

School Facility Report Card
DUNDEE CENTRAL SCHOOL DISTRICT

School District/BOCES DUNDEE **Building Name** BUS GARAGE

School Building Address 55 WATER STREET, DUNDEE NY 14837

Certificate of Occupancy Status: Annual 30 Day Temp None **Expiration Date** 1/1/17

Location where certificate of occupancy is posted BUSINESS OFFICE

Section 1: School Building General Information

1. Person Completing this School Facility Report Card: BUSINESS ADMINISTRATOR Date 3/15/16

2. Right-to-Know designee concerning this school building and School Facility Report Card:

Name: ANDREW SCHUCK Position: DIRECTOR OF FACILITIES

Telephone: 607/243-5533 EXT. 7237 Fax: 607/243-7912 e-mail: ASCHUCK@DUNDEECS.ORG

Address: 55 WATER STREET City: DUNDEE, NY Zip: 14837

3. a. Original Construction Date (year) 1938

b. Present size of school building in gross square feet 20,020 # floors 1 Basement? NO

1. Grade Levels currently housed in this building? N/A Current enrollment? N/A

2. Upgrades to school building systems can be viewed on the Building Condition Survey? Y N

3. The number of different types of program spaces currently in this school building can be viewed on the Building Condition Survey? Y N

Section II: School Building Ratings

4. Date current 5-year building condition survey conducted: IN PROCESS
Overall school building safety rating from Building Condition Survey as certified by the Board Of Education:
Excellent _____ Good √ Satisfactory _____ Unsatisfactory _____
5. Date current year annual visual inspection conducted: N/A
Overall condition:
Excellent _____ Good _____ Satisfactory _____ Unsatisfactory _____

Section III: Building Capital, Maintenance, and Operations Information

6. List any current unsatisfactory building systems that have not been corrected since the previous building condition survey (attach additional sheets if necessary)

REPLACE MAIN ELECTRICAL DISTRIBUTION AND PANELS; LIGHTING REPLACEMENT; ROOF REPLACEMENT; REPLACE PLUMBING VALVES/FIXTURES; HVAC SYSTEM UPGRADE; PROVIDE VENTILATION SYSTEM.

7. Estimated remaining useful life of school building and systems can be viewed on the Building Condition Survey? Y X N _____
8. The need for routine maintenance, repairs, rehabilitation, reconstruction, and construction can be viewed on the five year Capital Facilities Plan? Y X N _____

a. List prioritized health and safety improvements for this facility as indicated in the five year plan:

1. ALL MAJOR SYSTEMS.
2. GARAGE DOOR ENTRANCE HEIGHT.
3. SECURITY ENHANCEMENTS.
4. PROTECTING STRUCTURAL INTEGRITY OF BUILDING.

	9. Estimated costs to restore school building to state of good repair	10. Annual estimated cost to keep school building in state of good repair	11. Projected annual Operations & Maintenance spending (budget)
Site elements	\$ 6.2 MILLION		
Roofing			
Envelope Elements			
Structural Interior Elements/Finishes			
Electrical			
Plumbing			
HVAC			
Emergency Systems (fire alarm, sprinklers, public address, etc.)			

12. Estimated energy costs for current school year by type:

Electricity \$5,513 Gas \$9,432

Section IV: Health and Safety

13. Description of Health and Safety Committee activities:

- a. Does the district have a health and safety committee?
- b. Does the Health and Safety Committee have a chairperson?
- c. Phone number of Health and Safety Committee Chairperson:
- d. Basic Health and Safety Committee membership:
 - District Officials
 - Staff
 - Bargaining Units
 - Parents

Y	N
X	
X	

(607)243-5533 X 7237

Name ANDREW SHUCK
Email ASCHUCK@DUNDEECS.ORG

X	
X	
X	
	X

e. Health and Safety Committee membership expanded during construction to include district officials, staff, bargaining units, parents and:

Y	N
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- Project Architect
- Construction Manager
- Contractors

	X
	X
	X

f. Frequency of Health and Safety Committee meetings (check one):

- 1-2 times/school year _____
- 3-5 times/school year _____
- 6-8 times/school year _____ X _____
- > 9 times/school year _____

Section V: Environmental Awareness

14. Lead testing:

- a. Has this building been tested for the presence of lead: paints, plumbing, etc?
- b. Based on the testing results, are there elements in this building that would require construction or maintenance projects to be conducted in accordance with the US Department of Housing and Urban Development Guidelines for the Evaluation and Control of Led Based Paint Hazards in Housing?

Y	N
	X

15. Federal Asbestos Hazard Emergency Response (AHERA) Plan:

- a. Does this building contain known or assumed asbestos containing building materials (ACBM)?
- b. If yes, has an original AHERA management plan been developed for this building? (The AHERA Management Plan for this building may be viewed at the main office during normal business hours).
- c. When was the AHERA management plan last updated?

X	
X	
11/15	

16. Radon testing:

- a. Has the district reviewed the geological potential for the presence of radon from the NYSDOH Radon Measurement Database?
- b. Did the geological potential indicate testing this facility was necessary?
- c. If yes, did the highest test in this building exceed 4pCi/L?
- d. If yes, describe mitigation activities _____

	X

17. Integrated Pest Management Program:

- a. Does this school have an integrated pest management program?
- b. Does this school have a person designated to oversee the pest management program?
- c. Has this school established a list of persons to notify at least 48 hours prior to the application of pesticides?
- d. Have pesticide application summary reports been provided to all parents and staff pursuant to CR 155.24?

X	
X	
X	
X	

18. Status of measures taken to assure acceptable indoor air quality:

Y	N
X	
X	
X	
	X
X	
X	
X	

- a. Does this school utilize the *EPA Indoor Air Quality Tools for Schools Action Kit*?
- b. Does this school have a procedure in place for reporting indoor air quality concerns?
- c. Is ventilation with outdoor air available in all occupied spaces?
 - 1. Is all ventilation and exhaust equipment operational?
 - 2. Are all outdoor air intakes unobstructed and clear of foreign objects?
 - 3. Are all outside air damper controls in place and operational?
 - 4. Have facilities operations been reviewed with respect to impact on outside air intakes (i.e., vehicle emissions, waste storage, mowing, etc.)?
- d. Are there any unresolved complaints regarding indoor air at this facility?
 If yes, describe: INADEQUATE VENTILATION SYSTEM, PER BCS.

- e. Maintenance: Heating, ventilation, and air conditioning equipment are cleaned and maintained in accordance with manufacturer's instructions (i.e., filter changes, coils cleaned, etc.)
- f. Has the interior of ductwork (air passageways) been inspected for cleanliness?
- g. Operations and maintenance program:
 - 1. Does the District have a policy encouraging the use of environmentally friendly products?
 - 2. Products entering a school building are reviewed with the intent of reducing or eliminating hazardous chemicals, including volatile organic compounds (VOCs), semi-volatile organic compounds, etc. (cleaning supplies, repair and maintenance supplies, materials, etc.).
 - 3. Review performed to ensure hazardous chemicals used as part of instructional program are used and stored properly.
- i. Buildings are inspected for roof leaks, growth of mold, evidence of rodent infiltration, and other potential problems to acceptable IAQ.

X	
	X
X	
X	
X	
X	