Building Condition Assessment Survey 2023 - 2024

Inspection Id Inspection Type		Time In	Last Edited
ME: K278 Mechanical		2024-03-20 8:08 AM	2024-04-02 12:12 PM
set Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	1		
Total capacity of all above ground tanks in gal.	20,000		
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	MERs B12	, B35A, Kitchen Supply Fan Room	
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Emergency Stop Switches with Missing Hammers?	Yes		
Component Affected	Boiler Eme	ergency Stop Switch	
Location	Boiler Roo	m Entrance	
Are there any Painted/Obstructed Sprinkler Heads?	Yes		
Location(s)	Rooms B13 249	3, B21, B23, B35, 102, 106, 108, 10	08A, 144, 146, 148, 149,
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Boilers Retubed	
	Years:	2023	
	Systems:	Boiler Safety Valves for Boiler #	1 (2 of 6)
	Years:	2019	
	Systems:	Domestic Hot Water Remote Sto Valves for Boilers #2 and #3 (4 of	
	Years:	2018	
	Systems:	Sewage Ejector Pumps (2 of 4);	Fixtures - Toilets
	Years:	2016	
	Systems:	DX Split Systems for Gymnasiun	n
	Years:	2014	

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler Auxiliaries Boiler Safety Valve	Boiler Room / Boiler #2 (2 of 4)	William Di Napoli	Fireman	Sent to DSF	
Yes	Defective Emergency Stop Switch	Broken glass	HEATING PLANT Boiler Auxiliaries Boiler Emergency Stop Switch	Boiler Room	William Di Napoli	Fireman	Sent to DSF	

spection		
Question	Response	
Mechanical		
AIR CONDITIONING	Inspected	
Chilled Water System	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	

estion	Response		
IR CONDITIONING			
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 COMPRESSOR		
Deficiency Location/Instance	Schoolyard		
Deficiency Quantity	3		
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.		
Dry Cooler	Does not Exist		
Packaged / Rooftop Unit	Inspected		
Instance	Auditorium Roof		
Instance Condition	4 - Between Fair and Poor		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Source of Heating	N/A		
Refrigerant Type	N/A		
Instance Manufacturer	Trane		
Equipment	RTU-1		
Capacity/Size Quantity	50		
Capacity/Size UOM	Tons		
Source of Capacity/Size	Inspector Estimate		
Installation Year	2001		
Source of Installation	Inspector Estimate		
Deficiency	OVER 20 TONS: DEFECTIVE COIL - CONDENSER		
Deficiency Location/Instance	Auditorium Roof (damaged coils)		
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.		
Packaged Terminal A/C	Does not Exist		
Refrigerant Leak Detection System	Does not Exist		
Refrigerant Piping	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Return Fan	Does not Exist		
ENTRAL ACID WASTE NEUTRALIZING TANK	Inspected		
Condition	3 - Fair		

iestion	Response		
CLIMATE CONTROL SYSTEM	Inspected		
BMS	Does not Exist		
Pneumatic System	Inspected		
Instance	Gymnasium, Auditorium, Staff and Students Cafeteria, Kitchen, E Girls Locker Rooms		
Instance Condition	4 - Between Fair and Poor		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Building Area Covered by Operational System	0-20%		
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR		
Deficiency Location/Instance	Boiler Room and other locations 500 L.F.		
Deficiency Quantity			
Quantity Uom			
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		
Deficiency	DEFECTIVE LOCAL CONTROL PANEL		
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.		
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOST		
Deficiency Location/Instance	Gymnasium, Auditorium, Staff and Students Cafeteria, Kitchen, Bo Girls Locker Rooms		
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	DEFECTIVE TEMPERATURE CONTROL ZONE VALVE		
Deficiency Location/Instance	MERs B12, B35A		
Deficiency Quantity	12		
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 PNEUMATIC PRV STATION		
Deficiency Location/Instance	Boiler Room		
Deficiency Quantity	1		

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estion	Desponse	
	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System	EACH	
Quantity Uom	EACH	
Potential Action	MAINTENANCE PRIORITY 3	
Urgency of Action	LEVEL 2	
Purpose of Action		
Deficiency Photo1 Violations	No photo recorded	
	No violations recorded.	
Hybrid System	Does not Exist	
Electric System	Does not Exist	
COMPACTOR	Does not Exist	
CONVEYING	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	Gas/Sprinkler Room B27	
Instance Condition	3 - Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC	
Deficiency Location/Instance	Gas/Sprinkler Room B27	
Deficiency Quantity	2	
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	Kitchen Supply Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC	
Deficiency Location/Instance Deficiency Quantity	Kitchen Supply Room 1	
Quantity Uom	1 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	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	

uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Domestic Water Heat Exchanger		
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room	
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.	
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	Laars	
Equipment	N/A	
Capacity/Size Quantity	625	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	1990	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies 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	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Corridor near Rooms 103, 203, Students Cafeteria	
Deficiency Quantity	60	
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	No deficiencies recorded	

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stion	Response
RAIN/WASTE/VENT AND STORM SYSTEM	Response
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE CONTROLS Room B21
Deficiency Location/Instance	
Deficiency Quantity	1 EACH
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/DETERIORATED
Deficiency Location/Instance	Room B39 (2 of 4)
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.
Sump Pump	Inspected
	Inspected 3 - Fair
Deficiency	No deficiencies recorded
UAL TEMPERATURE SYSTEM (CHILLED AND HOT (ATER) (XTURES	Does not Exist Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Janitor Sink	Inspected 3 - Fair
Condition	3 - Fair
Condition Deficiency	3 - Fair No deficiencies recorded
Condition Deficiency Lavatory/Sink	3 - Fair No deficiencies recorded Inspected
Condition Deficiency Lavatory/Sink Condition	3 - Fair No deficiencies recorded Inspected 3 - Fair
Condition Deficiency Lavatory/Sink Condition Deficiency	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Deficiency Location/Instance	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 2 - Between Good and Fair
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition Deficiency	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 2 - Between Good and Fair No deficiencies recorded
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition Deficiency	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 2 - Between Good and Fair No deficiencies recorded Inspected
Condition Deficiency Lavatory/Sink Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Toilet Condition Deficiency Urinal Condition	3 - Fair No deficiencies recorded Inspected 3 - Fair CRACKED/PHYSICAL DAMAGE Room 146 1 EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair

Mechanical I	nspection

Response EACH REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected Inspected 3 - Fair
REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected Inspected 3 - Fair
REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected Inspected 3 - Fair
PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
No photo recorded No violations recorded. Inspected 3 - Fair
No violations recorded. Inspected 3 - Fair
Inspected Inspected 3 - Fair
Inspected 3 - Fair
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC.
Girls Toilet Room 218, Boys Toilet Room 314
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
Inspected
3 - Fair
Yes
No deficiencies recorded
Inaccessible
Does not Exist
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Inspected
Inspected 3 - Fair
_
3 - Fair

estion	Response		
IEATING			
Heating Coil In Ductwork	Inspected 3 - Fair		
Condition			
Deficiency	No deficiencies recorded		
Hydronic Heating	Does not Exist		
Radiator/Convector/Fin Tube	Inspected		
Condition	3 - Fair		
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE		
Deficiency Location/Instance	Various locations (Danfoss valves)		
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.		
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED		
Deficiency Location/Instance	Library Room 231		
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.		
Steam Heating	Inspected		
F&T/Steam Drip Trap	Inspected		
Condition	3 - Fair		
Deficiency	DEFECTIVE/DETERIORATED		
Deficiency Location/Instance	Boiler Room, MERs B12, B35A (25%)		
Deficiency Quantity	8		
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	No deficiencies recorded		
Steam Condensate Return Piping	Inspected		
Condition	3 - Fair		
Deficiency	No deficiencies recorded		
Steam Condensate Return Pumping System	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	DEFECTIVE PUMP		
Deficiency Location/Instance	Boiler Room (leaking)		
Deficiency Quantity	2		

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lestion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Pumping System		
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	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Various locations (25%)	
Deficiency Quantity	50	
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	14,121	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number Is there a water meter on the boiler make-up water piping? Burner Exists? Burner Manufacturer Burner Model Number	Oil 2(B10) No Yes Preferred Utilities BHE6V3A4R	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
- upose of freedom		

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tion	Response
ATING PLANT	
Boiler Auxiliaries	
Boiler Emergency Stop Switch	
Violations	No violations recorded.
Deficiency	MISSING HAMMER
Deficiency Location/Instance	Boiler Room Entrance
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.
Boiler Feedwater System	
Instance on Basement	Does not Exist
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	Does not Exist
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room (equalizer line)
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.
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
	No photo recorded
Deficiency Photo1	
Deficiency Photo1 Violations	
Deficiency Photo1 Violations 3oiler System	No violations recorded. Inspected

estion	Response	
EATING PLANT		
Boiler System		
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	4,707	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Fitzgibbons Boiler Company	
Equipment	46251-01	
Capacity/Size Quantity	6,250	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1957	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	4,707	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Fitzgibbons Boiler Company	
Equipment	46251-02	
Capacity/Size Quantity	6,250	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1957	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	4,707	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Fitzgibbons Boiler Company	
Equipment	46251-03	
Capacity/Size Quantity	6,250	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1957	
Source of Installation	Documented	

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uestion	Response	
HEATING PLANT	*	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	Å	
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	3	
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	OIL BURNER: DEFECTIVE	
Deficiency Location/Instance	Boiler Room / Boiler #3 (gearbox)	
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 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	Inspected	
Instance on Rooms B21, 116, 216, 316	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms B21, 116, 216, 316	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms B21, 116, 216, 316	
Deficiency Quantity	4	
Quantity Uom	4 EACH	
Potential Action	EACH INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	

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uestion	Response	
KITCHEN		
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	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	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on Basement	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room B21A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room B21A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	

estion	Response	
CIENCE DEMO ROOM		
Alternative use	Yes	
Instance on Rooms 105, 205, 301, 305	Inspected	
Alternative use	Yes	
Instance on Room 201	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 201	Not Required	
Instance on Rooms 105, 205, 301, 305	Not Required	
Instance on Rooms 101, 107, 207, 307	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 201	Does not Exist	
Instance on Rooms 105, 205, 301, 305	Does not Exist	
Instance on Rooms 101, 107, 207, 307	Does not Exist	
Laboratory Sink Instance on Room 201	Inspected	
	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 105, 205, 301, 305	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 101, 107, 207, 307	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	

Juestion	Response
SCIENCE DEMO ROOM	Inspected
Make-up Air Unit	
Instance on Rooms 105, 205, 301, 305	Does not Exist
Instance on Rooms 101, 107, 207, 307	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 203, 303	Inspected
Alternative use	Yes
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 203, 303	Does not Exist
CO Detector	Not Required
Instance on Rooms 203, 303	Not Required
Emergency Shower	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Eye Wash	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms 203, 303	Does not Exist
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Hood Exhaust Fan Instance on Rooms 203, 303	Does not Exist Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 203, 303	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms 203, 303	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded Does not Exist
Make-up Air Unit Instance on Rooms 203, 303	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B13, B21, B23, B35, 102, 106, 108, 108A, 144, 146, 148, 249
Deficiency Quantity	68
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded

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uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Sprinkler Head	Inspected	
Violations	No violations recorded.	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Does not Exist	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Partial	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Main Roof / EF-10T (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	Inspected	
Are there any uninsulated ductwork by design in Mechanical		
Rooms? Are there chain operated dampers?	Yes Yes	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not Exist	