Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME : K007 Mechanical		2023-10-10 7:44 AM	2024-05-16 5:20 Pl
et Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	5,285		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal.	0		
Total # of water main service entries to the asset	3		
MERs/Fan Rooms Locations), 307, 340, Chiller Plant MER B26, n, Fire Booster Pump Assembly Ro	
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Climate Control System - Electri Gymnasium, Library Forced Air,	
	Years:	2024	
	Systems:	Steam Condensate Return Pumpi	ng System
	Years:	2019	
	Systems:	Kitchen- Hot Water Temperature	Booster
	Years:	2018	
	Systems:	Electric Pressure Booster System	
	Years:	2017	
	Systems:	Climate Control System- Air Con Air Dryer, Terminal Unit Contro Thermostatic Traps, Boiler Make Preventer	l Valves, Terminal Un
	Years:	2016	
	Systems:	Fixtures-Students: Toilets, Urina	ls; Fixtures-Staff: Toile
	Years:	2015	

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Fire/Smoke Damper	Defective Actuator	VENTILATION Metal Ductwork	MER 340	Stephen Carbone	Custodian	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler Auxiliaries Boiler Safety Valve	Boiler Room (Boilers #1, #2)	Stephen Carbone	Custodian	Sent to DSF	

spection	
Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Inspected
Absorption Chiller	Does not Exist
Air Cooled Chiller	Inspected
Instance	Chiller Plant MER B26
Instance Condition	3 - Fair

stion	Response	
R CONDITIONING		
Chilled Water System		
Air Cooled Chiller		
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-22	
Instance Manufacturer	York	
Equipment	CH-1	
Capacity/Size Quantity	189	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Chiller Plant MER B26	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-22	
Instance Manufacturer	York	
Equipment	CH-2	
Capacity/Size Quantity	189	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Air Cooled Condenser	Inspected	
Instance	Main Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	ACCU-1	
Capacity/Size Quantity	189	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	ACCU-2	
Capacity/Size Quantity	189	
Capacity/Size UOM	Tons	

tion	Response	
R CONDITIONING		
Chilled Water System		
Air Cooled Condenser	Inspected	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Backflow Preventer	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Central Station Air Handler	Inspected	
Instance	MER 307	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-2	
Capacity/Size Quantity	3,560	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 307	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-1	
Capacity/Size Quantity	12,640	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	MER 307	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-9	
Capacity/Size Quantity	6,000	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	

stion	Response	
IR CONDITIONING		
Chilled Water System		
Central Station Air Handler		
Instance	MER 340	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-3	
Capacity/Size Quantity	10,600	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 340	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-5	
Capacity/Size Quantity	7,500	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 340	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-6	
Capacity/Size Quantity	20,000	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	MER 340	
Instance Condition	3 - Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-7, AHU-8	
Capacity/Size Quantity	29,000	
Capacity/Size UOM	CFM	
Source of Capacity/Size	Documented	

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estion	Response
IR CONDITIONING	
Chilled Water System	
Central Station Air Handler	
Source of Installation	Documented No deficiencies recorded
Deficiency	
Instance Instance Condition	MER Above Gymnasium 3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	York
Equipment	AHU-4
Capacity/Size Quantity	6,600
Capacity/Size UOM	CFM
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fan Coil Unit	Does not Exist
Packaged Air Cooled Chiller	Does not Exist
Water Cooled Chiller	Does not Exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist
Cooling Coil in Ductwork	Does not Exist
Cooling Tower	Does not Exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	3 - Fair
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Main Roof (Serve the main electric room)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Refrigerant Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Return Fan	Inspected

uestion	Response
AIR CONDITIONING	Inspected
Return Fan	Inspected
Deficiency	No deficiencies recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE VAV BOX
Deficiency Location/Instance	Throughout
Deficiency Quantity	80
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Throughout
Deficiency Quantity	60
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Auditorium, Gymnasium, Library (Forced Air)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist

uestion	Response
CONVEYING	Inspected
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	MER B20
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Fleet
Equipment	Domestic Water Booster System
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2017
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Fire Booster Pump Assembly Room B07 (Sprinkler system)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Fire Booster Pump Assembly Room B07 (Domestic Water Main, in Room 107)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Fire Booster Pump Assembly Room B07 (One of them is the main valve)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
	Room 129 (for Domestic water)
Instance	Room 129 (for Domestic water)
	3 - Fair
Instance	
Instance Instance Condition	3 - Fair

estion	Response
OMESTIC WATER SYSTEM	Inspected
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (Sump Pump discharge pipe)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump Condition	Inspected 3 - Fair
Deficiency	3 - Fair No deficiencies recorded
Sump Pump	Inspected

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Sump Pump	Inspected
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC
Deficiency Location/Instance	Cafeteria Girls Toilet Room, Kindergarten Toilet Rooms 147, 247 255, Boys Toilet Room 319
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC
Deficiency Location/Instance	Room 204
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boys Toilet Room 219
Deficiency Quantity	1

uestion	Response	
FIXTURES	Inspected	
Student		
Toilet		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Urinal	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Vent	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Inspected	
Instance	Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Eclipse	
Equipment	N/A	
Capacity/Size Quantity	12,000	
Capacity/Size UOM	SCFH	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2011	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Does not Exist	
Hydronic Heating	Does not Exist	
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uestion	Response
HEATING	
Radiator/Convector/Fin Tube	Inspected
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (Feed water automatic valve, does not close)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Replacement Quantity	6,878
Replacement Uom	MBH Net
Instance on Basement	
Burner Type	Inspected
Heating Plant Oil Number	Dual Fuel (Gas/Oil) 2(B10)
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational? Burner Exists?	No Yes
Burner Manufacturer	Iron Fireman
Burner Model Number	AG0-2-6.3RK
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE BOILER AUTOMATIC FEEDWATER VALVE

1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
DEFECTIVE BOILER MAKE-UP WATER PIPING
Boiler Room
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
2 - Between Good and Fair
No deficiencies recorded
No deficicles recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
5 - Poor
DEFECTIVE
Boiler Room (Boilers #1, #2 - 4 of 4)
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estion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Safety Valve	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler System	Inspected
Instance on Basement	Inspected
Coal-fired Boiler	
Instance on Basement	Does not Exist
Hot Water Boiler	
Instance on Basement	Does not Exist
Modular Boiler	
Instance on Basement	Does not Exist
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	3,439
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	110316-01
Capacity/Size Quantity	4,430
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	3,439
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	110316-02
Capacity/Size Quantity	4,430
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
	1000

Installation Year

1999

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Mechanical	msbccuon

tion	Response
CATING PLANT	· · · · ·
Boiler System	
Steam Boiler	
Source of Installation	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	No deficiencies recorded
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	No deficiencies recorded
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
closed IDF Room	Inspected
Instance on Room 112, Telecomm Closet inside Auditorium Room 134	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 112, Telecomm Closet inside Auditorium Room 134	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 112, Telecomm Closet inside Auditorium Room 134
Deficiency Quantity	2
Quantity Uom	EACH

uestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 312	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 312	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

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Question	Response	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 207	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 207	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 207	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 207	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 207	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 207	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 207	Does not Exist	
	Does not Exist	
Fixed Laboratory Hood Instance on Room 207	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 207	Inspected	
Condition	3 - Fair	
Deficiency Make-up Air Unit	No deficiencies recorded Does not Exist	
Instance on Room 207	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	

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uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Standpipe System	Inspected	
Piping	Å	
Deficiency	No deficiencies recorded	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	3 - Fair	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Roof (Exh.F-7)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Heating And Ventilating Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical	λ.	
Rooms? Are there chain operated dampers?	No No	
Condition	3 - Fair	
Deficiency	DEFECTIVE FIRE/SMOKE DAMPER	
Deficiency Location/Instance	MER 340 (Defective Actuator)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	