#### **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection

Asset:	ion T1	Increase	Tune				Т: Т	Loot Edit. 1
Inspecti		Inspection					Time In	Last Edited
	: K226	Mechanical					2024-04-08 8:21 AM	2024-04-24 4:40 PM
sset Data								
Question		1.0				Answer		
Are there						Yes		
Total # of above ground tanks Total capacity of all above ground tanks in gal.				1 7,500				
		ground tanks	und tanks in gai.			0		
		-	und tanks in gal.			0		
			entries to the asset			2		
MERs/Fa	an Room	ns Locations				Basement 1	MER, Fan Room next to Elevator M	Machine Room
Are there	e any spa	aces with Miss	sing or Defective	CO Detectors?		No		
Are there	e any En	nergency Stop	Switches with M	issing Hammers?		No		
Are there	e any Pai	inted/Obstruct	ted Sprinkler Head	ls?		Yes		
Location	n(s)					Basement l	Fireman Office, Room 353	
Have any	y System	ns/Major Build	ding Components	been upgraded?		Yes		
						Systems:	Climate Control System - BMS; Water Heater	Gas Fired Domestic
						Years:	2021	
						Systems:	F&T/Steam Drip Traps; Termin	al Unit Thermostatic Tra
						Years:	2020	
						Systems:	Non-auditorium Handicap Lift -	Stair
						Years:	2018	
					Systems:	CO/Gas Leak Detection		
						Years:	2017	
iority Cor	ndition	1				Years:	2017	
Priority Condition H Last Year?	Pr Exist Ca	iority ategory	Condition Description	Component Affected	Location Description	Years: Person(s) Notified	2017 Person(s) Title Status	PhotoImage
Priority Condition F Last Year? No condition	Pr Exist Ca	iority ategory				Person(s)		PhotoImage
Priority Condition F Last Year? No condition	Pr Exist Ca	iority ategory				Person(s) Notified	Person(s) Title Status	PhotoImage
Priority Condition E Last Year? No condition spection Question	Pr Exist Ca n recorde	iority ategory				Person(s)	Person(s) Title Status	PhotoImage
Priority Condition E Last Year? No condition spection Question Mechanica	Pr Exist Ca n recorda	<b>iority</b> ategory ed				Person(s) Notified Respons	Person(s) Title Status	PhotoImage
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Priority Condition E Last Year? No condition spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorde al NDITIO TE CON Instanding	iority ategory ed DNING ID WASTE N NTROL SYS ce ce Condition ce Quantity	Description UEUTRALIZING TEM	Affected		Person(s) Notified Response Does not Does not Inspected Through 2 - Betw 1	Person(s) Title Status se t Exist t Exist d d out	PhotoImage
Priority Condition E Last Year? No condition spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorded al NDITIC AL ACI Instan Instan Instan	iority ategory ed DNING DWASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity U	Description NEUTRALIZING TEM Tom	Affected		Person(s) Notified Response Does not Does not Inspected Inspected Through 2 - Betw 1 EACH	Person(s) Title Status se t Exist t Exist d d out	PhotoImage
Priority Condition E Last Year? No condition Spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n records al DNDITIC AL ACI TE CON Instan Instan Instan Buildi	iority ategory ed DNING ID WASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity U ng Area Cove	Description UEUTRALIZING TEM	Affected		Person(s) Notified Response Does not Does not Inspected Inspected Through 2 - Betw 1 EACH 0-20%	Person(s) Title Status se t Exist t Exist d d out	PhotoImage
Priority Condition E Last Year? No condition Spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorder al NDITIC AL ACI TE CON Instan Instan Instan Suildi Install	iority ategory ed DNING ID WASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity U ng Area Cove ation Year	Description Description	Affected		Person(s) Notified Response Does not Does not Inspected Through 2 - Betw 1 EACH 0-20% 2021	Person(s) Title Status	PhotoImage
Priority Condition E Last Year? No condition Spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorded al NDJTIC AL ACI TE CON Instan Instan Instan Buildi Install Source	iority ategory ed DNING DWASTE N VTROL SYS ce ce Condition ce Quantity ce Quantity U ng Area Cove ation Year e of Installatic	Description Description	Affected		Person(s) Notified Response Does not Does not Inspected Through 2 - Betw 1 EACH 0-20% 2021 Custodia	Person(s) Title Status	PhotoImage
Priority Condition E Last Year? No condition Spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n records al DNDITIC AL ACI TE CON Instan Instan Buildi Install Source Defici	iority ategory ed DNING DWASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity ce Quantity U ng Area Cove ation Year e of Installatic ency	Description Description	Affected		Person(s) Notified Response Does not Does not Inspected Inspected Through 2 - Betw 1 EACH 0-20% 2021 Custodia DEFECT	Person(s) Title Status  Person(s) Title Status  se  Exist Exist  d  d  out een Good and Fair  I Staff FIVE SYSTEM	PhotoImage
Priority Condition E Last Year? No condition spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorder al NDITIC AL ACI TE CON Instan Instan Instan Instan Instan Instan Source Defici Defici	iority ategory ed DNING ID WASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity U ng Area Cove ation Year e of Installatic ency ciency Locatio	Description Description	Affected		Person(s) Notified Response Does not Does not Inspected Inspected Through 2 - Betw 1 EACH 0-20% 2021 Custodia DEFECT Through	Person(s) Title Status  Person(s) Title Status  se  Exist Exist  d  d  out een Good and Fair  I Staff FIVE SYSTEM	PhotoImage
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Priority Condition E Last Year? No condition spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n recorder al DNDITIC AL ACI TE CON Instan Instan Buildi Install Source Defici Defic Quar	iority ategory ed DNING DWASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity U ng Area Cove ation Year e of Installatic ency ciency Locatic ciency Quanti ntity Uom	Description Description	Affected		Person(s) Notified Response Does not Does not Does not Inspected Inspected Through 2 - Betw 1 EACH 0-20% 2021 Custodia DEFECT Through 1 EACH	Person(s) Title Status	PhotoImage
Priority Condition E Last Year? No condition spection Question Mechanica AIR CO CENTR CLIMA	Pr Exist Ca n records al DNDITIC AL ACI TE CON Instan Instan Instan Buildi Install Source Defici Defic Quar Poter	iority ategory ed DNING DWASTE N NTROL SYS ce ce Condition ce Quantity ce Quantity ce Quantity U ng Area Cove ation Year e of Installatic ency ciency Locatio ciency Quanti	Description Description Description Description	Affected		Person(s) Notified Response Does not Does not Inspected Through 2 - Betw 1 EACH 0-20% 2021 Custodia DEFECT Through 1	Person(s) Title Status	PhotoImage

#### **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection K226 Question Response CLIMATE CONTROL SYSTEM BMS Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Pneumatic System Does not Exist Does not Exist Hybrid System Electric System Does not Exist 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 Inspected Are all the existing non-auditorium handicap stair lifts operable? Yes Condition 1 - Good Deficiency No deficiencies recorded Ash Hoist Does not Exist 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** Does not Exist Hydraulic/Pneumatic Booster System Inspected Water Pressure Booster - Compressor Does not Exist **Pressure Booster Pump** Inspected Condition 3 - Fair Deficiency NOT IN USE Deficiency Location/Instance Basement MER Deficiency Quantity 2 Quantity Uom EACH Potential Action NO ACTION Urgency of Action PRIORITY 1 Purpose of Action LEVEL 1 Deficiency Photo1 No photo recorded Violations No violations recorded. **Domestic Cold Water Tank** Inspected Condition 3 - Fair NOT IN USE Deficiency Deficiency Location/Instance Basement MER Deficiency Quantity 1 EACH Quantity Uom Potential Action NO ACTION

estion	Response
DOMESTIC WATER SYSTEM	Кароны
Domestic Cold Water System	
Pressure Booster System	Inspected
Hydraulic/Pneumatic Booster System	
Domestic Cold Water Tank	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Water Service	Inspected
Instance	Basement MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEV
Deficiency Location/Instance	Basement MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
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	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEV
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	A.O. Smith

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	100
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2021
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	PVI
Equipment	N/A
Capacity/Size Quantity	800
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	225
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	1992
Source of Installation	Documented
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room, Crawlspace next to Elevator Machine Room
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room 207

#### **Building Condition Assessment Survey 2023 - 2024**

lestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Interior Storm Piping	
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/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement MER, Crawlspace next to Elevator Machine Room
Deficiency Quantity	30
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	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
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	CLOGGED/LEAKING
	Staff Toilet Room 356
Deficiency Location/Instance	
Deficiency Location/Instance Deficiency Quantity	1
-	1 EACH
Deficiency Quantity	
Deficiency Quantity Quantity Uom	EACH
Deficiency Quantity Quantity Uom Potential Action	EACH MAINTENANCE
Deficiency Quantity Quantity Uom Potential Action Urgency of Action	EACH MAINTENANCE PRIORITY 3
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	EACH MAINTENANCE PRIORITY 3 LEVEL 2
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations <b>Toilet</b>	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition Deficiency Deficiency Deficiency Location/Instance	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DEFECTIVE FLUSHOMETER VALVE
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations  Toilet Condition Deficiency Deficiency Deficiency Quantity	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DEFECTIVE FLUSHOMETER VALVE Staff Toilet Room 356
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition Deficiency Deficiency Deficiency Location/Instance	EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair DEFECTIVE FLUSHOMETER VALVE Staff Toilet Room 356 1

estion	Response
IXTURES	·
Staff And Other	
Toilet	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E'
Deficiency Location/Instance	Corridor near Rooms 127, 265
Deficiency Quantity	2
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.
Lavatory/Sink Condition	Inspected 2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Girls Toilet Room 164
Deficiency Quantity	1 EACH
Quantity Uom	REPLACE
Potential Action	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	Students Toilet Room 215
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.
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Girls Toilet Room 359
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
r	No photo recorded

iestion	Response	
FIXTURES		
Student		
Lavatory/Sink	Inspected	
Violations	No violations recorded.	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Boys Toilet Room 358	
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.	
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	3 - 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	Does not Exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2017	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hydronic Heating	Does not Exist	

# **Building Condition Assessment Survey 2023 - 2024**

estion	Response
EATING	
Radiator/Convector/Fin Tube	
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Exits 6, 7, 8 Vestibules, Staircases EF/1, G/1, B/2, C/2, EF/2, B/3, EF/3, EF/3, EF/4, Corridors nearRooms 327, 427, Toilet Rooms 165, 257 356, 457
Deficiency Quantity	20
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 Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Pumping System	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	39066172L
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Stair G/1
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

uestion	Response
HEATING	Кароны
Steam Heating	
Steam Piping	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Toilet Rooms 258, 260, 262, 356, 358, 457 (6 of 6)
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.
HEATING PLANT	Inspected
Replacement Quantity	12,028
Replacement Uom	MBH Net
Instance on Basement	Inspected
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	2(B10) Yes
Observed Operational?	No
Burner Exists? Burner Manufacturer	Yes Gordon-Piatt
Burner Model Number	N/A
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room below Feedwater Tank
Deficiency Quantity	2
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.
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Condition	3 - Fair
	No deficiencies recorded
Deficiency	INO DELICIENCIES JECOIDED

estion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater System	
Condition	3 - Fair
Deficiency	FEEDWATER TANK: DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not Exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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	6,014
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	7730-01
Capacity/Size Quantity	6,014

estion	Response
EATING PLANT	*
Boiler System	
Steam Boiler	
Source of Capacity/Size	Documented
Installation Year	1992
Source of Installation	Documented
Deficiency	LEAKY/PLUGGED TUBES
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.
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	6,014
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	7730-02
Capacity/Size Quantity	6,014
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1992
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.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Туре	Automatic
Instance on Basement	Inspected

uestion	Response	
HEATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Does not Exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Not Required	
Instance on 1st Floor	Not Required	
Gas System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/CLOGGED	
Deficiency Location/Instance	Kitchen	
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.	
Hood	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	

#### **Building Condition Assessment Survey 2023 - 2024**

chanical Inspection	Response	
KITCHEN	Kesponse	
Kitchen Sink		
Deficiency Location/Instance	Kitchen	
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.	
MDF Room	Inspected	
Instance on Room 455	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 455	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 423	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 423	Does not Exist	
CO Detector	Not Required	
Instance on Room 423	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 423	Does not Exist	
Eye Wash	Inspected	
Instance on Room 423	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 423	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 423	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 423	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 423	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 423	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	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	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Does not Exist	

# **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection

K226

iestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Fireman Office, Room 353
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sprinkton Dining	Increated
Sprinkler Piping Condition	Inspected 3 - Fair
	No deficiencies recorded
Deficiency           Standpipe System	Does not Exist
Water Gong	Does not Exist
WIMMING POOL	Does not Exist
/ENTILATION	Inspected
Is the building mechanically ventilated?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement MER / House Exh (bearings)
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.
Heating And Ventilating Unit	Does not Exist
Metal Ductwork Are there any uninsulated ductwork by design in Mechanical	Inspected
Rooms?	Yes
Are there chain operated dampers?	No
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Auditorium, Gymnasium
Deficiency Quantity	8
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	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Basement MER / Auditorium, 3rd, 4th Floor Gymnasium Blowers, Auditorium Exh 3A

#### **Building Condition Assessment Survey 2023 - 2024**

hanical Inspection		K22
estion	Response	
VENTILATION		
Metal Ductwork		
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.	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Classrooms	
Deficiency Quantity	4	
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.	