SITE	UTI	LITIES
	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:
		2003
		39e. Expected Remaining Useful Life (Years):
		39f. Cost to Reconstruct/Replace \$:
		10,000.00
		39g. Comments:
		Recommend lead testing.
	40.	. Site Sanitary (H)
		Yes No
		40a. Type of Service:
		 ✓ Municipal or utility sewer ☐ Site septic ☐ Other
		40b. Condition:
		□ Excellent

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☑ Satisfactory☐ Unsatisfactory☐ Non-Functioning☐ Critical Failure

1011711111005
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Site Utilities
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40c. Year of Last Major Reconstruction/Replacement:
2003
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
- Choanstactory

41c. Year of Last Major Reconstruction/Replacement;

2004

41d. Expected Remaining Useful Life (Years):

10

41e. Cost to Reconstruct/Replace \$:

(No Response)

41f. Comments:

□ Non-Functioning□ Critical Failure

Propane tank

42. Site Fuel Oil

✓ Yes□ No

42a. Number of Above-Ground Tanks:

1

42a.1 Capacity of Above-Ground Tanks (gallons):

8,000

42b. Number of Below-Ground Tanks:

0

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O:1-		4.1		
Site	u	וזי	IITI	es

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4	
	42b.1 Capacity of Below-Ground Tanks (gallons):
0	
	Satisfactory Unsatisfactory Non-Functioning Critical Failure
4	42d. Year of Last Major Reconstruction/Replacement:
2	2005
4	42e. Expected Remaining Useful Life (Years):
1	
4	42f. Cost to Reconstruct/Replace \$:
(.	No Response)
4	12g. Comments:
(No Response)
es o	te Electrical, Including Exterior Distribution
	Self-Generated Other
4	13b. Type of Service:
4	13c. Condition:
	□ Satisfactory □ Unsatisfactory □ Non-Functioning
4	43d. Year of Last Major Reconstruction/Replacement:
2	2019
	43e. Expected Remaining Useful Life (Years):
	30

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2004

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Oile	Othlites
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	43g. Comments:
	(No Response)
FEA	ATURES
44.	
	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:
	2004
	44d. Expected Remaining Useful Life (Years):
	10
	44e. Cost to Reconstruct/Replace \$:
	(No Response)
	44f. Comments:
	(No Response)
45.	
45.	Open Dramage i the 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
	46c. Year of Last Major Reconstruction/Replacement:

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Site Utilities
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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 48b. Condition:
□ Excellent
☑ Satisfactory
□ Unsatisfactory□ Non-Functioning
□ Critical Failure
48c. Year of Last Major Reconstruction/Replacement:
1938
48d. Expected Remaining Useful Life (Years):
48e. Cost to Reconstruct/Replace \$:
(No Response)
48f. Comments:
(No Response) 49. Infiltration Basins/Chambers
49a. Does this facility have infiltration basins/chambers?

□ Yes
□ No

50. Retention Basins

50a. Does this facility have retention basins?

□ Yes☑ No

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□ Yes ✓ No

□ Not Applicable

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Site Utilitie	20

Utilitie	S S
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51.	. Wetponds
	51a. Does this facility have wetponds?
	Yes
\square	No
52.	. Manufactured Stormwater Proprietary Units
	52a. Does this facility have proprietary units?
	Yes
$\overline{\mathbf{Z}}$	No
53.	. Point of Outfall Discharge: (check all that apply)
Z	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?

