



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Education
& Early Development

SCHOOL FINANCE & FACILITIES

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April 5, 2018

Lauren Burch, Superintendent
Southeast Island School District
P.O. Box 19569
Thorne Bay, AK 99919

Re: Preventive Maintenance Program Recertification

Dear Superintendent Burch:

On November 17-18, 2016, pursuant to 4 AAC 31.013(e), the department conducted a site visit of the Southeast Island School District for the purpose of assessing the preventive maintenance and facilities management program. The site visit established that the district was not in compliance with all elements of a preventive maintenance and facility management program as described in 4 AAC 31.013(a). A site visit final report dated December 23, 2016 noted the specific deficiencies.

Since the notice of non-compliance, the Southeast Island School District maintenance personnel have worked with the department. Both energy management and training reports covering a twelve month period have now been submitted. A review of the evidence has been completed and the district is found to be in compliance with the minimum requirements of a compliant preventive maintenance and facility management program.

Therefore, as prescribed in 4 AAC 31.013(e), the district is eligible to submit Capital Improvement Project (CIP) requests until otherwise notified following an assessment under the provisions of 4 AAC 31.013(f).

If there are any questions regarding this determination, please contact me or speak to Wayne Marquis at (907)-465-6928.

Sincerely,

A handwritten signature in blue ink that reads "Tim Mearig".

Tim Mearig
Facilities Manager

cc: Wayne Marquis, Building Management Specialist
Heidi Teshner, Director, Finance and Support Services