Mechanical Inspection	M020
-----------------------	------

Inspection Id Inspection Type		Time In	Last Edited
618 MECHANICAL		2023-11-01 08:08AM	2023-11-28 03:40PM
Asset Data			
Question	Answer		
Have any Systems/Major Building Components been upgraded?	-	Boiler Safety Valves for Boiler # Fixtures - Toilets (~30%)	£1 (2 of 4); Student
	Years:	2022	
	Systems:	Kitchen - Grease Traps; Sump P	umps
	Years:	2019	
		Staff Fixtures - Toilets; Student l (~70%); Kitchen - Hood Fire Su	
	Years:	2018	
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	15,000		
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	MER B2		
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Painted/Obstructed Sprinkler Heads?	Yes	G	<b>.</b>
Location(s)		n Stage, Auditorium Dressing Roo	
		m, Storage Room in Gymnasium,	_
Are there any Emergency Stop Switches with Missing Hammers?	No compon	Rooms B23,108, 219, 342 (painte	a, 28)
	No compon	icits	
riority Condition			
Exist Priority Condition Comp			Photo
Exist Priority Condition Comp Last Year? Category Description Affect		* * * * * * * * * * * * * * * * * * * *	Photo mage
,		* * * * * * * * * * * * * * * * * * * *	
Last Year? Category Description Affect  No condition recorded		* * * * * * * * * * * * * * * * * * * *	
Last Year? Category Description Affect  No condition recorded		* * * * * * * * * * * * * * * * * * * *	
Last Year? Category Description Affect No condition recorded  Inspection	ed Description	* * * * * * * * * * * * * * * * * * * *	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical	ed Description  Response	* * * * * * * * * * * * * * * * * * * *	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING	ed Description	Notified Title I	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System	Response  Inspected	Notified Title I	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries	Response  Inspected Does not ex	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork	Response  Inspected Does not expons to expone the content of the c	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower	Response  Inspected Does not ex	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected Inspected	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit	Response  Inspected Does not ex Does not ex Does not ex Inspected Inspected Inspected	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected Inspected Inspected 3- Fair	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency	Response  Inspected Does not expose not expo	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance	Response  Inspected Does not ex Does not ex Does not ex Inspected	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected Inspected Inspected Inspected Inspected Inspected Inspected 2	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Quantity  Quantity Uom	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected Inspected Inspected Inspected 2- Fair UP TO 5 To Kitchen, Te 2 EACH	Notified Title In	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Quantity  Quantity Uom  Potential Action	Response  Inspected Does not ex Does not ex Does not ex Inspected Inspected Inspected Inspected 2 Fair UP TO 5 To Kitchen, Te 2 EACH REPAIR	xist xist xist xist xist CONS:DEFECTIVE elephone Room 260	
Affect No condition recorded  Inspection  Question  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected Inspected Inspected Inspected The transpected Inspected The transpected The tran	xist xist xist xist xist CONS:DEFECTIVE elephone Room 260	
Affect No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action	Response  Inspected Does not expose not expo	xist xist xist xist xist xist xist 2000 200 200 200 200 200 200 200 200 2	
Affect No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations	Response  Inspected Does not expose not expo	xist xist xist xist xist CONS:DEFECTIVE elephone Room 260	
No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity  Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Outdoor Unit	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected	xist xist xist xist CONS:DEFECTIVE elephone Room 260	
Affect No condition recorded  Inspection  Question  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Violations  Outdoor Unit  Condition  Outdoor Unit  Condition	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected	Notified Title In  xist  xist  xist  Xist  ONS:DEFECTIVE elephone Room 260	
No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity  Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Outdoor Unit	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected	xist xist xist xist CONS:DEFECTIVE elephone Room 260	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Violations  Outdoor Unit  Condition	Response  Inspected Does not ex Does not ex Does not ex Does not ex Inspected	xist xist xist xist CONS:DEFECTIVE elephone Room 260  7 3 ons recorded an Good and Fair necies recorded	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Violations  Outdoor Unit  Condition  Deficiency  Deficiency	Response  Inspected Does not expose not expo	xist xist xist xist xist  CONS:DEFECTIVE elephone Room 260  7 3  ons recorded  in Good and Fair incies recorded xist xist	
Last Year? Category Description Affect  No condition recorded  Inspection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Condenser Water Distribution: Piping, Pumps and Auxiliaries  Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency Quantity  Quantity Uom  Potential Action  Urgency of Action  Purpose of Action  Violations  Outdoor Unit  Condition  Deficiency  Deficiency  Deficiency  Outdoor Unit  Condition  Deficiency  Deficiency  Deficiency	Response  Inspected Does not exponse not e	xist xist xist xist xist  CONS:DEFECTIVE elephone Room 260  7 3  ons recorded  in Good and Fair incies recorded xist xist	

