## PUBLIC SCHOOL INSPECTION REPORT - COMMENTS

School Name & PSC Number: Report Date (s):

Oakland Mills High (13.002) 04/29/16



Square Footage: 204,578 Year Constructed: 1973

Property and	/ITEM	RATING	COMMENTS	Respoi Reques
DRIN	/EWAYS & PARKING LOTS	Not Adequate	All asphalt cracking and deterioration should be monitored and any necessary repairs made to improve the overall conditions. The paving has been allowed to severely deteriorate in the rear area. See Photos 1 and 2.	х
AIT.	LEA Response:		Grounds staff has been notified and asked to correct issue.	
SITE	& SITE STRUCTURES	Superior	The site is attractive and there appears to be cooperative efforts by the onsite custodial staff,	
			the grounds crew, and the maintenance department. New LED parking lot lighting has been	
	LEA Response:		installed and the LEA reports improved lighting conditions and energy efficiency.	
SITE	UTILITIES	Adequate	All main utility locations were secure and remain accessible in the event of an emergency.	X
			Signage is needed to identify the Main Electrical Room and at the main switch location on the	_ ^
			switchgear inside the room.	
EVT	LEA Response: ERIOR BUILDING APPEARANCE		Installed signage on electric room doors. Confirmed main breaker was labeled.	
LAI	ERIOR BUILDING APPEARANCE	Adequate	Severe staining was observed in some areas, especially on the white brick and at the greenhouse, and it should be removed. See Photo 3. LED exterior wall mounted lighting was	Х
		4.0	installed along with the above-referenced parking lot lighting. Lighting conditions are reported	
			to have improved.	
THE STATE	LEA Response:	#725		
	YGROUNDS, ATHLETIC FIELDS & IPMENT	Superior	All playfields are exceptionally well maintained, including the artificial field located at the	
EQU			football stadium.	
FYT	LEA Response: ERIOR STRUCTURAL CONDITION			
<b>-</b> ^•	ENGINEE FORCE CONDITION	Good	Masonry cracking was observed at the roof level above the wood shop. Monitoring and repairs are needed to prevent further deterioration. All other areas around the school are in good	X
			condition. See Photo 4.	
	LEA Response:	#726		140
GUT	TERS & DOWNSPOUTS	Not Applicable		
14774	LEA Response:			
WINI	JOWS	Superior	One damaged window was observed in the Art Room, and is currently being corrected by the	
	LEA Response:		LEA. All other windows throughout the facility were fully operational.	
WAL	KWAYS	Adequate	Many areas of new concrete and repaired concrete were observed and there appears to be a	
		Adoquato	significant improvement since the last IAC inspection in 2010. Vegetation growing in sidewalk	X
			joints should be removed. This detracts from the building appearance. Improvements should	
			be considered at all asphalt walkways.	
ENT	LEA Response:	#727	School administrative staff has been notified and asked to correct issue.	
ENTI	RYWAYS & EXTERIOR DOORS	Superior		de la company
ROO	LEA Response: F CONDITIONS	Good	The reaf consists of coursel different with the	
	. GONDINONS	Good	The roof consists of several different materials of varying ages, including single-ply PVC, 4-ply built up with gravel, and standing seam metal. All roofing surfaces appeared to be free of	
			damage and are reported to be in excellent condition by the LEA. All surfaces appear to be	
			regularly inspected and well maintained by the maintenance department. There is no roofton	
			responsibility by the onsite custodial team.	
ELAG	LEA Response: SHING & GRAVEL STOPS			
	SIMO & GRAVEE STOPS	Good	There was no reported or observed damage to the flashing and gravel stops throughout the different roof systems.	
194 75 9	LEA Response:		different roof systems.	1.6
ROO	F DRAINS	Superior	All roof drains were free of debris and draining as designed.	
	LEA Response:	•	and are	
ROO	FTOP EQUIPMENT	Good	The BAC cooling tower is securely installed and is in clean and well-maintained condition. No	1 - 1 - 1 - 2 - 2
			reported interruptions in service were reported by the LEA. The numerous McQuay package	
			units and Trane DX units have been in service for 13 years and appear to be in good condition.	
	LEA Response:			
SKYL	IGHTS & MONITORS	Superior	No active or reported leaks were identified at the many skylights installed at this facility. All	
			equipment appears to be securely installed on the roof surface.	
	LEA Response:			
INTE	RIOR APPEARANCE & SANITATION	Good	The custodial staff has a thorough understanding of this facility and maintains a high level of	X
			cleanliness. Improvements are needed in the storage of building service materials and	
			equipment so as not to interfere with egress throughout the school and to improve the overall aesthetics.	
	LEA Response:		School administrative staff has been notified and asked to correct issue.	
FLOC		Good	All VCT flooring surfaces were securely installed and nicely maintained.	
	LEA Response:			
WALI	-S	Superior	The majority of the interior walls consist of CMU block and were last painted in 2014 as	
	1545		reported by the LEA.	
INTF	LEA Response:	Good	The interior deers year in one through at the state of th	
		3000	The interior doors vary in age throughout the school and all doors appear to receive the same maintenance attention.	
	LEA Response:		- Santania	
CEILI		Adequate	Ceiling tiles are being altered with paint and other materials that void all manufacturer's	х
			warranties. This should be prohibited as this practice will conceal leaks and mold, and will	
			significantly reduce the fire rating of the ceiling assembly. Ceiling tiles should never be	
			removed or tampered with by unqualified personnel. See Photos 5 and 6. One damaged area	
			of ceiling grid was identified in Room 280 and needs repair. All other ceilings are in good condition with many new areas recently installed. This is also addressed in Facility Safety &	
			Administrative Issues, Comment 1.	
1000	LEA Response:	garage state	School administrative staff has been notified and asked to correct issue.	
ELEC	TRICAL DISTRIBUTION	Good	Daisy-chaining of electrical cords was observed in the Art Room; this should be prohibited to	
			avoid a possible electrical hazard. The management of IT wiring in all computer labs has	
			improved since the 2010 IAC inspection. Electrical cords stretched across floors should have approved cord covers installed to reduce trip, electrical, and fire hazards; this also applies to	

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	SITE/ITEM	RATING	COMMENTS	Respons Requeste
The second second second second	LEA Response: ELECTRICAL SERVICE EQUIPMENT	Superior	The original 1973 electrical service equipment was replaced in 2014 with State funding and the project included the installation of a new Kohler emergency generator. All equipment is in new condition and appears to be actively maintained. Infrared testing was completed 12/2013 on all sub-panels and electrical equipment that was not replaced with the new generator and	
Sec.	LEA Response:		switchgear installation.	
1	INTERIOR LIGHTING	Superior		egi- Tanahar
	LEA Response:			
The second secon	FIRE & SAFETY	Not Adequate	The required monthly fire extinguisher inspections are needed to ensure all equipment remains fully operational in the event of an emergency. See Photo 8. Safe and unobstructed egress is hampered by improperly placed custodial equipment in several hallways; these areas must remain clear at all times for the safe evacuation of the building in the event of an emergency. See Photos 9 and 10. See Facility Safety & Administrative Issues, Comment 2.	X
0000 × 0	LEA Response:		HCPSS has updated all fire extinguishers. HCPSS has implemented inspection process to ensure proper inspections occur monthly.	(f. 12)
	EQUIPMENT ROOMS	Not Adequate	All material stored in electrical and equipment rooms must be removed from in front and on top of all electrical panels and electrical equipment to maintain a safe clearance for fire safety and access for routine maintenance. These areas should be kept secure and off limits to all non-maintenance personnel. See Photo 11. Improved housekeeping is needed in all areas that contain mechanical equipment. This includes the removal of all construction materials and replacement parts that are left by contractors or in-house staff. See Photo 12.	х
_	LEA Response:		School administrative staff has been notified and asked to correct issue	
	BOILERS & WATER HEATERS	Superior	The three Buderus Logan GE615 gas-fired boilers operate without recent damage or failure. The equipment is clean and appears to be regularly maintained by the maintenance department. One RBI domestic water furnace and storage tank is in new condition with no reported interruptions in service.	
	LEA Response:	Good	The 44 years of Machine Land	
_		Good	The 11-year old McQuay chiller and BAC cooling tower show no signs of failure and are reported to be in good condition with no interruptions in service.	
	LEA Response: VENTILATION EQUIPMENT			
The state of the s		Adequate	All Trane AHUs located in the penthouse space are original to the school and in aged physical condition. Active maintenance is visible with the replacement of many valve actuators and the observed cleanliness of the cabinets and filters. Replacement of all AHUs is recommended to ensure improved trouble-free distribution of heating and air-conditioning at all times.	X
9	LEÀ Response: FCUS/RADIATORS/WALL UNITS			a de des
_	LEA Response:	Superior		
80	STEAM DISTRIBUTION	Not Applicable		
	LEA Response:	Not Applicable	The Part of the Table of the Control	
	HVAC CONTROLS	Good	This pneumatic controls in this facility would benefit from an upgrade to improve the consistent operation of all mechanical equipment and to improve the overall energy efficiency of this school.	x
	LEA Response: Hot/CHILLED WATER DISTRIBUTION	Good	Many new valve actuators and pumps were observed and are fully operational. The LEA reports preventive replacement of old actuators and pumps due to the increase in leaks throughout their inventory. Insulation repairs are needed at air handling units. See Photo 12.	
000	LEA Response:			150000
	PLUMBING FIXTURES & EQUIPMENT, RESTROOMS	Poor	The dishwasher equipment located in the kitchen is damaged and has been offline for over one year. The onsite staff reports poor communication and technical support from the contractors responsible for maintaining all kitchen equipment throughout HCPSS. This is concerning because of the increase of labor required to complete tasks with a reported reduction in the staff. See Photos 13 and 14. All restrooms are fully functioning and in good condition. All gang-style restrooms were recently renovated and are operating as designed.	х
	LEA Response:		Major kitchen equipment, which is 43 years old, has long passed its life expectancy and requires continuous, increasing, and repetitive maintenance and repairs to ensure that it is operable. Condition assessments are being undertaken and equipment will be prioritized for replacement, based on condition assessments that are presently being undertaken. A long term capital budget will then be developed and implemented to replace the equipment as funds become available. In the interim, the dishwashing equipment which is in very poor condition (worn from use-end of expected lifecycle) and is presently inoperable will be considered for replacement in FY 2017 at a cost of approximately \$45,000. The funding source will be the Food Service fund. Also, preventive maintenance will be increased and the service contract for all equipment will be reviewed in August 2016 to reinforce required maintenance and repair procedures and processes. Bi-annual inspections will also be instituted to reinforce maintenance requirements.	
	SUB STRUCTURE	Not Applicable		Say Garage
2000	LEA Response:	1,3447 C. 15147 C. 1514		
2000			The second secon	
	VERTICAL CONVEYANCE SYSTEMS	Adequate	The porch lift located at the stage is contractually maintained and in good working order.  Obstructions must be removed and access to this unit must remain clear at all times. See Photo 15.  School administrative staff has been notified and asked to correct issue.	х

ASBESTOS MANAGEMENT PLAN	The AHERA information available during this inspection was expired and hard to locate. Improved management of all AHERA information is recommended.	х
LEA Response:	School administrative staff has been notified and asked to correct issue.	

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	RATING	COMMENTS	Response Requested
EMERGENCY PREPAREDNESS PLAN	yes	The current emergency plan provided at the time of this IAC inspection lacked the required map of all main utility shut-off locations. The BSM ensured the inclusion of the map as soon as possible.	Х
LEA Response:	,,,,	School administrative staff has been notified and asked to correct issue.	

FACILITY SAFETY &	Minor
ADMINISTRATIVE ISSUES	

- 1. Painting of ceiling tiles should be prohibited. See Item 20 and Photos 5 and 6.
- 2. Classroom items and furniture should be removed where located in areas near pull stations, fire extinguishers, and alarm devices to avoid blocking immediate access or visibility. See Photo 16.

## ADDITIONAL NOTES & COMMENTS

Roofing replacement, as well as exterior lighting, interior lighting and ceiling finish upgrades have made an improvement to this facility since the last IAC inspection in 2010. The problem with the service contract for the dishwasher and kitchen equipment appears to be an issue that needs to be addressed in many Howard County Public Schools.