Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME: K495 Mechanical		2024-02-13 8:39 AM	2024-02-23 9:34 AM
set Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	25,000		
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	4		
MERs/Fan Rooms Locations	MERs 073	E, B20, 062, 180J, 289J	
Are there any spaces with Missing or Defective CO Detectors?	Yes		
Location(s)		emo Rooms 227, 271, Science Lab 2 4/226, 271P, 324	228, 328, Science Prep
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	Yes		
Location(s)	Basement (B96, B98, Stage, 1st I	n, Basement Corridor adjacent to St Corridor adjacent to Rooms B26, B- 029, 048, MER 062, 082G, 087A, (Floor Freight Elevator Lobby, Room 169, 071, 091, 099, 141, 161, 262, 2	48, B82X, B85, B87, 195, 096, Auditorium ns B19, B23, B23C, B5
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Climate Control System - Pneum Compressor, Air Dryers; Fixture Fountain (60%)	
	Years:	2022	
	Systems:	F&T/Steam Drip Traps; Termina Traps; Sump Pumps (2 of 4)	l Unit Thermostatic
	Years:	2021	
	Systems:	Boiler Safety Valves - Boilers #1	, #2 (50%)
	Years:	2020	
	Systems:	Electric Domestic Water Heater; 105D - Dedicated A/C Equipmer	
	Years:	2019	
	Systems:	DX Split System for Health Clin	ic
	Years:	2018	
	Systems:	MDF Room - Dedicated A/C Eq System)	uipment (DX Split
	Years:	2017	
	Systems:	Kitchen - Hood Fire Suppression	System
	Years:	2016	
	Systems:	Sump Pumps (2 of 4), Kitchen -	Hood Exhaust Fan
	Years:	2014	
	Systems:	Fixtures - Student: Toilets, Urina and Other: Toilets, Urinals	ıls (50%); Fixtures - St
	Years:	2013	

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective Sprinkler/Stand pipe System	Defective Sprinkler Heads	· · · · · ·	Auditorium Stage, 1st Floor Freight Elevator Lobby, Rooms 141, 161, 262	Keith Vilar	Custodian	Sent to DSF	

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Yes Defective Broken glass on HEATING Boiler Room Keith Vilar Custodian Sent to DSF Emergency Stop Boiler PLANT Boiler Exit (near Boiler Switch Emergency Stop Auxiliaries #1) Switch Boiler Emergency Stop Switch Switch Boiler	F

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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
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	
Instance	Inspected Throughout
Instance Condition	3 - Fair
	1
Instance Quantity	
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance Deficiency Quantity	Cafeteria, Science Prep Room 271-P
Quantity Uom	2 EACH
Potential Action	EACH 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

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uestion	Response
CLIMATE CONTROL 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	Does not Exist
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	Inspected Room 033A (Serves Athletic Field)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Canariis
Equipment	N/A
Capacity/Size Quantity	1
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	8
Capacity/Size2 UOM	
	Total Pumps HP Documented
Source of Capacity/Size	
Installation Year Source of Installation	2004
	Inspector Estimate
Deficiency	NOT IN USE 1
Deficiency Quantity Quantity Uom	1 EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service Instance	Inspected Boiler Room
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency Deficiency Location/Instance	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI Boiler Room

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stion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
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	Room 033A
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Room B51
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Room B51
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boys Locker Room B-85
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

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estion	Response	
OOMESTIC WATER SYSTEM		
Domestic Water Distribution Piping		
Violations	No violations recorded.	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boys Locker Room B-85	
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.	
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement Hallway near Room 029, Rooms 050, B82X	
Deficiency Quantity	50	
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	Boys Locker Room B-85, Boiler 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.	
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE	
Deficiency Location/Instance	Boiler Room, Kitchen Slop Sink, Girls Toilet Room 279-GT	
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.	
Sewage Ejector Pump	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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Duestion	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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Womens Toilet Room 372-WT
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 (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Boiler Room, Room 157
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.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 071A
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.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Girls Locker Room B-81, Cafeteria
Deficiency Quantity	2

iestion	Response
FIXTURES	Inspected
Student	Inspector
Drinking Fountain	
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.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 261
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 (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Room 257, Boys Toilet Room 219-BT
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.
Locker Room Shower	Inspected
Instance on Basement - Boys	Inspected
Instance Condition	3 - Fair
Alternative use	No
Deficiency	MISSING SHOWER HEAD
Deficiency Location/Instance	Basement - Boys
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.
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Basement - Boys
Deficiency Quantity	
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2

uestion	Response
FIXTURES	
Student	
Locker Room Shower	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Basement - Girls	Inaccessible
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	Girls Toilet Room 279-GT, Boys Toilet Room 279-BT
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.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Locker Room B-85
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.
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
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tion	Response
ATING	Ksponse
Radiator/Convector/Fin Tube	
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	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping Condition	Inspected 3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MERs B20, 062, 073-E, 180J, 289J
Deficiency Quantity	685
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Rooms 033A, 050, B19, B55, Boiler Room Storage
Deficiency Quantity	145
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	3 - Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Rooms 033A, 050, B19, B55, Boiler Room Storage
Deficiency Quantity	145
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.

uestion	Response	
HEATING		
Steam Heating	Inspected	
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	Room 157	
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.	
	Turmented	
HEATING PLANT	Inspected 18,828	
Replacement Quantity		
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Oil 2	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists? Burner Manufacturer	Yes Preferred Utilities	
Burner Model Number	BE/R7-3A4	
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 Exit (near Boiler #1)	
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	T / 1	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency Boiler Feedwater Treatment(Automatic)	No deficiencies recorded	

stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Feedwater Treatment(Automatic)	
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	2 - Between Good and 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	4 - Between Fair and Poor
Instance Quantity	4,707
	MBH Net
Instance Quantity Uom	
Cast Iron Boiler?	No
Instance Manufacturer	Fitzgibbons Boiler Company
Equipment	47224-01
Capacity/Size Quantity	6,250
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1959
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

estion	Response
IEATING PLANT	· · · · · · · · · · · · · · · · · · ·
Boiler System	
Steam Boiler	
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	4,707
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Fitzgibbons Boiler Company
Equipment	47224-02
Capacity/Size Quantity	6,250
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1959
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	100
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.
Instance	Boiler Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	4,707
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Fitzgibbons Boiler Company
Equipment	47224-03
Capacity/Size Quantity	6,250
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	1959
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	100
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	4,707
Instance Quantity Uom	MBH Net

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uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Manufacturer	Fitzgibbons Boiler Company	
Equipment	47224-04	
Capacity/Size Quantity	6,250	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1959	
Source of Installation	Documented	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	20	
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.	
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	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	OIL BURNER: DEFECTIVE	
Deficiency Location/Instance	Boiler Room / Boiler #3	
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.	
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 Room 105D	Inspected	
Instance on Rooms 314, 371T	Inspected	
Instance on Rooms 217, 272S, 249	Inspected	
Dedicated A/C Equipment	Inspected	
Dedicated A/C Equipment	Inspected	

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4 - Between Fair and Poor DOES NOT EXIST Rooms 217, 272S, 249 3 EACH INSTALL PRIORITY 3 LEVEL 2 No photo recorded	
DOES NOT EXIST Rooms 217, 272S, 249 3 EACH INSTALL PRIORITY 3 LEVEL 2	
DOES NOT EXIST Rooms 217, 272S, 249 3 EACH INSTALL PRIORITY 3 LEVEL 2	
Rooms 217, 272S, 249 3 EACH INSTALL PRIORITY 3 LEVEL 2	
3 EACH INSTALL PRIORITY 3 LEVEL 2	
EACH INSTALL PRIORITY 3 LEVEL 2	
INSTALL PRIORITY 3 LEVEL 2	
PRIORITY 3 LEVEL 2	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Inspected	
Inspected	
Inspected	
1 - Good	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Inspected	
-	
-	
	3 - Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Good No deficiencies recorded Inspected Inspected No deficiencies recorded Does not Exist

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uestion	Response
KITCHEN	Kesponse
Kitchen Sink	
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	Kitchen (1 of 4)
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	
Instance on Room 103	Inspected
Dedicated A/C Equipment Instance on Room 103	Inspected
Condition	Inspected 2 - Between Good and Fair
Deficiency	2 - Between Good and Fair No deficiencies recorded
SCIENCE DEMO ROOM	Inspected
Instance on Rooms 225, 229, 371, 372	Inspected
Alternative use	Yes
Instance on Rooms 272, 325, 327, 329 Alternative use	Inspected Yes
Instance on Rooms 227, 271 Alternative use	Inspected No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 227, 271	Does not Exist
Instance on Rooms 272, 325, 327, 329	Does not Exist
Instance on Rooms 225, 229, 371, 372	Does not Exist
CO Detector	Inspected
Instance on Rooms 227, 271	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 227, 271
Deficiency Quantity	2
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 on Rooms 272, 325, 327, 329	Not Required
Instance on Rooms 225, 229, 371, 372	Not Required
Emergency Shower	Does not Exist
Instance on Rooms 227, 271	Does not Exist

