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

#### Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME : K255 Mechanical		2023-10-17 8:25 AM	2023-10-31 3:44 PM
et Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	0		
Total capacity of all above ground tanks in gal.	0		
Total # of below ground tanks	2		
Total capacity of all below ground tanks in gal.	20,000		
Total # of water main service entries to the asset	2		
MERs/Fan Rooms Locations	MER C37,	MER 444A above Gymnasium, Per	nthouse Fan Room
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:	Boiler Safety Valve on Boiler #1	(2 of 4)
	Years:	2023	
	Systems:	Fixtures - Staff And Other: Urina	ıls
	Years:	2022	
	Systems:	Fixtures - Student: Lavatory/Sink	s, Toilets, Urinals
	Years:	2018	
	Systems:	Water Service	
	Years:	2017	
	Systems:	Drinking Fountains (50%)	
	Years:	2016	

```
Priority Condition
```

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective Boiler Safety Auxiliary	2	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve	Boiler Room / Boiler #2 (2 of 4)	Mark White	Fireman	Sent to DSF	
No	Defective Boiler Safety Auxiliary	0.	HEATING PLANT   Boiler System   Steam Boiler	Boiler Room	Mark White	Fireman	Sent to DSF	
No	Other	Flue Exhaust corroded due to a water leaks	DOMESTIC WATER SYSTEM   Domestic Hot Water System   Gas Fired Domestic Water Heater	Boiler Room	Mark White	Fireman	Sent to DSF	

Question	Response	
Mechanical		
AIR CONDITIONING	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Does not Exist	

uestion	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System	Inspected	
Instance	Throughout	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Deficiency	DEFECTIVE REFRIGERATED AIR DRYER	
Deficiency Location/Instance	Boiler Room	
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.	
Hybrid System	Does not Exist	
Electric System	Does not Exist	
COMPACTOR	Does not Exist	
CONVEYING	Inspected	
Dumbwaiter	Does not Exist	
Elevator	Does not Exist	
Escalator	Does not Exist	
Non-auditorium Handicap Lift - Vertical	Does not Exist	
Non-auditorium Handicap Lift - Stair	Does not Exist	
Ash Hoist	Inspected	
Are all the existing ash hoists operable?	No	
Condition	4 - Between Fair and Poor	
Deficiency	No deficiencies recorded	
Sidewalk Elevator	Does not Exist	
DOMESTIC WATER SYSTEM	Inspected	
Domestic Cold Water System	Inspected	
Gravity System	Does not Exist	
Pressure Booster System	Does not Exist	
Water Service	Inspected	
Instance	Basement North Crawlspace	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI	
Deficiency Location/Instance	Basement North Crawlspace	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
	No violations recorded.	

estion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance	Basement South Crawlspace
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEV
Deficiency Location/Instance	Basement South Crawlspace
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	RayPak
Equipment	N/A
Capacity/Size Quantity	181
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2004
Source of Installation	Inspector Estimate
Deficiency	DEFECTIVE FRESH AIR LOUVER/DAMPER
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	
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 FLUE EXHAUST
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1

iestion	Response
DOMESTIC WATER SYSTEM	×
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
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.
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT VATER)	Does not Exist
TXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
-	1st Floor Womens Toilet Room
Deficiency Location/Instance	
Deficiency Quantity	
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	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
	1 - Good
Condition	1 - Good

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

uestion	Response
FIXTURES	· · · · · · · · · · · · · · · · · · ·
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 3rd Floor - Mezzanine	Inspected
Instance Condition	3 - Fair
Alternative use	Yes
Deficiency	No deficiencies recorded
Instance on 3rd Floor	Inspected
Instance Condition	3 - Fair
Alternative use	Yes
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Room 109
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	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
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	Does not Exist
Gas Meter Room Vent	Does not Exist
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist

(P)

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

## Mechanical Inspection

tion	Response
ATING	
Radiator/Convector/Fin Tube	
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Stair EF between 1st and 2nd Floor
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	FIN TUBE: DEFECTIVE
Deficiency Location/Instance	Rooms 201, 228
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.
iteam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room, Crawlspaces, MERs
Deficiency Quantity	25
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.
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER 444A above Gymnasium / Gym Blower 2
Deficiency Quantity	10
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 Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement South Crawlspace

K255

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

uestion	Response	
HEATING	•	
Steam Heating		
Steam Condensate Return Piping		
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.	
Steam Condensate Return Pumping System	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE PUMP	
Deficiency Location/Instance	Boiler Room	
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	
Condition	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Throughout	
Deficiency Quantity	140	
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.	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Does not Exist	
HEATING PLANT	Inspected	
Replacement Quantity	8,074	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	4 No	
Burner Exists?	No Yes	
Burner Manufacturer	Preferred Utilities	
Burner Model Number	HE7-3A4	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	

**Boiler Auxiliary Piping** 

Instance on Basement Condition

Inspected

3 - Fair

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

estion	Response
IEATING PLANT	Response
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room
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
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FEEDWATER PUMP: DEFECTIVE
Deficiency Location/Instance	Boiler Room (defective 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.
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not Exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BOILER DAMPER IN BREECHING: DEFECTIVE DAMPE ACTUATOR
Deficiency Location/Instance	Boiler Room / Boiler #1
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.
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Does not Exist
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair

**Boiler Safety Valve** 

iestion	Response
IEATING PLANT	
Boiler Auxiliaries	
Boiler Safety Valve	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #2 (2 of 4)
Deficiency Quantity	2
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.
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	4,037
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Fitzgibbons Boiler Company
Equipment	42102-01
Capacity/Size Quantity	5,360
Capacity/Size UOM	Lbs/Hr steam
	Documented
Source of Capacity/Size	1953
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	4,037
Instance Quantity Uom	MBH Net

chanical Inspection	K2
uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Cast Iron Boiler?	No
Instance Manufacturer	Fitzgibbons Boiler Company
Equipment	42104-02
Capacity/Size Quantity	5,360
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1953
Source of Installation	Documented
Deficiency	No deficiencies 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
Condition	3 - Fair
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room
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.
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE OPACITY SENSO
Deficiency Location/Instance	Boiler Room
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.
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	Does not Exist
Enclosed IDF Room	Does not Exist
	Inspected
Instance on 1st Floor	Inspected
CO Detector	Not Required

uestion	Response	
KITCHEN		
CO Detector	Not Required	
Instance on 1st Floor	Not Required	
Gas System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Grease Trap	Does not Exist	
Instance on 1st Floor	Does not Exist	
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	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	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 214	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 214	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	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	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

iestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
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
Deficiency Location/Instance	MER 444A above Gymnasium / Gym & Shower Toilet Exh (sha
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	Inspected
Are there any uninsulated ductwork by design in Mechanical	
Rooms? Are there chain operated dampers?	Yes Yes
Condition	3 - Fair
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER 444A above Gymnasium / Gym Blower 2, Gym Shower and Toilet Exh, Penthouse Fan Room / House Exh 5H, Toilet Exh 6T
Deficiency Quantity	5
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	Does not Exist