Mechanicai Inspection	MOZO

uestion	Response
AIR CONDITIONING	
Refrigerant Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Throughout except Auditorium, Cafeteria and Gymnasium (WPT
	System)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2011
Source of Installation Year	Documented
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 302, 320, 346, 348 and Other Locations
Deficiency Quantity	10
Quantity Uom Potential Action	EACH
	MAINTENANCE PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Violations	No violations recorded
Pneumatic System	Inspected
Instance	Auditorium, Gymnasium and Cafeteria
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Hybrid System	Does not exist
Electric System	Does not exist  Does not exist
COMPACTOR	Does not exist
	Does not exist
CONVEYING	
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected  Does not exist
Gravity System	Does not exist  Does not exist
Pressure Booster System	
Water Service	Inspected
Instance Instance Condition	Basement - Water Meter Room B7, Crawlspace 3- Fair
Instance Quantity	3 EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Water Meter Room B7, Crawlspace
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected

Mechanical Inspection	M020

estion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Domestic Hot Water Remote Storage Tank		
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not exist	
Electric 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	
Manufacturer	Lochinvar	
EquipmentId	N/A	
Capacity/Size Quantity	200	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2008	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump Domestic Water Heater	Does not exist	
Domestic Water Distribution Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	MER B2	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3 LEVEL 2	
Purpose of Action Violations		
	No violations recorded	
PRAIN/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	Does not exist	
Sump Pump	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
OUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
TIXTURES	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.)	

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

Response
Gymnasium Toilet Room
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
1- Good
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
Inspected
3- Fair
Yes
No deficiencies recorded
Inspected
3- Fair
DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
VALVE,ETC.)
Rooms 220, 312, 316, 340
4
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
1- Good
No deficiencies recorded
Inspected
2- Between Good and Fair
CRACKED/PHYSICAL DAMAGE  Boyle Toilet Poom 324
Boy's Toilet Room 334
I EACH
REPLACE
PRIORITY 3 LEVEL 2
No violations recorded
Does not exist

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

Response	
Inspected	
2- Between Good and Fair	
No deficiencies recorded	
Does not exist	
Does not exist	
<del>-</del>	
3- Fair	
1	
2008	
Custodial Staff	
No deficiencies recorded	
Inspected	
Inspected	
3- Fair	
No deficiencies recorded	
Does not exist	
Inspected	
3- Fair	
FIN TUBE:DAMAGED GUARD/SHIELD	
Auditorium Stage	
10	
L.F.	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No violations recorded	
Inspected	
Inspected	
3- Fair	
No deficiencies recorded	
Inspected	
3- Fair	-
•	
MAINTENANCE	
PRIORITY 3	
	2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Inaccessible Inspected Basement - Boiler Room, Crawlspace 3- Fair 1 EACH 2008 Custodial Staff No deficiencies recorded Inspected Inspected Ja- Fair No deficiencies recorded Does not exist Inspected 3- Fair FIN TUBE:DAMAGED GUARD/SHIELD Auditorium Stage 10 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Inspected Inspected Inspected Inspected 3- Fair

Mechanical Inspection	M020

estion	Response	
IEATING		
Steam Heating		
Steam Condensate Return Pumping System		
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
IEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational?	Yes	
Burner Manufacturer	John Zink Company	
Burner Model	F12.1-G0-50	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	

Question	Response	
	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Violations	No violations recorded	
	ino violations recorded	
Boiler Safety Valve	Y 1	
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System		
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 on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	3,899	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	York - Shipley Global	
EquipmentId	50172-01	
Capacity/Size Quantity	6277	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2008	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	3,899	
Instance Quantity Uom	MBH NET	
	No	
Cast Iron Boiler?  Manufacturer	York - Shipley Global	
	50172-02	
EquipmentId Capacity/Size Quantity	6277	
Capacity/Size Quantity  Capacity/Size UOM		
Source of Capacity/Size	MBH Input Documented	
Installation Year	2008	
Source of Installation Year	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	LEARY/PLUGGED TUBES  2	
Quantity Uom	EACH	
Quantity Com  Potential Action	EACH REPLACE	
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2	
Purpose of Action	LEVEL Z	

Question	Response	
HEATING PLANT	•	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 222	Inspected	
Dedicated A/C Equipment		
Instance on Room 222	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 222	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on 1st Floor	Inspected	

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

uestion	Response
KITCHEN	
Hood Exhaust Ductwork	
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on 1st Floor	Does not exist
Kitchen Sink	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 350	Inspected
	nispected
Dedicated A/C Equipment Instance on Room 350	Inspected
Instance Condition	3- Fair
	No deficiencies recorded
Deficiency	
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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Does not exist
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Auditorium Stage, Auditorium Dressing Rooms, Paint Room in
	Gymnasium, Storage Room in Gymnasium, Storage Room in
Deficiency Oc. 19	Cafeteria, Rooms B23, 108, 219, 342 (painted, 28)
Deficiency Quantity	28
Quantity Uom	EACH DEDLAGE
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
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

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

estion	Response
ENTILATION	
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Upper Roof / EF-5, EF-7
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Basement - Crawlspace
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER B2 @ Gymnasium Supply S-2, Lunch Playroom S-3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	DEFECTIVE
Deficiency Location/Instance	MER B2 / Auditorium SF (bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded