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

Inspection Id Inspection Type			Time In	Last Edited
1813 MECHANICAL			2023-12-19 09:28AM	2024-01-29 10:29AN
			2023-12-19 09:28AM	2024-01-29 10:29AN
Asset Data		<b>A</b>		
Question		Answer	DV Culit Systems for Auditoria	
Have any Systems/Major Building Components been upgraded?		Systems:	DX Split Systems for Auditoriu	ım
		Years: Systems:	2023 Steam Condensate Return Pum	ning System (1 of 2)
		Ž	Wet Sprinkler Alarm Valve Ass	
		Years:	2021	1 Forming D :
		Systems:	Fixtures - Toilets (~90%), Urina Traps (~80%); Steam Condensa System (1 of 3)	
		Years:	2017	
		Systems:	Water Service (1 of 2); Electric	Pressure Booster
		Years:	System 2014	
		Systems:	Electric Domestic Water Heater	in Kitchen: Science
		Years:	Lab 2013	
Are there fuel tanks?		No	2013	
Total # of water main service entries to the asset		2		
			Vitalan Earl Daams MED words	- C MED
MERs/Fan Rooms Locations		MER B24 above Aug	, Kitchen Fan Room; MER next t	to Gymnasium; MEK
Are there any spaces with Missing or Defective CO Detectors?		Yes	ntorium	
Location(s)		Science L	ab	
Are there any Painted/Obstructed Sprinkler Heads?		Yes		
Location(s)		Rooms B2	23, B34, B36, 300 (painted, 8)	
Are there any Emergency Stop Switches with Missing Hammers?		No compo	nents	
riority Condition				
Exist Priority Condition	Component	Location	Person(s) Person(s)	Photo
Last Year? Category Description	Affected	Description		Image
No condition recorded		P		
Inspection				
Question		Response		
Mechanical				
AIR CONDITIONING		Inspected		
Chilled Water System		Does not o	exist	
Condenser Water Distribution: Piping, Pumps and Auxiliario	es	Does not e	exist	
Condenser Water Distribution: Piping, Pumps and Auxiliario Cooling Coil in Ductwork	es	Does not e		
	es	Does not e	exist	
Cooling Coil in Ductwork	es	Does not of Inspected	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit	es	Does not e	exist	
Cooling Coil in Ductwork Cooling Tower DX Split System	es	Does not of Inspected	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit	es	Does not of Does not of Inspected Inspected 1- Good	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition	es	Does not of Does not of Inspected Inspected 1- Good	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition Deficiency	es	Does not of Does not of Inspected Inspected 1- Good No deficie	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition Deficiency Outdoor Unit	es	Does not of Does not of Inspected Inspected 1- Good No deficied Inspected 1- Good	exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency	es	Does not of Does not of Inspected Inspected 1- Good No deficied Inspected 1- Good	exist exist encies recorded encies recorded	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler	28	Does not of Does not of Inspected Inspected 1- Good No deficied Inspected 1- Good No deficied Inspected 1- Good No deficied No deficied No deficied Inspected No deficied No deficied Inspected No deficied No def	exist exist encies recorded encies recorded exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit  Condition Deficiency  Outdoor Unit  Condition Deficiency  Dry Cooler Packaged / Rooftop Unit	es	Does not of Does not of Inspected Inspected 1- Good No deficie Inspected 1- Good No deficie Does not of Does not Does	exist exist encies recorded encies recorded exist exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler	es	Does not of Does not of Inspected Inspected 1- Good No deficies Inspected 1- Good No deficies Does not of Does not Does	exist exist encies recorded encies recorded exist exist exist	
Cooling Coil in Ductwork Cooling Tower  DX Split System Indoor Unit  Condition Deficiency  Outdoor Unit  Condition Deficiency  Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C	es	Does not of Does not of Inspected In	exist exist encies recorded encies recorded exist exist exist	
Cooling Coil in Ductwork  Cooling Tower  DX Split System Indoor Unit  Condition Deficiency  Outdoor Unit  Condition Deficiency  Dry Cooler  Packaged / Rooftop Unit  Packaged Terminal A/C  Refrigerant Leak Detection System	es	Does not of Does not of Inspected In	exist exist encies recorded encies recorded exist exist exist	
Cooling Coil in Ductwork  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Outdoor Unit  Condition  Deficiency  Dry Cooler  Packaged / Rooftop Unit  Packaged Terminal A/C  Refrigerant Leak Detection System  Refrigerant Piping	es	Does not of Does not of Inspected In	exist exist encies recorded encies recorded exist exist exist	
Cooling Coil in Ductwork  Cooling Tower  DX Split System Indoor Unit  Condition  Deficiency  Outdoor Unit  Condition  Deficiency  Dry Cooler  Packaged / Rooftop Unit  Packaged Terminal A/C  Refrigerant Leak Detection System  Refrigerant Piping  Condition	es	Does not of Does not of Inspected In	exist exist encies recorded encies recorded exist exist exist exist exist exist exist	

Mechanical Inspection	M046

unicui Inspection	1/10/40
Question	Response
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
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 TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Cafeteria, Auditorium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER next to Gymnasium; MER above Auditorium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	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	Inspected
Electric Pressure Booster System	Inspected
Instance	Water Main/Pump Room B23
Instance Condition	2- Between Good and Fair
Instance Condition  Instance Quantity	
	1 EACH
Instance Quantity Uom	
Manufacturer	Liquitrol
EquipmentId	N/A
Capacity/Size Quantity	2 T. ( ) ( ) P.
Capacity/Size UOM Capacity/Size 2 Quantity	Total # Pumps 10
Capacity/Size 2 Quantity  Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2014
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Water Main/Pump Room B23
Instance Condition	1- Good
Instance Condition  Instance Quantity	
	1 EACH
Instance Quantity Uom	
Deficiency	No deficiencies recorded

Mechanical Inspection	M046

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance	Storage Room B36
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	DEVICE
Deficiency Location/Instance Deficiency Quantity	Storage Room B36
	1 EACH
Quantity Uom Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water System  Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition Condition	3- Fair
Deficiency	Flange Leaks
Deficiency Location/Instance	MER B24
Deficiency Quantity	1 1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B24
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Electric Domestic Water Heater	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Does not exist
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	Corridor near Room B32
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Corridor, Rooms B23, B24
Deficiency Quantity	200
Quantity Uom	L.F.

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

unical Inspection	M04
estion	Response
DOMESTIC WATER SYSTEM	
Domestic Water Distribution Piping	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	Rooms B15, B26
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition Condition	3- Fair
Deficiency	No deficiencies recorded
·	Inspected
Sump Pump	3- Fair
Condition	
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	No deficiencies recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Deficiency	VALVE,ETC.)
Deficiency Location/Instance	Corridor near Room 141
Deficiency Quantity	1
Quantity Uom	EACH
·	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected

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

anicai Inspection	1410-
euestion	Response
FIXTURES	
Student	
Lavatory/Sink	
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
•	VALVE,ETC.)
Deficiency Location/Instance	Room 225
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	1- Good
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Toilet Room 224
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected 3- Fair
Condition	
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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
Deficiency Location/Instance	Room 207
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

stion	Response
EATING	
Radiator/Convector/Fin Tube	
Violations	No violations recorded
Deficiency	RADIATOR/CONVECTOR:DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 302
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER next to Gymnasium; MER above Auditorium
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Inspected
Steam Condensate Return Piping	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B24, Room B34
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	MER B24
Deficiency Quantity	1 From
Quantity Uom	EACH DEDLACE
Potential Action	REPLACE PRIORITY 3
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Purpose of Action  Violations	No violations recorded
Steam Condensate Return Pumping System	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B24, Rooms 102, 202, 302
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

Mechanical Inspection	M046

uestion		Response
HEATI	NG	
Steam	Heating	
Stea	m Piping	
	Violations	No violations recorded
	Deficiency	DEFECTIVE VALVE
	Deficiency Location/Instance	MER B24
	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	REPLACE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
	ninal Unit Thermostatic Trap	Inspected
Co	ndition	3- Fair
	Deficiency	No deficiencies recorded
Steam	supplied by External Sources	Inspected
Conc	lition	3- Fair
	Deficiency	No deficiencies recorded
Unit H	leater/Cabinet Heater	Does not exist
HEATI	NG PLANT	Does not exist
Enclosed	d IDF Room	Inspected
	Instance on Room 111, Library - Closet	Inspected
Dedica	nted A/C Equipment	
	Instance on Room 111, Library - Closet	Inspected
	Instance Condition	4- Between Fair and Poor
	Deficiency	DOES NOT EXIST
	Deficiency Location/Instance	Room 111, Library - Closet
	Deficiency Quantity	2
	Quantity Uom	EACH
	Potential Action	INSTALL
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
KITCH	EN	Inspected
	Instance on 1st Floor	Inspected
CO De		
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Gas Sy		
	Instance on 1st Floor	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Greas		
	Instance on 1st Floor	Inspected
	Instance Condition	2- Between Good and Fair
	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
	Instance Condition	3- Fair

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	Does not exist	
Hot Water Temperature Booster		
Instance on 1st Floor	Does not exist	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	MISSING INDIRECT WASTE	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Violations	SF103328	
MDF Room	Inspected	
Instance on Room 218	Inspected	
Dedicated A/C Equipment		
Instance on Room 218	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 218 (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 302	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank		
Instance on Room 302	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector		
Instance on Room 302	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 302	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	

Mechanical Inspection	141040

Question	Response
SCIENCE LAB	
Emergency Shower	
Instance on Room 302	Does not exist
Eye Wash	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 302	Does not exist
Hood Exhaust Fan	
Instance on Room 302	Does not exist
Fixed Laboratory Hood	
Instance on Room 302	Does not exist
Laboratory Sink	
Instance on Room 302	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 302	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	1- Good
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	Rooms B23, B34, B36, 300 (painted, 8)
Deficiency Quantity	8
Quantity Uom	EACH
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
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof / 7H, 15T (bearing)
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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

uestion	Response
VENTILATION	
Exhaust Fan	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	No
Are there chain operated dampers?	Yes
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium, Toilet Rooms 119, 224
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/DETERIORATED DUCTWORK
Deficiency Location/Instance	Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
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	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded