2023 FACILITY CONDITION SURVEY **Skagit Valley College** SURVEY CONDUCTED BY: Steve Lewandowski State Board for Community and Technical Colleges Olympia, Washington

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NARRATIVE SUMMARY

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INTRODUCTION

The facility condition survey is conducted by the State Board for Community and Technical Colleges (SBCTC) every two years. In 1989 the SBCTC directed that a facility condition survey be performed on all community college facilities owned by the state. The intent of the survey was to provide a determination of the physical condition of state-owned community college facilities, and to identify capital repair project candidates for funding consideration for the bi-annual state budget cycle. Starting in 1991, the five technical colleges and Seattle Vocational Institute were also included in this process.

The current survey continues the process begun in 1989 as a method of identifying and budgeting capital repair needs by applying a uniform process to all colleges system-wide. The capital repair candidate validation process uses a condition evaluation protocol and deficiency prioritization methodology applied in a consistent manner across all of the colleges. The process was initiated with a detailed baseline condition survey conducted at each college in 1989, followed by updates conducted every two years. In 1995 a detailed baseline survey was conducted once again. Updates have been conducted every two years since 1995. Each update reviews both unfunded prior needs and emergent issues that have become more critical since the prior survey.

In 2001 the survey was augmented by a facility condition rating process whereby the overall condition of each college facility is rated by evaluating the condition of 20 separate technical adequacy characteristics. A score is calculated for each facility based on this evaluation. The condition rating process continues to be an integral part of the condition survey update process.

The focus of the 2023 survey update includes:

- Reviewing deficiencies documented in the previous survey that have either not been funded or only partially funded for the current biennium, and evaluating the current condition of those deficiencies;
- Updating the relative severity/priority of those deficiencies to result in a deficiency score to be used as a guide for repair request prioritizing and timing;
- Modifying the recommended corrective action for unfunded deficiencies if necessary, and updating the estimate of repair costs for capital repair project requests;
- Reviewing, validating, prioritizing, and estimating corrective costs for "emerging" deficiencies identified by the college as potentially requiring capital repairs;

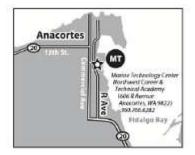
• Updating the building and site condition ratings.

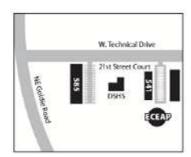
This survey is intended to assist the SBCTC in establishing the relative severity of each capital repair deficiency to allow system-wide prioritizing of each college repair request. The SBCTC will also be able to estimate the cost of the projects to be requested for its 2025-2027 capital budget.

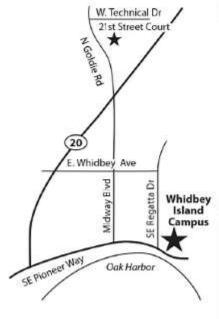
The scope of the condition survey update, as determined by the SBCTC, includes major building systems, utility distribution systems, and some site elements. It does not include dormitories, parking lots, asbestos hazard identification, ADA compliance, new construction, construction currently under warranty, or facilities recently purchased.

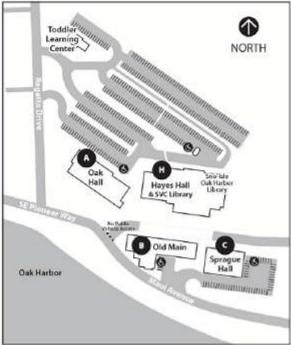


Main Campus (040A)









Whidbey Campus (040C)

EXECUTIVE SUMMARY

The campus visit and validation assessment for this facility condition survey update for Skagit Valley College was conducted in 2023. The report will be used to help develop the 2025-2027 capital budget request.

This report includes two main focus areas. One focus area is the identification and evaluation of facility deficiencies that require capital funding. The deficiencies are scored and ranked to determine which projects will be proposed in the capital budget. The other focus is the evaluation of campus sites and buildings to determine the asset conditions. The buildings are scored using consistent criteria. These scores can be used by colleges that submit a major project request for consideration in the proposed capital budget.

Campus areas and facilities not owned by the State are not evaluated during the survey since they do not qualify for State capital appropriations. Also, dormitories, parking lots and other enterprise activities are not included because they have their own revenue source.

College Overview

Skagit Valley College serves the greater Mt. Vernon area, as well as communities throughout Skagit, Island and San Juan Counties. The main campus, located in the city of Mt. Vernon, has been in operation since 1958. The college also operates a satellite campus in the city of Oak Harbor and satellite facilities in five other locations.

The main campus is located on a 96-acre site that houses twenty-two permanent facilities and three modular facilities. The permanent facilities range in size from 473 GSF to 67,942 GSF. Fifteen of the permanent facilities are considered instructional/academic facilities, five are administrative and student support facilities, one is a maintenance facility, and one is a utility plant.

A satellite campus is located in Oak Harbor on Whidbey Island on a 9.5-acre site that houses five facilities ranging in size from 3,207 GSF to 40,725 GSF. Of the five facilities three are considered instructional/academic facilities, and two are multi-use facilities that include academic, administrative and student support functions. The oldest facility on this campus was originally constructed by the U.S. Navy in 1941. There is one additional site in Oak Harbor operated by the college. The site has an 8,000 GSF building located on a 1.4-acre site that houses an ECEAP program.

Two additional sites are operated by the college in downtown Mt. Vernon and on San Juan Island. The Downtown Center in Mt. Vernon consists of a single 10,262 GSF multi-use building that was constructed in 1936 as a post office and is considered a historic site. This building is leased out and may be put up for sale in the near future. The San Juan Center in Friday Harbor is a single 7,710 GSF multi-use building located on two acres.

The college also owns several portables located off-campus and used as Head Start program facilities.

Deficiency Survey Update Summary

Previous Survey

Several deficiencies were identified in the previous facility condition survey for the Skagit Valley College. Additional needs may have also been identified in the 2019 Infrastructure Survey. Typically, the survey data for all college deficiencies are included in a single list and prioritized by severity. The prioritized list of repair needs is then pared down to the most severe deficiencies based on the total dollar amount identified in the State Board's capital budget request for Minor Works Preservation projects.

The portion of the funding request related to an individual campus is determined by adding up all of the projects that are included in the pared down list for each campus. After the list is correctly sized, colleges are given the opportunity to make modifications to their preliminary list of projects, but are constrained by the pre-determined budget amount for their college. The State Board then uses the modified project data to help develop the final capital budget Minor Works Preservation request.

To address the worst deficiencies identified in the previous survey, the State Board submitted the following deficiencies as Minor Works Preservation projects in the 2023-2025 capital budget request (some of these have been combined into sub-projects in the budget request or subsequent allocations):

Deficiency F01: Replace boiler in the Whidbey Old Main (040-11) building. Project cost estimate = \$384,000

Deficiency F02: Replace radiant heaters in the Whidbey Old Main (040-11) building. Project cost estimate = \$554,000

Deficiency F03: Replace glazing in the Whidbey Old Main (040-11) building. Project cost estimate = \$401,000

Deficiency F05: Replace water heater(s) in the Oak Hall (040-16) building. Project cost estimate = \$76,000

Deficiency F06: Replace unit heaters in the Whidbey Child Care Center (040-19) building. Project cost estimate = \$58,000

Deficiency F07: Replace unit heaters in the Sprague Hall (040-15) building. Project cost estimate = \$196,000

Deficiency F10: Replace split unit in the San Juan Center (040-89) building. Project cost estimate = \$261,000

Deficiency F11: Replace main switchgear in the Ford Hall (040-54) building. Project cost estimate = \$53,000

Deficiency F12: Replace split unit in the Ford Hall (040-54) building. Project cost estimate = \$536,000

Deficiency F16: Replace emergency notifier (multiple buildings). Project cost estimate = \$190,000

Deficiency RO2: Replace metal roofing on the Sprague Hall (040-15) building. Project cost estimate = \$269,000

Deficiency R04: Replace metal roofing on the Fire Station (040-81) building. Project cost estimate = \$122,000

Deficiency S03: Repair utility tunnel system at the Main Campus (040A). Project cost estimate = \$1390,000

Deficiency S04: Repair site utilities at the Main Campus (040A). Project cost estimate = \$154,000

Deficiency F13: Replace master clock & intercom system (multiple buildings). Project cost estimate = \$208,000

Deficiency not identified during survey: Replace a Storm Line located on the Skagit Valley College Main Campus (040A) (asset 4927). This component has exceeded its useful life and is the most likely to fail and disrupt campus operations. The Storm Line location and other details are fully described in the agency's 2019 Infrastructure Survey (multiple buildings). Project cost estimate = \$98,000

Deficiency not identified during survey: Replace multiple Sewer Lines located on the Skagit Valley College Main Campus (040A) (assets 4796, 4801, 4803, 4822 & 4824). These components have exceeded their useful life and are the most likely to fail and disrupt campus operations. The Sewer Line locations and other details are fully described in the agency's 2019 Infrastructure Survey (multiple buildings). Project cost estimate = \$1941,000

Deficiency not identified during survey: Replace a Retention pond located on the Skagit Valley College Main Campus (040A) (asset 4949). This component has exceeded its useful life and is the most likely to fail and disrupt campus operations. The Retention pond location and other details are fully described in the agency's 2019 Infrastructure Survey (multiple buildings). Project cost estimate = \$30,000

Deficiency not identified during survey: Replace multiple Swales located on the Skagit Valley College Main Campus (040A) (assets 4948, 4950, 4951 & 4952). These components have exceeded their useful life and are the most likely to fail and disrupt campus operations. The Swale locations and other details are fully described in the agency's 2019 Infrastructure Survey (multiple buildings). Project cost estimate = \$46,000

Survey Update

This condition survey update validated additional repair deficiencies and recommendations for funding. Many of the deficiencies have been recommended for funding in the 2025-2027 capital budget, however, any deferrable deficiencies should also be included in the budget in order of severity as funds allow.

The following table summarizes by funding category the number of deficiencies, average severity score, and estimated repair cost. Projects not recommended for funding are not included.

| Category | Campus | Deficiencies | Average Deficiency Score | Total Repair Cost Estimate |
|---------------|------------------------|--------------|--------------------------------|-------------------------------|
| Facility | Main Campus (040A) | 12 | 47 | \$4,983,000 |
| | Whidbey Campus (040C) | 5 | 49 | \$849,000 |
| | San Juan Center (040H) | 1 | 56 | \$101,000 |
| Roof | Main Campus (040A) | 1 | 55 | \$201,000 |
| | Whidbey Campus (040C) | 1 | 43 | \$354,000 |
| Site | Main Campus (040A) | 3 | 55 | \$643,000 |
| | Whidbey Campus (040C) | 1 | 60 | \$214,000 |
| College Total | | 24 | 50 | \$7,343,000 |

Capital Repair Requirement Deficiency Overview

All of the deficiencies identified during this survey are summarized below:

Deficiency F01

Main Campus (040A)

Location: Administrative Annex (040-37)

Severity Score: 55

Construction Cost Estimate: \$212,000

The two variable refrigerant units on the northeast portion of the roof have become unreliable and fail regularly when the system experiences any stress. The units have required excessive maintenance to maintain function. These units should be replaced.

Deficiency F02

Main Campus (040A)

Location: Angst Hall (040-55)

Severity Score: 58

Construction Cost Estimate: \$53,000

The exhaust hood control system is no longer repairable. The college has received documentation that supports the lack of support available for the main system control. The main control system should be replaced to maintain a reliable system.

Deficiency F03

Main Campus (040A)

Location: Angst Hall (040-55)

Severity Score: 34

Construction Cost Estimate: \$163,000

The college is concerned about the HVAC digital controls. The vendor claims that the system will no longer be supported after 2026. The system still functions as designed and should continue to be monitored for replacement.

Deficiency F04

Main Campus (040A)

Location: Lewis Hall (040-59)

Severity Score: 30

Construction Cost Estimate: \$417,000

The access control door locks are no longer reliable. A few of the locks have failed and have been replaced. The remaining locks function, but the college is concerned about the failure rate. Currently, one or two locks fail every year. When the locks fail, they are not repairable. When the failure rate increases, the problem will become systemic. If the problem is systemic, then the remaining locks should be replaced to maintain door locking function.

Deficiency F05

Main Campus (040A)

Location: Reeves Hall (040-85)

Severity Score: 63

Construction Cost Estimate: \$285,000

The pneumatic controls serving HVAC equipment in the welding and composites lab spaces. The controls have degraded and are no longer reliable. The controls should be replaced.

Deficiency F06

Main Campus (040A)

Location: Ford Hall (040-54)

Severity Score: 49

Construction Cost Estimate: \$398,000

The college is concerned about the age of the univent heaters throughout the building. Ten of the units in the worst condition were funded for replacement in 2023-25. The next ten univents in the worst condition should be replaced.

Deficiency F07

Main Campus (040A) Location: Multiple (040A)

Severity Score: 52

Construction Cost Estimate: \$100,000

Many windows on the south and west sides Roberts hall and Nelson Hall have failed and allow water to penetrate the building envelope. The worst windows that are highest in priority should be replaced to ensure a water-tight envelope. The remaining windows should continue to be considered for replacement in the future.

Deficiency R01

Main Campus (040A)

Location: Roberts Hall (040-80)

Severity Score: 55

Construction Cost Estimate: \$143,000

The college is concerned about the condition of the roofing. There have been several leaking areas in the south portion of the roofing (11,000 SF). The north portion of the roofing appeared to be in good condition, but should continue to be monitored for replacement or reconditioning. The south portion of roofing should be reconditioned to extend its useful life.

Deficiency R02

Whidbey Campus (040C)

Location: Whidbey Hayes Hall (040-18)

Severity Score: 43

Construction Cost Estimate: \$252,000

The college is concerned about the condition of the roofing. The roof has leaked in the past and has been repaired. The library system is responsible for sharing 43% of the project cost. There are portions of the roofing that appear to be deteriorated (finish), but the majority of the roofing appears to be in good condition. There are currently no leaks. Prior repairs were successfully maintaining a water-tight envelope. The roofing should be reconditioned to extend its useful life. The seals and flashing should be improved to better resist water infiltration.

Deficiency F08

Main Campus (040A)

Location: Reeves Hall (040-85)

Severity Score: 42

Construction Cost Estimate: \$180,000

The college is concerned about the age of the air handler. The unit has required an increased level of maintenance to maintain reliable function. The unit should be reconditioned to extend the useful life.

Deficiency F09

Main Campus (040A)

Location: Nelson Hall (040-82)

Severity Score: 56

Construction Cost Estimate: \$377,000

The HVAC units have degraded and are no longer reliable. These units have exceeded their useful life and should be replaced.

Deficiency F10

Main Campus (040A) Location: Multiple (040A)

Severity Score: 55

Construction Cost Estimate: \$200,000

The college is concerned about the age of the Andover control system in the Nelson Hall, Duval Pavilion and the Hodson Hall. The systems have been repaired many times in the past and are difficult to repair. The college has to buy parts from third party vendors or eBay. The controls should be replaced in one of these buildings to maintain a reliable HVAC system. The replaced controls should be retained to be used as spare parts for the remaining buildings.

Deficiency F11

Whidbey Campus (040C) Location: Oak Hall (040-16)

Severity Score: 50

Construction Cost Estimate: \$148,000

The college is concerned about the age of the five variable frequency drives and the condition of several of the circulation system balancing valves. The VFD's still function as designed but are near the end of their expected life. The balancing valves are frequently leaking. The VFDs and balancing valves should be replaced to ensure that the system maintains full function.

Deficiency F12

Whidbey Campus (040C) Location: Multiple (040C)

Severity Score: 42

Construction Cost Estimate: \$60,000

The reader boards in the Old Main and Hays Hall buildings are near the end of their useful life. One board had failed at the time of the survey. The boards can no longer be repaired and should be replaced.

Deficiency F13

Whidbey Campus (040C)

Location: Sprague Hall (040-15)

Severity Score: 50

Construction Cost Estimate: \$319,000

The univent heaters are at the end of their expected life. Four of the nine units were funded for replacement. The remaining five units should be replaced. Controls should also be installed to schedule and monitor the univents in the building to ensure that the building is functioning efficiently.

Deficiency S01

Main Campus (040A) Location: Site (040A) Severity Score: 44

Construction Cost Estimate: \$335,000

The college is concerned about the age of the transformers serving the Duval Pavilion and Roberts Hall. The transformers still function as designed, but are near the end of their expected life. These transformers are included and prioritized for replacement as infrastructure assets as they reach their expected life. Additional information is required to determine if the transformers are prematurely failing in order to justify early replacement.

Deficiency S02

Main Campus (040A) Location: Site (040A) Severity Score: 64

Construction Cost Estimate: \$103,000

The emergency access road between Roberts Hall and the Pavilion building has failed. There are several sections that have been damaged due to tree root intrusion. The road surface should be replaced in this damaged area.

Deficiency S03

Whidbey Campus (040C) Location: Site (040C) Severity Score: 60

Construction Cost Estimate: \$152,000

The sewer line from the Old Main building to the city line has become corroded. The pipe has degraded significantly and frequently clogs. The sewer line should be replaced.

Deficiency F14

Whidbey Campus (040C) Location: Multiple (040C)

Severity Score: 52

Construction Cost Estimate: \$28,000

The college is concerned about the condition of several exterior doors on the Hayes Hall and Old Main. There are seven hollow metal doors that have degraded and should be replaced. There are also a pair of storefront entrance doors near the shared library. The storefront doors should be replaced, however, 30% of the replacement cost should be provided by the library system.

Deficiency S04

Main Campus (040A) Location: Site (040A) Severity Score: 58

Construction Cost Estimate: \$20,000

The brick pavers on the pedestrian path between the Ford Hall buildings has settled. The pavers surface no longer comply with ADA standards and should be replaced. Other sections of pavers appeared to comply with standards and should continue to be monitored for compliance and condition.

Deficiency F15

Whidbey Campus (040C)

Location: Whidbey Hayes Hall (040-18)

Severity Score: 53

Construction Cost Estimate: \$50,000

The east wall of the library has an exterior concrete retaining wall that allows water to infiltrate the wall near the base. The lower portion of the wall materials become saturated during rain events. The footing drain and exterior waterproofing no longer maintain a water-tight condition. The east wall waterproofing membrane and footing drain should be replaced to maintain a water-tight condition

Deficiency F16

San Juan Center (040H)

Location: San Juan Center (040-89)

Severity Score: 56

Construction Cost Estimate: \$72,000

The storefront system in the building lobby has failed. Several glazing panels have also failed. The water intrusion has caused damage to the interior walls. The storefront system and related interior damage should be repaired. The failed glazing panels should also be replaced.

Deficiency F17

Main Campus (040A)

Location: Hodson Hall (040-40)

Severity Score: 34

Construction Cost Estimate: \$384,000

The college is concerned about the HVAC unit serving the theater space. It has exceeded its expected life, but still functions as designed and is still maintainable. The unit was not replaced during the theater remodel in 2008 (minor works program project). The unit should be replaced.

Deficiency F18

Main Campus (040A)

Location: Roberts Hall (040-80)

Severity Score: 37

Construction Cost Estimate: \$783,000

The college is concerned about the age of the air handler unit serving classroom spaces. The unit has required maintenance and minor repairs to remain functional. It is not known at the time of the survey if the system could be re-conditioned to extend its useful life or if the system would require complete replacement (which has significant cost). A consultant evaluation of the system indicated that the equipment has reached the end of its expected life, but can continue to be useful with additional maintenance. The air handler should continue to be maintained and be replaced in the future.



| Campus & Location | Deficiencies | Average Score | Estimated Total Cost | Current Replacement Value | Facility Condition Index |
|--|--------------|------------------|-------------------------|---------------------------------|--------------------------------|
| Whidbey Campus (040C) | | | | | |
| Whidbey Hayes Hall (040-18) | 2 | 48 | \$424,000 | \$6,613,850 | 4.6% |
| Oak Hall (040-16) | 1 | 50 | \$208,000 | \$17,308,125 | 0.9% |
| Sprague Hall (040-15) | 1 | 50 | \$447,000 | \$2,449,440 | 13.0% |
| Multiple (040C) | 2 | 47 | \$123,000 | NA | NA |
| Site (040C) | 1 | 60 | \$213,000 | NA | NA |
| San Juan Center (040H) San Juan Center (040-89) Main Campus (040A) | 1 | 56 | \$101,000 | \$3,053,160 | 2.4% |
| Ford Hall (040-54) | 1 | 49 | \$558,000 | \$9,558,000 | 4.2% |
| Site (040A) | 3 | 55 | \$642,000 | NA | NA |
| Multiple (040A) | 2 | 53 | \$421,000 | NA | NA |
| Administrative Annex (040-37) | 1 | 55 | \$297,000 | \$3,701,088 | 5.7% |
| Angst Hall (040-55) | 2 | 46 | \$303,000 | \$35,669,550 | 0.6% |
| Lewis Hall (040-59) | 1 | 30 | \$585,000 | \$27,904,614 | 1.5% |

| Reeves Hall (040-85) | 2 | 52 | \$652,000 | \$8,897,850 | 5.2% |
|-----------------------|---|----|-------------|--------------|------|
| Roberts Hall (040-80) | 2 | 46 | \$1,299,000 | \$14,144,425 | 6.5% |
| Nelson Hall (040-82) | 1 | 56 | \$529,000 | \$5,287,275 | 7.1% |
| Hodson Hall (040-40) | 1 | 34 | \$539,000 | \$14,184,336 | 2.7% |

Facility Condition Index (FCI) = Project Cost / Current Replacement Value

The following table summarizes the number of deficiencies, average severity score and estimated repair cost. The data is sorted by probable deficiency cause.

| Campus & Location | Deficiencies | Average Score | Estimated Total Cost |
|------------------------|--------------|------------------|-------------------------|
| Whidbey Campus (040C) | | | |
| Age/Wear | 7 | 50 | \$1,416,000 |
| San Juan Center (040H) | | | |
| Weather | 1 | 56 | \$101,000 |
| Main Campus (040A) | | | |
| Age/Wear | 16 | 49 | \$5,826,000 |
| College Total | 24 | 50 | \$7,343,000 |

Since capital funding is derived largely from long-term State bond indebtedness, the investment of capital repair dollars in a facility should likewise result in a long-term benefit, a minimum of thirteen years according to OFM guidelines. This means that facilities for which capital repair dollars are being requested should have a reasonable remaining life expectancy to recover the repair dollar investment. Therefore, capital repair requests for facilities that a college has identified as a high priority for renovation or replacement are carefully scrutinized to determine whether the requests should instead be incorporated into any renovation or replacement proposal that is submitted. Typically, capital repair requirements identified in a facility that is being considered for renovation or replacement are backlogged pending receipt of renovation or replacement funding.

Major Infrastructure Overview

The current campus master plan for the main campus, completed in 2014, discusses utility systems and related issues in Appendix II of the plan document.

In 2005 a study of needed storm water improvements at the college was conducted by AHBL, Inc. This study indicated as background that the City of Olympia's 2005 Stormwater manual places additional drainage requirements on the development of any new building projects. While the threshold which triggers the redevelopment requirement remains the same as in the preceding manual, the methodology used to determine the required volume of stormwater detention has increased significantly.

The electrical and water infrastructure have both been updated in 2000. There have also been minor repairs on the storm system due to root infiltration.

The AHBL report indicated that if a detailed assessment of existing campus value, and the anticipated construction budget for three projects in process at the time, exceeded the 25% threshold of assessed value in the city's stormwater manual, the college would be required to modify existing detention facilities and add new facilities to provide adequate storage from impervious surface drainage.

The report recommended a further detailed assessment and development of a strategy for the implementation of detention storage mitigation, phased with construction of the next series of campus projects.

Consistency of Repair Requests with Facility Master Planning

One of the criteria used for the capital repair request validation process is to review the college's master or facilities plan to determine what the medium and long-term planning and programming objectives of the college are with respect to the facilities for which capital repair dollars are being considered. The primary focus is to determine what the college considers the remaining life of these facilities to be, which will determine whether or not the proposed capital repair projects have economic merit.

The deficiencies that have been identified in this condition survey are located in buildings and campus grounds that will likely be utilized for at least the next fifteen years or are in buildings that are slated for renovation or replacement, but require minor repairs to continue basic use of the space.

Building Condition Rating Overview

The condition rating of the facilities at Skagit Valley College that are included in this condition survey update ranges from "482" to "146", and varies significantly, as shown in the following table. The rating scores presented in this summary were generated by the condition analysis conducted as part of the 2023 condition survey update.

In some cases, larger buildings are broken into smaller sections to be scored independently. These newly defined building sections are identified in this report by the "- Partial" label included at the end of the building name. A description of the newly identified building section is provided in the "Building Condition Rating" section.

| Building Name | Building Number | Size (SF) | Previous Score | Updated Score |
|---|--------------------|--------------|-------------------|------------------|
| Administrative Annex (040-37) | 04037 | 10,224 | 205 | 205 |
| Angst Hall (040-55) | 04055 | 67,942 | 152 | 152 |
| Boiler (040-20) | 04020 | 1,443 | 281 | 287 |
| Child & Family Learning Center (040-42) | 04042 | 4,792 | 283 | 283 |
| Diesel Building (040-86) | 04086 | 10,900 | 326 | 315 |
| East Campus Building (040-92) | 04092 | 10,250 | 363 | 363 |
| Fire Station (040-81) | 04081 | 2,400 | 447 | 424 |
| Fire Training Tower (040-71) | 04071 | 5,100 | 343 | 343 |
| Ford Hall (040-54) | 04054 | 23,600 | 337 | 329 |
| Gary Knutzen Cardinal Center (040-30) | 04030 | 27,558 | 209 | 198 |
| Greenhouse (040-99) | 04099 | 2,628 | 199 | 199 |
| Hodson Exterior Restroom (040-41) | 04041 | 473 | 421 | 421 |
| Hodson Hall (040-40) | 04040 | 31,312 | 244 | 250 |
| Lewis Hall (040-59) | 04059 | 72,858 | 146 | 146 |
| Maintenance Bldg (040-21) | 04021 | 4,800 | 453 | 442 |
| Nelson Hall (040-82) | 04082 | 13,055 | 243 | 251 |

| Norwood Cole Library (040-70) | 04070 | 26,730 | 301 | 301 |
|------------------------------------|-------|--------|-----|-----|
| Oak Hall (040-16) | 04016 | 40,725 | 196 | 205 |
| Pavilion (040-50) | 04050 | 27,252 | 304 | 310 |
| Reeves Hall (040-85) | 04085 | 21,970 | 403 | 403 |
| Roberts Hall (040-80) | 04080 | 33,281 | 346 | 357 |
| San Juan Center (040-89) | 04089 | 7,710 | 265 | 257 |
| Sprague Hall (040-15) | 04015 | 6,048 | 473 | 482 |
| Whidbey Child Care Center (040-19) | 04019 | 3,207 | 268 | 268 |
| Whidbey Eceap (040-17) | 04017 | 8,000 | 422 | 422 |
| Whidbey Hayes Hall (040-18) | 04018 | 15,562 | 225 | 232 |
| Whidbey Old Main (040-11) | 04011 | 27,342 | 384 | 370 |

Grand Total Area (SF)

507,162

Weighted Average Score

257

146 To 175 = Superior

176 To 275 = Adequate

276 To 350 = Needs Improvement/Additional Maintenance

351 To 475 = Needs Improvement/Renovation

476 To 730 = Replace or Renovate

The rating scores for permanent college facilities that were rated range from a low of 146 to a high of 482, with a lower score indicating a better overall condition rating. (See the Site/Building Condition Scoring Overview and Ratings section for a breakdown of the rating scores.) In general, the better scores were received by the newer facilities and by facilities that have undergone remodels in recent years.

Furthermore, buildings in the construction phase of a major renovation at the time of the survey were rated based on the anticipated condition of the facility after the project is completed. This concept was also applied to major system renovations. Partial renovations and additions were rated based on the average condition of the existing and renovated components of the facility.

In some cases a portion of a larger building was given an independent score. This can be used to request a major project using the defined smaller portion of the building. The overall score for a split building is also shown and includes the total area in the building.

The weighted average score for all rated facilities is 257 for this survey. Based on this score, the overall average condition of the college = "Adequate". Independent building scores indicate that 11 of the 27 college facilities are rated as either Superior or Adequate. The State Board goal is to bring all building conditions up to the "Adequate"

rating or better by 2020. The survey data over the last 10 years suggests that this goal may be attainable if capital funding is focused on buildings in worse condition.

Maintenance Management Concerns

The recent changes due to the Covid-19 response have created both benefits and challenges for college maintenance teams. The benefit has been the increased access to facilities due to the significant reduction in students and staff on campus. Many spaces were unoccupied during much of 2020 through 2022. This has given the maintenance staff a much broader schedule to work on capital assets in need of repair. Many colleges now function in a more hybrid fashion, including both on-site and remote attendance. Challenges have included a tighter budget due to the student enrollment drop, a workload increase to ensure facilities remain sanitized and a high number of staff retirements within a deflated labor market.

Additionally, previous State of Washington capital and operating budgets were significantly impacted by the last recession. The impact of the recession directly affected the level of funding appropriated to the community and technical colleges. As a result, facility maintenance budgets were reduced accordingly. A few college maintenance staffing levels have not returned to their pre-recession level, but many colleges have increased staff levels as well as outside maintenance contracts over the last four biennia.

One symptom of a reduced maintenance staffing level of is an increase in deferred maintenance. Another result of the temporarily reduced funding level is the trend to approach maintenance with a "repair by replacement" strategy, which is a more expensive approach to maintaining a facility and merely replaces the operating costs with higher capital costs.

Custodial and maintenance personnel are being asked to do more. The amount of square feet maintained per full-time custodian increased by 16 percent after the last recession and has remained fairly consistent over the last five biennia. The area maintained per full-time maintenance worker increased by 13 percent in 2009-11 and has remained roughly at the same level since 2013. In the past few years, there have been significant staffing transitions in many college facilities departments. This has dampened productivity in some cases as staff become familiar with the new roles and responsibilities. Some colleges have also struggled through changes to district staffing structures. During this same period, there has been a significant increase in expenditures related to outside maintenance contracts.

Troubleshooting equipment and taking the time to effect repairs may not be seen as a priority when funding is tight. However, the resulting long-term costs are far higher than following a prudent policy of balancing reasonable and cost-effective repairs and justifiable replacement.

Many facilities have older large equipment, especially HVAC equipment such as air handlers. This equipment, when manufactured, was very well constructed, often to industrial standards, as compared to commercial equipment manufactured today, which is very often much less robust. Much of this older equipment can be cost-effectively repaired. Fans, motor, dampers, heating/cooling coils, shafts and bearings in air handlers can all be replaced as they fail, without the added expense of replacing the case, which often requires expensive structural work because of size and location. Why throw away a chiller, when only the compressors are bad, and when they can often be rebuilt? A lot of smaller unitized equipment can similarly be repaired instead of simply replaced.

This tendency toward replacement rather than repair also too often extends to roofs. Many times the problems that occur with roof membranes can be satisfactorily resolved with repairs, re-conditioning or partial replacement instead of wholesale replacement of the entire system. This will require more rigorous investigation to determine the extent of problems, often by employing thermal scanning and/or core sampling to determine the extent of leaks or membrane condition as well as condition of underlying insulation. This does cost some money, but if it can save a significant portion of the cost of a roof, or if repairs can extend the life of the membrane for five to ten more years, it is certainly money well spent. The state board has supported a trend to re-condition aging roofs prior to replacing them to extend the life of the system.

Solar arrays have become more common on roofs. These panels make roof repairs and replacement more difficult and expensive. For example, if a solar array is constructed on top of a 15-year-old roof, then the array will have to be removed when the roof requires repairs or is replaced. This adds significant cost to the project. Another concern is the expected life of solar arrays related to roof systems. The life expectancy of a solar array has not yet been established, but it is estimated to be 15 years. A roof surface is typically expected to last between 20 and 30 years, depending on the materials used. The solar array and roof surface life expectancies are not similar, so repairs or replacement of the roof system will typically require the removal, storage and replacement of the solar array as an added expense to the roof project.

Roof membranes with a low initial investment often win out over alternatives that may have a higher initial cost, but a lower life-cycle cost. The use of single-ply PCV or TPO membranes seems to be a preferred design option for new buildings and for membrane replacements. These may be a low cost option, but not a good choice for many applications. On a building with a lot of rooftop equipment and penetrations, single-ply membranes have a short life due to the abuse they sustain by people constantly walking and working around equipment on the roof. Such roofs almost always fare better with a torch-down membrane with a mineral-surfaced cap sheet, which are somewhat more costly initially, but typically last much longer and have lower life-cycle maintenance costs.

If the expertise to troubleshoot and to really analyze the condition of building systems does not exist within the maintenance organization, the organization must make sure that the consultants it hires have the experience and expertise to provide effective troubleshooting and diagnosis, and that they can provide reasonable alternative solutions to a problem. Having design expertise is simply not enough. The same is true of contractors. A contractor should not be allowed to take the easy way out and simply recommend replacement when there could be cost-effective repair alternatives. The emphasis should be on contractors and consultants who can provide more than one solution to a maintenance problem, and insure that those solutions are reasonable and cost-effective.

Another increasing concern is DDC control systems. There appears to be a built-in obsolescence factor in these systems, such that manufacturers seem to be recommending replacement about every twelve years. Over the last two to three biennia the survey team has found that colleges are being told that their systems are "obsolete" and will no longer be supported, that replacement parts will no longer be manufactured and that the college needs to upgrade to the latest system, often at very high cost. Attempting to determine the truth of these claims from manufacturers and their distributors has proved very difficult. To test these claims the survey consultant, starting in 2009, asked colleges that requested DDC replacements to have the manufacturer and distributor provide written, signed confirmation that a system would no longer be supported as of a given date, that replacement parts would no longer be available as of a given date, and that there was no third party source of replacement parts. To date no such documentation has been forthcoming from either manufacturers or distributors.

College facility teams need to make sure that their available maintenance funds are allocated in the most cost-effective manner possible. In practice this will mean giving a lot more thought to what should and can reasonably be rebuilt or repaired rather than simply replaced. It will also mean starting to apply the principles of life-cycle cost analysis and alternatives analysis to repair and replacement decisions.

Facility Condition Survey Report Format

This facility condition survey report is divided into two major sections that present the survey data in varying degrees of detail. Section I is titled "Narrative Summary" and includes four subsections. Section II is titled "Summary/Detail Reports" and includes three subsections.

Section I - Narrative Summary

The "Introduction and Executive Summary" is the first subsection. It includes an overview of the survey objectives; an overview of the college; a summary update of deficiencies funded from the previous survey; an overview of capital repair requests being submitted for the 2025-2027 biennium; a discussion of major infrastructure issues; significant maintenance/repair issues identified by the college maintenance organization, which the survey team determined could not be addressed through the capital repair process; a discussion of the consistency of repair requests with facility master planning; and a building condition rating overview.

The second subsection is titled "Facility Replacement and Renovation Proposals" and discusses facilities that are viewed by the college as prime candidates for replacement and major renovation.

The third subsection is titled "Facility Maintenance Management Overview." It presents an overview and discussion of maintenance staffing and funding; and an overview and discussion of facility maintenance management issues.

The fourth subsection is titled "Survey Methodology" and discusses the methodology of the condition survey, including the survey process; deficiency documentation; deficiency severity scoring; cost estimating; and data management and reporting.

Section II - Summary/Detail Reports

The "Summary/Detail Reports" section of the report presents both summary and detail deficiency data. The first subsection is titled "Repair Programming Summary" and provides a summary deficiency cost estimate by building and by the criticality or deferability assigned to each deficiency, and a facility repair programming summary report. The repair programming summary report provides both descriptive and cost deficiency data for each facility, categorized by the criticality or deferability assigned to each deficiency.

The second subsection is titled "Detailed Deficiency Data" and contains the detailed deficiency data for each facility wherein deficiencies were identified. Each individual deficiency report page provides detailed information on a single deficiency.

The third subsection is titled "Site/Building Condition Scoring Overview and Ratings" and contains a discussion of the facility and site rating process; an overview of facility and site condition; the site rating sheet for the main campus and any satellite campuses; and the building condition rating sheets for each facility.

The report also contains three appendices. *Appendix A* provides a detailed overview of the deficiency severity scoring methodology employed by the survey team. *Appendix B* provides an overview of the building/site condition analysis process, including the evaluation standards and forms used in the analysis. *Appendix C* contains the capital repair request validation criteria that were first developed for the 2001 survey process to insure a consistent approach in identifying candidates for capital repair funding.

FACILITY DEVELOPMENT HISTORY

Development of the main campus of Skagit Valley College has taken place over a fifty-five year period, starting in 1956 with the construction of the Pavilion building. By 1960 nine additional facilities were constructed. The next major phases of construction occurred in the 1970s, when six facilities were constructed, and in the 1980s when an additional five facilities were constructed. Seven additional facilities were constructed in the 1990s.

Only one new facility has been constructed since 1998, the new Angst Hall, which was completed in 2009.

Design funding has been received for a new academic and student services building for the main campus, and design has been completed.

The Whidbey Campus at Oak Harbor became operational in 1970, with the donation of Whidbey Old Main, a former Navy hospital constructed in 1941, to the college. A second building, Sprague Hall, is comprised of portables acquired from the Boeing Co. in 1967. Two additional buildings were constructed during the 1990s, and the newest building, Oak Hall, was constructed in 2003.

The Marine Technology site facilities in Oak Harbor were constructed in 1976 and 1995 respectively. The EACAP facility in Oak Harbor was constructed in 1985.

The facility at the San Juan Center site in Friday Harbor was constructed in 1996. The Downtown Center facility was originally constructed in 1935 as a post office facility. It was renovated by the college in 1988.

Facility planning

The date of the most recent master plan(s) for the college campuses is shown below. During the survey, the college was asked to identify the top four priorities for facility renovation, replacement and demolition based on the master plan(s). This information was used to better understand the future needs of the college, but also to further evaluate the need for repair work. A deficiency located within a building planned for renovation, replacement or demolition was typically not considered for funding if the work was not absolutely required to maintain program functions until the larger project could be funded. It is difficult to justify spending capital funds on an asset that will likely be removed or replaced within a short period of time. The following table summarizes the college planning priories.

Master Plan

| Campus | Most recent full plan | Most recent update |
|----------------------------------|-----------------------|--------------------|
| Concrete Hs Site (040K) | Part of other plan | |
| Downtown Center (040B) | 2011 | N/A |
| Main Campus (040A) | 2021 | N/A |
| San Juan Center (040H) | Part of other plan | |
| San Juan Hs Site (040I) | Part of other plan | |
| Sedro Woolley Hs Site (040L) | Part of other plan | |
| Washington School Hs Site (040G) | (blank) | N/A |
| Whidbey Campus (040C) | 2013 | N/A |
| Eceap Site (040F) | 2013 | N/A |

Renovation Priorities

| Building | Largest program deficiency or need |
|-----------------------|--|
| Roberts Hall (040-80) | Poor configuration - Inefficient space use |

Replacement Priorities

| Building | Largest program deficiency or need |
|-------------------------------|--|
| Norwood Cole Library (040-70) | Poor configuration - Programs cannot function in space |
| Maintenance Bldg (040-21) | Poor configuration - Programs cannot function in space |
| Diesel Building (040-86) | Poor configuration - Programs cannot function in space |
| Reeves Hall (040-85) | Poor condition - Several major systems failing |

Demolition Priorities

| Building | Planned demolition year |
|----------|-------------------------|
| None | - |

FACILITY MAINTENANCE MANAGEMENT

A questionnaire was sent to each college soliciting input from the college maintenance organization on maintenance staffing, the status of the PM program, annual workload, how work is managed, and annual maintenance expenditures. The responses from Skagit Valley College have been analyzed and are discussed below. The data is used to generate an overview of facility maintenance management effectiveness at the college, and is also used to compare all colleges statewide. Some colleges did not provide maintenance data. In these cases, it was assumed that there were not significant changes to the maintenance approach or staffing levels and prior maintenance data was used for the report.

The maintenance questionnaire provides data to evaluate and compare maintenance staffing levels and maintenance expenditures. College responses are compared with benchmarking data available from national organizations to help identify variances.

Maintenance Staffing and Expenditure Overview

The benchmarking data for maintenance staffing and expenditures used in previous condition survey updates has come primarily from the International Facility Management Association (IFMA). This organization periodically collects and publishes comparative data gathered through in-depth surveys of a wide variety of maintenance organizations. Even though the data is not updated regularly, it still holds value when used for comparative analysis. IFMA completed the last major facility operations and maintenance survey in 2008. That data was reported in a publication titled "Operations and Maintenance Benchmarks – Research Report #32," published in mid-2009.

Similar comparative data was found to be available from an annual maintenance and operations cost study for colleges conducted through a national survey by American School & University (ASU) magazine. The most recent data from this source is their 38th annual study published in April of 2009.

Maintenance Staffing

The Skagit Valley College facility encompasses approximately 507,162 GSF, not including leased facilities. The campus maintenance staff has the following composition:

| Maintenance Staff (DOP Class./Annual Salary + Benefits) | Maint. Hrs Per Wk | Estimated Staff Cost (Salary + Benefits) |
|---|-------------------|---|
| Maintenance Mechanic 3 | 40 | \$88,232 |
| Maintenance Mechanic 3 | 40 | \$88,232 |
| Maintenance Mechanic 3 | 40 | \$88,232 |
| Maintenance Mechanic 4 | 40 | \$97,430 |
| Maintenance Mechanic 2 | 40 | \$81,936 |
| Maintenance Mechanic 3 | 40 | \$88,232 |
| Maintenance Mechanic 3 | 40 | \$88,232 |
| Maintenance Specialist 4 | 40 | \$110,242 |

Many colleges supplement the maintenance staff effort by hiring outside contractors to complete some of the maintenance activities. A comparative analysis of total maintenance effort at the colleges requires that the

outside contractor data be included in the total maintenance effort. See the "Overall Maintenance Comparison" section below for the comparative analysis.

IFMA Survey Comparison

For comparison with the community colleges, the size range of 250,000 to 500,000 GSF was selected from the IFMA data as representative of the average size of a state campus. The average total maintenance staffing reported by IFMA in 2009 for this size of plant was **8.7** FTEs. Dividing the upper end of the selected range (500,000 GSF) by the FTE staffing provides the number of GSF maintained per FTE -- **57,471 GSF**.

In its 2009 report, IFMA also provided comparative data for the average number of maintenance staff by specific categories of maintenance personnel (e.g. electricians, painters, etc.), using the same ranges of physical plant size as for total staffing. This data, which is presented below, could be useful for evaluating the college's existing staffing in terms of specific trades/capabilities and staffing numbers.

| Staff position | Average number of staff |
|--|-------------------------|
| Supervisor (incl. Foremen) | 1.75 |
| Administrative Support (incl. Help Desk) | 2.38 |
| Electricians | 1.28 |
| Plumbers | 1.13 |
| Controls Techs. | 0.94 |
| HVAC and Central Plant | 1.93 |
| Painters | 1.25 |
| Carpenters | 1.28 |
| General Workers | 3.22 |
| Locksmiths | 0.96 |

ASU Survey Comparison

The American School & University (ASU) magazine cost study provides data on the average number of maintenance employees and the average GSF of physical plant maintained per employee. However, unlike the IFMA data, this data is not broken down by size ranges of physical plant. The average number of maintenance employees in the 37th annual study was reported as **eight** FTEs per college or university. The corresponding data was not available in the most recent, 38th annual study. The average number of GSF maintained per FTE was reported as **79,293** in the 38th annual study. Using the average number of FTE's identified in the 37th study and the average GSF per FTE identified in the 38th Study, it can be determined that the average campus included roughly 635,000 square feet of buildings.

Maintenance Expenditures

The total cost of maintenance is the sum of the total cost of college maintenance staff, outside maintenance contracts and maintenance material. Based on this assumption, the total maintenance cost per gross square foot is calculated and shown in the table below. It was critical to include outside contract data since there was significantly different levels of outside contracts for each college.

Some data was not tracked by the colleges, making it difficult to compare the college with benchmark data. As colleges move to more sophisticated tracking software, this data should become more accurate.

| Total Estimated Maintenance Staff Cost | Total Cost of Outside Contracts | Cost of Maintenance Material | Total Maintenance Cost per GSF |
|--|------------------------------------|------------------------------------|-----------------------------------|
| \$730,770 | \$15,000 | \$340,000 | \$2.14 |

Staff costs were calculated using current Department of Personnel job classification salary data and estimated benefits costs (salary x 1.36 = total cost). If the college did not have the ability to track or did not provide outside maintenance contract expenses, this cost data may be roughly 10% to 30% below actual total maintenance costs. Staff repair efforts related to capital projects (likely funded by Capital Budget bill appropriations) is included in this calculation and varies by college, but this data was difficult to isolate at the time of this survey.

OVERALL MAINTENANCE COMPARISON

The following table compares the college maintenance staff FTEs and area per FTE (GSF/FTE) to other colleges and to the IFMA and ASU averages. Since some colleges spent maintenance funds on outside contracts to supplement their staff efforts, an estimated contract FTE number was generated based on the average annual total contracted amount. If the college did not have the ability to accurately track or did not provide outside maintenance contract expenses, the "Equivalent Contract FTE" data is inaccurate (zero FTEs). This "Equivalent Contract FTE" calculation assumes that the external contracts were primarily labor only. The "Combined Total FTEs" data attempts to reflect the combined in-house and contracted maintenance effort. This analytical approach allows data comparisons between facilities that complete all work with internal staff to facilities that contract out some of their work.

| | No. of College Maintenance FTEs | Est. No. of Equivalent Contract FTEs** | Combined Total FTEs | GSF / Combined Total FTEs | Maintenance Cost / GSF |
|----------------------------|--|---|------------------------|---------------------------------|---------------------------|
| College (SVC) | 8.0 | 0.2 | 8.2 | 62,037 | \$2.14 |
| Average College (weighted) | | | 10.1 | 74,279 | \$1.48 |
| IFMA | | | 8.7 | 57,471 | |
| ASU | | | 8.0 | 79,293 | |

^{**} Estimated by dividing the average total fiscal year cost of contracted maintenance work by the statewide average cost of college maintenance FTEs

This data will likely include some level of inaccuracy because of inconsistent data recording methods implemented at each college. It is also difficult to compare college data to the IFMA and ASU data because of similar reasons.

The college comparison should become more accurate as the statewide maintenance tracking system is implemented.

Maintenance Philosophy

During the survey process the college maintenance organization was asked to self-rate the level of maintenance at the college based on responses to questions developed by the APPA in the form of a matrix. The APPA matrix identifies five maintenance levels and asks the organization to determine which level applies to his/her institution for each of eleven different measures of maintenance performance, and as a whole. The five maintenance levels are:

- 1) Showpiece Institution;
- 2) Comprehensive Stewardship;
- 3) Managed Care;
- 4) Reactive Management;
- 5) Crisis Response.

It is felt that this rating, which measures a very comprehensive set of maintenance performance indicators, reflects to a great extent the overall maintenance philosophy that exists at each college. This is viewed as a useful metric for comparing maintenance effectiveness among the community and technical colleges.

The Skagit Valley College maintenance organization has rated the college as a Managed Care institution in response to this query. The elements that define this rating can be viewed on the following page.

| MAINTENANCEL | MAINTENANCE LEVEL MATRIX (Based | ased on APPA Guidelines) | | | |
|------------------------|---|--|---|--|---|
| Level | - | 2 | 3 | 4 | 5 |
| Description | Showpiece Institution | Comp. Stewardship | Managed Care | Reactive Management | Crisis Response |
| Customer Service/ | Able to respond to virtually | Average response time for | Services available only by | Services available only by | Service not available unless |
| Response Time | any type of service; immediate response | most service needs, including limited non-maintenance | reducing maintenance, with | reducing maintenance, with average response times of one | directed from administration; |
| | | activities is one week or less | | month or less | emergencies |
| Oustomer Satisfaction | Proud of facilities; high level | Satisfied with facilities related Accustomed to basic level of | | Generally critical of cost, respon | Generally critical of cost, respon Consistent customer ridicule and |
| | organization | of facilities staff | | מוס למשווץ כו ספועוסט | |
| | | | environment | | |
| Preventive Maintenance | 100% PM | 75-100% PM | 50-75% PM | 25-50% PM | Wd %0 |
| Corrective Maintenance | | 0-25% Corrective | 25-50% Corrective | 50-75% Corrective | |
| Katio | | | | | |
| Maintenance Mix | All recommended PM scheduled | Well-developed PM program with | All recommended PM scheduled Well-developed PM program with Reactive maintenance predoming Worn-out systems require staff | Worn-out systems require staff | No PM performed due to more |
| | and performed on time. Reactive | most PM done at a frequency on | and performed on time. Reactive most PM done at a frequency on due to system failing to perform, be scheduled to react to poorly | be scheduled to react to poorly | pressing problems. Reactive |
| | maintenance minimized to things | slightly less than defined schedu | maintenance minimized to things slightly less than defined scheduespecially during harsh seasonal performing systems. Significant | performing systems. Significant | maintenance predominates due |
| | that are unavoidable or minimal. | Reactive maintenance required | peaks. Effort still made to do PM time spent procuring parts and | time spent procuring parts and | to w orn out systems that fail |
| | Emergencies are very infrequentonly due to premature system | only due to premature system | and | services due to high number of | frequently. Good emergency |
| | and handled efficiently | w ear out. Only occasional | time permit. High number of | inconsistently and only fore simply fractionals of an urganisa | response due to extreme |
| | | | | tasks. | |
| Interior Aesthetics | Like-new finishes | Clean/crisp finishes | Average finishes | Dingy finishes | Neglected finishes |
| Exterior Aesthetics | Windows, doors, trim and exterit Watertight and clean. | Watertight and clean. Good | Minor leaks and blemishes | Somewhat drafty and leaky. Rod Inoperable, leaky w indow s | hoperable, leaky w indow s |
| | walls are like new | exterior appearance | Average appearance | looking exterior. Extra painting | unpainted surfaces, significant |
| | | | | routinely necessary | air and w ater penetration poor |
| | | | | | overall appearance |
| Lighting Aesthetics | Bright, clean attractive lighting | Bright, clean attractive lighting | Small percentage of lights are | Numerous lights generally out, | dark, lots of shadows, bulbs and |
| | | | routinely out, but generally w ell li and clean | some missing diffusers; secondareas are dark | some mssing diffusers; second, diffusers mssing, damaged and areas are dark |
| | | | | | 5 |
| | | | | | |

| Service Efficiency | Maintenance activities highly | Maintenance activities organized Maintenance activities somew ha Maintenance activities are chaot Maintenance activities are chaot | Maintenance activities somewha | Maintenance activities are chaot | Maintenance activities are chaoti |
|-------------------------|--|--|---|---|--------------------------------------|
| | organized and focused. Typical | with direction. Equipment and | organized, but remain people | and people dependent. Equipmer and without direction. Equipment | and without direction. Equipment |
| | equipment/building components | equipment/building components bldg. components usually functiq dependent. Equipment/building and building components are | dependent. Equipment/building | | and building components are |
| | fully functional and in excellent | lent and in operating condition. Servid components mostly functional frequently broken and inoperativ routinely broken and inoperative. | components mostly functional | frequently broken and inoperativ | routinely broken and inoperative. |
| | operating condition. Service and | operating condition. Service and and maintenance calls responde but suffer occasional breakdow service and maintenance calls a Service and maintenance calls a | but suffer occasional breakdow | service and maintenance calls a | Service and maintenance calls a |
| | maintenance calls responded to in timely manner. Buildings | | Service and maintenance call typically not responded to in a never responded to in a timely | typically not responded to in a | never responded to in a timely |
| | immediately. Buildings and | and equipment regularly | response times are variable and timely manner. Normal usage and manner. Normal usage and | timely manner. Normal usage and | manner. Normal usage and |
| | equipment routinely upgraded | upgraded to keep current with | sporadic, without apparent caus deterioration is unabated, making deterioration is unabated, making | deterioration is unabated, making | deterioration is unabated, making |
| | to keep current with modern | modern standards/usage | Buildings/equipment periodically buildings and equipment | | building and equipment |
| | standards and usage | | upgraded but no enough to contilinadequate to meet needs. | | inadequate to meet needs. |
| | | | effects of normal usage and | | |
| | | | deterioration. | | |
| | | | | | |
| Building System | Breakdow n maintenance is rare | rare Breakdow n maintenance is | Building and system components Many systems are unreliable. | | Many systems are non-functiona |
| Reliability | and limited to vandalism and | limited to system components | periodically or often fail. | Constant need for repair. Repail Repairs are only instituted for life | Repairs are only instituted for life |
| | abuse repairs. | short of mean time betw een | | backlog exceeds resources. | safety issues. |
| | | failure (MTBF) | | | |
| | | | | | |
| Facility Maintenance | >4% | 3.5-4.0% | 3.0-3.5% | 2.5-3.0% | <2.5% |
| Operating Budget as a % | | | | | |
| of Current Replacement | | | | | |
| Value | | | | | |
| | | | | | |
| | | | | | |

SURVEY METHODOLOGY

One of the primary objectives of the 2023-2025 facility condition survey is to identify building and site deficiencies. This process includes two primary focus areas. The first focus area is to re-evaluate deficiencies that were identified in the previous survey, but were not included or were only partially funded in the current capital budget. The second focus area is to incorporate emergent deficiencies identified by the college that qualify as capital repair needs into this update. All college deficiencies identified during this survey were prioritized using a scoring algorithm to derive a deficiency score for each deficiency. The resulting prioritized list was used to help determine the minor works preservation portion of the agency's capital budget request.

Survey Process

The facility condition survey itself was conducted as a five-part process. First, a listing of facilities for each campus was obtained in order to verify the currency and accuracy of facility identification numbers and names, including the new assigned State ID numbers and facility GSF.

Second, a proposed field visit schedule was developed and transmitted to the facility maintenance directors at each college. Once any feedback as to schedule suitability was received, the schedule was finalized.

Third, the field visit to each college consisted of an in-brief, an evaluation and validation of the capital repair deficiencies proposed by the college, a building condition rating update, and a debrief. The in-brief consisted of a meeting with college maintenance personnel to review the funded and unfunded 2021-2023 deficiencies, discuss the emergent capital repair deficiency candidates to be validated and evaluated, and arrange for escorts and space access. The survey was conducted by the SBCTC principal architect. During the survey process the principal architect interacted with college maintenance personnel to clarify questions, obtain input as to equipment operating and maintenance histories, and discuss suspected non-observable problems with hidden systems and/or components.

In addition to the condition survey update, a building condition rating update was also conducted. The objective of this update is to provide an overall comparative assessment of each building at a college, as well as a comparison of facility condition among colleges. Each facility is rated on the overall condition of 20 separate building system and technical characteristics. A total rating score is generated for each facility to serve as a baseline of overall condition that is used to measure improvements as well as deterioration in facility condition over time.

A site condition analysis was also conducted of each separate site at a college. The site analysis rates eight separate site characteristics to provide an overall adequacy and needs evaluation of each college site. **The rating and scoring processes for both analyses are discussed in** *Appendix B*.

Upon conclusion of the field evaluations, an informal exit debriefing was held with college maintenance personnel to discuss the deficiencies that would be included in the condition survey update by the principal architect and to answer any final questions. In addition, an exit summary report and data update was provided to both the facility director and the primary business officer to encourage further dialog and promote clarification.

The fourth part of the process consisted of developing or updating MACC costs for each deficiency and preparing the deficiency data for entry into the database management system. Colleges were also given the opportunity to clarify or provide additional deficiency information during this part of the process.

The last step in the process involved the preparation of the final deficiency reports represented by this document.

The condition survey methodology used is comprised of four basic elements:

- 1) A set of repair and maintenance standards intended to provide a baseline against which to conduct the condition assessment process;
- 2) A deficiency scoring methodology designed to allow consistent scoring of capital repair deficiencies for prioritization decisions for funding allocation;
- 3) A "conservative" cost estimating process;
- 4) A database management system designed to generate a set of standardized detail and summary reports from the deficiency data.

Repair/Maintenance Standards

Repair and maintenance standards originally developed for the 1995 baseline survey continue to be used by the survey teams as a reference baseline for conducting the condition survey. The standards were designed as a tool

to assist facility condition assessment personnel by identifying minimum acceptable standards for building system condition. The standards provide a series of benchmarks that focus on:

- Maintaining a facility in a weather tight condition;
- Providing an adequate level of health and safety for occupants;
- Safeguarding capital investment in facilities;
- Helping meet or exceed the projected design life of key facility systems;
- Providing a baseline for maintenance planning.

Deficiency Documentation

Documentation of emerging capital repair deficiencies was accomplished using a field data collection protocol. The deficiency data collection protocol includes five elements:

- 1) Campus/building identification information and deficiency designation;
- 2) Capital repair category and component identification;
- 3) Deficiency description, location, and associated quantity information;
- 4) Deficiency prioritization scoring choices;
- 5) Alternative repair information, if applicable, and a MACC cost estimate.

Deficiency Scoring

To assist in the process of allocating capital repair funding, each deficiency receives a score that reflects its relative severity or priority compared to other deficiencies. The scoring system is designed to maximize the objectivity of the surveyor.

A two-step scoring process has been developed for this purpose. First, a deficiency is designated as immediate, deferrable or future, based on the following definitions:

Immediate - A deficiency that immediately impacts facility systems or programs and should be corrected as soon as possible. This type of deficiency is recommended to be included in the 2025-2027 proposed capital budget.

Deferrable - A deficiency that does not immediately impact facility systems or programs where repairs or replacement can be deferred. This type of deficiency is recommended to be included in the capital budget immediately following the 2025-2027 biennium.

Future - A deficiency that does not immediately impact facility systems or programs where repairs or replacement can be deferred beyond the next two biennia.

Second, a priority is assigned to the deficiency by selecting either one or two potential levels of impact in descending order of relative importance:

- Health/Safety
- Building Function Use
- System Use
- Increased Repair/Replacement Cost
- Increased Operating Cost
- Quality of Use

Each impact choice is relatively less important than the one preceding it, and is assigned a percentage. If two priorities are chosen, they must total 100%.

A score is calculated for each deficiency by multiplying the deficiency category score by the priority score.

A detailed discussion of the deficiency severity scoring methodology is provided in Appendix A.

Cost Estimates

The Maximum Allowable Construction Cost (MACC) cost estimates that have been provided for each deficiency represent the total labor and material cost for correcting the deficiency, including sub-contractor overhead and profit. The estimates are based either on the R.S. Means series of construction and repair and remodeling cost guides, data from campus consultants provided to the SBCTC by the college, or from the facility maintenance staff. In some cases cost estimates were obtained directly from vendors or construction specialists.

The cost estimates provided have been developed to be "conservative" in terms of total cost. However, since the condition survey is based on a visual assessment, there are often aspects of a deficiency that cannot be ascertained as they are hidden from view and a clear picture of the extent of deterioration cannot be determined until such time as a repair is actually undertaken.

In some cases, if it is strongly suspected or evident that an unobservable condition exists, the cost estimate is increased to include this contingency. However, assumptions about underlying conditions are often difficult to make and, unless there is compelling evidence, such as a detailed engineering or architectural assessment, the estimate will not reflect non-observable or non-ascertainable conditions. Similarly, the extent of many structural deficiencies that may be behind walls, above ceilings, or below floors is not visible and there are often no apparent signs of additional damage beyond what is apparent on the surface. In such situations the cost estimate only includes the observable deficiency unless documentation to the contrary is provided. This can, and has in many instances, resulted in what may be termed "latent conditions," where the actual repair cost once work is undertaken is higher than the original MACC estimate. Typically a contingency amount is added into the MACC estimate. However, even this may not be enough in some cases to cover some unforeseen costs.

Alternatively, "scope creep" sometimes occurs due to college decisions to change the scope of the repair after funding is received compared to what the deficiency write-up envisioned. Such modifications may occur for a variety of reasons. However, since the survey consultant is not performing a design when developing the deficiency write-up, changes in scope once a deficiency is finalized may result in inadequate funding for that repair.

In some cases the SBCTC may also request that the college retain an architectural or engineering consultant to conduct a more detailed analysis of the problem and develop an appropriate corrective recommendation and associated cost estimate for submittal to the SBCTC. This may be appropriate for more complex projects involving multiple trades.

Survey Data Management and Reporting

The deficiency data identified and documented during the survey process was entered into a computerized database management system. The DBMS is currently built with Microsoft's Excel software. This data resource is used to identify capital repair needs as well as maintenance planning and programming.

IN THIS SECTION:

- Facility Deficiency Summary
- Facility Deficiency Details
- Site / Building Condition
 - O Facility Condition Overview

FACILITY DEFICIENCY SUMMARY

The individual deficiency pages presented in this subsection of the report are divided into two parts.

- The first part includes a summary report showing the facility deficiencies grouped by location.
- The second part includes a summary level list of all facility deficiencies, sorted by severity score (highest to lowest).

| Campus 9 Lacation | | Funding Need | | Takal |
|-------------------------------|-----------|--------------|--------|-----------|
| Campus & Location | Immediate | Deferrable | Future | Total |
| Whidbey Campus (040C) | | | | |
| Whidbey Hayes Hall (040-18) | \$424,000 | | | \$424,000 |
| Oak Hall (040-16) | \$208,000 | | | \$208,000 |
| Sprague Hall (040-15) | \$448,000 | | | \$448,000 |
| Multiple (040C) | \$124,000 | | | \$124,000 |
| Site (040C) | \$214,000 | | | \$214,000 |
| San Juan Center (040H) | | | | |
| San Juan Center (040-89) | \$101,000 | | | \$101,000 |
| Main Campus (040A) | | | | |
| Ford Hall (040-54) | \$559,000 | | | \$559,000 |
| Site (040A) | \$173,000 | \$470,000 | | \$643,000 |
| Multiple (040A) | \$421,000 | | | \$421,000 |
| Administrative Annex (040-37) | \$298,000 | | | \$298,000 |
| Angst Hall (040-55) | \$75,000 | \$229,000 | | \$304,000 |

| Lewis Hall (040-59) | | \$585,000 | \$585,000 |
|-----------------------|-------------|-------------|-------------|
| Reeves Hall (040-85) | \$400,000 | \$253,000 | \$653,000 |
| Roberts Hall (040-80) | \$201,000 | \$1,099,000 | \$1,300,000 |
| Nelson Hall (040-82) | \$529,000 | | \$529,000 |
| Hodson Hall (040-40) | | \$539,000 | \$539,000 |
| College Total | \$4,169,000 | \$3,174,000 | \$7,343,000 |

FACILITY DEFICIENCY DETAIL

The individual deficiency pages presented in this subsection of the report are divided into five parts.

- The first part identifies the college and campus; facility number and name; primary building use; and provides the date of the field survey.
- The second part identifies the assigned deficiency number; the applicable capital repair funding category; the deferability recommendation; the affected component; and the affected building system.
- The third part provides a description of the deficiency and recommended corrective action, and any applicable sizing data.
- The fourth part identifies the deficiency location; the probable cause of the deficiency; estimated remaining life and life expectancy when repaired or replaced; the quantity involved; and estimated replacement dates over a 50 year life cycle if a replacement rather than a repair is recommended.
- The fifth part provides the MACC cost estimate and the deficiency score for that deficiency based on the priority assignment and percentage allocation for the assigned priorities.

Carryover from prior survey : No

Location: Main Campus (040A)

Building name: Administrative Annex (040-37)

Unique Facility Identifier (UFI): A00766

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 2

Unit of measurement: EA

Component: Outside variable refrigerant flow

Location within building or site: Roof

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The two variable refrigerant units on the northeast portion of the roof have become unreliable and fail regularly when the system experiences any stress. The units have required excessive maintenance to maintain function. These units should be replaced.

Recommended funding schedule: Immediate (score = 4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 20

Scoring priority category 1 : High Repair/Repl. Cost (score = 12)

Category 1 percentage: 50 %

Scoring priority category 2 : System Use (score = 15)

Category 2 percentage: 50 %

Project construction estimate (MACC): \$212,000

Total project estimate (including soft costs): \$297,000

Additional points based on building condition: 1

Deficiency score : $4 \times ((12 \times 50\%) + (15 \times 50\%)) + 1 = 55$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name: Angst Hall (040-55)

Unique Facility Identifier (UFI): A06053

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: F10-Special Construction

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement: EA

Component: Lab exhaust hood controls

Location within building or site: 2nd floor

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The exhaust hood control system is no longer repairable. The college has received documentation that supports the lack of support available for the main system control. The main control system

should be replaced to maintain a reliable system.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 20

Scoring priority category 1 : System Use (scoring weight=15)

Category 1 percentage: 80 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 20 %

Project construction estimate (MACC): \$53,000

Total project estimate (including soft costs): \$74,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((15 \times 80\%) + (12 \times 20\%)) + 0 = 57.6$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name: Angst Hall (040-55)

Unique Facility Identifier (UFI): A06053

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement: LS

Component: Controls - Digital

Location within building or site: 1st floor

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the HVAC digital controls. The vendor claims that the system will no longer be supported after 2026. The system still functions as designed and should continue to be monitored for replacement.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 20

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 50 %

Scoring priority category 2 : System Use (scoring weight=15)

Category 2 percentage: 50 %

Project construction estimate (MACC): \$163,000

Total project estimate (including soft costs): \$228,000

Additional points based on building condition: 0

Deficiency score : $2.5 \times ((12 \times 50\%) + (15 \times 50\%)) + 0 = 33.8$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Lewis Hall (040-59)

Unique Facility Identifier (UFI): A21241

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: C10-Interior Construction

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 45

Unit of measurement : EA Component : Door locks

Location within building or site: Multiple

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The access control door locks are no longer reliable. A few of the locks have failed and have been replaced. The remaining locks function, but the college is concerned about the failure rate. Currently, one or two locks fail every year. When the locks fail, they are not repairable. When the failure rate increases, the problem will become systemic. If the problem is systemic, then the remaining locks should be replaced to maintain door locking function.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 20

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage : 100 %
Scoring priority category 2 : None

Category 2 percentage: 0 %

Project construction estimate (MACC): \$417,000

Total project estimate (including soft costs): \$584,000

Additional points based on building condition: 0

Deficiency score : $2.5 \times (12 \times 100\%) + 0 = 30$



Carryover from prior survey : No

Location: Main Campus (040A)

Building name : Reeves Hall (040-85)

Unique Facility Identifier (UFI) : A05238

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement: LS

Component: Controls - pneumatic

Location within building or site: 1st floor

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The pneumatic controls serving HVAC equipment in the welding and composites lab spaces.

The controls have degraded and are no longer reliable. The controls should be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: System Use (scoring weight=15)

Category 1 percentage: 80 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 20 %

Project construction estimate (MACC): \$285,000

Total project estimate (including soft costs): \$399,000

Additional points based on building condition: 5

Deficiency score: $4 \times ((15 \times 80\%) + (12 \times 20\%)) + 5 = 62.6$



Carryover from prior survey : No

Location: Main Campus (040A)

Building name: Ford Hall (040-54)

Unique Facility Identifier (UFI): A05075

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 10

Unit of measurement : EA

Component: Univent heaters

Location within building or site: 1st floor

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the age of the univent heaters throughout the building. Ten of the units in the worst condition were funded for replacement in 2023-25. The next ten univents in the worst condition should be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 25

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 90 %

Scoring priority category 2: High Operating Cost (scoring weight=10)

Category 2 percentage: 10 %

Project construction estimate (MACC): \$398,000

Total project estimate (including soft costs): \$558,000

Additional points based on building condition: 2

Deficiency score : $4 \times ((12 \times 90\%) + (10 \times 10\%)) + 2 = 49.2$



Carryover from prior survey: No

Location: Main Campus (040A)
Building name: Multiple (040A)

Unique Facility Identifier (UFI): 040A

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: B20-Exterior Enclosure

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement : LS Component : windows

Location within building or site: Multiple

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: Many windows on the south and west sides Roberts hall and Nelson Hall have failed and allow water to penetrate the building envelope. The worst windows that are highest in priority should be replaced to ensure a water-tight envelope. The remaining windows should continue to be considered for replacement in the future.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 70 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 30 %

Project construction estimate (MACC): \$100,000

Total project estimate (including soft costs): \$140,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((12 \times 70\%) + (15 \times 30\%)) + 0 = 51.6$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Roberts Hall (040-80)
Unique Facility Identifier (UFI) : A09398

Funding category in capital budget: Minor Works Roof appropriation

Uniformat category: B30-Roofing

Assessment: Asset should be repaired to extend its useful life

Quantity: 11000

Unit of measurement : SF

Component : Ballasted EPDM

Location within building or site: Roof

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the condition of the roofing. There have been several leaking areas in the south portion of the roofing (11,000 SF). The north portion of the roofing appeared to be in good condition, but should continue to be monitored for replacement or reconditioning. The south portion of roofing should be reconditioned to extend its useful life.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 7

Estimated average life expectancy (years): 15

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 60 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$143,000

Total project estimate (including soft costs): \$200,000

Additional points based on building condition: 2

Deficiency score : $4 \times ((12 \times 60\%) + (15 \times 40\%)) + 2 = 54.8$



Carryover from prior survey: No

Location: Whidbey Campus (040C)

Building name: Whidbey Hayes Hall (040-18)

Unique Facility Identifier (UFI): A09219

Funding category in capital budget: Minor Works Roof appropriation

Uniformat category: B30-Roofing

Assessment: Asset should be repaired to extend its useful life

Quantity: 34000

Unit of measurement : SF

Component : Metal roofing

Location within building or site: Roof

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the condition of the roofing. The roof has leaked in the past and has been repaired. The library system is responsible for sharing 43% of the project cost. There are portions of the roofing that appear to be deteriorated (finish), but the majority of the roofing appears to be in good condition. There are currently no leaks. Prior repairs were successfully maintaining a water-tight envelope. The roofing should be reconditioned to extend its useful life. The seals and flashing should be improved to better resist water infiltration.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 7

Estimated average life expectancy (years): 40

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 80 %

Scoring priority category 2 : Quality of Use (scoring weight=5)

Category 2 percentage: 20 %

Project construction estimate (MACC): \$252,000

Total project estimate (including soft costs): \$353,000

Additional points based on building condition: 1

Deficiency score : $4 \times ((12 \times 80\%) + (5 \times 20\%)) + 1 = 43.4$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Reeves Hall (040-85)
Unique Facility Identifier (UFI) : A05238

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset should be repaired to extend its useful life

Quantity: 1

Unit of measurement : EA

Component : Air handler

Location within building or site: Roof

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure : Age/Wear

Detailed description: The college is concerned about the age of the air handler. The unit has required an increased level of maintenance to maintain reliable function. The unit should be reconditioned to extend the useful life.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated average life expectancy (years): 25

Scoring priority category 1 : System Use (scoring weight=15)

Category 1 percentage: 90 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 10 %

Project construction estimate (MACC): \$180,000

Total project estimate (including soft costs): \$252,000

Additional points based on building condition: 5

Deficiency score : $2.5 \times ((15 \times 90\%) + (12 \times 10\%)) + 5 = 41.8$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Nelson Hall (040-82)
Unique Facility Identifier (UFI) : A07932

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 2

Unit of measurement : EA
Component : HVAC unit

Location within building or site: Attic

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The HVAC units have degraded and are no longer reliable. These units have exceeded their

useful life and should be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 20

Scoring priority category 1: System Use (scoring weight=15)

Category 1 percentage: 60 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$377,000

Total project estimate (including soft costs): \$528,000

Additional points based on building condition: 1

Deficiency score: $4 \times ((15 \times 60\%) + (12 \times 40\%)) + 1 = 56.2$



Carryover from prior survey: No

Location : Main Campus (040A)
Building name : Multiple (040A)

Unique Facility Identifier (UFI): 040A

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement : LS

Component : Controls - Digital

Location within building or site: Multiple

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the age of the Andover control system in the Nelson Hall, Duval Pavilion and the Hodson Hall. The systems have been repaired many times in the past and are difficult to repair. The college has to buy parts from third party vendors or eBay. The controls should be replaced in one of these buildings to maintain a reliable HVAC system. The replaced controls should be retained to be used as spare parts for the remaining buildings.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 25

Scoring priority category 1: System Use (scoring weight=15)

Category 1 percentage: 60 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$200,000

Total project estimate (including soft costs): \$280,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((15 \times 60\%) + (12 \times 40\%)) + 0 = 55.2$



Carryover from prior survey: No

Location : Whidbey Campus (040C)

Building name : Oak Hall (040-16)

Unique Facility Identifier (UFI): A03072

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset should be repaired to extend its useful life

Quantity: 1

Unit of measurement: LS

Component : Variable frequency drive

Location within building or site: Multiple

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the age of the five variable frequency drives and the condition of several of the circulation system balancing valves. The VFD's still function as designed but are near the end of their expected life. The balancing valves are frequently leaking. The VFDs and balancing valves should be replaced to ensure that the system maintains full function.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 20

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 90 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 10 %

Project construction estimate (MACC): \$148,000

Total project estimate (including soft costs): \$207,000

Additional points based on building condition: 1

Deficiency score : $4 \times ((12 \times 90\%) + (15 \times 10\%)) + 1 = 50.2$



Carryover from prior survey: No

Location: Whidbey Campus (040C)

Building name : Multiple (040C)

Unique Facility Identifier (UFI): 040C

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: C10-Interior Construction

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 2

Unit of measurement : EA

Component : Reader board

Location within building or site: Multiple

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The reader boards in the Old Main and Hays Hall buildings are near the end of their useful life. One board had failed at the time of the survey. The boards can no longer be repaired and should be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): (No Data)

Estimated average life expectancy (years): 15

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 80 %

Scoring priority category 2: Quality of Use (scoring weight=5)

Category 2 percentage: 20 %

Project construction estimate (MACC): \$60,000

Total project estimate (including soft costs): \$84,000

Additional points based on building condition: 0

Deficiency score: $4 \times ((12 \times 80\%) + (5 \times 20\%)) + 0 = 42.4$



Carryover from prior survey: No

Location: Whidbey Campus (040C)

Building name : Sprague Hall (040-15)
Unique Facility Identifier (UFI) : A01220

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 5

Unit of measurement : EA

Component: Univent heaters

Location within building or site: Ceiling

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The univent heaters are at the end of their expected life. Four of the nine units were funded for replacement. The remaining five units should be replaced. Controls should also be installed to schedule and monitor the univents in the building to ensure that the building is functioning efficiently.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 20

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 60 %

Scoring priority category 2: High Operating Cost (scoring weight=10)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$319,000

Total project estimate (including soft costs): \$447,000

Additional points based on building condition: 5

Deficiency score : $4 \times ((12 \times 60\%) + (10 \times 40\%)) + 5 = 49.8$



Carryover from prior survey: No

Location : Main Campus (040A)

Building name: Site (040A)

Unique Facility Identifier (UFI): 040A

Funding category in capital budget: Minor Works Site appropriation

Uniformat category: G40-Site Electrical Utilities

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 2

Unit of measurement : EA

Component : Transformer

Location within building or site: Site

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the age of the transformers serving the Duval Pavilion and Roberts Hall. The transformers still function as designed, but are near the end of their expected life. These transformers are included and prioritized for replacement as infrastructure assets as they reach their expected life. Additional information is required to determine if the transformers are prematurely failing in order to justify early replacement.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 40

Scoring priority category 1: Facility Use/ Civil Rights Violation (scoring weight=20)

Category 1 percentage: 50 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 50 %

Project construction estimate (MACC): \$335,000

Total project estimate (including soft costs): \$469,000

Additional points based on building condition: 0

Deficiency score : $2.5 \times ((20 \times 50\%) + (15 \times 50\%)) + 0 = 43.8$



Carryover from prior survey: No

Location : Main Campus (040A)

Building name: Site (040A)

Unique Facility Identifier (UFI): 040A

Funding category in capital budget: Minor Works Site appropriation

Uniformat category: G20-Site Improvements

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 2800

Unit of measurement: SF

Component: Asphalt sidewalk

Location within building or site: Site

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The emergency access road between Roberts Hall and the Pavilion building has failed. There are several sections that have been damaged due to tree root intrusion. The road surface should be replaced in this damaged area.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 70 %

Scoring priority category 2: Health/Safety (scoring weight=25)

Category 2 percentage: 30 %

Project construction estimate (MACC): \$103,000

Total project estimate (including soft costs): \$144,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((12 \times 70\%) + (25 \times 30\%)) + 0 = 63.6$



Carryover from prior survey: No

Location: Whidbey Campus (040C)

Building name: Site (040C)

Unique Facility Identifier (UFI): 040C

Funding category in capital budget: Minor Works Site appropriation

Uniformat category: G30-Site Mechanical Utilities

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 60

Unit of measurement : LF
Component : Sewer lines

Location within building or site: Site

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The sewer line from the Old Main building to the city line has become corroded. The pipe

has degraded significantly and frequently clogs. The sewer line should be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 40

Scoring priority category 1: System Use (scoring weight=15)

Category 1 percentage : 100 %
Scoring priority category 2 : None

Category 2 percentage: 0 %

Project construction estimate (MACC): \$152,000

Total project estimate (including soft costs): \$213,000

Additional points based on building condition: 0

Deficiency score : $4 \times (15 \times 100\%) + 0 = 60$



Carryover from prior survey: No

Location : Whidbey Campus (040C)

Building name: Multiple (040C)

Unique Facility Identifier (UFI): 040C

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: B20-Exterior Enclosure

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 9

Unit of measurement : EA

Component : Exterior doors

Location within building or site: Perimeter

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the condition of several exterior doors on the Hayes Hall and Old Main. There are seven hollow metal doors that have degraded and should be replaced. There are also a pair of storefront entrance doors near the shared library. The storefront doors should be replaced, however, 30% of the replacement cost should be provided by the library system.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 70 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 30 %

Project construction estimate (MACC): \$28,000

Total project estimate (including soft costs): \$39,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((12 \times 70\%) + (15 \times 30\%)) + 0 = 51.6$



Carryover from prior survey: No

Location : Main Campus (040A)

Building name : Site (040A)

Unique Facility Identifier (UFI): 040A

Funding category in capital budget: Minor Works Site appropriation

Uniformat category: G20-Site Improvements

Assessment: Asset is near or at the end of its useful life and should be replaced

Unit of measurement : #REF!

Component : Brick pavers

Location within building or site: Site

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The brick pavers on the pedestrian path between the Ford Hall buildings has settled. The pavers surface no longer comply with ADA standards and should be replaced. Other sections of pavers appeared to comply with standards and should continue to be monitored for compliance and condition.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 70 %

Scoring priority category 2: Facility Use/Civil Rights Violation (scoring weight=20)

Category 2 percentage: 30 %

Project construction estimate (MACC): \$20,000

Total project estimate (including soft costs): \$28,000

Additional points based on building condition: 0

Deficiency score : $4 \times ((12 \times 70\%) + (20 \times 30\%)) + 0 = 57.6$



Carryover from prior survey : No

Location: Whidbey Campus (040C)

Building name: Whidbey Hayes Hall (040-18)

Unique Facility Identifier (UFI): A09219

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: B20-Exterior Enclosure

Assessment: Asset should be repaired to extend its useful life

Quantity: 50

Unit of measurement : LF
Component : Concrete joints

Location within building or site: East wall

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The east wall of the library has an exterior concrete retaining wall that allows water to infiltrate the wall near the base. The lower portion of the wall materials become saturated during rain events.

The footing drain and exterior waterproofing no longer maintain a water-tight condition. The east wall waterproofing membrane and footing drain should be replaced to maintain a water-tight condition

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 70 %

Scoring priority category 2: System Use (scoring weight=15)

Category 2 percentage: 30 %

Project construction estimate (MACC): \$50,000

Total project estimate (including soft costs): \$70,000

Additional points based on building condition: 1

Deficiency score : $4 \times ((12 \times 70\%) + (15 \times 30\%)) + 1 = 52.6$



Carryover from prior survey: No

Location: San Juan Center (040H)

Building name: San Juan Center (040-89)

Unique Facility Identifier (UFI): A04979

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: B20-Exterior Enclosure

Assessment: Asset should be repaired to extend its useful life

Quantity: 1

Unit of measurement: LS

Component: Storefront system

Location within building or site: 2nd floor

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Weather

Detailed description: The storefront system in the building lobby has failed. Several glazing panels have also failed. The water intrusion has caused damage to the interior walls. The storefront system and related interior damage should be repaired. The failed glazing panels should also be replaced.

Recommended funding schedule: Immediate (scoring weight=4)

Estimated remaining life (years): 3

Estimated average life expectancy (years): 30

Scoring priority category 1 : System Use (scoring weight=15)

Category 1 percentage: 60 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$72,000

Total project estimate (including soft costs): \$100,000

Additional points based on building condition: 1

Deficiency score : $4 \times ((15 \times 60\%) + (12 \times 40\%)) + 1 = 56.2$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Hodson Hall (040-40)
Unique Facility Identifier (UFI) : A09436

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement : EA
Component : HVAC unit

Location within building or site: Attic

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the HVAC unit serving the theater space. It has exceeded its expected life, but still functions as designed and is still maintainable. The unit was not replaced during the theater remodel in 2008 (minor works program project). The unit should be replaced.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 25

Scoring priority category 1: High Repair/Repl. Cost (scoring weight=12)

Category 1 percentage: 60 %

Scoring priority category 2 : System Use (scoring weight=15)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$384,000

Total project estimate (including soft costs): \$538,000

Additional points based on building condition: 1

Deficiency score : $2.5 \times ((12 \times 60\%) + (15 \times 40\%)) + 1 = 34$



Carryover from prior survey: No

Location: Main Campus (040A)

Building name : Roberts Hall (040-80)
Unique Facility Identifier (UFI) : A09398

Funding category in capital budget: Minor Works Facility appropriation

Uniformat category: D30-HVAC

Assessment: Asset is near or at the end of its useful life and should be replaced

Quantity: 1

Unit of measurement : EA
Component : Air handler

Location within building or site: Attic

Issue clarity: Adequate information was provided to assess deficiency

Main cause of asset degradation or failure: Age/Wear

Detailed description: The college is concerned about the age of the air handler unit serving classroom spaces. The unit has required maintenance and minor repairs to remain functional. It is not known at the time of the survey if the system could be re-conditioned to extend its useful life or if the system would require complete replacement (which has significant cost). A consultant evaluation of the system indicated that the equipment has reached the end of its expected life, but can continue to be useful with additional maintenance. The air handler should continue to be maintained and be replaced in the future.

Recommended funding schedule: Fund in Next Biennium (scoring weight=2.5)

Estimated remaining life (years): 5

Estimated average life expectancy (years): 40

Scoring priority category 1: System Use (scoring weight=15)

Category 1 percentage: 60 %

Scoring priority category 2: High Repair/Repl. Cost (scoring weight=12)

Category 2 percentage: 40 %

Project construction estimate (MACC): \$783,000

Total project estimate (including soft costs): \$1,098,000

Additional points based on building condition: 2

Deficiency score : $2.5 \times ((15 \times 60\%) + (12 \times 40\%)) + 2 = 36.5$



SITE/BUILDING CONDITION

As part of the condition survey update, the building condition scores for college facilities are updated. This condition score is derived from an evaluation of 17 building system adequacy components, one maintenance condition rating component, one estimate of remaining life, and an appearance rating, with a numerical rating assigned to each component. Each individual component rating is adjusted by a multiplier to produce a score for that component. The scores of all components are totaled to provide an overall condition score for each facility, which can range between 146 points and 730 points. The higher the score received by a facility the poorer its overall condition. The entire score range is divided into five sub-sets of score ranges, and a condition rating designation is assigned to each range. The ranges and associated condition ratings are as follows:

- 146 175 = Superior;
- 176 275 = Adequate;
- 276 350 = Needs Improvement/Additional Maintenance;
- 351 475 = Needs Improvement/Renovation (If facility merits keeping);
- 476 730 = Replace or Renovate.

Originally the condition ratings were developed to provide an overall picture of the physical condition of a facility and allow a comparison among colleges of overall condition. However, over time the rating scores were viewed more and more by both the SBCTC and the colleges as a key element in determining funding for facility replacement or renovation. The original intent of a simple comparative process became subject to pressure to score facilities low (high score) to support college plans for replacement and/or renovation. This pressure made it increasingly difficult for the consultant to remain objective. The buildings currently being targeted by colleges for replacement or renovation may deserve replacement or renovation consideration from a functional, program adequacy, design, or simply age point of view. However they may also be in reasonably good physical condition, largely because most colleges have continued to replace/update building systems and perform on-going repairs or replacement of system components out of necessity.

In 2011, three rating elements of the 23 original rating elements were removed. Two, named "Adaptability" and "Adequacy for Education" evaluated the functional adequacy of a building for educational use. The third, named "ADA", evaluated the overall ADA compliance of a college. Buildings are now being rated only on their comparative objective physical condition. If a building that is a high priority for replacement or renovation has newer or adequate building system components, the score for the affected rating elements and for the building will reflect that fact.

Functional adequacy, program adequacy, age, design, classroom size, office size, building size, ADA considerations and grandfathered code considerations will be considered separately from the building condition ratings. This should once again allow greater objectivity in the condition rating process.

One result of this modification is a slight change in total score from the previous biennium for some buildings. This is because the intent was to keep the scoring range the same-146 to 730. However, the elimination of three rating items required a redistribution of the scoring range among fewer items, which necessitated revising several of the weightings associated with several rating elements. For example, where a score of 1 may have had a weighting of 6, it became a 7. Overall, however, the changes should not impact the various scoring ranges unless the previous score was right on the boundary between ranges.

In addition to comments for a rating element, which was all that was printed on the reports in the past, the rating description associated with a 1 through 5 score for each rating element is now also included. Any comments are now in italics below this description

To more accurately assess the condition scores for buildings with missing components (such as elevators that do not exist in a one story building), the scoring method was modified for the 2015 survey. Within this new method, the potential points associated with missing building components were proportionately distributed to the other building components by increasing the category weights. For example, the structural component scoring weight for a building with no elevator could increase from the base weight of 8 to a modified weight of 8.3 because it inherited a part of the weight for the missing elevator. This redistribution of building condition points better reflects the existing conditions and helps to eliminate the previously skewed scores of buildings with missing components. Prior to the 2015 survey these missing components were given a superior condition rating. This past practice did not affect the accuracy of the condition score for buildings that were in superior condition (where most or all components were in excellent condition). However, this less accurate scoring method artificially improved the assessed condition (lower condition score) of buildings that were in poor condition and had missing components.

An average building condition score is also calculated for a college as a whole. This score is a weighted average rather than an arithmetic average. It was decided to use a weighted average because, in many instances, the arithmetic average was not truly reflective of the "average" condition of a college. Smaller buildings, such as portables that were in poor condition, could increase (worsen) the average score for a college, even if most other larger facilities were in good condition. The weighted average score is calculated by summing the GSF of all buildings rated and dividing that total by the total of all individual building scores.

Facility Condition Overview

Building conditions

Individual facility scores for the permanent facilities ranged from a low of 146 to a high of 482 for owned campus buildings. Building scores are derived from the summation of 20 building component scores.

Building component scores change from previous scores for various reasons. Scores tend to increase as buildings age and deteriorate. Scores may increase because of recent renovations. Scores may also vary slightly based on the interpreted conditions, which may be affected by the level of maintenance.

The condition rating reports for each individual facility are provided on the following pages. Photos of each building rated are provided at the end of this section.

Administrative Annex (040-37) STATE UFI: A00766 Main Campus (040A)

AREA: 10,224 SF BUILT: 1986 REMODELED: 2008 PREDOMINANT USE: Administration



| Primary Systems | | | | | |
|-----------------------------|--|--|--|--|--|
| COMPONENT: | Structure | RATING: 1 x WEIGHT: 8.3 = SCORE: 8.3 | | | |
| No signs of sett | lement or cracking, no ab | orupt vertical changes Columns, bearing walls and roof structure | | | |
| appears sound/f | ree of defects | | | | |
| COMMENTS: | Wood frame & trusses; | glu-lam beans | | | |
| COMPONENT: | Exterior Closure | RATING: 2 x WEIGHT: 8.3 = SCORE: 16.7 | | | |
| Weatherproof e | exterior, but finish appear | rs poorly maintained | | | |
| COMMENTS: | Brick veneer; EIFS; stuc | co; corrugated metal panels; concrete | | | |
| COMPONENT: | Roofing | RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 | | | |
| Flashing and pe | Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | |
| there are overflow scuppers | | | | | |
| COMMENTS: | TPO single-ply membra | ne; replaced in 2013 | | | |

| Secondary Systems | | | | | | |
|-------------------|---|--------------|-------|-----------------|------|-----------------|
| COMPONENT: | Floor Finishes | RATING: | 1 x | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Nice appearance | e, smooth transitions, level | subfloors, n | o cra | cks/separating | | |
| COMMENTS: | Vinyl tile; carpet; ceramic | tile | | | | |
| COMPONENT: | Wall Finishes | RATING: | 1 x | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | Maintainable surfaces in good condition | | | | | |
| COMMENTS: | Brick; gypsum board; cera | mic tile | | | | |
| COMPONENT: | Ceiling Finishes | RATING: | 1 x | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition; go | ood alignme | nt an | d appearance | | |
| COMMENTS: | Lay-in tile; gypsum board; | ; wood deck | ing | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | 2 x | WEIGHT: 6.3 | = | SCORE: 12.5 |
| Fairly modern do | Fairly modern door surfaces and hardware with minor deterioration; good working order | | | | | |
| COMMENTS: | Interior wood doors/fram | es; Exterior | alum | inum doors/frar | nes; | HM doors/frames |

| Service Systems | | | | | | |
|------------------|-------------------------------|---------------------|---|--|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | |
| No data | | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 | | | |
| Fixtures and pip | ing appear to be in good cor | ndition; no evider | ice of leaks | | | |
| COMMENTS: | Copper, cast iron, steel and | d ABS piping; por | celain fixtures | | | |
| COMPONENT: | HVAC | RATING: 2 x | WEIGHT: 8.3 = SCORE: 16.7 | | | |
| Equipment in fa | ir condition; minor deteriora | ation; controls red | quire troubleshooting; most areas have A/C; | | | |
| hazardous areas | are ventilated | | | | | |
| COMMENTS: | Variable-flow refrigerant s | ystem installed in | 2010; rooftop packaged units | | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 | | | |
| Adequate servic | e and distribution capacity f | or current/future | needs | | | |
| COMMENTS: | 400amp 480/277v; 325am | p 208/120v | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 | | | |
| Contemporary li | ghting with good work area | illumination; am | ole outlets | | | |
| COMMENTS: | Lay-in, hanging and ceiling | -mount fluoresce | nt fixtures | | | |

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 Appears to meet current codes COMMENTS: COMPONENT: Fire Safety RATING: 2 x WEIGHT: 10.4 = SCORE: 20.9 Locally monitored detection; alarm present, but missing visual component or sprinklers **COMMENTS:** COMPONENT: Modifications RATING: 2 x WEIGHT: 7.3 = SCORE: 14.6 Modifications appear to be in compliance with codes and sound construction practices, however, HVAC/electrical service was not properly reconfigured COMMENTS: 2008 remodel was well constructed

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7.3 = SCORE: 7.3 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6.3 = SCORE: 6.3 Life expectancy is >20 years; minor system deterioration COMMENTS: Significant interior and major system upgrades in 08; 25+ years of life COMPONENT: RATING: 1 x WEIGHT: 6.3 = SCORE: 6.3 Appearance Well-constructed building; generally attractive interior and exterior **COMMENTS:**

| Heat Loss | | | | | |
|--|----------------------|--------------------------|-------------------|---------------------------|--|
| COMPONENT: | Insulation | RATING: 2 x | WEIGHT: 6.3 | = SCORE: 12.5 | |
| Some insulation | meets current standa | ards (2010 or newer), bu | t other insulated | d areas or systems do not | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 3 x | WEIGHT: 6.3 | = SCORE: 18.8 | |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | |
| COMMENTS: | | | | | |

TOTAL SCORE = 205 PREVIOUS BIENNIUM SCORE = 205

CONDITION: Adequate

Angst Hall (040-55) STATE UFI: A06053 Main Campus (040A)

AREA: 67,942 SF BUILT: 2009 REMODELED: No PREDOMINANT USE: Science Lab.



| | Primary Systems | | | | | |
|-------------------|--|--------------------|-----|--------------------|-----------|--|
| COMPONENT: | Structure | RATING: 1 | (| WEIGHT: 8 = | SCORE: 8 | |
| No signs of sett | No signs of settlement or cracking, no abrupt vertical changes Columns, bearing walls and roof structure | | | | | |
| appears sound/f | ree of defects | | | | | |
| COMMENTS: | Structural steel; concrete | ; brick | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 x | | WEIGHT: 8 = | SCORE: 8 | |
| Weatherproof, | tight, well-maintained exter | rior walls, doors, | wi | ndows/finishes | | |
| COMMENTS: | Brick; steel sun shades; al | uminum window | / W | alls; plexiglass p | anels | |
| COMPONENT: | Roofing | RATING: 1 | (| WEIGHT: 10 = | SCORE: 10 | |
| Flashing and pe | Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | | |
| there are overflo | there are overflow scuppers | | | | | |
| COMMENTS: | Single-ply TPO membrane | e; skylights | | | | |

| | Secondary Systems | | | | | | |
|---|--|-----------------|-------|--------------------|-----------------------------|--|--|
| COMPONENT: | Floor Finishes | RATING: 2 | Х | WEIGHT: 6 = | SCORE: 12 | | |
| Some wear is ev | Some wear is evident on finish; maintenance needed | | | | | | |
| COMMENTS: | Terrazzo; Marmoleum tile | s; carpet tile; | cera | amic tile; sheet v | inyl | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6 = | SCORE: 6 | | |
| Maintainable su | rfaces in good condition | | | | | | |
| COMMENTS: | Gypsum board; brick; glas | s window wal | ls; c | eramic tile | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | Х | WEIGHT: 6 = | SCORE: 6 | | |
| Maintainable su | rfaces in good condition; go | od alignment | and | dappearance | | | |
| COMMENTS: | Lay-in tile; gypsum board | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 1 | Х | WEIGHT: 6 = | SCORE: 6 | | |
| Appropriate hardware, closers, panic devices; in good working order | | | | | | | |
| COMMENTS: | Interior wood doors w HM | I frames and I | HM | doors/frames; e | xterior HM doors/frames and | | |
| aluminum doors | /frames | | | | | | |

| | Service Systems | | | | | | |
|------------------|--|--|--|--|--|--|--|
| COMPONENT: | Elevators | RATING: 1 x WEIGHT: 6 = SCORE: 6 | | | | | |
| Appropriate and | Appropriate and functional for occupancy and use | | | | | | |
| COMMENTS: | 2 stop | | | | | | |
| COMPONENT: | Plumbing | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | | |
| Fixtures and pip | ing appear to be in good | condition; no evidence of leaks | | | | | |
| COMMENTS: | Copper, cast iron, steel | , ABS and PVC piping; stainless and porcelain plumbing fixtures; air | | | | | |
| blade dryers | | | | | | | |
| COMPONENT: | HVAC | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | | |
| Equipment in go | ood condition; easily con | trolled; serves all required spaces; All necessary spaces are | | | | | |
| adequately vent | ilated; A/C provided thro | pughout | | | | | |
| COMMENTS: | Steam/hot water heati | ng from central plant; air cooled chiller; AHUs and fan coil units; | | | | | |
| heat recovery | | | | | | | |
| COMPONENT: | Electrical | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | | |
| Adequate service | ce and distribution capac | ity for current/future needs | | | | | |
| COMMENTS: | 2000amp 480/277v; pł | notovoltaic array to offset building power use | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | | |
| Contemporary I | ighting with good work a | rea illumination; ample outlets | | | | | |
| COMMENTS: | Lay-in, recessed can an | d hanging strip fluorescent fixtures | | | | | |
| | | | | | | | |

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Appears to meet current codes COMMENTS: COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** COMPONENT: Modifications RATING: 1 x WEIGHT: 7 = SCORE: 7 Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical service properly provided COMMENTS: None

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7 = SCORE: 7 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6 = SCORE: 6 Life expectancy is >20 years; minor system deterioration COMMENTS: LEED Platinum building COMPONENT: RATING: 1 x WEIGHT: 6 = SCORE: 6 Appearance Well-constructed building; generally attractive interior and exterior **COMMENTS:** Lots of interior light

| Heat Loss | | | | | | |
|--|------------------------------|-------------|-------------|----------|--|--|
| COMPONENT: | Insulation | RATING: 1 x | WEIGHT: 6 = | SCORE: 6 | | |
| Insulation is up | to current standards (2010 o | r newer) | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Glazing | RATING: 1 x | WEIGHT: 6 = | SCORE: 6 | | |
| Double glazing with window frames that minimize conductivity | | | | | | |
| COMMENTS: | Operable units | | | | | |

TOTAL SCORE = 152 PREVIOUS BIENNIUM SCORE = 152

CONDITION: Superior

Boiler (040-20) STATE UFI: A01655 Main Campus (040A)

AREA: 1,443 SF BUILT: 1959 REMODELED: 2004 PREDOMINANT USE: Utility CONSTRUCTION TYPE: Heavy CRV/SF: \$330 REPLACEMENT VALUE: \$476,190



| Primary Systems | | | | | | |
|--|-------------------------------|----------------|------|--------------|-------|--------------------------|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 9.1 | _ = | SCORE: 9.1 |
| No signs of settl | ement or cracking, no abrup | t vertical cha | nges | Columns, bea | aring | walls and roof structure |
| appears sound/f | ree of defects | | | | | |
| COMMENTS: | CMU walls, concrete roof | | | | | |
| COMPONENT: | Exterior Closure | RATING: 2 | Х | WEIGHT: 9.1 | = | SCORE: 18.3 |
| Weatherproof e | xterior, but finish appears p | oorly maintair | ned | | | |
| COMMENTS: | CMU | | | | | |
| COMPONENT: | Roofing | RATING: 3 | Х | WEIGHT: 11 | .4 = | SCORE: 34.2 |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | | |
| COMMENTS: | Single ply Hypalon membr | ane, late 1990 | S | | | |

| | Secondary Systems | | | | | | | |
|-----------------|--|----------------------|---------------------------|--|--|--|--|--|
| COMPONENT: | Floor Finishes | RATING: 1 x | WEIGHT: 6.8 = SCORE: 6.8 | | | | | |
| Nice appearance | e, smooth transitions, leve | l subfloors, no cra | cks/separating | | | | | |
| COMMENTS: | Concrete | | | | | | | |
| COMPONENT: | Wall Finishes | RATING: 2 x | WEIGHT: 6.8 = SCORE: 13.7 | | | | | |
| Maintainable su | rfaces, minor maintenance | e is required in sor | ne areas | | | | | |
| COMMENTS: | CMU | | | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | | |
| No data | | | | | | | | |
| COMMENTS: | Concrete | | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 x | WEIGHT: 6.8 = SCORE: 20.5 | | | | | |
| Functional, but | Functional, but dated; some maintenance required | | | | | | | |
| COMMENTS: | Interior wood door w HM | 1 frame; exterior I | HM doors/frames | | | | | |

| Service Systems | | | | | | |
|------------------|--------------------------------|-------------------|-----|---|--|--|
| COMPONENT: | Elevators | RATING: 0 x | (| WEIGHT: 0 = SCORE: 0 | | |
| No data | | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Plumbing | RATING: 2 | (| WEIGHT: 9.1 = SCORE: 18.3 | | |
| Fixtures and pip | ing are functional; finishes r | equire mainten | an | ice | | |
| COMMENTS: | Copper and cast iron piping | g; porcelain fixt | ur | es | | |
| COMPONENT: | HVAC | RATING: 2 | X | WEIGHT: 9.1 = SCORE: 18.3 | | |
| Equipment in fa | ir condition; minor deteriora | ation; controls r | eq | quire troubleshooting; most areas have A/C; | | |
| hazardous areas | are ventilated | | | | | |
| COMMENTS: | Two low-pressure steam b | oilers-2003 | | | | |
| COMPONENT: | Electrical | RATING: 1 x | (| WEIGHT: 9.1 = SCORE: 9.1 | | |
| Adequate servic | e and distribution capacity f | or current/futu | re | needs | | |
| COMMENTS: | 1600amp 480/277v | | | | | |
| COMPONENT: | Lights/Power | RATING: 3 x | (| WEIGHT: 9.1 = SCORE: 27.4 | | |
| Adequate work | area illumination; adequate | outlets for curr | en | nt use; maintenance required | | |
| COMMENTS: | Hanging fluorescent and in | candescent ligh | its | , | | |

| | | Safety Systems | | | | |
|---------------------------|---|---|--|--|--|--|
| COMPONENT: | Life/Safety | RATING: 1 x WEIGHT: 11.4 = SCORE: 11.4 | | | | |
| Appears to mee | t current codes | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Fire Safety | RATING: 2 x WEIGHT: 11.4 = SCORE: 22.8 | | | | |
| Locally monitor | ed detection; alarm pres | ent, but missing visual component or sprinklers | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Modifications | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | |
| Modifications a | Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical | | | | | |
| service properly provided | | | | | | |
| COMMENTS: | Modifications to north | side to allow new boiler installation | | | | |

| Quality Standards | | | | |
|--|---------------------|---------------------------------------|--|--|
| COMPONENT: | Maintenance | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | |
| Facility appears | well maintained | | | |
| COMMENTS: | | | | |
| COMPONENT: | Remaining Life | RATING: 1 x WEIGHT: 6.8 = SCORE: 6.8 | | |
| Life expectancy | is >20 years; minor | system deterioration | | |
| COMMENTS: | Structurally a very | sound building for use | | |
| COMPONENT: | Appearance | RATING: 3 x WEIGHT: 6.8 = SCORE: 20.5 | | |
| Average construction; average interior and exterior appearance | | | | |
| COMMENTS: | | | | |

| | | Heat Loss |
|----------------|------------|---------------------------------------|
| COMPONENT: | Insulation | RATING: 0 x WEIGHT: 0 = SCORE: 0 |
| No data | | |
| COMMENTS: | | |
| COMPONENT: | Glazing | RATING: 5 x WEIGHT: 6.8 = SCORE: 34.2 |
| Single glazing | | |
| COMMENTS: | | |

TOTAL SCORE = 287 PREVIOUS BIENNIUM SCORE = 281
CONDITION: Needs Improvement/Additional Maintenance

Diesel Building (040-86) STATE UFI: A08595 Main Campus (040A)

AREA: 10,900 SF BUILT: 1982 REMODELED: No PREDOMINANT USE: Vocational Arts CONSTRUCTION TYPE: Heavy CRV/SF: \$3949 REPLACEMENT VALUE: \$43,044,100



| | | Primary Sys | tem | S | | |
|-------------------|-----------------------------|-----------------|------|------------------|-------|--------------------------|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 8.8 | = | SCORE: 8.8 |
| No signs of settl | ement or cracking, no abrup | ot vertical cha | nge | s Columns, bear | ing | walls and roof structure |
| appears sound/f | ree of defects | | | | | |
| COMMENTS: | Steel frame | | | | | |
| COMPONENT: | Exterior Closure | RATING: 3 | Х | WEIGHT: 8.8 | = | SCORE: 26.3 |
| Sound and weat | therproof but with some phy | sical deterior | atic | n evident | | |
| COMMENTS: | Metal corrugated panels | | | | | |
| COMPONENT: | Roofing | RATING: 1 | Х | WEIGHT: 11 | = | SCORE: 11 |
| Flashing and pe | netrations appear sound and | d membrane a | арре | ears water- tigh | t; dr | ainage is positive and |
| there are overflo | ow scuppers | | | | | |
| COMMENTS: | Metal roof-2008 | | | | | |

| | Secondary Systems | | | | | |
|---|---|-----------------------|-----------|----------|-------|--------------------|
| COMPONENT: | Floor Finishes | RATING: 1 x | WEIGI | HT: 6.6 | = | SCORE: 6.6 |
| Nice appearance | e, smooth transitions, le | vel subfloors, no cra | cks/sepa | rating | | |
| COMMENTS: | Concrete; epoxy | | | | | |
| COMPONENT: | Wall Finishes | RATING: 3 x | WEIGI | HT: 6.6 | = | SCORE: 19.8 |
| Aging surfaces, b | out sound; some mainte | nance is required | | | | |
| COMMENTS: | Exposed structure and | encapsulated insula | ation-ran | dom da | mag | ge; gypsum board |
| COMPONENT: | Ceiling Finishes | RATING: 3 x | WEIGI | IT: 6.6 | = | SCORE: 19.8 |
| Some wear and | tear; Minor damage, sta | ining or deteriorati | on | | | |
| COMMENTS: | Exposed structure and encapsulated insulation-random damage; gypsum board | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 2 x | WEIGI | HT: 6.6 | = | SCORE: 13.2 |
| Fairly modern door surfaces and hardware with minor deterioration; good working order | | | | | | |
| COMMENTS: | Interior wood doors w | HM frames; exterio | r HM do | ors/frar | nes a | and OH metal doors |

| Service Systems | | | | | |
|------------------|---|---------------------|---|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | |
| No data | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.8 = SCORE: 8.8 | | |
| Fixtures and pip | ing appear to be in good co | ndition; no evider | nce of leaks | | |
| COMMENTS: | Copper, cast iron and stee | l piping; porcelair | n fixtures | | |
| COMPONENT: | HVAC | RATING: 2 x | WEIGHT: 8.8 = SCORE: 17.6 | | |
| Equipment in fa | ir condition; minor deterior | ation; controls red | quire troubleshooting; most areas have A/C; | | |
| hazardous areas | are ventilated | | | | |
| COMMENTS: | Vehicle exhaust system; ga | as unit heaters | | | |
| COMPONENT: | Electrical | RATING: 3 x | WEIGHT: 8.8 = SCORE: 26.3 | | |
| Service capacity | meets current needs but in | adequate for futu | ıre | | |
| COMMENTS: | 225amp 480/277v | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.8 = SCORE: 8.8 | | |
| Contemporary li | Contemporary lighting with good work area illumination; ample outlets | | | | |
| COMMENTS: | Ceiling-mount and hanging | g fluorescent fixtu | res; ESCO upgrades 2011-13 | | |

| | | Safety Systems | |
|-----------------|-------------------------------|------------------------|-----------------------|
| COMPONENT: | Life/Safety | RATING: 3 x WEIG | GHT: 11 = SCORE: 32.9 |
| Generally meets | s codes for vintage of constr | uction | |
| COMMENTS: | Mezzanines may not meet | current code requirem | nents |
| COMPONENT: | Fire Safety | RATING: 2 x WEI | IGHT: 11 = SCORE: 22 |
| Locally monitor | ed detection; alarm present | but missing visual com | nponent or sprinklers |
| COMMENTS: | | | |
| COMPONENT: | Modifications | RATING: 0 x WEIG | GHT: 0 = SCORE: 0 |
| No data | | | |
| COMMENTS: | | | |

| Quality Standards | | | | |
|--|-----------------------|---|--|--|
| COMPONENT: | Maintenance | RATING: 1 x WEIGHT: 7.7 = SCORE: 7.7 | | |
| Facility appears | well maintained | | | |
| COMMENTS: | | | | |
| COMPONENT: | Remaining Life | RATING: 2 x WEIGHT: 6.6 = SCORE: 13.2 | | |
| Life expectancy | is 15-20 years; minor | to moderate system deterioration | | |
| COMMENTS: | New bay added arou | nd 2000; basic construction adequate for vocational use | | |
| COMPONENT: | Appearance | RATING: 3 x WEIGHT: 6.6 = SCORE: 19.8 | | |
| Average construction; average interior and exterior appearance | | | | |
| COMMENTS: | | | | |

| | Heat Loss | | | | | |
|------------------|--|-----------|---|-------------|---|-------------|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6.6 | = | SCORE: 19.8 |
| Insulation prese | Insulation present, but not to current standards (installed prior to 2010) | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Glazing | RATING: 5 | Х | WEIGHT: 6.6 | = | SCORE: 32.9 |
| Single glazing | | | | | | |
| COMMENTS: | | | | | | |

TOTAL SCORE = 315 PREVIOUS BIENNIUM SCORE = 326 CONDITION: Needs Improvement/Additional Maintenance

East Campus Building (040-92) STATE UFI: A06954 Main Campus (040A)

AREA: 10,250 SF BUILT: 1984 REMODELED: No PREDOMINANT USE: Vacant

CONSTRUCTION TYPE: Light CRV/SF: \$231 REPLACEMENT VALUE: \$2,367,750



| | Primary Systems | | | | | |
|--|-------------------------------|-----------------|-----|---|--|--|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 8 = SCORE: 8 | | |
| No signs of settl | ement or cracking, no abrup | t vertical char | ige | s Columns, bearing walls and roof structure | | |
| appears sound/f | ree of defects | | | | | |
| COMMENTS: | Wood frame | | | | | |
| COMPONENT: | Exterior Closure | RATING: 2 | х | WEIGHT: 8 = SCORE: 16 | | |
| Weatherproof e | xterior, but finish appears p | oorly maintair | ed | | | |
| COMMENTS: | Vertical wood siding; ceda | r shingles | | | | |
| COMPONENT: | Roofing | RATING: 1 | Х | WEIGHT: 10 = SCORE: 10 | | |
| Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | | | |
| there are overflow scuppers | | | | | | |
| COMMENTS: | New composition asphalt s | shingle roof 20 | 11 | -13 | | |

| | Secondary Systems | | | | | |
|--------------------|--|----------------|-----|----------------|--------------------------|--|
| COMPONENT: | Floor Finishes | RATING: 2 | Х | WEIGHT: 6 = | SCORE: 12 | |
| Some wear is ev | ident on finish; maintenanc | e needed | | | | |
| COMMENTS: | Carpet; vinyl tile | | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6 = | SCORE: 6 | |
| Maintainable su | rfaces in good condition | | | | | |
| COMMENTS: | Gypsum board | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | х | WEIGHT: 6 = | SCORE: 6 | |
| Maintainable su | rfaces in good condition; go | od alignment | and | d appearance | | |
| COMMENTS: | Gypsum board; lay-in tile | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | х | WEIGHT: 6 = | SCORE: 18 | |
| Functional, but of | Functional, but dated; some maintenance required | | | | | |
| COMMENTS: | Interior wood doors/frame | es; exterior w | ood | doors/frames a | nd aluminum doors/frames | |

| | | Service System | ms | | |
|-------------------|---|--------------------|---|--|--|
| COMPONENT: | Elevators | RATING: 5 x | WEIGHT: 6 = SCORE: 30 | | |
| No elevator acce | ess for upper floors | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Plumbing | RATING: 3 x | WEIGHT: 8 = SCORE: 24 | | |
| Fixtures are fund | ctional but dated; some leak | s; maintenance ı | required | | |
| COMMENTS: | Copper, cast iron, steel and | d PVC piping; por | orcelain fixtures | | |
| COMPONENT: | HVAC | RATING: 3 x | x WEIGHT: 8 = SCORE: 24 | | |
| System generall | y adequate; some deteriorat | tion; needs balar | ncing; some areas have A/C; hazardous areas | | |
| are ventilated | | | | | |
| COMMENTS: | Gas forced air furnaces; so | me baseboard e | electric heat | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8 = SCORE: 8 | | |
| Adequate servic | e and distribution capacity f | or current/future | re needs | | |
| COMMENTS: | 200amp 208/120v - 2 ea. | | | | |
| COMPONENT: | Lights/Power | RATING: 3 x | WEIGHT: 8 = SCORE: 24 | | |
| Adequate work | Adequate work area illumination; adequate outlets for current use; maintenance required | | | | |
| COMMENTS: | Ceiling mount, hanging and | d lay-in fluoresce | ent fixtures | | |

Safety Systems

COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10 = SCORE: 30

Generally meets codes for vintage of construction

COMMENTS:

COMPONENT: Fire Safety RATING: 4 x WEIGHT: 10 = SCORE: 40

Missing extinguishers or exit signs in some areas; no alarm or sprinklers

COMMENTS:

COMPONENT: Modifications RATING: 2 x WEIGHT: 7 = SCORE: 14

Modifications appear to be in compliance with codes and sound construction practices, however,

HVAC/electrical service was not properly reconfigured

COMMENTS: Minor improvement 2019

Quality Standards

COMPONENT: Maintenance RATING: 3 x WEIGHT: 7 = SCORE: 21

Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate

COMMENTS:

COMPONENT: Remaining Life RATING: 4 x WEIGHT: 6 = SCORE: 24

Life expectancy is 5-10 years; moderate to significant system deterioration

COMMENTS:

COMPONENT: Appearance RATING: 3 x WEIGHT: 6 = SCORE: 18

Average construction; average interior and exterior appearance

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 2 x WEIGHT: 6 = SCORE: 12

Some insulation meets current standards (2010 or newer), but other insulated areas or systems do not

COMMENTS:

COMPONENT: Glazing RATING: 3 x WEIGHT: 6 = SCORE: 18

Double glazing with aluminum/metal window frames that conduct heat

COMMENTS:

TOTAL SCORE = 363 PREVIOUS BIENNIUM SCORE = 363

CONDITION: Needs Improvement/Renovation

Fire Station (040-81) STATE UFI: A03657 Main Campus (040A)

AREA: 2,400 SF BUILT: 1973 REMODELED: No PREDOMINANT USE: Storage CONSTRUCTION TYPE: Light CRV/SF: \$198 REPLACEMENT VALUE: \$475,200



| | Primary Systems | | | | |
|-----------------------------|--------------------------------|------------------|---|--|--|
| COMPONENT: | Structure | RATING: 2 x | WEIGHT: 9.1 = SCORE: 18.3 | | |
| Minor cracks ev | ident in a small portion of th | ne structure | | | |
| COMMENTS: | Steel frame | | | | |
| COMPONENT: | Exterior Closure | RATING: 2 x | WEIGHT: 9.1 = SCORE: 18.3 | | |
| Weatherproof e | xterior, but finish appears p | oorly maintained | 1 | | |
| COMMENTS: | Metal corrugated panels | | | | |
| COMPONENT: | Roofing | RATING: 1 x | WEIGHT: 11.4 = SCORE: 11.4 | | |
| Flashing and pe | netrations appear sound and | d membrane app | ears water- tight; drainage is positive and | | |
| there are overflow scuppers | | | | | |
| COMMENTS: | Metal corrugated panels; | replacement fun | ded 2023-25 | | |

| Secondary Systems | | | | | | | |
|--|--|-----------------|-----------------------------|--|--|--|--|
| COMPONENT: | Floor Finishes | RATING: 1 | x WEIGHT: 6.8 = SCORE: 6.8 | | | | |
| Nice appearance | Nice appearance, smooth transitions, level subfloors, no cracks/separating | | | | | | |
| COMMENTS: | Concrete | | | | | | |
| COMPONENT: | Wall Finishes | RATING: 0 > | x WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | Exposed structure and end | capsulated insu | ulation | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 0 > | x WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | COMMENTS: Exposed structure and encapsulated insulation | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | x WEIGHT: 6.8 = SCORE: 20.5 | | | | |
| Functional, but dated; some maintenance required | | | | | | | |
| COMMENTS: Interior/exterior HM doors/frames; metal glazed OH doors | | | | | | | |

| | | Service Systems | s | | | | |
|-------------------|---|-------------------|---|--|--|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Plumbing | RATING: 4 x | WEIGHT: 9.1 = SCORE: 36.5 | | | | |
| General deterio | ration of most fixtures and p | oipes; moderate n | number of leaks and blockage areas; need | | | | |
| repairs | | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | HVAC | RATING: 5 x | WEIGHT: 9.1 = SCORE: 45.6 | | | | |
| Inadequate capa | acity, zoning and distribution | n; equipment dete | eriorating; areas with A/C extremely limited; | | | | |
| no ventilation in | hazardous areas | | | | | | |
| COMMENTS: | Gas unit heater | | | | | | |
| COMPONENT: | Electrical | RATING: 3 x | WEIGHT: 9.1 = SCORE: 27.4 | | | | |
| Service capacity | Service capacity meets current needs but inadequate for future | | | | | | |
| COMMENTS: | 225amp 208/120v | | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 9.1 = SCORE: 9.1 | | | | |
| Contemporary I | Contemporary lighting with good work area illumination; ample outlets | | | | | | |
| COMMENTS: | Hanging fluorescent fixture | es; ESCO upgrade | s 2012 | | | | |

Safety Systems

COMPONENT: Life/Safety RATING: 4 x WEIGHT: 11.4 = SCORE: 45.6

Generally meets codes for vintage of construction; minor health or accessibility violations exist

COMMENTS:

COMPONENT: Fire Safety RATING: 5 x WEIGHT: 11.4 = SCORE: 57

Life safety or accessibility violations exist; Missing exit signs or extinguishers throughout; No alarm or

sprinklers

COMMENTS:

Modifications

RATING: 1 x WEIGHT: 8 = SCORE: 8

Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical

service properly provided

COMMENTS: Front modified for OH doors for fire trucks

Quality Standards

COMPONENT: Maintenance RATING: 3 x WEIGHT: 8 = SCORE: 24

Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate

COMMENTS:

COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.8 = SCORE: 20.5

Life expectancy is roughly 10-15 years; moderate system deterioration

COMMENTS: Depends on program needs and replacement opportunities

COMPONENT: Appearance RATING: 3 x WEIGHT: 6.8 = SCORE: 20.5

Average construction; average interior and exterior appearance

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 3 x WEIGHT: 6.8 = SCORE: 20.5

Insulation present, but not to current standards (installed prior to 2010)

COMMENTS:

COMPONENT: Glazing RATING: 5 x WEIGHT: 6.8 = SCORE: 34.2

Single glazing

COMMENTS: In OH doors only

TOTAL SCORE = 424 PREVIOUS BIENNIUM SCORE = 447

CONDITION: Needs Improvement/Renovation

Fire Training Tower (040-71) STATE UFI: A08310 Main Campus (040A)

AREA: 5,100 SF BUILT: 1998 REMODELED: No PREDOMINANT USE: Training

CONSTRUCTION TYPE: Medium CRV/SF: \$198 REPLACEMENT VALUE: \$1,009,800



| | Primary Systems | | | | | | |
|--|-----------------------------|----------------|------|---------------|-------|-----|-------------------------|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 1 | 16.5 | = | SCORE: 16.5 |
| No signs of settl | ement or cracking, no abrup | t vertical cha | nge | s Columns, be | earin | g w | alls and roof structure |
| appears sound/f | ree of defects | | | | | | |
| COMMENTS: | CMU, concrete; steel exter | ior staircase | | | | | |
| COMPONENT: | Exterior Closure | RATING: 3 | Х | WEIGHT: 16 | 6.5 | = | SCORE: 49.4 |
| Sound and weat | herproof but with some phy | sical deterior | atio | n evident | | | |
| COMMENTS: | CMU | | | | | | |
| COMPONENT: | Roofing | RATING: 4 | Х | WEIGHT: 2 | 20.6 | = | SCORE: 82.3 |
| General deterioration and some leaks are evident; reconditioning or partial repair is needed | | | | | | | |
| COMMENTS: | Concrete; plywood for trai | ning area | | | | | |

| Secondary Systems | | | | | | | |
|-------------------|--|-----------|---|--------------------------|--|--|--|
| COMPONENT: | Floor Finishes | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | | | |
| No data | | | | | | | |
| COMMENTS: | Concrete | | | | | | |
| COMPONENT: | Wall Finishes | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | | | |
| No data | | | | | | | |
| COMMENTS: | CMU | | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 0 | х | WEIGHT: 0 = SCORE: 0 | | | |
| No data | | | | | | | |
| COMMENTS: | Concrete | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | х | WEIGHT: 12.3 = SCORE: 37 | | | |
| Functional, but | Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | Exterior HM door/frame | | | | | | |

| Service Systems | | | | | | | |
|-----------------|------------------------------|-------------|----------------------|--|--|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | Not required for training fa | acility | | | | | |
| COMPONENT: | Plumbing | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | HVAC | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Electrical | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Lights/Power | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |

| | | Safety Syste | ems | | | | |
|------------------|------------------------------|----------------|------|-------------------|------|----------|------|
| COMPONENT: | Life/Safety | RATING: 1 | Х | WEIGHT: 20.6 | = | SCORE: | 20.6 |
| Appears to mee | t current codes | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Fire Safety | RATING: 1 | Х | WEIGHT: 20.6 | 5 : | = SCORE: | 20.6 |
| Locally monitore | ed detection; alarm and stro | bes present; s | prir | nklers in high ha | ızar | rd areas | |
| COMMENTS: | Sprinklers on ground floor | (for training) | | | | | |
| COMPONENT: | Modifications | RATING: 0 | Х | WEIGHT: 0 = | : ; | SCORE: 0 | |
| No data | | | | | | | |
| COMMENTS: | No modifications to presen | nt | | | | | |

| Quality Standards | | | | | | | |
|--|-----------------------------|---------------|-------|-------------------|-----|----------------|--|
| COMPONENT: | Maintenance | RATING: 3 | Х | WEIGHT: 14.4 | = | SCORE: 43.2 | |
| Routine mainter | nance is required; deferred | maintenance | is ev | vident; impact is | min | or to moderate | |
| COMMENTS: | COMMENTS: | | | | | | |
| COMPONENT: | Remaining Life | RATING: 1 | Х | WEIGHT: 12.3 | = | SCORE: 12.3 | |
| Life expectancy | is >20 years; minor system | deterioration | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Appearance | RATING: 5 | Х | WEIGHT: 12.3 | = | SCORE: 61.7 | |
| Poor to average construction; very unattractive exterior and interior spaces | | | | | | | |
| COMMENTS: | Special purpose training fa | acility | | | | | |

| Heat Loss | | | | | | | |
|------------|-------------|----------------------------------|--|--|--|--|--|
| COMPONENT: | Insulation | RATING: 0 x WEIGHT: 0 = SCORE: 0 | | | | | |
| No data | | | | | | | |
| COMMENTS: | None needed | | | | | | |
| COMPONENT: | Glazing | RATING: 0 x WEIGHT: 0 = SCORE: 0 | | | | | |
| No data | | | | | | | |
| COMMENTS: | | | | | | | |

TOTAL SCORE = 343 PREVIOUS BIENNIUM SCORE = 343 CONDITION: Needs Improvement/Additional Maintenance

Ford Hall (040-54) STATE UFI: A05075 Main Campus (040A)

AREA: 23,600 SF BUILT: 1988 REMODELED: No PREDOMINANT USE: Computer Lab. CONSTRUCTION TYPE: Medium CRV/SF: \$376 REPLACEMENT VALUE: \$8,873,600



| Primary Systems | | | | | | |
|--|---|---------------------|---|--|--|--|
| COMPONENT: | Structure | RATING: 1 x | x WEIGHT: 8.4 = SCORE: 8.4 | | | |
| No signs of settl | ement or cracking, no abru | ot vertical change | ges Columns, bearing walls and roof structure | | | |
| appears sound/f | ree of defects | | | | | |
| COMMENTS: | Wood frame and trusses; | concrete; glu-lan | ım framed breezeway between buildings | | | |
| COMPONENT: | Exterior Closure | RATING: 1 x | x WEIGHT: 8.4 = SCORE: 8.4 | | | |
| Weatherproof, | tight, well-maintained exter | ior walls, doors, v | , windows/finishes | | | |
| COMMENTS: | Brick veneer; stucco | | | | | |
| COMPONENT: | Roofing | RATING: 3 x | x WEIGHT: 10.5 = SCORE: 31.5 | | | |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | | |
| COMMENTS: | COMMENTS: Cement tile; corrugated Lexan panels; skylight over light well/atrium | | | | | |

| | Secondary Systems | | | | | | |
|--------------------|---|----------------|-------|--------------------|-------|-------------------------|--|
| COMPONENT: | Floor Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 | |
| Some physical w | ear and minor imperfection | is are evident | ; be | ginning deterio | ratio | on | |
| COMMENTS: | Vinyl tile-older and worn; | carpet; ceram | ic ti | ile; rubber; raise | ed fl | oor in server room. New | |
| floor 2nd floor 20 | 014 | | | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 | |
| Maintainable su | rfaces in good condition | | | | | | |
| COMMENTS: | Gypsum board and cerami | c tile | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 | |
| Some wear and | tear; Minor damage, stainin | g or deterior | atio | n | | | |
| COMMENTS: | Lay-in tiles; gypsum board | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 | |
| Functional, but of | Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | COMMENTS: Exterior & interior wood doors w HM frames-general wear | | | | | | |

| Service Systems | | | | | | |
|---|------------------------------|---------------------|----------------------|-----------------------------|--|--|
| COMPONENT: | Elevators | RATING: 5 x | WEIGHT: 6.3 = | SCORE: 31.5 | | |
| No elevator acc | ess for upper floors | | | | | |
| COMMENTS: | 2 story | | | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | | |
| Fixtures and pip | ing appear to be in good co | ndition; no evider | ice of leaks | | | |
| COMMENTS: | Copper, cast iron, steel ar | nd PVC piping; por | celain fixtures | | | |
| COMPONENT: | HVAC | RATING: 2 x | WEIGHT: 8.4 = | SCORE: 16.8 | | |
| Equipment in fa | ir condition; minor deterior | ation; controls red | quire troubleshootii | ng; most areas have A/C; | | |
| hazardous areas | are ventilated | | | | | |
| COMMENTS: | Air-cooled chiller (funded | 2021) and fan coi | units; 4-pipe unive | nts; 2 CRAC units; controls | | |
| 2019 | | | | | | |
| COMPONENT: | Electrical | RATING: 2 x | WEIGHT: 8.4 = | SCORE: 16.8 | | |
| Adequate service and distribution capacity for current/future needs; some deterioration evident | | | | | | |
| COMMENTS: | 800amp 480/277v | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | | |
| Contemporary lighting with good work area illumination; ample outlets | | | | | | |
| COMMENTS: Lay-in, hanging, wall-mount and surface-mount fluorescent lighting | | | | | | |

Safety Systems COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.5 = SCORE: 31.5 Generally meets codes for vintage of construction **COMMENTS:** RATING: 2 x COMPONENT: Fire Safety WEIGHT: 10.5 = SCORE: 21 Locally monitored detection; alarm present, but missing visual component or sprinklers **COMMENTS:** COMPONENT: Modifications RATING: 0 x WEIGHT: 0 = SCORE: 0 No data **COMMENTS:** No modifications to present

Quality Standards COMPONENT: RATING: 1 x WEIGHT: 7.4 = Maintenance SCORE: 7.4 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.3 = SCORE: 18.9 Life expectancy is roughly 10-15 years; moderate system deterioration **COMMENTS:** Low first cost building COMPONENT: RATING: 3 x WEIGHT: 6.3 = **Appearance** SCORE: 18.9 Average construction; average interior and exterior appearance **COMMENTS:**

| Heat Loss | | | | | | | |
|--|--|-----------|---|-------------|---|-------------|--|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 | |
| Insulation prese | Insulation present, but not to current standards (installed prior to 2010) | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Glazing | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 | |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | | | |
| COMMENTS: | | | | | | | |

TOTAL SCORE = 329 PREVIOUS BIENNIUM SCORE = 337 CONDITION: Needs Improvement/Additional Maintenance

Gary Knutzen Cardinal Center (040-30) STATE UFI: A09143 Main Campus (040A)

AREA: 27,558 SF BUILT: 1959 REMODELED: 2005 PREDOMINANT USE: Student Center



| Primary Systems | | | | | |
|---|------------------------------|-----------------|------|---|--|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 8.3 = SCORE: 8.3 | |
| No signs of settl | ement or cracking, no abru | ot vertical cha | nge | s Columns, bearing walls and roof structure | |
| appears sound/f | ree of defects | | | | |
| COMMENTS: | Steel; wood framing | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 | Х | WEIGHT: 8.3 = SCORE: 8.3 | |
| Weatherproof, | tight, well-maintained exter | ior walls, door | s, w | vindows/finishes | |
| COMMENTS: | Brick; stucco; concrete | | | | |
| COMPONENT: | Roofing | RATING: 2 | Х | WEIGHT: 10.4 = SCORE: 20.9 | |
| Majority of roofing and flashing appear sound, but a small portion of roofing shows deterioration where | | | | | |
| maintenance or minor repair needed | | | | | |
| COMMENTS: | Main roof single-ply 2005 | | | | |

| Secondary Systems | | | | | |
|---|-----------------------------|----------------------|--|--|--|
| COMPONENT: | Floor Finishes | RATING: 1 x | x WEIGHT: 6.3 = SCORE: 6.3 | | |
| Nice appearance | e, smooth transitions, leve | el subfloors, no cra | racks/separating | | |
| COMMENTS: | Carpet; vinyl asbestos ar | nd composition tile | ile; concrete; ceramic tile; sheet vinyl-some wear | | |
| COMPONENT: | Wall Finishes | RATING: 1 x | x WEIGHT: 6.3 = SCORE: 6.3 | | |
| Maintainable su | rfaces in good condition | | | | |
| COMMENTS: | Gypsum board, brick, ce | ramic tile; moveal | able partition walls | | |
| COMPONENT: | Ceiling Finishes | RATING: 2 x | x WEIGHT: 6.3 = SCORE: 12.5 | | |
| Aging surfaces in | n fair condition and good a | alignment | | | |
| COMMENTS: | Gypsum board; lay-in tile | e; wood decking; r | metal deck pan | | |
| COMPONENT: | Doors & Hardware | RATING: 2 x | x WEIGHT: 6.3 = SCORE: 12.5 | | |
| Fairly modern door surfaces and hardware with minor deterioration; good working order | | | | | |
| COMMENTS: | Interior wood doors w H | M frames-signific | cant surface wear; exterior HM doors/frames; | | |
| aluminum doors, | /frames; window wall | | | | |

| | | Service Systems | 3 |
|--------------------|------------------------------|------------------------|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 |
| No data | | | |
| COMMENTS: | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Fixtures and pip | ing appear to be in good co | ondition; no eviden | ce of leaks |
| COMMENTS: | Copper, cast iron, steel a | nd ABS piping; porc | celain fixtures |
| COMPONENT: | HVAC | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Equipment in go | ood condition; easily contro | olled; serves all requ | uired spaces; All necessary spaces are |
| adequately vent | ilated; A/C provided throug | ghout | |
| COMMENTS: | Air cooled chiller; HW he | at from central plar | nt; fan-coil units; packaged rooftop HVAC |
| units; split syste | m A/C units | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Adequate service | e and distribution capacity | for current/future | needs |
| COMMENTS: | 800amp 480/277v | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Contemporary I | ighting with good work are | a illumination; amp | ple outlets |
| COMMENTS: | Recessed, can, lay-in, cei | ing-mount and han | nging strip fluorescent fixtures; gallery spot |
| lights | | | |

COMPONENT: Life/Safety RATING: 2 x WEIGHT: 10.4 = SCORE: 20.9

Most areas meet current codes; some areas meet codes for prior construction phases

COMMENTS:

COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4

Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas

COMMENTS:

COMPONENT: Modifications RATING: 1 x WEIGHT: 7.3 = SCORE: 7.3

Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical service properly provided

COMMENTS: Major renovation in 2008 was well done; good integration of previous additions

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7.3 = SCORE: 7.3 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6.3 = SCORE: 6.3 Life expectancy is >20 years; minor system deterioration **COMMENTS:** Major renovation completed in 2008; 25+ year expected life COMPONENT: RATING: 1 x WEIGHT: 6.3 = SCORE: 6.3 Appearance Well-constructed building; generally attractive interior and exterior **COMMENTS:**

| Heat Loss | | | | | |
|--|------------|-------------|-------------|---|-------------|
| COMPONENT: | Insulation | RATING: 2 x | WEIGHT: 6.3 | = | SCORE: 12.5 |
| Some insulation meets current standards (2010 or newer), but other insulated areas or systems do not | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 3 x | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | |
| COMMENTS: Single glazed windows remain in one small area | | | | | |

TOTAL SCORE = 198 PREVIOUS BIENNIUM SCORE = 209

CONDITION: Adequate

Hodson Exterior Restroom (040-41) STATE UFI: A03904 Main Campus (040A)

AREA: 473 SF BUILT: 1980 REMODELED: No PREDOMINANT USE: Rest Room

CONSTRUCTION TYPE: Medium CRV/SF: \$198 REPLACEMENT VALUE: \$93,654



| Primary Systems | | | | | | | | |
|--|------------------------------|----------------|-----|----------|-------|-------|-----------|----------------|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: | 8.7 | = | SCORE: | 8.7 |
| No signs of settl | ement or cracking, no abrup | t vertical cha | nge | Columns, | beari | ing v | walls and | roof structure |
| appears sound/f | ree of defects | | | | | | | |
| COMMENTS: | Brick w wood roof framing | | | | | | | |
| COMPONENT: | Exterior Closure | RATING: 4 | Х | WEIGHT: | 8.7 | = | SCORE: | 34.9 |
| General deterio | ration detected, one or more | e minor leaks | арр | arent | | | | |
| COMMENTS: | Brick | | | | | | | |
| COMPONENT: | Roofing | RATING: 4 | Х | WEIGHT: | 10.9 | = | SCORE | : 43.6 |
| General deterioration and some leaks are evident; reconditioning or partial repair is needed | | | | | | | | |
| COMMENTS: | PVC single-ply roof | | | | | | | |

| | Secondary Systems | | | | | | |
|--------------------|--|--------------|------|-----|-----------------|------|-------------|
| COMPONENT: | Floor Finishes | RATING: | 1 | Х | WEIGHT: 6.5 | = | SCORE: 6.5 |
| Nice appearance | e, smooth transitions, level | subfloors, r | no c | rac | ks/separating | | |
| COMMENTS: | Concrete floor w epoxy co | ating | | | | | |
| COMPONENT: | Wall Finishes | RATING: | 1 | Х | WEIGHT: 6.5 | = | SCORE: 6.5 |
| Maintainable su | Maintainable surfaces in good condition | | | | | | |
| COMMENTS: | Brick and tile | | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: | 5 | Х | WEIGHT: 6.5 | = | SCORE: 32.7 |
| Deteriorated, sig | gnificant number of stained | or sagging | are | as; | inappropriate f | or o | ccupancy |
| COMMENTS: | Lay-in tile | | | | | | |
| COMPONENT: | Doors & Hardware | RATING: | 3 | Х | WEIGHT: 6.5 | = | SCORE: 19.6 |
| Functional, but of | Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | Wood doors and frames | | | | | | |

| Service Systems | | | | | |
|------------------|--------------------------------|-----------------|------|--|--|
| COMPONENT: | Elevators | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | |
| No data | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Plumbing | RATING: 2 | Х | WEIGHT: 8.7 = SCORE: 17.4 | |
| Fixtures and pip | ing are functional; finishes r | equire mainter | nar | ice | |
| COMMENTS: | Copper, cast iron and ABS | piping; porcela | in ' | fixtures | |
| COMPONENT: | HVAC | RATING: 3 | Х | WEIGHT: 8.7 = SCORE: 26.1 | |
| System generall | y adequate; some deteriora | tion; needs bal | and | cing; some areas have A/C; hazardous areas | |
| are ventilated | | | | | |
| COMMENTS: | Baseboard electric heat; ex | khaust fans | | | |
| COMPONENT: | Electrical | RATING: 1 | Х | WEIGHT: 8.7 = SCORE: 8.7 | |
| Adequate servic | e and distribution capacity f | or current/fut | ure | needs | |
| COMMENTS: | 200amp 480/277v | | | | |
| COMPONENT: | Lights/Power | RATING: 3 | Х | WEIGHT: 8.7 = SCORE: 26.1 | |
| Adequate work | area illumination; adequate | outlets for cur | rer | nt use; maintenance required | |
| COMMENTS: | Lay-in fluorescent lights | | | | |

Safety Systems

COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.9 = SCORE: 32.7

Generally meets codes for vintage of construction

COMMENTS:

COMPONENT: Fire Safety RATING: 5 x WEIGHT: 10.9 = SCORE: 54.5

 $Life\ safety\ or\ accessibility\ violations\ exist;\ Missing\ exit\ signs\ or\ extinguishers\ throughout;\ No\ alarm\ or\ extinguishers\ extinguishers\ throughout;\ No\ alarm\ or\ extinguishers\ extingui$

sprinklers

COMMENTS:

COMPONENT: Modifications RATING: 1 x WEIGHT: 7.6 = SCORE: 7.6

Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical

service properly provided

COMMENTS: Adjacent electrical distribution room

Quality Standards

COMPONENT: Maintenance RATING: 3 x WEIGHT: 7.6 = SCORE: 22.9

Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate

COMMENTS:

COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.5 = SCORE: 19.6

Life expectancy is roughly 10-15 years; moderate system deterioration

COMMENTS: Should have 10 to 15 year life left. Renovation occurring 2017.

COMPONENT: Appearance RATING: 5 x WEIGHT: 6.5 = SCORE: 32.7

Poor to average construction; very unattractive exterior and interior spaces

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 3 x WEIGHT: 6.5 = SCORE: 19.6

Insulation present, but not to current standards (installed prior to 2010)

COMMENTS:

COMPONENT: Glazing RATING: 0 x WEIGHT: 0 = SCORE: 0

No data

COMMENTS:

TOTAL SCORE = 421 PREVIOUS BIENNIUM SCORE = 421

CONDITION: Needs Improvement/Renovation

Hodson Hall (040-40) STATE UFI: A09436 Main Campus (040A)

AREA: 31,312 SF BUILT: 1959 REMODELED: 2009 PREDOMINANT USE: Visual Arts CONSTRUCTION TYPE: Medium CRV/SF: \$421 REPLACEMENT VALUE: \$13,182,352



| Primary Systems | | | | | |
|--|--------------------------|---|--|--|--|
| COMPONENT: | Structure | RATING: 2 x WEIGHT: 8 = SCORE: 16 | | | |
| Minor cracks ev | ident in a small portion | of the structure | | | |
| COMMENTS: | Steel framed original b | ouilding and second story addition; steel columns; wood framing | | | |
| COMPONENT: | Exterior Closure | RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | |
| Weatherproof, | tight, well-maintained e | xterior walls, doors, windows/finishes | | | |
| COMMENTS: | Brick; stucco; metal fa | scia; corrugated metal siding - good condition | | | |
| COMPONENT: | Roofing | RATING: 3 x WEIGHT: 10 = SCORE: 30 | | | |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | |
| COMMENTS: | Metal standing seam r | oof; Hypalon single-ply roof | | | |

Secondary Systems COMPONENT: Floor Finishes RATING: 3 x WEIGHT: 6 = SCORE: 18 Some physical wear and minor imperfections are evident; beginning deterioration COMMENTS: Vinyl tile; carpet; concrete; ceramic tile COMPONENT: Wall Finishes RATING: 2 x WEIGHT: 6 = SCORE: 12 Maintainable surfaces, minor maintenance is required in some areas **COMMENTS:** Gypsum board; concrete; ceramic tile COMPONENT: Ceiling Finishes RATING: 2 x WEIGHT: 6 = SCORE: 12 Aging surfaces in fair condition and good alignment **COMMENTS:** Lay-in tiles; wood slat accents; metal deck pan COMPONENT: Doors & Hardware RATING: 1 x WEIGHT: 6 = SCORE: 6 Appropriate hardware, closers, panic devices; in good working order **COMMENTS:** Interior wood doors w HM frames; exterior HM doors/frames; aluminum doors/frames

Service Systems COMPONENT: Elevators RATING: 1 x WEIGHT: 6 = SCORE: 6 Appropriate and functional for occupancy and use **COMMENTS:** 2 stop COMPONENT: RATING: 1 x WEIGHT: 8 = Plumbing SCORE: 8 Fixtures and piping appear to be in good condition; no evidence of leaks COMMENTS: Copper, cast iron, steel and PVC piping; porcelain fixtures COMPONENT: **HVAC** RATING: 3 x WEIGHT: 8 = SCORE: 24 System generally adequate; some deterioration; needs balancing; some areas have A/C; hazardous areas are ventilated **COMMENTS:** 4-pipe fan coil units; air-cooled chiller; hydronic heat from central plant; DX cooling; unit heaters; original AHU in theater COMPONENT: Electrical RATING: 1 x WEIGHT: 8 = SCORE: 8 Adequate service and distribution capacity for current/future needs **COMMENTS:** 600amp 480/277v COMPONENT: Lights/Power RATING: 1 x WEIGHT: 8 = SCORE: 8 Contemporary lighting with good work area illumination; ample outlets COMMENTS: Lay-in, recessed can, wall-mount, surface mount and hanging fluorescent fixtures

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Appears to meet current codes COMMENTS: COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** COMPONENT: RATING: 1 x WEIGHT: 7 = SCORE: 7 Modifications Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical service properly provided COMMENTS: 2005 and 2009 theater wing remodels and modifications are well constructed and good quality

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7 = SCORE: 7 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6 = SCORE: 6 Life expectancy is >20 years; minor system deterioration **COMMENTS:** Soundly constructed building; second story addition in 2005 COMPONENT: **Appearance** RATING: 2 x WEIGHT: 6 = SCORE: 12 Well-constructed building; average interior and exterior appearance **COMMENTS:**

| Heat Loss | | | | | | |
|---|--|-------------|-------------|-----------|--|--|
| COMPONENT: | Insulation | RATING: 3 x | WEIGHT: 6 = | SCORE: 18 | | |
| Insulation prese | Insulation present, but not to current standards (installed prior to 2010) | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Glazing | RATING: 4 x | WEIGHT: 6 = | SCORE: 24 | | |
| Mix of double and single glazed windows | | | | | | |
| COMMENTS: | COMMENTS: Some single-glazed windows in small area-being replaced in 2011 | | | | | |

TOTAL SCORE = 250 PREVIOUS BIENNIUM SCORE = 244

CONDITION: Adequate

Maintenance Bldg (040-21) STATE UFI: A07870 Main Campus (040A)

AREA: 4,800 SF BUILT: 1976 REMODELED: No PREDOMINANT USE: Maintenance CONSTRUCTION TYPE: Medium CRV/SF: \$264 REPLACEMENT VALUE: \$1,267,200



| Primary Systems | | | | | |
|---|----------------------------|------------------|-----|---|--|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: 8.3 = SCORE: 8.3 | |
| No signs of settl | ement or cracking, no abru | ot vertical chan | ges | s Columns, bearing walls and roof structure | |
| appears sound/f | ree of defects | | | | |
| COMMENTS: | Steel frame | | | | |
| COMPONENT: | Exterior Closure | RATING: 3 | X | WEIGHT: 8.3 = SCORE: 25 | |
| Sound and weat | therproof but with some ph | ysical deteriora | tio | on evident | |
| COMMENTS: | Metal panels-random dam | nage | | | |
| COMPONENT: | Roofing | RATING: 2 | Х | WEIGHT: 10.4 = SCORE: 20.9 | |
| Majority of roofing and flashing appear sound, but a small portion of roofing shows deterioration where | | | | | |
| maintenance or minor repair needed | | | | | |
| COMMENTS: | Deteriorating metal roof a | nd gutters; nev | v r | oof funded in 2007; will not be done | |

| Secondary Systems | | | | | | |
|-------------------|--|------------------|------|----------------|--------|-------------|
| COMPONENT: | Floor Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some physical w | ear and minor imperfecti | ons are evident | ; be | ginning deteri | oratio | on |
| COMMENTS: | Concrete; carpet | | | | | |
| COMPONENT: | Wall Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Aging surfaces, k | out sound; some mainten | ance is required | | | | |
| COMMENTS: | Exposed structure and e | ncapsulated ins | ulat | tion; gypsum b | oard | |
| COMPONENT: | Ceiling Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some wear and | tear; Minor damage, stair | ning or deterior | atio | n | | |
| COMMENTS: | Exposed structure and e | ncapsulated ins | ulat | tion; gypsum b | oard | |
| COMPONENT: | Doors & Hardware | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Functional, but o | Functional, but dated; some maintenance required | | | | | |
| COMMENTS: | Interior/exterior HM dod | ors/frames; OH | met | tal doors-rand | om d | ents |

| Service Systems | | | | | |
|------------------|---------------------------------|---------------------|--|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | |
| No data | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Plumbing | RATING: 2 x | WEIGHT: 8.3 = SCORE: 16.7 | | |
| Fixtures and pip | ing are functional; finishes re | equire maintenar | nce | | |
| COMMENTS: | Copper and cast iron piping | g; porcelain fixtur | res | | |
| COMPONENT: | HVAC | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 | | |
| System generally | y adequate; some deteriorat | tion; needs balan | cing; some areas have A/C; hazardous areas | | |
| are ventilated | | | | | |
| COMMENTS: | No ventilation; unit heater | s only; no shop d | ust collection; window A/C | | |
| COMPONENT: | Electrical | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 | | |
| Service capacity | meets current needs but in | adequate for futu | re | | |
| COMMENTS: | 200amp 208/120v | | | | |
| COMPONENT: | Lights/Power | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 | | |
| Adequate work | area illumination; adequate | outlets for currer | nt use; maintenance required | | |
| COMMENTS: | Hanging and ceiling-mount | fluorescent and | high bay mercury vapor lighting; | | |

Safety Systems COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3 Generally meets codes for vintage of construction COMMENTS: COMPONENT: Fire Safety RATING: 5 \times WEIGHT: 10.4 = SCORE: 52.1 Life safety or accessibility violations exist; Missing exit signs or extinguishers throughout; No alarm or sprinklers **COMMENTS:** COMPONENT: Modifications RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9 Some modifications lack code compliance; HVAC service not fully considered during renovation

Many small interior modifications; generally haphazard

Quality Standards COMPONENT: Maintenance RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9 Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate COMMENTS: COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 Life expectancy is roughly 10-15 years; moderate system deterioration COMMENTS: Building and site may be taken over by a local school consortium in 3 to 5 years Appearance RATING: 4 x WEIGHT: 6.3 = SCORE: 25 COMPONENT: Average construction; some unattractive exterior and interior spaces **COMMENTS:**

| | | Heat Loss | ; | | |
|--|------------|-----------|---|---------------|-------------|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6.3 = | SCORE: 18.8 |
| Insulation present, but not to current standards (installed prior to 2010) | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 5 | Х | WEIGHT: 6.3 = | SCORE: 31.3 |
| Single glazing | | | | | |
| COMMENTS: | | | | | |

TOTAL SCORE = 442 PREVIOUS BIENNIUM SCORE = 453

CONDITION: Needs Improvement/Renovation

COMMENTS:

Nelson Hall (040-82) STATE UFI: A07932 Main Campus (040A)

AREA: 13,055 SF BUILT: 1996 REMODELED: No PREDOMINANT USE: General Classroom



| | | Primary Syst | :em | S | | |
|--|--------------------------------|------------------|------|------------------|---|-------------|
| COMPONENT: | Structure | RATING: 2 | Х | WEIGHT: 8.4 | = | SCORE: 16.8 |
| Minor cracks ev | ident in a small portion of th | ne structure | | | | |
| COMMENTS: | Wood frame and concrete | | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 | Х | WEIGHT: 8.4 | = | SCORE: 8.4 |
| Weatherproof, | tight, well-maintained exter | or walls, door | s, w | vindows/finishes | | |
| COMMENTS: | Brick veneer; corrugated n | netal siding; st | ucc | 0 | | |
| COMPONENT: | Roofing | RATING: 3 | Х | WEIGHT: 10.5 | = | SCORE: 31.5 |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | | |
| COMMENTS: | Hypalon single ply membra | ane | | | | |

| | | Secondary Sy | yste | ms | | |
|--------------------|--|----------------|-------|---------------|------|-------------|
| COMPONENT: | Floor Finishes | RATING: 2 | Х | WEIGHT: 6.3 | = | SCORE: 12.6 |
| Some wear is ev | ident on finish; maintenanc | e needed | | | | |
| COMMENTS: | Ceramic tile; rubber; carpe | et-random we | ear; | vinyl tile | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition | | | | | |
| COMMENTS: | Gypsum board; concrete; | ceramic tile | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition; go | od alignmen | t and | d appearance | | |
| COMMENTS: | Gypsum board; lay-in tile | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 |
| Functional, but of | Functional, but dated; some maintenance required | | | | | |
| COMMENTS: | Interior wood doors w HM | I frames; exte | rior | HM doors/fram | nes- | worn |

| | | Service Systen | าร | | |
|---|-------------------------------|--------------------|------------------|-------|----------------------------|
| COMPONENT: | Elevators | RATING: 2 x | WEIGHT: 6.3 | = | SCORE: 12.6 |
| Aged elevators f | functional, but deterioratio | n or abuse of fini | shes is evident | | |
| COMMENTS: | 3 stop (2 story split level b | ouilding) | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.4 | = | SCORE: 8.4 |
| Fixtures and pip | ing appear to be in good co | ndition; no evide | nce of leaks | | |
| COMMENTS: | Copper, cast iron, steel ar | nd ABS piping; po | rcelain fixtures | | |
| COMPONENT: | HVAC | RATING: 3 x | WEIGHT: 8.4 | = | SCORE: 25.2 |
| System generall | y adequate; some deteriora | ation; needs bala | ncing; some area | as ha | ve A/C; hazardous areas |
| are ventilated | | | | | |
| COMMENTS: | AHUs w VAVs; DX cooling | (AC units funded | 2021, but not c | omp | leted); hydronic and steam |
| heat from centra | al plant | | | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.4 | = | SCORE: 8.4 |
| Adequate servic | e and distribution capacity | for current/futur | e needs | | |
| COMMENTS: | 400amp 480/277v | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.4 | = | SCORE: 8.4 |
| Contemporary lighting with good work area illumination; ample outlets | | | | | |
| COMMENTS: | Lay-in, hanging, and wall | mount fluorescer | t fixtures | | |

| | | Safety Syst | ems | | | | |
|------------------|------------------------------|--------------|-----|--------------|----|----------|------|
| COMPONENT: | Life/Safety | RATING: 1 | Х | WEIGHT: 10.5 | = | SCORE: : | 10.5 |
| Appears to mee | t current codes | | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Fire Safety | RATING: 3 | Х | WEIGHT: 10.5 | = | SCORE: | 31.5 |
| Extinguishers ar | nd signed egress; no alarm o | r sprinklers | | | | | |
| COMMENTS: | | | | | | | |
| COMPONENT: | Modifications | RATING: 0 | х | WEIGHT: 0 = | SC | ORE: 0 | |
| No data | | | | | | | |
| COMMENTS: | No modifications to prese | nt | | | | | |

| | | Quality Standar | rds | |
|---|----------------------------|-----------------|--------------------------|--|
| COMPONENT: | Maintenance | RATING: 1 x | WEIGHT: 7.4 = SCORE: 7.4 | |
| Facility appears | well maintained | | | |
| COMMENTS: | | | | |
| COMPONENT: | Remaining Life | RATING: 1 x | WEIGHT: 6.3 = SCORE: 6.3 | |
| Life expectancy | is >20 years; minor system | deterioration | | |
| COMMENTS: | Relatively new facility | | | |
| COMPONENT: | Appearance | RATING: 1 x | WEIGHT: 6.3 = SCORE: 6.3 | |
| Well-constructed building; generally attractive interior and exterior | | | | |
| COMMENTS: | | | | |

| | | Heat Loss | | | | |
|--|---|-----------|---|-------------|---|-------------|
| COMPONENT: | Insulation | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Insulation is up t | Insulation is up to current standards (2010 or newer) | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Glazing | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.9 |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | | |
| COMMENTS: | | | | | | |

TOTAL SCORE = 251 PREVIOUS BIENNIUM SCORE = 243

CONDITION: Adequate

Norwood Cole Library (040-70) STATE UFI: A05680 Main Campus (040A)

AREA: 26,730 SF BUILT: 1963 REMODELED: 1995 PREDOMINANT USE: Library

CONSTRUCTION TYPE: Medium CRV/SF: \$376 REPLACEMENT VALUE: \$10,050,480



| | | Primary Systems | | |
|--|--------------------------|---|--|--|
| COMPONENT: | Structure | RATING: 3 x WEIGHT: 8.3 = SCORE: 25 | | |
| Some cracking e | vident but does not like | ly affect structural integrity; Visible defects apparent but are non- | | |
| structural | | | | |
| COMMENTS: | Steel columns and jois | ts; concrete columns; steel beams; exterior wood trellis | | |
| COMPONENT: | Exterior Closure | RATING: 1 x WEIGHT: 8.3 = SCORE: 8.3 | | |
| Weatherproof, | tight, well-maintained e | xterior walls, doors, windows/finishes | | |
| COMMENTS: | Brick veneer; stucco; o | concrete; brick cracks in multiple areas; stucco deterioration at | | |
| some corners | | | | |
| COMPONENT: | Roofing | RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3 | | |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | |
| COMMENTS: | TPO single-ply membr | ane; cap sheet BUR-edges at gutters need sealing; standing seam | | |
| metal cap | | | | |

| | | Secondary Sy | /ste | ms | | |
|-----------------|---|----------------|------|-----------------|-------|--------------|
| COMPONENT: | Floor Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some physical w | ear and minor imperfectio | ns are evident | ; be | ginning deterio | ratio | on |
| COMMENTS: | Vinyl tile; carpet; ceramic | tile | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition | | | | | |
| COMMENTS: | Gypsum board; concrete; | ceramic tile | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some wear and | tear; Minor damage, staini | ng or deterior | atio | n | | |
| COMMENTS: | Gypsum board; lay-in tile | ; vent wood; d | irec | t-adhered tile | | |
| COMPONENT: | Doors & Hardware | RATING: 1 | х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Appropriate har | Appropriate hardware, closers, panic devices; in good working order | | | | | |
| COMMENTS: | Interior wood doors w HN | Л frames; exte | rior | HM and alumin | um | doors/frames |

| | | Service Systems | S |
|---|-----------------------------|----------------------|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 |
| No data | | | |
| COMMENTS: | | | |
| COMPONENT: | Plumbing | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 |
| Fixtures are fund | ctional but dated; some lea | ks; maintenance r | equired |
| COMMENTS: | Copper, cast iron, steel ar | nd ABS piping; por | celain fixtures |
| COMPONENT: | HVAC | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 |
| System generall | y adequate; some deteriora | ation; needs balan | cing; some areas have A/C; hazardous areas |
| are ventilated | | | |
| COMMENTS: | AHUs-steam from central | plant (exchanger) | ; air cooled chiller; rooftop packaged A/C |
| units; no A/C in o | central stack area | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Adequate servic | e and distribution capacity | for current/future | needs |
| COMMENTS: | 450amp 208/120v; 400an | np 408/277v | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Contemporary lighting with good work area illumination; ample outlets | | | |
| COMMENTS: | Lay-in, recessed can and h | nanging circular flu | orescent lighting |

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 Appears to meet current codes COMMENTS: COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** COMPONENT: Modifications RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9 Some modifications lack code compliance; HVAC service not fully considered during renovation **COMMENTS:** A/C upgrade not provided during last remodel

Quality Standards RATING: 2 x COMPONENT: Maintenance WEIGHT: 7.3 = SCORE: 14.6 Routine maintenance is required; impact is minor COMMENTS: COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 Life expectancy is roughly 10-15 years; moderate system deterioration **COMMENTS:** Building construction is average COMPONENT: **Appearance** RATING: 2 x WEIGHT: 6.3 = SCORE: 12.5 Well-constructed building; average interior and exterior appearance **COMMENTS:** Exterior is very average

COMPONENT: Insulation RATING: 2 x WEIGHT: 6.3 = SCORE: 12.5

Some insulation meets current standards (2010 or newer), but other insulated areas or systems do not

COMMENTS:

COMPONENT: Glazing RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Double glazing with aluminum/metal window frames that conduct heat

COMMENTS: Leaks at north windows

TOTAL SCORE = 301 PREVIOUS BIENNIUM SCORE = 301 CONDITION: Needs Improvement/Additional Maintenance

Pavilion (040-50) STATE UFI: A08558 Main Campus (040A)

AREA: 27,252 SF BUILT: 1956 REMODELED: 2001 PREDOMINANT USE: Gymnasium

CONSTRUCTION TYPE: Heavy CRV/SF: \$349 REPLACEMENT VALUE: \$9,510,948



| | | Primary System | ms | |
|--|---------------------------|-----------------------|--|--|
| COMPONENT: | Structure | RATING: 1 x | WEIGHT: 8 = SCORE: 8 | |
| No signs of settl | ement or cracking, no abi | rupt vertical change | es Columns, bearing walls and roof structure | |
| appears sound/f | ree of defects | | | |
| COMMENTS: | Steel-frame; brick; conc | rete; glu-lam beams | ns | |
| COMPONENT: | Exterior Closure | RATING: 3 x | WEIGHT: 8 = SCORE: 24 | |
| Sound and wear | therproof but with some p | ohysical deterioratio | ion evident | |
| COMMENTS: | Brick, stucco; west wall | stucco cracked and | d water damage | |
| COMPONENT: | Roofing | RATING: 1 x | WEIGHT: 10 = SCORE: 10 | |
| Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | |
| there are overflow scuppers | | | | |
| COMMENTS: | Single ply PVC membrar | ne | | |

| | Secondary Systems | | | |
|--|---|--|--|--|
| COMPONENT: | Floor Finishes RATING: 2 x WEIGHT: 6 = SCORE: 12 | | | |
| Some wear is ev | vident on finish; maintenance needed | | | |
| COMMENTS: | Hardwood; carpet; concrete; epoxy; linoleum; ceramic tile | | | |
| COMPONENT: | Wall Finishes RATING: 1 x WEIGHT: 6 = SCORE: 6 | | | |
| Maintainable su | urfaces in good condition | | | |
| COMMENTS: | Ceramic tile; wood panels; gypsum board; brick; CMU; carpet | | | |
| COMPONENT: | Ceiling Finishes RATING: 2 x WEIGHT: 6 = SCORE: 12 | | | |
| Aging surfaces in | in fair condition and good alignment | | | |
| COMMENTS: | Gypsum board; exposed concrete structure; metal deck pan; direct-adhered tile | | | |
| COMPONENT: | Doors & Hardware RATING: 3 x WEIGHT: 6 = SCORE: 18 | | | |
| Functional, but dated; some maintenance required | | | | |
| COMMENTS: | Interior wood doors w HM frames; exterior HM doors/frames-extensive surface wear; | | | |
| some dents | | | | |

| | Service Systems | | | | |
|------------------|--|---------------------------------------|--|--|--|
| COMPONENT: | Elevators RATING: 5 x WEI | IGHT: 6 = SCORE: 30 | | | |
| No elevator acc | cess for upper floors | | | | |
| COMMENTS: | 1 story w/ gym mezzanine | | | | |
| COMPONENT: | Plumbing RATING: 3 x WE | IGHT: 8 = SCORE: 24 | | | |
| Fixtures are fun | nctional but dated; some leaks; maintenance require | ed | | | |
| COMMENTS: | Galvanized, cast iron, steel, copper and PVC pipe | ; porcelain fixtures | | | |
| COMPONENT: | HVAC RATING: 1 x WE | IGHT: 8 = SCORE: 8 | | | |
| Equipment in go | good condition; easily controlled; serves all required | spaces; All necessary spaces are | | | |
| adequately vent | ntilated; A/C provided throughout | | | | |
| COMMENTS: | Steam/hot water heat w fan coil units and steam | radiators- fed from central plant; DX | | | |
| cooling; rooftop | p gas packs | | | | |
| COMPONENT: | Electrical RATING: 3 x WEI | IGHT: 8 = SCORE: 24 | | | |
| Service capacity | ty meets current needs but inadequate for future | | | | |
| COMMENTS: | 800amp 480/277v | | | | |
| COMPONENT: | Lights/Power RATING: 1 x WE | IGHT: 8 = SCORE: 8 | | | |
| Contemporary I | lighting with good work area illumination; ample ou | utlets | | | |
| COMMENTS: | Hanging, ceiling-mount and recessed can fluores | cent fixtures; 2013 ESCO replacement | | | |

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Appears to meet current codes **COMMENTS:** COMPONENT: Fire Safety RATING: 3 x WEIGHT: 10 = SCORE: 30 Extinguishers and signed egress; no alarm or sprinklers **COMMENTS:** COMPONENT: Modifications RATING: 1 x WEIGHT: 7 = SCORE: 7 Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical service properly provided COMMENTS: Fitness center addition appears to be in compliance with codes and sound construction

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7 = SCORE: 7 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6 = SCORE: 18 Life expectancy is roughly 10-15 years; moderate system deterioration COMMENTS: Reasonably well-constructed building; should have 20+ yr. life COMPONENT: RATING: 3 x WEIGHT: 6 = SCORE: 18 Appearance Average construction; average interior and exterior appearance COMMENTS:

| | | Heat Los | s | | |
|------------------|-------------------------------|-----------------|-----|-------------|-----------|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6 = | SCORE: 18 |
| Insulation prese | nt, but not to current standa | ırds (installed | pri | or to 2010) | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 3 | Х | WEIGHT: 6 = | SCORE: 18 |
| Double glazing v | with aluminum/metal window | w frames that | cor | nduct heat | |
| COMMENTS: | Kalwall panels; glass block | | | | |

TOTAL SCORE = 310 PREVIOUS BIENNIUM SCORE = 304 CONDITION: Needs Improvement/Additional Maintenance

Reeves Hall (040-85) STATE UFI: A05238 Main Campus (040A)

AREA: 21,970 SF BUILT: 1959 REMODELED: 2013 PREDOMINANT USE: General Classroom

CONSTRUCTION TYPE: Medium CRV/SF: \$376 REPLACEMENT VALUE: \$8,260,720



| | | Primary System | ıs |
|-------------------|------------------------------|---------------------|--|
| COMPONENT: | Structure | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| No signs of settl | ement or cracking, no abru | ot vertical changes | es Columns, bearing walls and roof structure |
| appears sound/f | ree of defects | | |
| COMMENTS: | Steel columns & roof truss | ses; CMU | |
| COMPONENT: | Exterior Closure | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Weatherproof, | tight, well-maintained exter | ior walls, doors, w | windows/finishes |
| COMMENTS: | Brick veneer; stucco; CMU | ; fiberglass; meta | al panels; funded in 2011 for brick tuck-point |
| COMPONENT: | Roofing | RATING: 1 x | WEIGHT: 10.4 = SCORE: 10.4 |
| Flashing and pe | netrations appear sound an | d membrane appe | ears water- tight; drainage is positive and |
| there are overflo | ow scuppers | | |
| COMMENTS: | Single-ply 2013 | | |

| | Secondary Systems | | | |
|-----------------|--|--|--|--|
| COMPONENT: | Floor Finishes RATING: 4 x WEIGHT: 6.3 = SCORE: 25 | | | |
| General deterio | General deterioration evident; one-third to one-half of flooring exhibits extensive deterioration | | | |
| COMMENTS: | Vinyl asbestos tile, carpet, concrete; ceramic tile | | | |
| COMPONENT: | Wall Finishes RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 | | | |
| Aging surfaces, | but sound; some maintenance is required | | | |
| COMMENTS: | Gypsum board; plaster; tectum panels; CMU; plywood; ceramic tile; brick | | | |
| COMPONENT: | Ceiling Finishes RATING: 4 x WEIGHT: 6.3 = SCORE: 25 | | | |
| General deterio | pration and moderate amount of staining or damage apparent | | | |
| COMMENTS: | Lay-in tile; gypsum board; metal deck pan | | | |
| COMPONENT: | Doors & Hardware RATING: 4 x WEIGHT: 6.3 = SCORE: 25 | | | |
| General deterio | General deterioration evident in both door and hardware; some doors with significant deterioration | | | |
| COMMENTS: | Interior wood doors w HM frames; exterior HM doors/frames; OH metal doors | | | |

| | | Service System | s | |
|-------------------|---|---------------------|---|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | |
| No data | | | | |
| COMMENTS: | | | | |
| COMPONENT: | Plumbing | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 | |
| Fixtures are fund | ctional but dated; some lea | ıks; maintenance r | equired | |
| COMMENTS: | Galvanized, cast iron and | steel piping; porce | elain fixtures | |
| COMPONENT: | HVAC | RATING: 5 x | WEIGHT: 8.3 = SCORE: 41.7 | |
| Inadequate capa | acity, zoning and distribution | on; equipment det | eriorating; areas with A/C extremely limited; | |
| no ventilation in | hazardous areas | | | |
| COMMENTS: | HW unit ventilators-fed f | rom central plant, | make-up air unit; unit heaters | |
| COMPONENT: | Electrical | RATING: 4 x | WEIGHT: 8.3 = SCORE: 33.4 | |
| Service capacity | generally meets current no | eed, but electrical | load in some areas exceeds circuit or panel | |
| capacity | | | | |
| COMMENTS: | 600amp 480/277v | | | |
| COMPONENT: | Lights/Power | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 | |
| Adequate work | Adequate work area illumination; adequate outlets for current use; maintenance required | | | |
| COMMENTS: | Hanging, ceiling-mount a | nd lay-in fluoresce | nt fixtures | |

Safety Systems

COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3

Generally meets codes for vintage of construction

COMMENTS:

COMPONENT: Fire Safety RATING: 2 x WEIGHT: 10.4 = SCORE: 20.9

Locally monitored detection; alarm present, but missing visual component or sprinklers

COMMENTS:

COMPONENT: Modifications RATING: 1 x WEIGHT: 7.3 = SCORE: 7.3

 $Modifications\ appear\ to\ be\ in\ compliance\ with\ codes\ and\ sound\ construction\ practices;\ \ HVAC/electrical$

service properly provided

COMMENTS: Few modifications to present

Quality Standards

COMPONENT: Maintenance RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9

Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate

COMMENTS:

COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Life expectancy is roughly 10-15 years; moderate system deterioration

COMMENTS: Many system upgrades in 2011-13

COMPONENT: Appearance RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Average construction; average interior and exterior appearance

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Insulation present, but not to current standards (installed prior to 2010)

COMMENTS:

COMPONENT: Glazing RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Double glazing with aluminum/metal window frames that conduct heat

COMMENTS: Most windows replaced in 2011-13

TOTAL SCORE = 403 PREVIOUS BIENNIUM SCORE = 403

CONDITION: Needs Improvement/Renovation

REMODELED: No

Roberts Hall (040-80)

STATE UFI: A09398 Main Campus (040A)

AREA: 33,281 SF BUILT: 1971

PREDOMINANT USE: Vocational Arts

CONSTRUCTION TYPE: Heavy

CRV/SF: \$395 REPLACEMENT VALUE: \$13,145,995



| | | Primary Sys | tem | ıs | | |
|-----------------|--|----------------|------|------------------|------|------------------|
| COMPONENT: | Structure | RATING: 2 | Х | WEIGHT: 8.3 | = | SCORE: 16.7 |
| Minor cracks ev | Minor cracks evident in a small portion of the structure | | | | | |
| COMMENTS: | Structural brick; concrete | | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 | Х | WEIGHT: 8.3 | = | SCORE: 8.3 |
| Weatherproof, t | tight, well-maintained exteri | or walls, door | S, W | vindows/finishes | 5 | |
| COMMENTS: | Brick; concrete | | | | | |
| COMPONENT: | Roofing | RATING: 3 | Х | WEIGHT: 10.4 | . = | SCORE: 31.3 |
| Some deteriorat | tion is evident in membrane | and flashings | ; ma | aintenance or m | inor | repair is needed |
| COMMENTS: | Ballasted PVC single-ply m | embrane-200 | 3 | | | |

| | Secondary Systems | | | | | |
|--|-----------------------------|------------------|------|------------------|-------|----------------|
| COMPONENT: | Floor Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some physical w | ear and minor imperfection | ons are evident | ; be | ginning deterio | ratio | on |
| COMMENTS: | Concrete; sheet vinyl; ca | rpet; epoxy floo | orin | g | | |
| COMPONENT: | Wall Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Aging surfaces, k | out sound; some maintena | ince is required | ł | | | |
| COMMENTS: | Exposed brick walls; gyps | sum board; cer | ami | c tile | | |
| COMPONENT: | Ceiling Finishes | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Some wear and | tear; Minor damage, stain | ing or deterior | atio | n | | |
| COMMENTS: | Concrete; lay-in tile; dire | ct-adhered tile | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | Interior HM doors/frame | s; exterior HM | doc | ors/frames; glaz | ed n | netal OH doors |

| | | Service Systems | 5 |
|-------------------|-------------------------------|--------------------|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 |
| No data | | | |
| COMMENTS: | | | |
| COMPONENT: | Plumbing | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 |
| Fixtures are fund | ctional but dated; some leak | ks; maintenance r | equired |
| COMMENTS: | Copper, cast iron, steel an | d PVC piping; por | celain fixtures |
| COMPONENT: | HVAC | RATING: 3 x | WEIGHT: 8.3 = SCORE: 25 |
| System generall | y adequate; some deteriora | tion; needs balan | cing; some areas have A/C; hazardous areas |
| are ventilated | | | |
| COMMENTS: | Constant volume AHU w/r | eheat; air-cooled | chiller; unit heaters in shops; (2) CRAC units |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Adequate service | e and distribution capacity f | for current/future | needs |
| COMMENTS: | 1600amp 480/277v; 150kv | w emergency gen | erator |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.3 = SCORE: 8.3 |
| Contemporary li | ghting with good work area | illumination; am | ple outlets |
| COMMENTS: | Lay-in, wall-mount, ceiling | -mount and hang | ing strip fluorescent fixtures; 2012 ESCO |
| upgrades | | | |

Safety Systems COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3 Generally meets codes for vintage of construction COMMENTS: COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** Sprinklers in all shop areas COMPONENT: Modifications RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9 Some modifications lack code compliance; HVAC service not fully considered during renovation **COMMENTS:** Office addition 2005

Quality Standards COMPONENT: RATING: 1 x WEIGHT: 7.3 = Maintenance SCORE: 7.3 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 Life expectancy is roughly 10-15 years; moderate system deterioration **COMMENTS:** COMPONENT: RATING: 3 x WEIGHT: 6.3 = **Appearance** SCORE: 18.8 Average construction; average interior and exterior appearance COMMENTS: Exterior is very spartan; not attractive

| | | Heat Loss | • | | | |
|--|------------|-----------|---|-------------|---|-------------|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6.3 | = | SCORE: 18.8 |
| Insulation present, but not to current standards (installed prior to 2010) | | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Glazing | RATING: 5 | Х | WEIGHT: 6.3 | = | SCORE: 31.3 |
| Single glazing | | | | | | |
| COMMENTS: | | | | | | |

TOTAL SCORE = 357 PREVIOUS BIENNIUM SCORE = 346

CONDITION: Needs Improvement/Renovation

Child & Family Learning Center (040-42) STATE UFI: A03753 Main Campus (040A)

AREA: 4,792 SF BUILT: 1986 REMODELED: No PREDOMINANT USE: Child Care Education



| | | Primary System | ms | 3 |
|------------------|-----------------------------|--------------------|-----|---|
| COMPONENT: | Structure | RATING: 2 | K | WEIGHT: 8.3 = SCORE: 16.7 |
| Minor cracks ev | ident in a small portion of | the structure | | |
| COMMENTS: | No data | | | |
| COMPONENT: | Exterior Closure | RATING: 3 x | | WEIGHT: 8.3 = SCORE: 25 |
| Sound and weat | therproof but with some pl | nysical deteriorat | ior | n evident |
| COMMENTS: | No data | | | |
| COMPONENT: | Roofing | RATING: 2 > | Κ | WEIGHT: 10.4 = SCORE: 20.9 |
| Majority of roof | ing and flashing appear so | und, but a small p | or | tion of roofing shows deterioration where |
| maintenance or | minor repair needed | | | |
| COMMENTS: | comp shingles 2001 | | | |

Secondary Systems COMPONENT: Floor Finishes RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 Some physical wear and minor imperfections are evident; beginning deterioration **COMMENTS:** No data COMPONENT: Wall Finishes RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8 Aging surfaces, but sound; some maintenance is required **COMMENTS:** No data COMPONENT: Ceiling Finishes RATING: 3 x SCORE: 18.8 WEIGHT: 6.3 = Some wear and tear; Minor damage, staining or deterioration COMMENTS: No data COMPONENT: Doors & Hardware RATING: 2 x WEIGHT: 6.3 = SCORE: 12.5 Fairly modern door surfaces and hardware with minor deterioration; good working order

COMMENTS:

COMMENTS:

No data

No data

Service Systems COMPONENT: Elevators RATING: $0 \times WEIGHT$: 0 =SCORE: 0 No data **COMMENTS:** No data COMPONENT: Plumbing RATING: 2 x WEIGHT: 8.3 = SCORE: 16.7 Fixtures and piping are functional; finishes require maintenance COMMENTS: No data COMPONENT: **HVAC** RATING: 1 x WEIGHT: 8.3 = SCORE: 8.3 Equipment in good condition; easily controlled; serves all required spaces; All necessary spaces are adequately ventilated; A/C provided throughout **COMMENTS:** No data COMPONENT: Electrical RATING: 1 x WEIGHT: 8.3 SCORE: 8.3 Adequate service and distribution capacity for current/future needs **COMMENTS:** No data COMPONENT: Lights/Power RATING: 1 x WEIGHT: 8.3 = SCORE: 8.3 Contemporary lighting with good work area illumination; ample outlets

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 10.4 = SCORE: 10.4 Appears to meet current codes COMMENTS: No data COMPONENT: Fire Safety RATING: 2 x WEIGHT: 10.4 = SCORE: 20.9 Locally monitored detection; alarm present, but missing visual component or sprinklers **COMMENTS:** No data COMPONENT: Modifications RATING: 2 x WEIGHT: 7.3 = SCORE: 14.6 Modifications appear to be in compliance with codes and sound construction practices, however, HVAC/electrical service was not properly reconfigured COMMENTS: No data

Quality Standards COMPONENT: Maintenance RATING: 1 x WEIGHT: 7.3 = SCORE: 7.3 Facility appears well maintained COMMENTS: No data COMPONENT: Remaining Life RATING: 1 x SCORE: 6.3 WEIGHT: 6.3 = Life expectancy is >20 years; minor system deterioration COMMENTS: No data COMPONENT: RATING: $3 \times WEIGHT$: 6.3 =SCORE: 18.8 Appearance Average construction; average interior and exterior appearance COMMENTS: No data

| | | Heat Loss | | | |
|------------------|-------------------------------|-------------------|------|-------------------|-------------------------|
| COMPONENT: | Insulation | RATING: 3 | Х | WEIGHT: 6.3 = | SCORE: 18.8 |
| Insulation prese | nt, but not to current standa | ards (installed p | oric | or to 2010) | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Glazing | RATING: 2 | Х | WEIGHT: 6.3 = | SCORE: 12.5 |
| Mix of double gl | lazed windows; some with a | luminum/meta | l fr | ames and some tha | t minimize conductivity |
| COMMENTS: | No data | | | | |

TOTAL SCORE = 283 PREVIOUS BIENNIUM SCORE = 283 CONDITION: Needs Improvement/Additional Maintenance

Greenhouse (040-99) STATE UFI: A10392 Main Campus (040A)

AREA: 2,628 SF BUILT: 2010 REMODELED: No PREDOMINANT USE: Greenhouse



| | | Primary Systems |
|-------------------|-----------------------------|---|
| COMPONENT: | Structure | RATING: 1 x WEIGHT: 9.7 = SCORE: 9.7 |
| No signs of sett | lement or cracking, no abru | pt vertical changes Columns, bearing walls and roof structure |
| appears sound/f | ree of defects | |
| COMMENTS: | Steel framing | |
| COMPONENT: | Exterior Closure | RATING: 1 x WEIGHT: 9.7 = SCORE: 9.7 |
| Weatherproof, | tight, well-maintained exte | rior walls, doors, windows/finishes |
| COMMENTS: | Glass; brick | |
| COMPONENT: | Roofing | RATING: 1 x WEIGHT: 12.1 = SCORE: 12.1 |
| Flashing and pe | netrations appear sound an | nd membrane appears water- tight; drainage is positive and |
| there are overflo | ow scuppers | |
| COMMENTS: | Glass | |

| Secondary Systems | | | | | |
|---|------------------------------|---------------|------|--------------------------|--|
| COMPONENT: | Floor Finishes | RATING: 1 | Х | WEIGHT: 7.2 = SCORE: 7.2 | |
| Nice appearance | e, smooth transitions, level | subfloors, no | crac | ks/separating | |
| COMMENTS: | Concrete | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 7.2 = SCORE: 7.2 | |
| Maintainable su | rfaces in good condition | | | | |
| COMMENTS: | Glass; vinyl panels; CMU; | corrugated me | etal | panels | |
| COMPONENT: | Ceiling Finishes | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | |
| No data | | | | | |
| COMMENTS: | Glass; plywood deck | | | | |
| COMPONENT: | Doors & Hardware | RATING: 1 | Х | WEIGHT: 7.2 = SCORE: 7.2 | |
| Appropriate hardware, closers, panic devices; in good working order | | | | | |
| COMMENTS: | Interior/exterior HM door | rs/frames | | | |

| Service Systems | | | | | | |
|------------------|---|-------------------|------|--|--|--|
| COMPONENT: | Elevators | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | | |
| No data | | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Plumbing | RATING: 1 | Х | WEIGHT: 9.7 = SCORE: 9.7 | | |
| Fixtures and pip | ing appear to be in good co | ndition; no evid | den | ce of leaks | | |
| COMMENTS: | Copper and steel piping | | | | | |
| COMPONENT: | HVAC | RATING: 1 | Х | WEIGHT: 9.7 = SCORE: 9.7 | | |
| Equipment in go | ood condition; easily control | led; serves all ı | req | uired spaces; All necessary spaces are | | |
| adequately vent | lated; A/C provided through | nout | | | | |
| COMMENTS: | Gas unit heaters; evaporat | ive coolers | | | | |
| COMPONENT: | Electrical | RATING: 1 | Х | WEIGHT: 9.7 = SCORE: 9.7 | | |
| Adequate service | e and distribution capacity f | for current/fut | ure | needs | | |
| COMMENTS: | 225amp 208/120v | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 | Х | WEIGHT: 9.7 = SCORE: 9.7 | | |
| Contemporary I | Contemporary lighting with good work area illumination; ample outlets | | | | | |
| COMMENTS: | High pressure sodium; ceil | ing-mount fluc | ores | scent lighting | | |

Safety Systems COMPONENT: Life/Safety RATING: 1 x WEIGHT: 12.1 = SCORE: 12.1 Appears to meet current codes COMMENTS: Generally meets codes for use COMPONENT: Fire Safety RATING: 3 x WEIGHT: 12.1 = SCORE: 36.2 Extinguishers and signed egress; no alarm or sprinklers **COMMENTS:** COMPONENT: Modifications RATING: 0 x WEIGHT: 0 = SCORE: 0 No data **COMMENTS:** None

Quality Standards COMPONENT: RATING: 1 x WEIGHT: 8.4 = Maintenance SCORE: 8.4 Facility appears well maintained **COMMENTS:** COMPONENT: Remaining Life RATING: 1 x WEIGHT: 7.2 = SCORE: 7.2 Life expectancy is >20 years; minor system deterioration **COMMENTS:** Brand new building, well-constructed; should last at least 35+ years COMPONENT: Appearance RATING: 1 x WEIGHT: 7.2 = SCORE: 7.2 Well-constructed building; generally attractive interior and exterior **COMMENTS:**

| Heat Loss | | | | | |
|----------------|------------------------------|-------------|---------------------------|--|--|
| COMPONENT: | Insulation | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | | |
| No data | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 5 x | WEIGHT: 7.2 = SCORE: 36.2 | | |
| Single glazing | | | | | |
| COMMENTS: | Glass wall and ceiling panel | S | | | |

TOTAL SCORE = 199 PREVIOUS BIENNIUM SCORE = 199

CONDITION: Adequate

Lewis Hall (040-59) STATE UFI: A21241 Main Campus (040A)

AREA: 72,858 SF BUILT: 2014 REMODELED: No PREDOMINANT USE: Classroom CONSTRUCTION TYPE: No data CRV/SF: \$356 REPLACEMENT VALUE: \$25,937,448



| Primary Systems | | | | | |
|--|-----------------------------|---|---------|--|--|
| COMPONENT: | Structure | RATING: 1 x WEIGHT: 8.4 = SCORE: 8.4 | | | |
| No signs of sett | lement or cracking, no abru | pt vertical changes Columns, bearing walls and roof str | ructure | | |
| appears sound/f | free of defects | | | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 x WEIGHT: 8.4 = SCORE: 8.4 | | | |
| Weatherproof, | tight, well-maintained exte | rior walls, doors, windows/finishes | | | |
| COMMENTS: | Metal siding | | | | |
| COMPONENT: | Roofing | RATING: 1 x WEIGHT: 10.5 = SCORE: 10.5 | | | |
| Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | | |
| there are overflow scuppers | | | | | |
| COMMENTS: | Single -ply | | | | |

| Secondary Systems | | | | | | |
|---|---|---------------|-------|---------------|---|------------|
| COMPONENT: | Floor Finishes | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Nice appearance | e, smooth transitions, level | subfloors, no | crac | ks/separating | | |
| COMMENTS: | No data | | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | Maintainable surfaces in good condition | | | | | |
| COMMENTS: | No data | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition; go | od alignmen | t and | d appearance | | |
| COMMENTS: | No data | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Appropriate hardware, closers, panic devices; in good working order | | | | | | |
| COMMENTS: | No data | | • | | | |

| Service Systems | | | | | |
|---|--|--------------------|---------------|------------|--|
| COMPONENT: | Elevators | RATING: 1 x | WEIGHT: 6.3 = | SCORE: 6.3 | |
| Appropriate and | d functional for occupancy ar | nd use | | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | |
| Fixtures and pip | ing appear to be in good cor | ndition; no evider | nce of leaks | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | HVAC | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | |
| Equipment in go | Equipment in good condition; easily controlled; serves all required spaces; All necessary spaces are | | | | |
| adequately vent | ilated; A/C provided through | out | | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | |
| Adequate servic | e and distribution capacity f | or current/future | needs | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | |
| Contemporary lighting with good work area illumination; ample outlets | | | | | |
| COMMENTS: | No data | | | | |

| | | Safety Systems |
|-----------------|------------------------------|---|
| COMPONENT: | Life/Safety | RATING: 1 x WEIGHT: 10.5 = SCORE: 10.5 |
| Appears to mee | t current codes | |
| COMMENTS: | No data | |
| COMPONENT: | Fire Safety | RATING: 1 x WEIGHT: 10.5 = SCORE: 10.5 |
| Locally monitor | ed detection; alarm and stro | bbes present; sprinklers in high hazard areas |
| COMMENTS: | No data | |
| COMPONENT: | Modifications | RATING: 0 x WEIGHT: 0 = SCORE: 0 |
| No data | | |
| COMMENTS: | No data | |

| Quality Standards | | | | | |
|---|----------------------------|---------------|---------------|------------|--|
| COMPONENT: | Maintenance | RATING: 1 x | WEIGHT: 7.4 = | SCORE: 7.4 | |
| Facility appears | well maintained | | | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Remaining Life | RATING: 1 x | WEIGHT: 6.3 = | SCORE: 6.3 | |
| Life expectancy | is >20 years; minor system | deterioration | | | |
| COMMENTS: | No data | | | | |
| COMPONENT: | Appearance | RATING: 1 x | WEIGHT: 6.3 = | SCORE: 6.3 | |
| Well-constructed building; generally attractive interior and exterior | | | | | |
| COMMENTS: | No data | | | | |

| Heat Loss | | | | | | |
|--|---|-----------|---|-------------|---|------------|
| COMPONENT: | Insulation | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Insulation is up | Insulation is up to current standards (2010 or newer) | | | | | |
| COMMENTS: | No data | | | | | |
| COMPONENT: | Glazing | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Double glazing with window frames that minimize conductivity | | | | | | |
| COMMENTS: | No data | | | | | |

TOTAL SCORE = 146 PREVIOUS BIENNIUM SCORE = 146

CONDITION: Superior

BUILDING CONDITION RATING

San Juan Center (040-89) STATE UFI: A04979 San Juan Center (040H)

AREA: 7,710 SF BUILT: 1996 REMODELED: No PREDOMINANT USE: General Classroom

CONSTRUCTION TYPE: Light CRV/SF: \$369 REPLACEMENT VALUE: \$2,844,990



| Primary Systems | | | | | |
|--|--|--|--|--|--|
| COMPONENT: | Structure RATING: 2 x WEIGHT: 8 = SCORE: 16 | | | | |
| Minor cracks ev | vident in a small portion of the structure | | | | |
| COMMENTS: | Stepped foundation; Wood frame | | | | |
| COMPONENT: | Exterior Closure RATING: 1 x WEIGHT: 8 = SCORE: 8 | | | | |
| Weatherproof, | tight, well-maintained exterior walls, doors, windows/finishes | | | | |
| COMMENTS: | Wood panels & battens; vertical cedar siding; standing seam metal panels; concrete | | | | |
| COMPONENT: | Roofing RATING: 1 x WEIGHT: 10 = SCORE: 10 | | | | |
| Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | | |
| there are overflow scuppers | | | | | |
| COMMENTS: | Standing seam metal panels; Hypalon single ply- 2015 | | | | |

| Secondary Systems | | | | | | |
|---|------------------------------|-------------|-------|----------------|----|----------------|
| COMPONENT: | Floor Finishes | RATING: 2 | Х | WEIGHT: 6 | = | SCORE: 12 |
| Some wear is ev | ident on finish; maintenanc | e needed | | | | |
| COMMENTS: | Carpet-surface wear; vinyl | tile | | | | |
| COMPONENT: | Wall Finishes | RATING: 1 | Х | WEIGHT: 6 | = | SCORE: 6 |
| Maintainable su | rfaces in good condition | | | | | |
| COMMENTS: | Gypsum board | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | Х | WEIGHT: 6 | = | SCORE: 6 |
| Maintainable su | rfaces in good condition; go | od alignmen | t and | d appearance | | |
| COMMENTS: | Lay-in tile; gypsum board | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 2 | Х | WEIGHT: 6 | = | SCORE: 12 |
| Fairly modern door surfaces and hardware with minor deterioration; good working order | | | | | | |
| COMMENTS: | Interior wood doors w HM | frames-surf | ace v | wear; exterior | ΗV | I doors/frames |

| | Service Systems | | | | | |
|------------------|-------------------------------|--------------------|---|--|--|--|
| COMPONENT: | Elevators | RATING: 5 x | x WEIGHT: 6 = SCORE: 30 | | | |
| No elevator acce | ess for upper floors | | | | | |
| COMMENTS: | No elevator access between | n floors; ADA ac | ccess via upper and lower parking areas | | | |
| COMPONENT: | Plumbing | RATING: 1 x | x WEIGHT: 8 = SCORE: 8 | | | |
| Fixtures and pip | ing appear to be in good cor | ndition; no evide | ence of leaks | | | |
| COMMENTS: | Copper, cast iron steel and | PVC piping; por | rcelain fixtures | | | |
| COMPONENT: | HVAC | RATING: 2 x | x WEIGHT: 8 = SCORE: 16 | | | |
| Equipment in fai | ir condition; minor deteriora | ation; controls re | require troubleshooting; most areas have A/C; | | | |
| hazardous areas | are ventilated | | | | | |
| COMMENTS: | Unit ventilator HVAC units | ; funded 2023-25 | 25 | | | |
| COMPONENT: | Electrical | RATING: 3 x | weight: 8 = Score: 24 | | | |
| Service capacity | meets current needs but in | adequate for fut | ture | | | |
| COMMENTS: | 1000amp 240/120v | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | x WEIGHT: 8 = SCORE: 8 | | | |
| Contemporary li | ghting with good work area | illumination; am | mple outlets | | | |
| COMMENTS: | Lay-in and recessed can flu | orescent lighting | ng | | | |

Safety Systems

COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10 = SCORE: 30

Generally meets codes for vintage of construction

COMMENTS:

COMPONENT: Fire Safety RATING: 2 x WEIGHT: 10 = SCORE: 20

Locally monitored detection; alarm present, but missing visual component or sprinklers

COMMENTS: Some exits do not have illuminated signs

COMPONENT: Modifications RATING: 1 x WEIGHT: 7 = SCORE: 7

 $Modifications\ appear\ to\ be\ in\ compliance\ with\ codes\ and\ sound\ construction\ practices;\ \ HVAC/electrical$

service properly provided

COMMENTS: None apparent

Quality Standards

COMPONENT: Maintenance RATING: 2 x WEIGHT: 7 = SCORE: 14

Routine maintenance is required; impact is minor

COMMENTS: Common area window wall replacement funded 2005 but not done

COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6 = SCORE: 6

Life expectancy is >20 years; minor system deterioration

COMMENTS:

COMPONENT: Appearance RATING: 1 x WEIGHT: 6 = SCORE: 6

Well-constructed building; generally attractive interior and exterior

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 2 x WEIGHT: 6 = SCORE: 12

Some insulation meets current standards (2010 or newer), but other insulated areas or systems do not

COMMENTS:

COMPONENT: Glazing RATING: 1 x WEIGHT: 6 = SCORE: 6

Double glazing with window frames that minimize conductivity

COMMENTS: Storefront at main building hub; vinyl at classrooms and offices (most of windows)

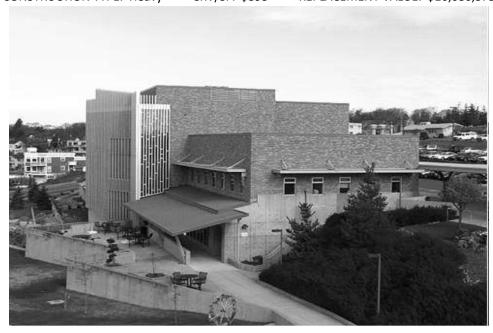
TOTAL SCORE = 257 PREVIOUS BIENNIUM SCORE = 265

CONDITION: Adequate

BUILDING CONDITION RATING

Oak Hall (040-16) STATE UFI: A03072 Whidbey Campus (040C)

AREA: 40,725 SF BUILT: 2001 REMODELED: No PREDOMINANT USE: Multi-use CONSTRUCTION TYPE: Heavy CRV/SF: \$395 REPLACEMENT VALUE: \$16,086,375



| Primary Systems | | | | |
|---|------------------------------|----------------------|---|--|
| COMPONENT: | Structure | RATING: 1 x | WEIGHT: 8.4 = SCORE: 8.4 | |
| No signs of sett | ement or cracking, no abru | pt vertical change | s Columns, bearing walls and roof structure | |
| appears sound/f | ree of defects | | | |
| COMMENTS: | Concrete; steel frame | | | |
| COMPONENT: | Exterior Closure | RATING: 1 x | WEIGHT: 8.4 = SCORE: 8.4 | |
| Weatherproof, | tight, well-maintained exter | rior walls, doors, w | vindows/finishes | |
| COMMENTS: | Concrete; brick veneer; al | uminum curtain w | /all | |
| COMPONENT: | Roofing | RATING: 2 x | WEIGHT: 10.5 = SCORE: 21 | |
| Majority of roofing and flashing appear sound, but a small portion of roofing shows deterioration where | | | | |
| maintenance or minor repair needed | | | | |
| COMMENTS: | Standing seam metal; EPD | M at mechanical | wells | |

| Secondary Systems | | | | | | |
|-------------------|---|----------------|--------|---------------|-----|-------------|
| COMPONENT: | Floor Finishes | RATING: 2 | 2 x | WEIGHT: 6.3 | = | SCORE: 12.6 |
| Some wear is ev | ident on finish; maintenand | ce needed | | | | |
| COMMENTS: | Concrete; carpet; ceramic | tile; slate; r | ubbe | r mats | | |
| COMPONENT: | Wall Finishes | RATING: 1 | L x | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition | | | | | |
| COMMENTS: | Concrete; gypsum board; plaster veneer; ceramic tile; vent wood | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | L x | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Maintainable su | rfaces in good condition; go | ood alignme | nt an | d appearance | | |
| COMMENTS: | Gypsum board; lay-in tile; | vent wood | | | | |
| COMPONENT: | Doors & Hardware | RATING: 2 | 2 x | WEIGHT: 6.3 | = | SCORE: 12.6 |
| Fairly modern do | Fairly modern door surfaces and hardware with minor deterioration; good working order | | | | | |
| COMMENTS: | Interior wood doors w HN | ለ frames; ex | terior | HM doors/fran | nes | |

| | Service Systems | | | | | |
|------------------|---|---------------------|----------------------|--------------------------|--|--|
| COMPONENT: | Elevators | RATING: 1 x | WEIGHT: 6.3 = | SCORE: 6.3 | | |
| Appropriate and | d functional for occupancy ar | nd use | | | | |
| COMMENTS: | 3 stop | | | | | |
| COMPONENT: | Plumbing | RATING: 2 x | WEIGHT: 8.4 = | SCORE: 16.8 | | |
| Fixtures and pip | ing are functional; finishes r | equire maintenar | nce | | | |
| COMMENTS: | Copper, steel, PVC and cas | t iron piping; por | celain fixtures | | | |
| COMPONENT: | HVAC | RATING: 2 x | WEIGHT: 8.4 = | SCORE: 16.8 | | |
| Equipment in fa | ir condition; minor deteriora | ntion; controls red | quire troubleshootir | ng; most areas have A/C; | | |
| hazardous areas | are ventilated | | | | | |
| COMMENTS: | Rooftop air-cooled chiller; | 2 HW boilers; AH | Us w fan-powered \ | VAVs | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | | |
| Adequate service | e and distribution capacity f | or current/future | needs | | | |
| COMMENTS: | 1200amp 208/120v | | | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.4 = | SCORE: 8.4 | | |
| Contemporary l | Contemporary lighting with good work area illumination; ample outlets | | | | | |
| COMMENTS: | Lay-in, hanging strip and ci | rcular, recessed o | can and wall-mount | fluorescent fixtures | | |

| | | Safety Systems |
|-----------------|-----------------------------|---|
| COMPONENT: | Life/Safety | RATING: 1 x WEIGHT: 10.5 = SCORE: 10.5 |
| Appears to mee | t current codes | |
| COMMENTS: | | |
| COMPONENT: | Fire Safety | RATING: 1 x WEIGHT: 10.5 = SCORE: 10.5 |
| Locally monitor | ed detection; alarm and str | obes present; sprinklers in high hazard areas |
| COMMENTS: | | |
| COMPONENT: | Modifications | RATING: 0 x WEIGHT: 0 = SCORE: 0 |
| No data | | |
| COMMENTS: | None apparent | |

| Quality Standards | | | | | | |
|---|----------------------------|------------------|-----|-------------|---|------------|
| COMPONENT: | Maintenance | RATING: 1 | Х | WEIGHT: 7.4 | = | SCORE: 7.4 |
| Facility appears | well maintained | | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Remaining Life | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Life expectancy | is >20 years; minor system | deterioration | | | | |
| COMMENTS: | | | | | | |
| COMPONENT: | Appearance | RATING: 1 | Х | WEIGHT: 6.3 | = | SCORE: 6.3 |
| Well-constructed building; generally attractive interior and exterior | | | | | | |
| COMMENTS: | Very attractive building w | ith very nice la | nds | scaping | | |

| Heat Loss | | | | | |
|--|----------------|-------------|-----------|------|-------------|
| COMPONENT: | Insulation | RATING: 2 x | WEIGHT: 6 | .3 = | SCORE: 12.6 |
| Some insulation meets current standards (2010 or newer), but other insulated areas or systems do not | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 3 x | WEIGHT: 6 | .3 = | SCORE: 18.9 |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | |
| COMMENTS: | Operable units | | | | |

TOTAL SCORE = 205 PREVIOUS BIENNIUM SCORE = 196

CONDITION: Adequate

BUILDING CONDITION RATING

Sprague Hall (040-15) STATE UFI: A01220 Whidbey Campus (040C)

AREA: 6,048 SF BUILT: 1967 REMODELED: No PREDOMINANT USE: General Classroom CONSTRUCTION TYPE: Temporary CRV/SF: \$376 REPLACEMENT VALUE: \$2,274,048



| Primary Systems | | | | | |
|--|--------------------------|---|--|--|--|
| COMPONENT: | Structure | RATING: 3 x WEIGHT: 8.3 = SCORE: 25 | | | |
| Some cracking e | vident but does not like | ly affect structural integrity; Visible defects apparent but are non- | | | |
| structural | | | | | |
| COMMENTS: | Wood framed roof stru | octure over six portables originally from Boeing | | | |
| COMPONENT: | Exterior Closure | RATING: 3 x WEIGHT: 8.3 = SCORE: 25 | | | |
| Sound and weat | herproof but with some | physical deterioration evident | | | |
| COMMENTS: | EIFS; portable metal cla | adding; large sheet metal columns and aluminum window wall on | | | |
| south | | | | | |
| COMPONENT: | Roofing | RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3 | | | |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | |
| COMMENTS: | Standing seam metal | | | | |

| Secondary Systems | | | | | | |
|--|---|----------------------|-------------|-------------|------------------|--|
| COMPONENT: | Floor Finishes | RATING: 2 x | WEIGHT | : 6.3 = | SCORE: 12.5 | |
| Some wear is ev | ident on finish; mainter | nance needed | | | | |
| COMMENTS: | Vinyl tile; carpet-gene | ral surface wear | | | | |
| COMPONENT: | Wall Finishes | RATING: 3 x | WEIGHT | : 6.3 = | SCORE: 18.8 | |
| Aging surfaces, b | out sound; some mainte | enance is required | | | | |
| COMMENTS: | Gypsum board-marred/dinged; vinyl panels | | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 5 x | WEIGHT | : 6.3 = | SCORE: 31.3 | |
| Deteriorated, sig | gnificant number of stai | ned or sagging areas | s; inapprop | riate for o | occupancy | |
| COMMENTS: | Lay-in tiles - warped due to moisture above because of no roof insulation | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 x | WEIGHT | : 6.3 = | SCORE: 18.8 | |
| Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | Interior wood doors/fi | rames; exterior HM | doors/fram | es; genei | ral surface wear | |

| Service Systems | | | | | |
|-------------------|------------------------------|-----------------|------|--|--|
| COMPONENT: | Elevators | RATING: 0 | Х | WEIGHT: 0 = SCORE: 0 | |
| No data | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Plumbing | RATING: 3 | Х | WEIGHT: 8.3 = SCORE: 25 | |
| Fixtures are fund | ctional but dated; some leak | s; maintenanc | e re | equired | |
| COMMENTS: | Copper, steel and ABS pipi | ng; porcelain f | ixtι | ıres | |
| COMPONENT: | HVAC | RATING: 4 | Х | WEIGHT: 8.3 = SCORE: 33.4 | |
| System partially | adequate; many areas serve | ed by equipme | nt | needing repair; areas with A/C very limited, | |
| but hazardous ar | eas are ventilated | | | | |
| COMMENTS: | Ceiling-mount electric furn | aces 2015 | | | |
| COMPONENT: | Electrical | RATING: 3 | Х | WEIGHT: 8.3 = SCORE: 25 | |
| Service capacity | meets current needs but in | adequate for f | utu | re | |
| COMMENTS: | 800amp 208/120v | | | | |
| COMPONENT: | Lights/Power | RATING: 3 | Х | WEIGHT: 8.3 = SCORE: 25 | |
| Adequate work | area illumination; adequate | outlets for cur | rer | nt use; maintenance required | |
| COMMENTS: | Lay-in fluorescent lighting | | | | |

Safety Systems

COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10.4 = SCORE: 31.3

Generally meets codes for vintage of construction

COMMENTS:

COMPONENT: Fire Safety RATING: 2 x WEIGHT: 10.4 = SCORE: 20.9

Locally monitored detection; alarm present, but missing visual component or sprinklers

COMMENTS:

COMPONENT: Modifications RATING: 5 x WEIGHT: 7.3 = SCORE: 36.5

Modifications not well thought out or constructed; inadequate HVAC and electrical service provided

COMMENTS: No real coherence to spaces

Quality Standards

COMPONENT: Maintenance RATING: 3 x WEIGHT: 7.3 = SCORE: 21.9

Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate

COMMENTS:

COMPONENT: Remaining Life RATING: 5 x WEIGHT: 6.3 = SCORE: 31.3

Life expectancy is <5 years; significant system deterioration

COMMENTS: Structure is basically constructed of modular units; not cost-effective to maintain long-

term

COMPONENT: Appearance RATING: 3 x WEIGHT: 6.3 = SCORE: 18.8

Average construction; average interior and exterior appearance

COMMENTS:

Heat Loss

COMPONENT: Insulation RATING: 4 x WEIGHT: 6.3 = SCORE: 25

Insulation present is some areas or systems, but missing in other areas or systems

COMMENTS: No roof insulation

COMPONENT: Glazing RATING: 4 x WEIGHT: 6.3 = SCORE: 25

Mix of double and single glazed windows

COMMENTS:

TOTAL SCORE = 482 PREVIOUS BIENNIUM SCORE = 473

CONDITION: Replace or Renovate

BUILDING CONDITION RATING

Whidbey Hayes Hall (040-18) STATE UFI: A09219 Whidbey Campus (040C)

AREA: 15,562 SF BUILT: 1993 REMODELED: No PREDOMINANT USE: Multi-Use

CONSTRUCTION TYPE: Medium CRV/SF: \$395 REPLACEMENT VALUE: \$6,146,990



| | | Primary Syst | em | s | | | | |
|--|-------------------------------|----------------|------|------------|-------|-----|---------------|-------------|
| COMPONENT: | Structure | RATING: 1 | Х | WEIGHT: | 8.8 | = | SCORE: 8.8 | |
| No signs of settl | ement or cracking, no abrup | t vertical cha | nges | Columns, | bear | ing | walls and roo | f structure |
| appears sound/f | ree of defects | | | | | | | |
| COMMENTS: | Wood frame, roof trusses | | | | | | | |
| COMPONENT: | Exterior Closure | RATING: 1 | х | WEIGHT: | 8.8 | = | SCORE: 8.8 | |
| Weatherproof, | tight, well-maintained exteri | or walls, door | s, w | indows/fir | nishe | S | | |
| COMMENTS: | EIFS | | | | | | | |
| COMPONENT: | Roofing | RATING: 3 | Х | WEIGHT: | 11 | = | SCORE: 32.9 | 9 |
| Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed | | | | | | | | |
| COMMENTS: | Standing seam metal | | | | | | | |

| | | Secondary Sy | /ste | ms | | |
|--|------------------------------|----------------|--------|------------------|-----|-------------------------|
| COMPONENT: | Floor Finishes | RATING: 2 | Х | WEIGHT: 6.6 | = | SCORE: 13.2 |
| Some wear is ev | ident on finish; maintenanc | e needed | | | | |
| COMMENTS: | Strip vinyl; carpet-surface | wear; cerami | c tile | 9 | | |
| COMPONENT: | Wall Finishes | RATING: 2 | х | WEIGHT: 6.6 | = | SCORE: 13.2 |
| Maintainable su | rfaces, minor maintenance | is required in | son | ne areas | | |
| COMMENTS: | Gypsum board, ceramic til | e | | | | |
| COMPONENT: | Ceiling Finishes | RATING: 1 | х | WEIGHT: 6.6 | = | SCORE: 6.6 |
| Maintainable su | rfaces in good condition; go | od alignment | and | dappearance | | |
| COMMENTS: | Gypsum board; lay-in tile | | | | | |
| COMPONENT: | Doors & Hardware | RATING: 3 | х | WEIGHT: 6.6 | = | SCORE: 19.8 |
| Functional, but dated; some maintenance required | | | | | | |
| COMMENTS: | Interior wood doors/frame | es-surface we | ar; e | exterior aluminu | ım/ | wood entry doors/frames |

| | | Service Systems | s | |
|------------------|---|---------------------|--|--|
| COMPONENT: | Elevators | RATING: 0 x | WEIGHT: 0 = SCORE: 0 | |
| No data | | | | |
| COMMENTS: | | | | |
| COMPONENT: | Plumbing | RATING: 1 x | WEIGHT: 8.8 = SCORE: 8.8 | |
| Fixtures and pip | ing appear to be in good cor | ndition; no eviden | nce of leaks | |
| COMMENTS: | Copper, cast iron and stee | l piping, porcelain | n fixtures | |
| COMPONENT: | HVAC | RATING: 3 x | WEIGHT: 8.8 = SCORE: 26.3 | |
| System generall | y adequate; some deteriora | tion; needs balan | cing; some areas have A/C; hazardous areas | |
| are ventilated | | | | |
| COMMENTS: | Rooftop packaged HVAC u | nits | | |
| COMPONENT: | Electrical | RATING: 1 x | WEIGHT: 8.8 = SCORE: 8.8 | |
| Adequate service | e and distribution capacity f | or current/future | needs | |
| COMMENTS: | 1200amp 480/277v | | | |
| COMPONENT: | Lights/Power | RATING: 1 x | WEIGHT: 8.8 = SCORE: 8.8 | |
| Contemporary li | Contemporary lighting with good work area illumination; ample outlets | | | |
| COMMENTS: | Surface mount, pendant a | nd recessed can fl | luorescent fixtures | |

Safety Systems RATING: 1 x COMPONENT: Life/Safety WEIGHT: 11 = SCORE: 11 Appears to meet current codes **COMMENTS:** COMPONENT: Fire Safety RATING: 1 x WEIGHT: 11 = SCORE: 11 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** COMPONENT: Modifications RATING: 0 x WEIGHT: 0 = SCORE: 0 No data **COMMENTS:** None apparent

Quality Standards COMPONENT: RATING: 1 x WEIGHT: 7.7 = Maintenance SCORE: 7.7 Facility appears well maintained COMMENTS: COMPONENT: Remaining Life RATING: 1 x WEIGHT: 6.6 = SCORE: 6.6 Life expectancy is >20 years; minor system deterioration **COMMENTS:** COMPONENT: Appearance RATING: 1 x WEIGHT: 6.6 = SCORE: 6.6 Well-constructed building; generally attractive interior and exterior **COMMENTS:** Attractive interior spaces

| | | Heat Loss | | |
|--|-----------------------------|------------------|---|--|
| COMPONENT: | Insulation | RATING: 2 x | WEIGHT: 6.6 = SCORE: 13.2 | |
| Some insulation | meets current standards (20 | 010 or newer), b | out other insulated areas or systems do not | |
| COMMENTS: | | | | |
| COMPONENT: | Glazing | RATING: 3 x | WEIGHT: 6.6 = SCORE: 19.8 | |
| Double glazing with aluminum/metal window frames that conduct heat | | | | |
| COMMENTS: | | | | |

TOTAL SCORE = 232 PREVIOUS BIENNIUM SCORE = 225

CONDITION: Adequate

BUILDING CONDITION RATING

Whidbey Old Main (040-11) STATE UFI: A06127 Whidbey Campus (040C)

AREA: 27,342 SF BUILT: 1941 REMODELED: 2005 PREDOMINANT USE: Administration CONSTRUCTION TYPE: Medium CRV/SF: \$376 REPLACEMENT VALUE: \$10,280,592



| | | Primary System | S | |
|--|-----------------------------|-----------------------|--|--|
| COMPONENT: | Structure | RATING: 3 x | WEIGHT: 8 = SCORE: 24 | |
| Some cracking 6 | evident but does not likely | affect structural in | tegrity; Visible defects apparent but are non- | |
| structural | | | | |
| COMMENTS: | Wood frame, CMU boile | r house; possible se | eismic issues | |
| COMPONENT: | Exterior Closure | RATING: 3 x | WEIGHT: 8 = SCORE: 24 | |
| Sound and wear | therproof but with some p | hysical deterioration | n evident | |
| COMMENTS: | Hardboard beveled sidin | ıg-2003 | | |
| COMPONENT: | Roofing | RATING: 1 x | WEIGHT: 10 = SCORE: 10 | |
| Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and | | | | |
| there are overflo | ow scuppers | | | |
| COMMENTS: | Hypalon single-ply 2017- | -2019 | | |

| | | Secondary Systems | |
|---|-----------------------------|---|--|
| COMPONENT: | Floor Finishes | RATING: 3 x WEIGHT: 6 = SCORE: 18 | |
| Some physical w | vear and minor imperfecti | ions are evident; beginning deterioration | |
| COMMENTS: | Vinyl composition and vi | inyl asbestos tile; carpet-surface wear; Ceramic tile | |
| COMPONENT: | Wall Finishes | RATING: 2 x WEIGHT: 6 = SCORE: 12 | |
| Maintainable su | rfaces, minor maintenanc | ce is required in some areas | |
| COMMENTS: | Gypsum board and cerai | mic tile | |
| COMPONENT: | Ceiling Finishes | RATING: 2 x WEIGHT: 6 = SCORE: 12 | |
| Aging surfaces in | n fair condition and good a | alignment | |
| COMMENTS: | Lay-in tile and painted p | lywood | |
| COMPONENT: | Doors & Hardware | RATING: 2 x WEIGHT: 6 = SCORE: 12 | |
| Fairly modern door surfaces and hardware with minor deterioration; good working order | | | |
| COMMENTS: | Interior wood doors/fran | mes; exterior wood/aluminum doors/frames-surface wear | |

| | | Service System | ms | | | |
|-------------------|-------------------------------|------------------|------|-----------------|-------|----------------------------|
| COMPONENT: | Elevators | RATING: 1 | K | WEIGHT: 6 | = | SCORE: 6 |
| Appropriate and | I functional for occupancy ar | nd use | | | | |
| COMMENTS: | 3 stop-2005 | | | | | |
| COMPONENT: | Plumbing | RATING: 3 | Х | WEIGHT: 8 | = | SCORE: 24 |
| Fixtures are fund | ctional but dated; some leak | s; maintenance | re | quired | | |
| COMMENTS: | Cast iron, galvanized, steel | , copper and AE | 3S | piping; porcel | ain ' | fixtures |
| COMPONENT: | HVAC | RATING: 3 | Х | WEIGHT: 8 | = | SCORE: 24 |
| System generall | y adequate; some deteriorat | ion; needs bala | anc | ing; some are | as h | nave A/C; hazardous areas |
| are ventilated | | | | | | |
| COMMENTS: | HW boiler and radiators (4 | 0% replaced 20 | 19 | ; remaining ir | 202 | 23-25); electric baseboard |
| heat; no A/C | | | | | | |
| COMPONENT: | Electrical | RATING: 1 > | (| WEIGHT: 8 | = | SCORE: 8 |
| Adequate servic | e and distribution capacity f | or current/futu | re | needs | | |
| COMMENTS: | 800amp 208/120v-2003; r | new service and | l di | stribution in 2 | 2003 | 3 |
| COMPONENT: | Lights/Power | RATING: 3 | X | WEIGHT: 8 | = | SCORE: 24 |
| Adequate work | area illumination; adequate | outlets for curr | en | t use; mainte | nan | ce required |
| COMMENTS: | Recessed can, lay-in, hangi | ng and ceiling-r | mo | unt fluoresce | nt fi | xtures |

Safety Systems COMPONENT: Life/Safety RATING: 3 x WEIGHT: 10 = SCORE: 30 Generally meets codes for vintage of construction **COMMENTS:** COMPONENT: Fire Safety RATING: 1 x WEIGHT: 10 = SCORE: 10 Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas **COMMENTS:** Dry sprinkler system COMPONENT: Modifications RATING: 3 x WEIGHT: 7 = SCORE: 21 Some modifications lack code compliance; HVAC service not fully considered during renovation **COMMENTS:** Average modification of original spaces

Quality Standards RATING: 3 x WEIGHT: 7 = SCORE: 21 COMPONENT: Maintenance Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate **COMMENTS:** High maintenance heating system COMPONENT: Remaining Life RATING: 4 x WEIGHT: 6 = SCORE: 24 Life expectancy is 5-10 years; moderate to significant system deterioration **COMMENTS:** Building is 70 years old; not cost-effective to maintain long-term RATING: 3 x WEIGHT: 6 = SCORE: 18 COMPONENT: **Appearance** Average construction; average interior and exterior appearance **COMMENTS:** Exterior is average; interior has some areas not very bright or attractive

| | | Heat Loss | | | |
|--|-----------------------------|------------------|---|-------------|-----------|
| COMPONENT: | Insulation | RATING: 5 | Х | WEIGHT: 6 = | SCORE: 30 |
| No insulation | | | | | |
| COMMENTS: | | | | | |
| COMPONENT: | Glazing | RATING: 3 | х | WEIGHT: 6 = | SCORE: 18 |
| Double glazing with aluminum/metal window frames that conduct heat | | | | | |
| COMMENTS: | Operable units; minor glazi | ng seal failures | S | | |

TOTAL SCORE = 370 PREVIOUS BIENNIUM SCORE = 384

CONDITION: Needs Improvement/Renovation

Site condition

A similar analysis was conducted for the college site by evaluating and rating eight site characteristics. These ratings also translated into a site condition score that ranges between 36 and 175. As with the facility condition analysis, the lower the score the better the overall condition.

The site condition rating reports for each campus are provided on the following pages.

Concrete Hs Site (040K)

| | · · · · · · · · · · · · · · · · · · · |
|--------------------|---|
| COMPONENT: | Location RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Site is reasonab | ly sized for foreseeable future |
| COMMENTS: | No data |
| COMPONENT: | Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pose | es no apparent safety hazards and is efficient |
| COMMENTS: | No data |
| COMPONENT: | Parking RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Parking and circ | ulation are efficient and adequate for future expansion |
| COMMENTS: | No data |
| COMPONENT: | Security RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security booths or emergency phones |
| COMMENTS: | No data |
| COMPONENT: | Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 |
| Positive slope a | way from buildings; roof drainage to underground system; surface drainage to catch basins |
| or swales | |
| COMMENTS: | No data |
| COMPONENT: | Paving RATING: 1 x WEIGHT: 4 = SCORE: 4 |
| Pedestrian walk | ways provided for circulation between buildings; paved parking areas |
| COMMENTS: | No data |
| COMPONENT: | Maintenance RATING: 3 x WEIGHT: 7 = SCORE: 21 |
| Landscaping is a | dequate but maintenance needs improvement |
| COMMENTS: | No data |
| COMPONENT: | Signage RATING: 3 x WEIGHT: 2 = SCORE: 6 |
| Signage is minin | nal, except for emergency exit identification |
| COMMENTS: | No data |
| TOTAL 660DE | C2 |

TOTAL SCORE = 63 PREVIOUS BIENNIUM SCORE = 0 (Score Range = 36 - 175)

Downtown Center (040B)

COMPONENT: RATING: 1 x WEIGHT: 6 = SCORE: 6 Location Site is adequate for future growth Downtown location in former post office building **COMMENTS:** COMPONENT: Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 Traffic flow poses no apparent safety hazards and is efficient Surrounded by city streets **COMMENTS:** COMPONENT: **Parking** RATING: 1 x WEIGHT: 6 = SCORE: 6 Parking and circulation are efficient and adequate for future expansion **COMMENTS:** Six on-site parking stalls; street parking around site COMPONENT: Security RATING: 1 x WEIGHT: 4 = SCORE: 4 Site lighting is adequate; site has security booths and emergency phones COMMENTS: Site lighted by city street lighting COMPONENT: Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 Positive slope away from buildings; roof drainage to underground system; surface drainage to catch basins or swales **COMMENTS:** Site drains to city utilities COMPONENT: RATING: 1 x WEIGHT: 4 = SCORE: 4 **Paving** Pedestrian walkways provided for circulation between buildings; paved parking areas COMMENTS: RATING: 1 x COMPONENT: Maintenance WEIGHT: 7 = SCORE: 7 Site is landscaped and appears well maintained **COMMENTS:** Concerns of potential flooding (in flood plain) COMPONENT: RATING: 1 x WEIGHT: 2 = SCORE: 2 Building numbers/names identified; parking and disabled signage exists Rooms are numbered; exits properly marked

TOTAL SCORE = 35 PREVIOUS BIENNIUM SCORE = 35 (Score Range = 36 - 175)

COMMENTS:

Main Campus (040A)

| | Walli Callipus (040A) |
|--------------------|---|
| COMPONENT: | Location RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Site is adequate | for future growth |
| COMMENTS: | |
| COMPONENT: | Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pose | es no apparent safety hazards and is efficient |
| COMMENTS: | Public transportation routes through south campus parking lot |
| COMPONENT: | Parking RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Parking and circ | ulation are efficient and adequate for future expansion |
| COMMENTS: | Two new parking lots built to replace area lost at new performing arts center site |
| COMPONENT: | Security RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security booths or emergency phones |
| COMMENTS: | Additional site lighting required |
| COMPONENT: | Drainage RATING: 3 x WEIGHT: 5 = SCORE: 15 |
| Some ponding is | s observable; flat slope allows standing water at buildings or between buildings |
| COMMENTS: | Parking lot drainage need revisions so run-off will not flow into protected waterways |
| COMPONENT: | Paving RATING: 1 x WEIGHT: 4 = SCORE: 4 |
| Pedestrian walk | ways provided for circulation between buildings; paved parking areas |
| COMMENTS: | |
| COMPONENT: | Maintenance RATING: 1 x WEIGHT: 7 = SCORE: 7 |
| Site is landscape | ed and appears well maintained |
| COMMENTS: | |
| COMPONENT: | Signage RATING: 1 x WEIGHT: 2 = SCORE: 2 |
| Building numbe | rs/names identified; parking and disabled signage exists Rooms are numbered; exits |
| properly marked | |
| COMMENTS: | |
| TOTAL SCORE = 5 | PREVIOUS BIENNIUM SCORE = 61 (Score Range = 36 - 175) |

San Juan Center (040H)

| | | San Juan Center (040H) |
|--|--|--|
| COMPONENT: | Location | RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Site is reasonab | ly sized for foreseeable fu | iture |
| COMMENTS: | Beautiful campus location | on with site area for new buildings; adjacent airport noisy |
| COMPONENT: | Traffic Flow | RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pose | es no apparent safety haz | ards and is efficient |
| COMMENTS: | Public road leads to site | with drop-off at main entry |
| COMPONENT: | Parking | RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Parking and circ | ulation are efficient and a | adequate for future expansion |
| COMMENTS: | | |
| COMPONENT: | Security | RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security b | ooths or emergency phones |
| CONTRACTOR | Dometa wooded site | |
| COMMENTS: | Remote, wooded site | |
| COMPONENT: | Drainage | RATING: 3 x WEIGHT: 5 = SCORE: 15 |
| COMPONENT: | Drainage | RATING: 3 x WEIGHT: 5 = SCORE: 15 lows standing water at buildings or between buildings |
| COMPONENT: | Drainage s observable; flat slope al | |
| COMPONENT: Some ponding is | Drainage s observable; flat slope al | lows standing water at buildings or between buildings |
| COMPONENT: Some ponding is COMMENTS: | Drainage s observable; flat slope al | lows standing water at buildings or between buildings |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: | Drainage s observable; flat slope al No footing drains. To b Paving | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: | Drainage s observable; flat slope al No footing drains. To b Paving | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: Pedestrian walk | Drainage s observable; flat slope al No footing drains. To b Paving | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: Pedestrian walk COMMENTS: COMPONENT: | Drainage s observable; flat slope al No footing drains. To b Paving ways do not provide for a | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end RATING: 3 x WEIGHT: 4 = SCORE: 12 Idequate circulation between buildings; only partial paved parking RATING: 1 x WEIGHT: 7 = SCORE: 7 |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: Pedestrian walk COMMENTS: COMPONENT: | Drainage s observable; flat slope al No footing drains. To b Paving ways do not provide for a | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end RATING: 3 x WEIGHT: 4 = SCORE: 12 Idequate circulation between buildings; only partial paved parking RATING: 1 x WEIGHT: 7 = SCORE: 7 |
| COMPONENT: Some ponding is COMMENTS: of building. COMPONENT: Pedestrian walk COMMENTS: COMPONENT: Site is landscape | Drainage s observable; flat slope al No footing drains. To b Paving ways do not provide for a | lows standing water at buildings or between buildings e installed summer 2015. Some drainage slope towards one end RATING: 3 x WEIGHT: 4 = SCORE: 12 Idequate circulation between buildings; only partial paved parking RATING: 1 x WEIGHT: 7 = SCORE: 7 |

TOTAL SCORE = 77 PREVIOUS BIENNIUM SCORE = (Score Range = 36 - 175)

COMMENTS:

San Juan Hs Site (040I)

| COMPONENT: | Location RATING: 3 x WEIGHT: 6 = SCORE: 18 |
|--------------------|---|
| Site is reasonab | ly sized for foreseeable future |
| COMMENTS: | No data |
| COMPONENT: | Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pos | es no apparent safety hazards and is efficient |
| COMMENTS: | No data |
| COMPONENT: | Parking RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Parking and circ | culation are efficient and adequate for future expansion |
| COMMENTS: | No data |
| COMPONENT: | Security RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security booths or emergency phones |
| COMMENTS: | No data |
| COMPONENT: | Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 |
| Positive slope a | way from buildings; roof drainage to underground system; surface drainage to catch basins |
| or swales | |
| COMMENTS: | No data |
| COMPONENT: | Paving RATING: 1 x WEIGHT: 4 = SCORE: 4 |
| Pedestrian walk | ways provided for circulation between buildings; paved parking areas |
| COMMENTS: | No data |
| COMPONENT: | Maintenance RATING: 3 x WEIGHT: 7 = SCORE: 21 |
| Landscaping is a | adequate but maintenance needs improvement |
| COMMENTS: | No data |
| COMPONENT: | Signage RATING: 3 x WEIGHT: 2 = SCORE: 6 |
| Signage is minir | nal, except for emergency exit identification |
| COMMENTS: | No data |
| TOTAL SCORE = | 63 PREVIOUS BIENNIUM SCORE = 0 (Score Range = 36 - 175) |

TOTAL SCORE = 63 PREVIOUS BIENNIUM SCORE = 0 (Score Range = 36 - 175)

Sedro Woolley Hs Site (040L)

| | , , , |
|--------------------|---|
| COMPONENT: | Location RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Site is reasonab | ly sized for foreseeable future |
| COMMENTS: | No data |
| COMPONENT: | Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pos | es no apparent safety hazards and is efficient |
| COMMENTS: | No data |
| COMPONENT: | Parking RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Parking is adequ | uate for present needs; circulation is adequate |
| COMMENTS: | No data |
| COMPONENT: | Security RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security booths or emergency phones |
| COMMENTS: | No data |
| COMPONENT: | Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 |
| Positive slope a | way from buildings; roof drainage to underground system; surface drainage to catch basins |
| or swales | |
| COMMENTS: | No data |
| COMPONENT: | Paving RATING: 1 x WEIGHT: 4 = SCORE: 4 |
| Pedestrian walk | ways provided for circulation between buildings; paved parking areas |
| COMMENTS: | No data |
| COMPONENT: | Maintenance RATING: 3 x WEIGHT: 7 = SCORE: 21 |
| Landscaping is a | adequate but maintenance needs improvement |
| COMMENTS: | No data |
| COMPONENT: | Signage RATING: 3 x WEIGHT: 2 = SCORE: 6 |
| Signage is minin | nal, except for emergency exit identification |
| COMMENTS: | No data |
| TOTAL SCORF = | 75 PREVIOUS RIENNIUM SCORE = 0 (Score Range = 36 - 175) |

TOTAL SCORE = 75 PREVIOUS BIENNIUM SCORE = 0 (Score Range = 36 - 175)

Whidbey Campus (040C)

COMPONENT: RATING: 1 x WEIGHT: 6 = SCORE: 6 Location Site is adequate for future growth **COMMENTS:** COMPONENT: Traffic Flow RATING: 3 x WEIGHT: 6 = SCORE: 18 Traffic flow has some inefficiencies but is adequate **COMMENTS:** Only one entry **COMPONENT: Parking** RATING: 1 x WEIGHT: 6 = SCORE: 6 Parking and circulation are efficient and adequate for future expansion **COMMENTS:** COMPONENT: Security RATING: 1 x WEIGHT: 4 = SCORE: 4 Site lighting is adequate; site has security booths and emergency phones COMMENTS: Site lighting adequate COMPONENT: Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 Positive slope away from buildings; roof drainage to underground system; surface drainage to catch basins or swales **COMMENTS:** RATING: 3 x WEIGHT: 4 = SCORE: 12 COMPONENT: **Paving** Pedestrian walkways do not provide for adequate circulation between buildings; only partial paved parking Pedestrians walk in traffic lanes from parking areas to buildings COMMENTS: COMPONENT: Maintenance RATING: 1 x WEIGHT: 7 = SCORE: 7 Site is landscaped and appears well maintained **COMMENTS:**

COMPONENT: Signage RATING: 1 x WEIGHT: 2 = SCORE: 2

Building numbers/names identified; parking and disabled signage exists Rooms are numbered; exits

properly marked

COMMENTS:

TOTAL SCORE = 55 PREVIOUS BIENNIUM SCORE = 55 (Score Range = 36 - 175)

Washington School Hs Site (040G)

| | washington school his site (0400) |
|--------------------|--|
| COMPONENT: | Location RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Site is reasonab | ly sized for foreseeable future |
| COMMENTS: | No data |
| COMPONENT: | Traffic Flow RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Traffic flow pose | es no apparent safety hazards and is efficient |
| COMMENTS: | No data |
| COMPONENT: | Parking RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Parking is adequ | uate for present needs; circulation is adequate |
| COMMENTS: | No data |
| COMPONENT: | Security RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Site lighting is a | dequate; some security booths or emergency phones |
| COMMENTS: | No data |
| COMPONENT: | Drainage RATING: 1 x WEIGHT: 5 = SCORE: 5 |
| Positive slope a | way from buildings; roof drainage to underground system; surface drainage to catch basins |
| or swales | |
| COMMENTS: | No data |
| COMPONENT: | Paving RATING: 3 x WEIGHT: 4 = SCORE: 12 |
| Pedestrian walk | ways do not provide for adequate circulation between buildings; only partial paved parking |
| COMMENTS: | No data |
| COMPONENT: | Maintenance RATING: 3 x WEIGHT: 7 = SCORE: 21 |
| Landscaping is a | dequate but maintenance needs improvement |
| COMMENTS: | No data |
| #VALUE! | |
| No data | |
| COMMENTS: | No data |
| TOTAL SCORE = 1 | 77 PREVIOUS RIENNIUM SCORE = 2 (Score Range = 36 - 175) |

TOTAL SCORE = 77 PREVIOUS BIENNIUM SCORE = 2 (Score Range = 36 - 175)

Eceap Site (040F)

| | | Eceap Site (040F) |
|---------------------|-----------------------------|--|
| COMPONENT: | Location | RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Site is reasonab | ly sized for foreseeable fu | ture |
| COMMENTS: | One building at small iso | lated site not convenient to Oak Harbor campus |
| COMPONENT: | Traffic Flow | RATING: 3 x WEIGHT: 6 = SCORE: 18 |
| Traffic flow has | some inefficiencies but is | adequate |
| COMMENTS: | One way loop from publ | ic road |
| COMPONENT: | Parking | RATING: 1 x WEIGHT: 6 = SCORE: 6 |
| Parking and circ | ulation are efficient and a | dequate for future expansion |
| COMMENTS: | | |
| COMPONENT: | Security | RATING: 5 x WEIGHT: 4 = SCORE: 20 |
| Site lighting is in | nadequate; no security boo | oths or emergency phones |
| COMMENTS: | No controlled access or | receptionist in building |
| COMPONENT: | Drainage | RATING: 5 x WEIGHT: 5 = SCORE: 25 |
| Extensive pooli | ng of water adjacent to bu | ildings; poor slope and drainage |
| COMMENTS: | No storm drain system | |
| COMPONENT: | Paving | RATING: 1 x WEIGHT: 4 = SCORE: 4 |
| Pedestrian walk | ways provided for circulat | ion between buildings; paved parking areas |
| COMMENTS: | New paving in half of lot | |
| COMPONENT: | Maintenance | RATING: 1 x WEIGHT: 7 = SCORE: 7 |
| Site is landscape | ed and appears well maint | ained |
| COMMENTS: | | |
| COMPONENT: | Signage | RATING: 3 x WEIGHT: 2 = SCORE: 6 |
| Signage is minir | nal, except for emergency | exit identification |
| COMMENTS: | | |
| TOTAL SCORE = | 99 PREVIOUS BIENNII | JM SCORE = 87 (Score Range = 36 - 175) |

TOTAL SCORE = 99 PREVIOUS BIENNIUM SCORE = 87 (Score Range = 36 - 175)

Weighted Average and comparison

The State Board has a long term goal of improving the condition of all college facilities, bringing the condition scores up to "adequate" condition levels. Historical data indicates that this trend is occurring. After this goal is achieved, the average weighted condition scores at each campus would likely exceed the "adequate" rating.

During the 2015 survey, the building condition scoring method took into account missing building components in an attempt to be more accurate. The buildings with missing components typically resulted in worse building condition scores than the previous biennium. This occurred because in previous surveys, missing components (like an elevator) were given the best possible rating. This artificially improved the condition of the building. The modified scoring method resulted in a slightly worse average condition score for the college system in the 2015 survey. The following table shows all college weighted average scores for comparison.

| College | Previous | Current |
|---|----------|---------|
| Bates Technical College | 255 | 248 |
| Bellevue College | 229 | 224 |
| Bellingham Technical College | 243 | 252 |
| Big Bend Community College | 236 | 238 |
| Cascadia College | 187 | 161 |
| Centralia College | 221 | 189 |
| Clark College | 237 | 221 |
| Clover Park Technical College | 221 | 228 |
| Columbia Basin College | 235 | 217 |
| Edmonds Community College | 222 | 228 |
| Everett Community College | 209 | 194 |
| Grays Harbor College | 212 | 218 |
| Green River College | 197 | 171 |
| Highline College | 251 | 274 |
| Lake Washington Institute of Technology | 249 | 189 |
| Lower Columbia College | 221 | 212 |
| North Seattle College | 275 | 266 |
| Olympic College | 240 | 209 |
| Peninsula College | 204 | 212 |
| Pierce College Fort Steilacoom | 238 | 230 |
| Pierce College Puyallup | 186 | 185 |
| Renton Technical College | 242 | 246 |
| Seattle Central College | 269 | 309 |
| Shoreline Community College | 290 | 267 |
| Skagit Valley College | 257 | 242 |
| South Puget Sound Community College | 185 | 178 |
| South Seattle College | 265 | 274 |
| Spokane Community College | 291 | 260 |
| Spokane Falls Community College | 243 | 219 |
| Tacoma Community College | 242 | 226 |
| Walla Walla Community College | 265 | 264 |
| Wenatchee Valley College | 288 | 293 |
| Whatcom Community College | 211 | 230 |
| Yakima Valley College | 243 | 210 |
| Weighted Average | 237 | 230 |

146 - 175 = Superior

176 - 275 = Adequate

276 - 350 = Needs Improvement By Additional Maintenance

351 - 475 = Needs Improvement By Renovation

>475 = Replace or Renovate

- Appendix A
 - o Deficiency Scoring Method
- Appendix B
 - o Building Condition Ratings
- Appendix C
 - o Capital Repair Request Validation Criteria

APPENDIX A

DEFICIENCY SCORING METHOD

In most facility maintenance environments funding available for facility maintenance and repair never matches need in terms of identified requirements. This is no less true for capital repair funding for the state community and technical colleges. Therefore, a key component of a sound maintenance planning and programming system must be the ability to prioritize capital repair deficiencies for system-wide programming over a multi-year period. The key objective in conducting the bi-annual condition assessment is to validate and prioritize deficiencies identified by the colleges so that capital repairs can be accomplished in a timely manner, and potentially more costly repairs can be forestalled. For this reason, the SBCTC determined that a method of assigning a relative severity score to each capital repair deficiency was necessary to allow equitable allocation of funding for capital repairs among all the colleges. It was determined that such a scoring system needed to be "transparent" to the facility condition assessment personnel, so that it could be applied in a consistent manner to establish deficiency severity. It was further determined that such a system needed to have a range of severity scores that would allow some level of differentiation among scores.

At the request of the SBCTC, a deficiency scoring system was developed by the SBCTC's consultants in 1995, and updated in 1999. This system is designed to allow the person validating a deficiency to assign a relative severity score to each deficiency in an objective fashion, based on a clearly defined set of severity criteria. The primary concern in designing the scoring system was insuring the timely accomplishment of repair work so that current deficiencies do not degrade to the point where more costly corrective action is required. A collateral concern was to reduce or eliminate any identified health and safety risks.

Repair funds are critical in maintaining building conditions that allow programs to function and also to provide appealing environments that retain students pursuing educational goals. The state board established a goal of raising the condition of all buildings to an "adequate" level or higher to support the system mission.

In 2017, there appeared to be trend in building condition data that indicated a slower rate of overall improvement to college buildings that were rated below the "adequate" condition. In an attempt to increase the rate of improvements for these buildings, a bonus point system was established to help focus repair funds. These additional points were added to deficiency scores for deficiencies that were found in buildings in "adequate" or worse condition. When deficiencies are ranked during the budget development process, these additional points help to prioritize repairs in buildings in worse condition.

The non-linear bonus point structure favors buildings that are in worse condition, however, the points are reduced for buildings that are in such a poor condition that they should be renovated or replaced rather than repaired. In

most cases, making significant repairs to buildings that will be replaced or significantly renovated in the near future is not cost effective. In these cases, an increased level of maintenance that extends the life of the component or system makes more sense. The bonus point structure is as follows:

| Additional points | Building condition score |
|-------------------|--------------------------------|
| 0 | Superior |
| 1 | Adequate |
| | Needs Improvement / Additional |
| 2 | Maintenance |
| 5 | Needs Improvement / Renovation |
| 2 | Replace or Renovate |

The core of the scoring process that was developed consists of:

- A reasonable set of definitions that are easily subscribed to by all members of the assessment management and execution team;
- A manageable number of priority levels, each of which is clearly distinct from the other;
- A clear implication of the potential impacts if corrective action is not taken.

Field prioritization of deficiencies is accomplished using a two-step scoring process. This process involves, first, determining whether a deficiency is Immediate or Deferrable and, second, prioritizing the criticality or deferability using a priority ranking system.

Immediate Vs Deferrable

A deficiency is categorized as **Immediate** if it must be corrected within a short period of time after being identified. An "Immediate" deficiency should meet the following criteria:

1. If the deficiency is not corrected within a short time, a significant health and/or safety risk will develop.

- 2. If the deficiency is not corrected within a short time, a significant increase in the cost of corrective action could result.
- 3. If the deficiency is not corrected within a short time, the deficiency could significantly degrade to the point where an entire building system could be impacted.

All deficiencies degrade over time if they are not corrected, and often the cost of deferring corrective action will increase. However, the magnitude of the degradation or cost increase is the key consideration in determining if a deficiency is "Immediate". For example, a built-up roof with significant blisters and felts that are beginning to separate is deteriorating. However, if that deterioration is in its early stages, and interior leaks are not yet present, roof replacement/repair can be legitimately deferred. If, however, the roof has been deteriorating for some time, and leaks have become so common that they have begun to cause deterioration in other building systems, the roof should be classified as "Immediate". The cost of replacing that roof will not increase. However, the total cost of repairs associated with the leakage caused by that roof will in all likelihood increase significantly. Not only will the roof continue to degrade, but there will also be associated roof insulation, roof deck, or interior structural degradation, as well as possible damage to mechanical or electrical system components.

A deficiency is categorized as **Deferrable** if corrective action can be postponed to be reviewed again the next biennium or later. Since deficiencies can degrade over time, their associated corrective costs can also increase. Therefore, a "Deferrable" deficiency should meet the following criteria:

- 1. The degree of degradation over the deferrable time frame will be at a relatively constant rate, or at least will not increase significantly from year to year.
- 2. The degree of corrective cost increase over the deferrable time frame will be at a relatively constant rate, or at least will not increase significantly from year to year.
- 3. Potential health/safety impacts will be minor, and will not increase as to severity over the deferrable time frame.
- 4. There will be little, if any, mission impact over the deferrable time frame.

The point at which noticeable changes in the character of a deficiency can be projected with respect to the above considerations is the end point of the deferability time frame, because at that point the character of a deficiency can be assumed to change from "Deferrable" to "Immediate".

A deficiency categorized as **Immediate** should be considered for submission to the SBCTC as a project request in the next capital budget. A deficiency categorized as **Deferrable** could be postponed for corrective for two years or

more after the next biennium. Furthermore, a deficiency categorized as **Future** could be postponed even further than a Deferrable deficiency if it is anticipated to degrade very slowly and does not restrict the use of the facility.

Prioritizing Deficiencies

Once a deficiency is categorized as Immediate, Deferrable or Future, the next step in the scoring process is to assign a priority designating relative importance for planning and programming purposes. A six-level prioritizing system was developed for assigning a priority to a deficiency:

| 1. | Health/Safety : This designation is the highest priority level assigned to a deficiency. It designates a deficiency as having potentially adverse health and/or safety impacts on building occupants or users if the deficiency is not corrected. |
|----|--|
| 2. | Building Function (Use) : This priority designates a deficiency as having a potentially adverse impact on the ability to fully utilize a f acility if the deficiency is not corrected. |
| 3. | System Use : This priority designates a deficiency as having a potentially adverse impact on a building system's ability to operate properly if the deficiency is not corrected. |
| 4. | Repair/Repl. Cost : This priority designates that the repair or replacement cost associated with correcting a deficiency will escalate sharply after the time period recommended for correction of the deficiency. In all probability this will occur because degradation of associated components or systems will occur. |
| 5. | Operating Cost: This priority designates that the operating cost associated with correcting a deficiency will escalate sharply after the time period recommended for correction the deficiency. Operating costs can include maintenance staff and energy costs. |
| 6. | Quality of Use : This is the lowest level priority assigned to a deficiency. It designates that the deficiency should be corrected as part of a |

For programming purposes, each priority level is assumed to be relatively more important than the next. It is also assumed that more than one of the priority choices can apply to establishing the overall priority for a deficiency. It

"prudent owner" strategy within the time recommended.

was determined that up to two selections could be made from the priority choices for each deficiency. Each of the selections would be assigned a percentage value, with the total of the selections equaling 100%. To avoid having to consider all possible combinations of numbers from 1 to 100 for a priority choice, it was determined that a finite set of numbers would be used for scoring. For a single priority choice a score of 100 would always be assigned. For two priority choices combinations of 50/50, 70/30, 60/40 or 75/25 would typically be used.

Severity Scoring

A severity score is calculated for each capital repair deficiency by formula that was programmed into the database management system used for the survey. The formula calculates a severity score based on a numerical value assigned to each of the DEFERABILITY and PRIORITY choices.

The numerical values assigned to the <u>Deferability</u> choices are:

- Immediate 4
- Deferrable 2.5
- Future 1

The numerical values assigned to the Priority choices are:

- Health/Safety 25
- Facility Use 20
- System Use 15
- Increased Repair/Replacement Cost 12
- Increased Operating Cost
 10
- Quality of Use 5

A deficiency score is calculated by multiplying the value of the selected deferability choice by the value of the selected priority choice. Where more than one priority choice is applied to a deficiency, the percentage of each priority applied is multiplied by the corresponding priority value. The results are added together, and the sum is multiplied by the value of the deferability choice.

For example, for a deficiency with an assigned deferability of "Deferred" and a 100% assigned priority of "System Use" the deficiency score is **38**. This score is calculated as:

Step 1 $1 \times 15 = 15$, where 15 is the value of "System Use," and 1 is 100%, since only one priority choice was selected.

Step 2 15 x 2.5 = 38 rounded, where 15 is the value of "System Use," and 2.5 is the value of the deferability choice of "Deferred."

If more than one priority choice is assigned to a deficiency, say 30% "System Use" and 70% "Increased Repair/Replacement Cost", with an assigned deferability category "Deferred", the score would be calculated as:

Step 1 $(0.3 \times 15) + (0.7 \times 12) = 12.9$, where 15 is the value of "System Use," 12 is the value of "Increased Repair/Replacement Cost," 0.3 is the 30% assigned to "System Use," and 0.7 is the 70% assigned to "Increased Repair/Replacement Cost."

Step 2 - 12.9 x 2.5 = 32 rounded, where 2.5 is the value of a deferability category "Deferred."

The possible calculated severity score ranges for a deficiency are shown below:

| | <u>Immediate</u> | <u>Deferred</u> | <u>Future</u> |
|--------------------------------|------------------|-----------------|---------------|
| Possible severity score range: | 20-100 | 13-63 | 5-25 |

This demonstrates that a deficiency with a deferability category of "Deferred" could have a severity score that is higher than a deficiency with a deferability category of "Immediate". All deficiencies are ranked using the severity score.

APPENDIX B

BUILDING/SITE CONDITION RATINGS

As part of the facility condition survey update, a building condition analysis was also conducted for each building on a campus. The objective of this analysis is to provide an overall comparative assessment of the condition and adequacy each building on a campus, and a method of comparing facilities among campuses.

The condition analysis was performed by rating the condition or adequacy of 20 building system and operating characteristics. Three evaluation criteria were developed for each characteristic to provide a relative ranking of the standard of good, average or poor. A rating of 1, 3, or 5 was assigned to each of the three evaluation criteria for each characteristic. Each facility is rated by applying the evaluation criteria to each of the 20 separate building systems and operating characteristics.

If a characteristic does not apply, a rating of zero is assigned to that element. In this case, the missing component weight is spread among the other components so that the final condition score is based only on existing components. For example a greenhouse does not typically have an elevator, interior walls, ceilings or glazing. These missing components weight would each be set to zero. The weight for these components would then be spread to the other building components. This process may change the structural component weight from an 8 to a 9 for example. This modification to the characteristic weight would effectively place more emphasis on all of the existing characteristics rather than what is missing.

Each characteristic has an associated weighting score that is multiplied by the rating assigned to that characteristic to generate a score for that characteristic. The scores for all 20 characteristics (or less if components are missing) are totaled to provide an overall rating score for a facility.

The scoring range for a facility, based on the weighted scores for all 20 characteristics, multiplied by the rating for each characteristic, is between 146 and 730. The lower the score, the better the relative overall condition of a facility. It is intended that these ratings will serve as a baseline benchmark of overall condition, which can be used to measure improvements or deterioration in facility condition over time.

In addition to the building condition analysis, a site condition analysis was also conducted of each campus. Eight site characteristics were selected for the analysis, and three evaluation criteria were developed for each characteristic to provide a relative ranking of good, average or poor. A rating of 1, 3 or 5 was also assigned to each of the three evaluation criteria for the site characteristics. Each site was rated by applying the evaluation criteria

to each of the eight characteristics. Each site characteristic also had an associated weighting score that was multiplied by the rating assigned to that characteristic to generate a score for that characteristic. The scores for all eight characteristics were totaled to provide an overall rating score for a site.

The evaluation criteria associated with the building and site ratings are presented on the following pages.

FACILITY EVALUATION CRITERIA RTNG WGHT System Structure 1 No signs of settlement or cracking, no abrupt vertical changes Columns, bearing walls and roof structure appears sound/free of defects 2 Minor cracks evident in a small portion of the structure 3 Some cracking evident but does not likely affect structural integrity; Visible defects apparent but are non-structural 4 Some structural flaws potentially exist and should be evaluated by a structural engineer 5 Visible settlement and potential structural failure; potential safety hazard Structural defects apparent in superstructure Exterior 1 Weatherproof, tight, well-maintained exterior walls, doors, windows/finishes Closure 2 Weatherproof exterior, but generally appears poorly maintained 3 Sound and weatherproof but with some deterioration evident 4 General deterioration detected, one or more minor leaks apparent 5 Significant deterioration, leaking and air infiltration apparent Roofing 1 10 Flashing and penetrations appear sound and membrane appears water- tight; drainage is positive and there are overflow scuppers 2 Majority of roofing and flashing appear sound, but a small portion of roofing shows deterioration where maintenance or minor repair needed 3 Some deterioration is evident in membrane and flashings; maintenance or minor repair is needed 4 General deterioration and some leaks are evident; resurfacing or partial repair is needed 5 Leaking and deterioration is to point where new roof is required Floor Finishes Nice appearance, smooth transitions, level subfloors, no 1 cracks/separating 2 Some wear is evident; maintenance needed 3 Some wear and minor imperfections are evident; beginning deterioration 4 General deterioration evident; one-third to one-half of flooring exhibits extensive deterioration 5 Extensive deterioration and unevenness

Maintainable surfaces in good condition

Maintainable surfaces, minor maintenance is required in some areas

Wall Finishes

1

2

| | 3 | | Aging surfaces but sound; some maintenance is required |
|---------------------|---|---|--|
| | 4 | | Aging surfaces generally require maintenance; some areas require repair |
| | 5 | | Surfaces are deteriorated and require resurfacing or rebuilding |
| Ceiling Finishes | 1 | 6 | Maintainable surfaces in good condition; good alignment and appearance |
| | 2 | | Aging surfaces in fair condition and good alignment |
| | 3 | | Some wear and tear; Minor staining or deterioration |
| | 4 | | General deterioration and moderate amount of staining or damage apparent |
| | 5 | | Deteriorated, significant number of stained or sagging areas; inappropriate for occupancy |
| Doors & Hardware | 1 | 6 | Appropriate hardware, closers, panic devices; in good working order |
| | 2 | | Fairly modern door surfaces and hardware with minor deterioration; good working order |
| | 3 | | Functional but dated |
| | 4 | | General deterioration evident in both door and hardware; some doors with significant deterioration |
| | 5 | | Inoperable, deteriorating and outdated; non-secure |
| Elevators | 1 | 6 | Appropriate and functional for occupancy and use |
| | 2 | | Aged elevators functional, but deterioration or abuse of finishes is evident |
| | 3 | | Elevators provided but functionality is inadequate; Unreliable operation |
| | 4 | | Elevators provided; car and controls need repairs; some elevators are not functional |
| | 5 | | No elevator access for upper floors |
| Plumbing | 1 | 8 | Fixtures and piping appear to be in good condition; no evidence of leaks |
| | 2 | | Fixtures and piping are functional; finishes require maintenance |
| | 3 | | Fixtures are functional but dated; some leaks; maintenance required |
| | 4 | | General deterioration of most fixtures and pipes; moderate number of leaks and blockage areas; need repairs |
| | 5 | | Extensive pipe leaks or blockage; deteriorated fixtures; inadequate fixtures |
| HVAC | 1 | 8 | Equipment in good condition; easily controlled; serves all required spaces; All necessary spaces are adequately ventilated; A/C provided |

| | 2 | | Equipment in fair condition; minor deterioration; controls require troubleshooting; office areas have A/C; hazardous areas are ventilated |
|--------------|---|----|---|
| | 3 | | System generally adequate; some deterioration; needs balancing; Offices areas have A/C; hazardous areas are ventilated |
| | 4 | | System partially adequate; many areas served by equipment needing repair; no A/C in offices, but hazardous areas are ventilated |
| | 5 | | Inadequate capacity, zoning and distribution; equipment deteriorating; No A/C in office areas; no ventilation in hazardous areas |
| Electrical | 1 | 8 | Adequate service and distribution capacity for current/future needs |
| | 2 | | Adequate service and distribution capacity for current/future needs; some deterioration evident |
| | 3 | | Service capacity meets current needs but inadequate for future |
| | 4 | | Service capacity generally meets current need, but electrical load in some areas exceeds circuit or panel capacity |
| | 5 | | Loads exceed current capacity |
| Lights/Power | 1 | 8 | Contemporary lighting with good work area illumination; ample outlets |
| | 2 | | Contemporary lighting with good work area illumination; adequate number of outlets |
| | 3 | | Adequate work area illumination; adequate outlets for current use |
| | 4 | | Generally adequate work area illumination; some areas with unsafe levels of illumination or inadequate outlets |
| | 5 | | Unsafe levels of illumination; inadequate outlets |
| Life/Safety | 1 | 10 | Appears to meet current codes |
| | 2 | | Most areas meet current codes; some areas meet codes for prior construction phases |
| | 3 | | Generally meets codes for vintage of construction |
| | 4 | | Generally meets codes for vintage of construction; minor health or accessibility violations exist |
| | 5 | | Does not meet minimum health/safety requirements |
| Fire Safety | 1 | 10 | Locally monitored detection; alarm and strobes present; sprinklers in high hazard areas |
| | 2 | | Locally monitored detection; alarm present, but missing visual component |
| | 3 | | Extinguishers and signed egress; no alarm or sprinklers |
| | 4 | | Only extinguishers or signed egress exist; no alarm or sprinklers |
| | 5 | | Violations exist; Missing exit signs or extinguishers; No alarm or sprinklers |

| Modifications | 1 2 3 4 5 | 7 | Modifications appear to be in compliance with codes and sound construction practices; HVAC/electrical service properly provided Modifications appear to be in compliance with codes and sound construction practices, however, HVAC/electrical service was not properly reconfigured Some modifications lack code compliance; HVAC service not fully considered during renovation Some of the modifications not well thought out or constructed; inadequate HVAC and electrical service provided Modifications not well thought out or constructed; inadequate HVAC and electrical service provided |
|-------------------|-----------------------|---|--|
| Maintenance | 1 2 3 4 5 | 7 | Facility appears well maintained Routine maintenance is required; impact is minor Routine maintenance is required; deferred maintenance is evident; impact is minor to moderate Lack of maintenance in some areas is evident; impact is moderate General deterioration is evident; lack of adequate maintenance is evident; impact is moderate to severe |
| Remaining Life | 1 2 3 4 5 | 6 | Life expectancy is >20 years; minor system deterioration Life expectancy is 15-20 years; minor to moderate system deterioration Life expectancy is roughly 10-15 years; moderate system deterioration Life expectancy is 5-10 years; moderate to significant system deterioration Life expectancy is <5 years; significant system deterioration |
| Appearance | 1 2 3 4 5 | 6 | Well-constructed building; generally attractive interior and exterior Well-constructed building; average interior and exterior appearance Average construction; average interior and exterior appearance Average construction; some unattractive exterior and interior spaces Poor to average construction; very unattractive exterior and interior spaces |
| Insulation | 1 2 3 | 6 | Insulation is up to current standards (2010 or newer) Some insulation is up to current standards (2010 or newer), but other insulated areas or systems are not Insulation present, but not to current standards (installed prior to 2010) |

| | 4 | | Insulation present is some areas or systems, but missing in other areas or systems |
|---------|---|---|---|
| | 5 | | No insulation |
| Glazing | 1 | 6 | Double glazing with window frames that minimize conductivity |
| | 2 | | Mix of double glazed windows; some with aluminum/metal frames and some that minimize conductivity |
| | 3 | | Double glazing with aluminum/metal window frames |
| | 4 | | Mix of double and single glazed windows |
| | 5 | | Single glazing |
| | | | |

730 max points

146-175 = Superior

176-275 = Adequate

276-350 = Needs Improvement/Additional Maintenance

351-475 = Needs Improvement/Renovation

476-730 = Replace or Renovate

SITE EVALUATION

| CRITERIA | ON | | |
|--------------|------|-------|---|
| Campus Site | RTNG | WGHT | |
| Campus Site | KING | WOIII | |
| Location | 1 | 6 | Site is adequate for future growth |
| | 2 | | Some portion of site is adequately configured for future growth, but |
| | | | other areas are only reasonably sized for short term needs |
| | 3 | | Site is reasonably sized for foreseeable future |
| | 4 | | Site is generally adequate current need; some areas are restrictive |
| | | | and will not allow growth |
| | 5 | | Site is inadequate, fails to meet current demand. Lack of future |
| | | | expansion capability; threatened by incompatible adjacent |
| | | | development |
| Traffic Flow | 1 | 6 | Traffic flow poses no apparent safety hazards and is efficient |
| | 2 | | Traffic flow poses no apparent safety hazards and is mostly efficient |
| | 3 | | Traffic flow has some inefficiencies but is adequate |
| | 4 | | Traffic flow is inefficient, but appears safe |
| | 5 | | Traffic flow is inefficient and unsafe |
| | | | |
| Parking | 1 | 6 | Parking and circulation are efficient and adequate for future |
| | | | expansion |
| | 2 | | Parking is adequate for future expansion; circulation is adequate |
| | 3 | | Parking is adequate for present needs; circulation is adequate |
| | 4 | | Generally parking is adequate for current need; circulation is |
| | | | inefficient in some areas |
| | 5 | | No expansion potential for parking; circulation is inefficient |
| Security | 1 | 4 | Site lighting is adequate; site has security booths and emergency |
| , | | | phones |
| | 2 | | Site lighting is adequate; most areas have security booths or |
| | | | emergency phones |
| | 3 | | Site lighting is adequate; some security booths or emergency phones |
| | 4 | | Site lighting is generally adequate; some areas are inadequate; a few |
| | _ | | security booths or emergency phones available |
| | 5 | | Site lighting is inadequate; no security booths or emergency phones |
| Drainage | 1 | 5 | Positive slope away from buildings; roof drainage to underground |
| Ü | | | system; surface drainage to catch basins or swales |
| | 2 | | Generally adequate drainage; minor ponding is observable in a few |
| | | | areas that do not disrupt pedestrian or auto circulation |
| | 3 | | Some ponding is observable; flat slope allows standing water at |
| | | | buildings or between buildings |
| | | | |

| | 4 | | Moderate ponding is observable; some poorly sloped areas |
|-------------|---|---|---|
| | 5 | | Extensive pooling of water adjacent to buildings; poor slope and drainage |
| Paving | 1 | 4 | Pedestrian walkways provided for circulation between buildings; paved parking areas |
| | 2 | | Pedestrian walkways provided are generally adequate with some minor deficiencies; paved parking areas |
| | 3 | | Pedestrian walkways do not provide for adequate circulation between buildings; only partial paved parking |
| | 4 | | Pedestrian walkways do not provide for adequate circulation between buildings; repairs needed; no paved parking |
| | 5 | | No paved pedestrian walkways; no paved parking |
| Maintenance | 1 | 2 | Site is landscaped and appears well maintained |
| | 2 | | Site is landscaped and most areas well maintained; some areas require improvement |
| | 3 | | Landscaping is adequate but maintenance needs improvement |
| | 4 | | Landscaping generally adequate with some sparse areas; does not appear well maintained |
| | 5 | | Little site landscaping; does not appear well maintained |
| Signage | 1 | 2 | Building numbers/names identified; parking and disabled signage exists Rooms are numbered; exits properly marked |
| | 2 | | Building numbers/names identified; other signage is minimal, except for emergency exit identification and parking sings |
| | 3 | | Signage is minimal, except for emergency exit identification |
| | 4 | | Signage is minimal, inadequate parking signs; poor emergency signage |
| | 5 | | Lack of adequate building/room identification; poor emergency signage |

APPENDIX C

CAPITAL REPAIR REQUEST VALIDATION CRITERIA

Achieving consistency in the facility condition survey and repair request validation process has long been a key SBCTC objective. The effort to achieve consistency in this process has focused on two main elements:

- 1) The surveyor in evaluating capital repair deficiencies,
- 2) The individual colleges in identifying candidates for capital repair funding.

In order to assist both the colleges and the surveyor to be more consistent in identifying legitimate candidates for capital repair funding, the SBCTC in 2001 developed a set of guidelines for use in the condition survey updates. The guidelines reiterate the objective of capital repair funding, and are intended to help the surveyor and the colleges to determine whether work is to be funded from operating dollars such as URF or M&O, or from a capital repair request by identifying circumstances that do not meet the intent of capital repair funding.

Achieving consistency in the facility condition survey/capital repair request validation process has been a key objective of the SBCTC since the first survey was initiated in 1989. Over the years, every effort has been made to insure that a consistent approach is followed by the survey teams in evaluating capital repair deficiencies at each college. However, to achieve this objective, it is also necessary that the individual colleges are consistent in identifying candidates for capital repair funding.

The repair category represents funding to replace or repair major components and systems, as well as building and infrastructure failures. This category of repair is NOT intended for renovation or remodel of facilities. In addition, capital repairs must conform to the OFM definition of an allowable capital expense. Smaller repairs need to be accommodated with operations and maintenance dollars from the operating budget. Finally it is critical that capital repairs be coordinated with the facility master plan and not be wasted in a building that will be renovated or replaced in the short term.

The following criteria have been developed to reiterate the objective of capital repair funding and to assist the colleges and the surveyor to identify legitimate candidates for capital repair funding. Again, it is important to know when work is to be funded from operating dollars or from a capital request category. The guidelines and conditions included herein are provided to help identify circumstances that do not meet the intent of capital repair funding.

GENERAL GUIDELINES

Capital Repair funds may be used for repair/replacement of building systems and fixed equipment, or campus infrastructure, if one or more of the following conditions exist:

- The system or equipment is experiencing increasing incidence of breakdown due to age and general
 deterioration. However, if the deterioration is not readily visible, the college must provide
 documentation as to the age of the system or component, and substantiate increasing repair costs.
- 2) The overall quality of the system or equipment is poor, resulting in deterioration sooner than normal design life expectancy would otherwise indicate.
- 3) The system or equipment is no longer cost-effective to repair or maintain. This implies that the cost of repair is estimated to be 50% or more of the cost of replacement, or replacement parts are virtually impossible to obtain or are at least 150% of the cost of parts for similar contemporary equipment.
- 4) For a deficiency to be considered a capital repair, the estimated MACC cost of corrective action should exceed \$20,000 for a single item. However, the same individual items in one building (e.g. door closer mechanisms) can be combined into a single deficiency if they are all experiencing the same problems and are deteriorated to the same degree.

The following additional considerations apply to the facility condition survey deficiency validation process:

- 1) If a building system or major piece of equipment is experiencing component failure at a rate greater than what is considered normal, the entire piece of equipment should be replaced. However, maintenance/repair records should be available to support the rate of component failure.
- 2) If replacement of a piece of equipment is being considered because of the inability to obtain replacement parts, vendor confirmation should be available.
- 3) If a system or equipment operation problem exists that may lead to replacement consideration, but the cause of the problem/s is not readily evident, any troubleshooting and/or testing to identify the problem and its cause should be completed prior to the survey. The surveyor is not responsible for detailed analysis or troubleshooting. Recurring equipment problems should be documented by the college.
- 4) Any operational problems with equipment (e.g. air flow/ventilation or system balancing) that may require equipment replacement should be identified prior to the surveyor visiting the campus.

- 5) If a major system replacement is requested (e.g. a steam distribution system), the campus should first conduct an engineering/cost analysis to determine whether replacement with the same system will be cost-effective over the life-cycle of the replacement or whether an alternative system would be more cost-effective.
- 6) While piecemeal replacement of systems and components may be necessary operationally, replacement programming should nevertheless conform to an overall campus facility maintenance plan that addresses the maintenance and replacement of major systems such as HVAC from a campus-wide perspective.
- 7) If structural problems are suspected with respect to foundations, substructure, superstructure components, exterior closure components or roof systems, a structural engineering evaluation should be conducted by the college prior to the visit of the surveyor. Any resulting reports should be made available to the team at the time of their visit.
- 8) Capital repair funds will NOT be used for facility remodel/improvements.
- 9) Capital repair funds will NOT be used to repair facilities acquired by a college (e.g. gift from a foundation, COP, local capital) until they have been in state ownership for a minimum of six years. Repair needs can be assessed for facilities that have been owned for at least four years at the time of the facility condition survey since funds would not become available until the next capital budget bill has become law (which usually takes two years on average).
- 10) Capital repair funds shall NOT be used solely to achieve energy conservation, ADA compliance, hazardous materials abatement, or code compliance.
- 11) Capital repair funds shall NOT be used to repair or replace systems or equipment used predominantly for instructional purposes.

In addition, it should be understood that the surveyor will not be conducting a baseline condition survey for a college. The college should have identified capital repair deficiencies it considers candidates for funding prior to the arrival of the surveyor. The surveyor will validate these candidates and may, during their facility walk-through to rate facility condition, identify additional candidates. However, the prime responsibility for determining repair needs is with the college.

In order to provide a common focus for all colleges on the types of deficiencies and project recommendations they propose as a candidate for capital repair funding, specific conditions for which capital repair funds will not be used have been identified. These conditions are provided below by major building system.

EXTERIOR CLOSURE SYSTEMS/COMPONENTS

Capital repair funds will **NOT** be available for the following conditions:

- 1) Painting of exterior wall surfaces, unless the substrate also needs to be replaced due to damage.
- 2) Upgrading of door/closure hardware if the existing hardware is still functional. If hardware must be replaced because parts can no longer be obtained, the use of capital repair funds may be permissible.
- 3) Masonry cleaning, other than to prep a surface for restoration work. Masonry cleaning, such as for mildew removal, is considered part of the on-going maintenance responsibility of a campus. Exterior masonry wall restoration, such as tuckpointing, is a valid use of capital repair funds.
- 4) Patching, sealing and re-coating of EFIS or plaster or stucco surfaces.
- 5) Repair/renovation of building sealants, damp proofing or coatings.
- 6) Door or window replacement for energy conservation only.
- 7) Wall or ceiling insulation retrofits.

INTERIOR CLOSURE/FLOOR SYSTEMS/COMPONENTS

- 1) Painting of interior wall surfaces, unless the substrate also needs to be replaced due to damage or deterioration.
- 2) Upgrading of door/closure hardware if the existing hardware is still functional. If hardware must be replaced because parts can no longer be obtained, the use of capital repair funds may be permissible.
- 3) Patching/minor repairs to interior wall and ceiling surfaces.
- 4) Replacement of suspended ceiling tiles that are dirty or stained, unless the suspension system also needs replacement.
- 5) Repair/replacement of movable partitions.
- 6) Moving of interior walls/modification of spaces (This remodeling should be part of a matching fund, minor works program, local capital or renovation project).
- 7) Repair or replacement of wall coverings, window coverings, draperies, casework and office partitions.
- 8) Replacement of floor coverings, unless the floor structure underneath must also be repaired.

ROOF SYSTEM/COMPONENTS

Capital repair funds will **NOT** be available for the following conditions:

- 1) Repair of blisters or tears in built-up or single-ply membrane roofs.
- 2) Minor replacement of shingles or tiles.
- 3) Gutter/downspout repairs or repairs to curbs, flashings or other roof appurtenances. Replacement will generally be done as part of a total roof replacement.
- 4) Moisture testing. This is the responsibility of the campus as part of its annual roof maintenance strategy. If evidence of moisture is suspected under the membrane, but is not readily apparent, the campus should have a moisture survey performed to provide data to the survey team.
- 5) Repair to low spots on flat roofs, unless the condition can be shown to result in water infiltration and damage to underlying components.

Each college is encouraged to implement an annual roof maintenance program that includes roof surface cleaning, gutter and downspout or roof drain cleaning, minor repairs to membrane and flashing and spot re-coating of UV retardants where these are worn. Each college is also encouraged to implement a roof management plan that includes standardization of roof membrane types and tracking of wear, repairs and manufacturer's warranties.

PLUMBING SYSTEMS/COMPONENTS

- 1) Replacement of functional fixtures such as lavatories, urinals, toilets, faucets and trim simply because they are older.
- 2) Replacement of water supply piping simply because of age, unless it can be shown through pipe samples or other evidence of significant leaks in several areas in a building that piping failures are generalized throughout the system. Otherwise, piping replacement should be part of a comprehensive building renovation.

- 3) Replacement of domestic hot water heaters of 80 gallons or smaller.
- 4) Drinking fountain replacement.

HVAC SYSTEMS/EQUIPMENT

Capital repair funds will **NOT** be available for the following conditions:

- Expansion of system capacity due to building/space modifications driven by instructional programs if the
 existing system is in good condition. Such system expansion should be funded out of operating or
 program related funds, or be included in a minor works project.
- 2) Bringing building/spaces up to current ventilation or indoor air quality standards. However, if system replacement is warranted due to age and condition, the replacement system should meet all current standards, code, and other requirements.
- 3) Providing heating/cooling for buildings/spaces where none currently exists. If however, a building currently has no cooling, but the heating/ventilation system must be replaced, the new system may include cooling.
- 4) Adding heating/cooling requirements to individual spaces due to changes in the use of space. This should be funded out of operating or program related funds.
- 5) Integrating incompatible DDC systems unless there is no vendor to support one or more of the existing systems. Written vendor confirmation must be available.
- 6) Expanding/upgrading a DDC system, except for HVAC system/equipment replacement where the new equipment can be tied into the existing DDC system.
- 7) Replacement/upgrading of an existing DDC system will be considered only if the manufacturer provides written documentation that the existing system will no longer be supported for repairs/maintenance as of a certain date, and that replacement parts will no longer be available through the manufacturer or through a third-party vendor as of a certain date.
- 8) Testing, balancing or general commissioning of HVAC equipment.

ELECTRICAL SYSTEMS/COMPONENTS

- 1) Addition of emergency/exit lighting where none currently exists. This is a campus responsibility, to be funded with campus funds.
- 2) Addition of GFI outlets near sinks to replace regular outlets. This is a campus responsibility to be funded with campus funds.
- 3) Adding circuits to an individual space to address capacity problems due to space use or program use changes. Space modifications undertaken by a campus should include funds to address electrical upgrades required as part of the modification.
- 4) Adding lighting to an individual space where lighting is inadequate due to space use or program use changes. Lighting upgrades should be addressed as part of the space modification process and funding as a local fund project, conservation project, renovation project, or minor works program project.
- 5) Replacing functional lighting fixtures simply because they are older. Colleges should work with General Administration to provide an energy audit and potentially use ESCO (performance contracts) to upgrade energy systems, lighting, etc.
- 6) If a request is made to replace older distribution or lighting panels that are still functional because replacement breakers are no longer available, documentation must be available supporting that claim.
- 7) Additions to site lighting around buildings and campus walkways are allowable for security considerations. However, the college must support the need with a lighting study that identifies specific inadequacies and quantifies light levels. The survey team is not charged with undertaking light level studies. Additions to parking lot lighting must be funded out of parking fees.

FIRE/SAFETY SYSTEMS/COMPONENTS

- 1) Installation of a fire sprinkler system where none currently exists, unless the local fire marshal has mandated in writing that a system be installed and a specific compliance date is part of that mandate.
- 2) Installation of a fire alarm system where none currently exists, unless the local fire marshal has mandated such installation in writing and a specific compliance date is part of that mandate.
- 3) Replacement/upgrading of an existing fire alarm system will be considered only if the manufacturer provides written documentation that the existing system will no longer be supported for repairs/maintenance as of a certain date, and that replacement parts will no longer be available through the manufacturer or through a third-party vendor as of a certain date.

- 4) Installation of a security, telecommunications or information technology system where none currently exists.
- 5) Repairs to or expansion/enhancement of existing security, telecommunications or information technology systems.

PAVING/SITE COMPONENTS

- Parking lot maintenance and repair, including pavement repairs, crack sealing, seal coating, striping, signage and lighting. Colleges should fund all parking lot maintenance/repair through parking fees or facility fees.
- 2) Repair of trip hazards in parking lots caused by tree root damage.
- 3) Tennis court repair/resurfacing (O&M or local funds, or student supported COPs).
- 4) Running track repair/resurfacing (O&M or local funds, or student supported COPs).
- 5) Repairs/replacement of landscape irrigation systems for athletic fields, replacement of turf and landscape plantings, athletic fields, lighting systems and scoreboards.