Eye Wash

Instance on Rooms 227, 271

Instance on Rooms 272, 325, 327, 329

Instance on Rooms 225, 229, 371, 372

Does not Exist

Does not Exist

Inspected

Inspected

lestion	Response
SCIENCE DEMO ROOM	Ксэронэс
Eye Wash	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 272, 325, 327, 329	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 225, 229, 371, 372	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms 227, 271	Does not Exist
Instance on Rooms 272, 325, 327, 329	Does not Exist
Instance on Rooms 225, 229, 371, 372	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Rooms 227, 271	Does not Exist
Instance on Rooms 272, 325, 327, 329	Does not Exist
Instance on Rooms 225, 229, 371, 372	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 227, 271	Does not Exist
Instance on Rooms 272, 325, 327, 329	Does not Exist
Instance on Rooms 225, 229, 371, 372	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms 227, 271	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E'
Deficiency Location/Instance	Room 271
Deficiency Quantity	1 EACH
Quantity Uom Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Rooms 272, 325, 327, 329	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 225, 229, 371, 372	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded Does not Exist
Make-up Air Unit Instance on Rooms 227, 271	Does not Exist Does not Exist
Instance on Rooms 227, 271	
Instance on Rooms 272, 325, 327, 329	Does not Exist
Instance on Rooms 225, 229, 371, 372	Does not Exist
CIENCE LAB	Inspected
Instance on Rooms 228, 328	Inspected
Alternative use	No
Instance on Room 320	Inspected

estion	Response	
SCIENCE LAB		
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 320	Does not Exist	
Instance on Rooms 228, 328	Does not Exist	
CO Detector	Inspected	
Instance on Room 320 Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 320	
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 on Rooms 228, 328	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 228, 328	
Deficiency Quantity	2	
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.	
Emergency Shower	Does not Exist	
Instance on Room 320	Does not Exist	
Instance on Rooms 228, 328		
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 228, 328	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 320	Does not Exist	
Instance on Rooms 228, 328	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Does not Exist	
Instance on Room 320	Does not Exist	
Instance on Rooms 228, 328	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response
SCIENCE LAB	
Fixed Laboratory Hood	
Instance on Room 320	Does not Exist
Instance on Rooms 228, 328	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Room 320	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 228, 328	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Room 328 (10 of 12)
Deficiency Quantity	10
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.
Make-up Air Unit	Does not Exist
Instance on Room 320	Does not Exist
Instance on Rooms 228, 328	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 224/226, 271P	Inspected
Alternative use	No
Instance on Room 324	Inspected
Alternative use	No
Instance on Room 330	Inspected
Alternative use	Yes
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Does not Exist
Instance on Rooms 224/226, 271P	Does not Exist
CO Detector	
Instance on Room 330	Not Required Not Required
Instance on Room 324	
Condition	Inspected 4 - Between Fair and Poor
	DEFECTIVE/MISSING
Deficiency Deficiency Location/Instance	Room 324
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 on Rooms 224/226, 271P	Inspected

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Mechanical Inspection

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estion	Response
CIENCE PREP ROOM	
CO Detector	
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 224/226, 271P
Deficiency Quantity	2
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.
Emergency Shower	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 224/226, 271P	Does not Exist
Eye Wash	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 224/226, 271P	Does not Exist
Hood Exhaust Ductwork	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Does not Exist
Instance on Rooms 224/226, 271P	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Does not Exist
Instance on Rooms 224/226, 271P	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Does not Exist
Instance on Rooms 224/226, 271P	Does not Exist
Laboratory Sink	Inspected
Instance on Room 330	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC
Deficiency Location/Instance	Room 330 (2 of 3)
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.

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Inspected

Question	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 224/226, 271P	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 330	Does not Exist
Instance on Room 324	Does not Exist
Instance on Rooms 224/226, 271P	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	4 - Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Auditorium Stage, 1st Floor Freight Elevator Lobby, Rooms 141, 1 262
Deficiency Quantity	9
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.
Definiency	DEFECTIVE/DETERIORATED
Deficiency Deficiency Location/Instance	Paint Room, Basement Corridor adjacent to Stairs A, C, D, K, M, Basement Corridor adjacent to Rooms B26, B48, B82X, B85, B87, B96, B98, 029, 048, MER 062, 082G, 087A, 095, 096, Auditorium Stage, 1st Floor Freight Elevator Lobby, Rooms B19, B23, B23C, 1 B82X, 033, 067, 069, 071A, 141, 161, 262, 263, 290
Deficiency Quantity	100
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.
Sprinkler Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not Exist
Water Gong	Does not Exist

uestion	Response
SWIMMING POOL	Does not Exist
VENTILATION	Inspected
Is the building mechanically ventilated?	Partial
Exhaust Fan	Inspected
Approximate Total # of Fans	51-75
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Main Roof
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical Rooms?	Yes
Are there chain operated dampers?	No
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Auditorium, Gymnasium Rooms 081-G, 171-G, 173-G, Boys Lo Room B-85, Womens Toilet Room 251, Boys Toilet Rooms 079 379-BT, Rooms 080, 082, 129
Deficiency Quantity	30
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	MER 062 / Main Gym EXH #2A, Boys Exercise Gym EXH #4A Science Prep Room 324
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.
Supply Fan	Inspected
Approximate Total # of Fans	6-10 2. Exia
Condition	3 - Fair
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3 - Fair

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Mechanical Inspection

Question	Response	
VENTILATION		
Unit Ventilator		
Deficiency Location/Instance	Staff Cafeteria Room 129	
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.	