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Other S	ite Fe	atures
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SITE F	EATL	JRES
		Pavement (Roadways and Parking Lots)
	☑ Ye	ss .
		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:
		2005
		55d. Expected Remaining Useful Life (Years):
		5
		55e. Cost to Reconstruct/Replace \$:
		338,000.00
		55f. Comments:
		Reconstruct rear pavement near gym entrance for drainage and the bus loop.
		Sidewalks
	☑ Ye	
		56a. Type: (check all that apply) ✓ Asphalt ✓ Concrete □ Gravel □ Paver □ Other
		56b. Condition:
		 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure

56d. Expected Remaining Useful Life (Years):

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56c. Year of Last Major Reconstruction/Replacement:

2010

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Other Site Featu	res
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56	e. Cost to Reconstruct/Replace \$:
42,	000.00
56	f. Comments:
Rep	place sidewalk at E1S.
57. Play	grounds and Playground Equipment
✓ Yes□ No	
57:	a. Condition:
	Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure
57	b. Year of Last Major Reconstruction/Replacement:
200)4
57	c. Expected Remaining Useful Life (Years):
10	
57	d. Cost to Reconstruct/Replace \$:
(No	o Response)
570	e. Comments:
(No	Response)
58. Athl	letic Fields and Play Fields
✓ Yes□ No	
58	a. Condition:
	Excellent Satisfactory Unsatisfactory Non-Functioning Critical Failure
58	b. Year of Last Major Reconstruction/Replacement:
200)4
58	c. Expected Remaining Useful Life (Years):
5	
58	d. Cost to Reconstruct/Replace \$:
338	3,000.00

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58e. Comments:

Replace baseball backstop. Improve drainage. Replace fencing.

□ Non-Functioning□ Critical Failure

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60b. Year of Last Major Reconstruction/Replacement:

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58f. Does the facility have synthetic turf field(s)
□ Yes ☑ No
58f.1 If Yes, how many synthetic turf fields?
(No Response)
58f.2 Expected Remaining Useful Life of Synthetic Turf Field(s):
(No Response)
58f.3 Type of synthetic turf field infill:
(No Response)
59. Exterior Bleachers / Stadiums
☑ Yes
□ No 59a. Condition:
= Excellent
☑ Satisfactory
☐ Unsatisfactory☐ Non-Functioning
□ Critical Failure
59b. Year of Last Major Reconstruction/Replacement:
2010
59c. Expected Remaining Useful Life (Years):
10
59d. Cost to Reconstruct/Replace \$:
(No Response)
59e. Comments:
(No Response)
59f. Seating Capacity
(No Response)
60. Related Structures (such as Press Boxes, Dugouts, Climbing Walls, etc.)
✓ Yes□ No
60a. Condition:
□ Excellent
☑ Satisfactory☐ Unsatisfactory

2010

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Other Site Features

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60c. Expected Remaining Useful Life (Years):

10

60d. Cost to Reconstruct/Replace \$:

(No Response)

60e. Comments:

(No Response)

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Building Structure
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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:
2010
61e. Expected Remaining Useful Life (Years):
10
61f. Cost to Reconstruct/Replace \$:
(No Response)
61g. Comments:
(No Response)
62. Piers (S) ✓ Yes
□ No
62a. Type (check all that apply)
☑ Concrete
☐ Masonry ☐ Steel
□ Stone
□ Wood □ Other (specify)

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□ N/A (none)

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Building Structure
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62a1. If "Other" please specify
(No Response)
62b. Evidence of structural concerns (check all that apply)
 □ Structural Cracks □ Heaving/Jacking
□ Decay/Corrosion
□ Water Penetration□ Unsupported Ends
☐ Unsupported Ends ☐ Other
✓ None
62c. Condition:
□ Excellent☑ Satisfactory
□ Unsatisfactory
□ Non-Functioning □ Critical Failure
□ Critical Failure 62d. Year of Last Major Reconstruction/Replacement
2004
62e. Expected Remaining Useful Life (Years):
20
62f. Cost to Reconstruct/Replace \$:
(No Response)
62g. Comments:
(No Response)
63. Columns (S)
Type (check all that apply):
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
 □ Structural Cracks □ Heaving/Jacking
□ Decay/Corrosion
□ Water Penetration□ Unsupported Ends
Clisupported Ends

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Building Structure
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G3b. Condition: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
63c. Year of Last Major Reconstruction/Replacement
2010
63d. Expected Remaining Useful Life (Years):
20
63e. Cost to Reconstruct/Replace \$:
(No Response)
63f. Comments:
(No Response)
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
2004
64d. Expected Remaining Useful Life (Years):
15
64e. Cost to Reconstruct/Replace \$:
(No Response)

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Build	ling Structure
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	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 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:
	2004 65f. Expected Remaining Useful Life (Years):
	10
	65g. Cost to Reconstruct/Replace \$:
	(No Response)
	65h. Comments:
	Monitor crack in terrazzo near auditorium.

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Building Envelo	pe		
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BUILDING ENVELOPE			
66. Exterior Walls/Columns (S)			
66a. Material (check all that apply):			
Brick Concr Comp Masor Steel Wood	rete posite Insulated Panels propriete propriete insulated Panels propriete		
	nat apply):		
	Rot/Decay/Corrosion Other Problems		
60	6b.1 Describe Other Problems:		
(1)	No Response)		
60	6c. Evidence of Concerns with Exterior Cladding (check all that apply):		
	Inadequate Flashing Efflorescence Moisture Penetration Rot/Decay/Corrosion Other Problems		
60	6c.1 Describe Other Problems:		
Re	epair damaged brickwork at loading dock. General re-pointing of brickwork.		
60	6d. Overall Condition of Exterior Walls/Columns:		
	Satisfactory Unsatisfactory Non-Functioning		
60	6e. Year of Last Major Reconstruction/Replacement:		

250,000.00

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66f. Expected Remaining Useful Life (Years):

66g. Cost to Reconstruct/Replace \$:

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66h. Comments:			
(No Response)			
67. Chimneys (S) ☑ Yes			
□ No			
67a. Material (check all that apply):			
☑ Masonry			
☐ Concrete ☐ Metal			
□ Wood □ Other			
67a.1 Specify other:			
(No Response)			
67b. Overall Condition of Chimneys:			
□ Excellent			
☑ Satisfactory			
□ Unsatisfactory□ Non-Functioning			
☐ Critical failure			
67c. Year of Last Major Reconstruction/Replacement:			
1938			
67.d Expected Remaining Useful Life (Years):			
10			
67e. Cost to Reconstruct/Replace \$:			
(No Response)			
67f. Comments:			
(No Response)			
68. Parapets (S)			
☑ Yes □ No			
68a. Construction Type (check all that apply):			
☑ Masonry			
☐ Concrete ☐ Metal			
□ Wood			
Other (specify)			
68a.1 Specify Other:			
(No Response)			

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Building Envelope
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68b. Overall condition of parapets: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
68c. Year of Last Major Reconstruction/Replacement:
2002
68d. Expected Remaining Useful Life (Years):
15
68e. Cost to Reconstruct/Replace \$:
(No Response)
68f. Comments:
(No Response)
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:
2010
69e. Expected Remaining Useful Life (Years):
69f. Cost to Reconstruct/Replace \$:
13,000.00 69g. Comments:
Replace door from corridor between café and technology suite into courtyard.
70. Exterior Steps, Stairs, Ramps (S)
✓ Yes

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Building Envelope

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70a. Construction Type (Check all that apply)		
 ☑ Concrete ☑ Paver ☐ Steel ☐ Wood ☐ Other (specify) 		
70b. If "other", specify here		
(No Response)		
70c. Overall Condition of Exterior Steps, Stairs and Ramps		
 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure 		
70d. Year of Last Major Reconstruction/Replacement:		
2010		
70e. Expected Remaining Useful Life (Years):		
5		
70f. Cost to Reconstruct/Replace \$:		
25,000.00		
70g. Comments:		
Rust staining at front entrance railings. Repaint ramp railings at rear and side entrances.		
71. Fire Escapes (S)		
71a. Does This Facility Have One or More Fire Escapes?		
□ Yes ☑ No		
☑ 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)		

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(No Response)

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Building Envelope			
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72b. Overall Condition of Windows: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure			
72c. All Rescue Windows are Operable: ✓ Yes			
 □ No □ N/A 			
72d. Year of Last Major Reconstruction/Replacement:			
72e. Expected Remaining Useful Life (Years):			
5			
72f. Cost to Reconstruct/Replace \$:			
115,000.00			
72g. Comments:			
Replace balances. Replace caulking around windows on historic C Wing section and cafeteria.			
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) 			
Other (describe below) 73b 1 Other roofing material:			

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73	c. 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)			
\square	None			
73	c.1 Describe other concerns:			
(N	o Response)			
73	d. Evidence of structural concerns with roof deck (check all that apply):			
	Cracks			
	Deflection Professional Control of the Control of t			
	Rot/Decay/Corrosion None			
73	e. Does this facility have skylights?			
☑	Yes			
	No			
73	f. Skylight material (check all that apply):			
	Plastic			
	Glass			
	Other N/A			
	g. Overall condition of skylights:			
	Excellent			
_	Satisfactory			
	Unsatisfactory			
	Non-Functioning			
	Critical Failure			
73	h. Evidence of concerns with roofing, skylights, flashings, and drains (check all that apply):			
	Failures/Splits/Cracks			
	Rot/Decay/Corrosion Inadequate flashing/curbs/pitch pockets			
	Inadequate or poorly functioning roof drains			
	Evidence of water penetration/active leaks			
	Other (specify)			
	None			
73	h.1 Specify other concerns:			
Sla	te damage or missing.			
73	i. Overall Condition of Roof and Skylights:			
	Excellent			
	Satisfactory			
	Unsatisfactory Non-Functioning			
	Critical Failure			

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73j. Year of Last Major Reconstruction/Replacement:

2010

73k. Expected Remaining Useful Life (Years):

5

73I. Cost to Reconstruct/Replace \$:

70,000.00

73m. Comments:

Annual slate repair. Replace slate roof 10 years. EPDM repairs.

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✓ Yes□ No

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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:	
2004	
74c. Expected Remaining Useful Life (Years):	
10	
74d. Cost to Reconstruct/Replace \$:	
(No Response)	
74e. Comments:	
(No Response)	
75. Other Interior Walls	
✓ Yes□ No	
75a. Overall condition of other interior walls:	
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure 	
75b. Year of Last Major Reconstruction/Replacement:	
2004	
75c. Expected Remaining Useful Life (Years):	
5	
75d. Cost to Reconstruct/Replace \$:	
20,000.00	
75e. Comments:	
Monitor cracks in main gymnasium wall in two places. Crack in auditorium wall.	
76. Carpet	

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Building Interiors
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76a. Where located (check all that apply):
 Classrooms Corridors ✓ Offices Assembly Spaces (Auditorium, Gym, Play Room, etc.) Other Areas
76b. Condition:
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
76c. Year of Last Major Reconstruction/Replacement:
2020
76d. Expected Remaining Useful Life (Years):
10
76e. Cost to Reconstruct/Replace \$:
(No Response)
76f. Comments:
(No Response)
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:
2004
77d. Expected Remaining Useful Life (Years):
5

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77e. Cost to Reconstruct/Replace \$:

250,000.00

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77f. Comments:
Replace in B wing classrooms and staff area.
78. Hard Flooring (concrete; ceramic tile; stone; etc)
☑ Yes
□ No
78a. Where located (check all that apply): Classrooms
☐ Crissrooms ☐ 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:
2004
78d. Expected Remaining Useful Life (Years):
10
78e. Cost to Reconstruct/Replace \$:
(No Response)
78f. Comments:
(No Response)
79. Wood Flooring
☑ Yes □ No
79a. Where located (check all that apply):
□ Classrooms
☐ Corridors ☐ Offices
☑ Assembly Spaces (Auditorium, Gym, Play Room, etc.)
Other Areas
79b. Overall condition of wood flooring:
□ Excellent □ Satisfactory
☑ Unsatisfactory
 □ Non-Functioning □ Critical Failure

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79c. Year of Last Major Reconstruction/Replacement:
2004
79d. Expected Remaining Useful Life (Years):
5
79e. Cost to Reconstruct/Replace \$:
440,000.00
79f. Comments:
Replace in old gym (1961).
80. Ceilings (H)
✓ Yes □ No
80a. Overall condition of ceilings:
□ Excellent
☑ Satisfactory
□ Unsatisfactory□ Non-Functioning
□ Critical Failure
80b. Year of Last Major Reconstruction/Replacement:
2004
80c. Expected Remaining Useful Life (Years):
5
80d. Cost to Reconstruct/Replace \$:
162,240.00
80e. Comments:
Replace in B wing classrooms and staff area.
81. Lockers
✓ Yes□ No
81a. Overall condition of lockers:
□ Excellent
☑ Satisfactory☐ Unsatisfactory
 □ Unsatisfactory □ Non-Functioning
□ Critical Failure
81b. Year of Last Major Reconstruction/Replacement:
2004
81c Evnected Remaining Useful Life (Vears):

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□ Other

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81d. Cost to Reconstruct/Replace \$:
(No Response)
81e. Comments:
(No Response)
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:
2004
82d. Expected Remaining Useful Life (Years):
5
82e. Cost to Reconstruct/Replace \$:
65,000.00
82f. Comments:
Replace 16 doors in B wing classrooms and staff area, new hardware (20).
83. Interior Stairs (H)
☑ Yes
□ No
83a. Overall condition of interior stairs:
□ Excellent
✓ SatisfactoryUnsatisfactory
□ Non-Functioning
□ Critical Failure
83b. Stair material
☑ Concrete
□ Steel
□ Wood

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☐ Critical Failure

86b. Year of Last Major Reconstruction/Replacement:

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83c. Year of Last Major Reconstruction/Replacement:
2004
83d. Expected Remaining Useful Life (Years):
10
83e. Cost to Reconstruct/Replace \$:
(No Response)
83f. Comments:
(No Response)
84. Elevator, Lift, and Escalators (H)
✓ Yes□ No
84a. Overall condition of elevators, lifts, escalators:
□ Excellent
✓ SatisfactoryUnsatisfactory
□ Non-Functioning
□ Critical Failure
84b. Year of Last Major Reconstruction/Replacement:
2004
84c. Expected Remaining Useful Life (Years):
10
84d. Cost to Reconstruct/Replace \$
(No Response)
84e. Comments:
(No Response)
85. Swimming Pool and Swimming Pool Systems (H)
□ Yes
☑ No
86. Interior Bleachers
☑ Yes □ No
86a. Overall condition of interior bleachers:
□ Excellent
☑ Satisfactory
☐ Unsatisfactory ☐ Non-Functioning

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-		Interiors

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86c. Expected Remaining Useful Life (Years):

10

86d. Cost to Reconstruct/Replace \$

(No Response)

86e. Comments:

(No Response)

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HVAC Syste	ems				
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HVAC Syst	tems				
87.	Heat Generating Systems (H)		_		
✓ Y□ N	res				
	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/Replaceme	nt:			
	1993				
	87d. Expected Remaining Useful Life (Years):				
	3				
	87e. Cost to Reconstruct/Replace \$:				
	170,000.00				
	87f. Comments:				
	Replace furnace.				
	entilation System (exhaust fans, etc) (H) es o 88a. Type of ventilation system (check all that apply	n)			
	□ Natural ventilation	, □ Heat pump			
	☐ Central system ☐ Energy recovery ventilator ☐ Rooftop units ☐ Unitary (UVs, FC/BC, PTAC) ☑ Forced air furnace	□ Split system/ variable refrigerant □ Powered relief air system □ Gravity/barometric relief ☑ Other (specify)			

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HVAC Systems
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88b. If "Other" please specify here
Exhaust fans for fume exhaust.
88c. Overall condition of ventilation systems
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-functioning □ Critical Failure
88d. Year of last major reconstruction/replacement
1993
88e. Expected remaining useful life (years):
5
88f. Cost to reconstruct/replace \$:
85,000
88g. Comments
Exhaust fans.
89. Mechanical Cooling / Air-Conditioning Systems ✓ Yes ✓ No 89a. Types of mechanical cooling
 Chiller/chilled water Geothermal Air cooled Water cooled DX/Split system Heat pump
89b. Overall condition of cooling/air-conditioning systems:
 □ Excellent ☑ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
89c. Year of Last Major Reconstruction/Replacement:
2004
89d. Expected Remaining Useful Life (Years):
10
89e. Cost to Reconstruct/Replace \$:
(No Response)
89f. Comments:

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HVAC Systems
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90. Piped Heating and Cooling Distribution Systems: Piping, Pumps, Radiators, Convectors, Traps, Insulation, etc. (H)
✓ Yes □ No
90a. Overall condition of piped heating and cooling distribution systems: □ Excellent □ Satisfactory □ Unsatisfactory □ Non-Functioning □ Critical Failure
90b. Year of Last Major Reconstruction/Replacement: 2004
90c. Expected Remaining Useful Life (Years):
5
90d. Cost to Reconstruct/Replace \$:
85,000.00
90e. Comments:
Replace valves at unit vents, piping.
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:
2004
91c. Expected Remaining Useful Life (Years):
10
91d. Cost to Reconstruct/Replace \$:
(No Response)
91e. Comments:
(No Response)
92. HVAC Control Systems (H)
✓ Yes□ No

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92f. Comments:
Upgrade controls.

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HVAC Systems		
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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:		
2004		
92d. Expected Remaining Useful Life (Years):		
oza. Expedica Remaining occiai Elio (Todio).		
5		
92e. Cost to Reconstruct/Replace \$:		
250,000.00		
230,000.00		

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Plumbing Systems

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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:
2003			
93e. Expected Remaining Useful Life (Years):			
5			
93f. Cost to Reconstruct/Replace \$:			
50,000.00			
93g. Comments:			
Test for lead and replace if present.			
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			

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Plumbin	Plumbing Systems			
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	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:			
	2003			
	94e. Expected Remaining Useful Life (Years):			
	15			
	94f. Cost to Reconstruct/Replace \$:			
	(No Response)			
	94g. Comments:			
	(No Response)			
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 			

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95c. Year of Last Major Reconstruction/Replacement

2003

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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 ☐ Out (Control of the Control of the
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:
2020
96e. Expected Remaining Useful Life (Years):
20
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

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97b. Year of Last Major Reconstruction/Replacement:
2003
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 Non-Functioning Critical Failure
98b. Year of last major reconstruction/replacement:
2003
98c. Expected remaining useful life (years):
15
98d. Cost to reconstruct/replace \$:
(No Response)
98e. Comments
(No Response)

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□ No

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Fire Su	ibbi	ression Systems	
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Fire S	Supp	ppression Systems	
	99.). Fire Suppression System (H)	
	☑	Yes	
		No	
		99a. Type of fire suppression system (check all that apply)	
		□ Wet sprinkler system	
		□ Dry sprinkler system	
		□ Standpipes	
		☐ Hose cabinets	
		✓ Kitchen hood fire suppression	
		□ Data special agent suppression	
		☐ Limited area sprinkler system	
		□ Dust collector spark arrestor □ Paint booth fire suppression	
	□ Other (describe) 99b. If "other" please describe below		
(No Response)			
	99c. Overall condition of sprinkler systems:		
		□ Excellent	
		☑ Satisfactory	
		☐ Unsatisfactory	
		□ Non-Functioning	
		□ Critical Failure	
	99d. Year of Last Major Reconstruction/Replacement:		
	2003		
	99e. Expected Remaining Useful Life (Years):		
		10	
		99f. Cost to Reconstruct/Replace \$:	
		(No Response)	
		99g. Comments:	
		(No Response)	
	100	00. Kitchen Hoods (H)	
		Yes No	
		100a. Type of hood	
		✓ Yes- Type 1 grease and smoke Yes- Type 2 heat and condensation	
		100b. Is kitchen exhaust system appropriate for all current appliances it serves?	
		✓ Yes	

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(No Response)

(No Response)

100g. Comments

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Fire Suppression Systems				
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100c.	100c. Overall Condition of Kitchen Hoods			
□ Ex	xcellent			
✓ Sa	atisfactory			
□ Un	nsatisfactory			
	on-Functioning			
□ Cr	ritical Failure			
100d.	. Year of Last Major Reconstruction/Replacement:			
2003				
2003				
100e.	Expected Remaining Useful Life (Years):			
10				
	Cost to Reconstruct/Replace \$:			

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Electrical Systems

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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				
☐ Critical Failure 101c. Year of last major reconstruction/replacement?				
2019				
101d. Expected remaining useful life (years):				
5				
101e. Cost to reconstruct/replace:				
17,000.00				
101f. Comments:				
Replace floor outlets in kitchen.				
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:				
2019				
102c. Expected remaining useful life (years):				
10				
102d. Cost to reconstruct/replace:				
(No Response)				
102e. Comments				
LED bulb swap part of energy project.				

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Lieutical Systems			
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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:			
2004			
103c. Expected remaining useful life (years):			
5			
103d. Cost to reconstruct/replace:			
85,000 103e. Comments			
104. Emergency or standby power system (H)			
✓ Yes □ No			
104a. Types of back-up power system (check all that apply)			
 □ Generator fuel gas/ propane ☑ Generator diesel/ fuel oil □ Receptacle for mobile generator connection □ Central battery inverter □ Integral fixture/ battery equipment □ Other (specify) 			
104b. If "other" please describe here			
(No Response)			
104c. Overall condition of emergency/standby power systems:			
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-functioning □ Critical failure □ N/A 			
104d. Year of last major reconstruction/replacement			
2019			
104e. Expected remaining useful life (years):			
20			

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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: 2003			
105c. Expected remaining useful life (years):			
2			
105d. Cost to reconstruct/replace:			
425,000			
105e. Comments			
Headend upgrade to voice/evac. Provide additional notification where required.			
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			
Coverage seemed lacking and type could not be confirmed.			
106c. Overall condition of carbon monoxide alarm system:			
 □ Excellent □ Satisfactory □ Unsatisfactory □ Non-functioning □ Critical failure 			
106d. Year of last major reconstruction/replacement:			
2003			

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Electrical Systems				
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106e. Expected remaining useful life (years):				
2				
106f. Cost to reconstruct/replace:				
20,000.00				
106g. Comments				
Provide coverage for fuel burning appliances and areas served hardwired to new headend.				
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				
Recommend PA system upgrades and wireless clocks.				
107c. Communication systems are adequate:				
□ Yes ☑ No				
107d. Condition of communication system:				
 □ Excellent □ Satisfactory ☑ Unsatisfactory □ Non-functioning □ Critical failure 				
107e. Year of last major reconstruction/replacement:				
2003				
107f. Expected remaining useful life: 3 107g. Cost to replace/reconstruct:				
		350,000.00		
107h. Comments				
PA system speaker replacements and headend upgrade.Replace clocks with wireless.				

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Student Transportation Facilities	
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Student Transportation Facilities

lent Transportation Facilities		
108. Is this building a transportation facility		
□ Yes		
☑ No		
109. Does this facility have a fuel dispensing system?		
□ Yes		
☑ No		
110. Does this facility have vehicle lifts		
□ Yes		
☑ No		
111. Does this facility have a bus wash system?		
□ Yes		
☑ No		

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Acces	

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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.

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 \$:
(No Response)
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 \$:
75,000
113b. Comments
No access to baseball field.
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 \$:
(No Response)
114b. Comments
Cost in 113.

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Access	١ı	LH	1111

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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.

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 \$:
(No Response)
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 \$:
(No Response)
116b. Comments
(No Response)

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Environment/Comfort/Health	
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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	

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121c. Overall Rating:

□ Good☑ Fair□ Poor

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✓ None

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Е	nvii	ronment/Comfort/Health		
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		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		
	п	Other Vermin		

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Status Date: 02/28/2022 11:17 AM - Submitted **FORT ANN CSD** 2021 BUILDING CONDITION SURVEY - 2021 Building Condition Survey - Fort Ann School Indoor Air Quality Page Last Modified: 02/25/2022 **Indoor Air Quality** 123. Mold (H) 123a. Is there visible mold or moldy odors? □ Yes ✓ No Are any surfaces constructed of any of the following materials? ☑ Paper-faced or gypsum products ☑ Cellulose products (typically ceiling tiles) 123c. Is there evidence of water intrusion? ✓ Yes □ No 123d. Estimated cost of necessary improvements \$: 10,000.00 123e. Comments: Ceiling tiles stained around auditorium and new gym in corridors. 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

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

☑ Visible stains or water damage

□ None

□ 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

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✓ No

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125c. Aı	re fresh air intakes free of blockage?
✓ Yes□ No	
125d. Is	accumulated dirt, dust or debris in ductwork?
☐ Yes ☑ No	
125e. Aı	re dampers functioning as designed?
✓ Yes□ No	
125f. Co	ondition of air filters:
□ Good☑ Fair□ Poor	
	utside air is adequate for occupant load:
✓ Yes□ No	
125h. Ra	ating of ventilation/indoor air quality:
☐ Good ☑ Fair ☐ Poor	
	omments:
(No Respon	
	door Air Quality (IAQ) Plan (H)
126a. Do	oes the school district use EPA's Tools for Schools program?
✓ Yes□ No	
12	26b. If No, is some other IAQ management plan used?
	Yes No
12	26c. Has the District assigned IAQ responsibilities to a designated individual?
	Yes No
12	26c.1 If Yes, what is their job title?
Di	irector of Facilities
127. Do	oes the school practice Integrated Pest Management (IPM)? (H)
✓ Yes□ No	
_12	27a. Is vegetation kept one foot away from the building?
	Vac

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Indoor Air Quality

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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 E	ducation?
□ Yes □ No	
8. Does the school have a passive radon mitigation system installed (was	s built with radon resistant features)?
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 pice	ocuries per liter (pCi/L)?
☐ Yes ☐ No	
128c. If Yes, did the school take steps to mitigate the elevated radon le	evels?
☐ Yes, active mitigation system installed☐ Yes, passive mitigation system made active	
 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

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Emergency	Shelter	
129.	Does this building serve as an emergency shelter?	
✓ Ye□ No		
	129a. Is there a written agreement with the American Red Cross for the use of this building as an emergency shelter?	
	✓ Yes □ No	
	129b. Does this building have an emergency generator to support sheltering operations (lights, HVAC, etc.)? ☑ Yes	
	□ No 129b.1 If Yes, what systems are connected to the emergency generator? (check all that apply)	
	 Communication system Fire alarm system Security system Lighting HVAC Sump pump Other (specify) 	
	129c. If "Other" please specify	
	Kitchen equipment.	
	129d. Does this facility have a cooking/food preparation kitchen?	
	✓ Yes□ No	
	129d.1 If Yes, is the area outfitted for:	
	✓ Full preparation and cooking kitchen✓ Warming capabilities only	
	129e. What items in the cooking/food preparation kitchen are powered by the emergency generator? (check all that apply) ✓ Warming/cooking equipment ✓ Refrigeration equipment ✓ Other kitchen equipment	
	129f. Potable water:	
	 ☑ Provided by municipal system □ Provided by on-site wells - not connected to the emergency generator □ Provided by on-site wells - connected to the emergency generator 	
	129g. Sanitary:	
	 ☑ Gravity discharge ☐ Force main pumping station - not connected to the emergency generator ☐ Force main pumping station - connected to the emergency generator 	

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