Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Inspection Id Inspection Type		
Inspection Id Inspection Type	Time In Last Edited	
ME: Q086 Mechanical	2024-03-26 8:05 AM 2024-04-03	11:31 A
Asset Data		
Question	Answer	
Are there fuel tanks?	No	
Total # of water main service entries to the asset MERs/Fan Rooms Locations	2 MER B10	
Are there any spaces with Missing or Defective CO Detectors?	No	
Are there any Emergency Stop Switches with Missing Hammers?	No	
Are there any Painted/Obstructed Sprinkler Heads?	Yes	
Location(s)	Basement Storage Room, Kitchen Exit, Room 307	
Have any Systems/Major Building Components been upgraded?	Yes	
	Systems: Kitchen - Gas System	
	Years: 2019	
	Systems: F&T/Steam Drip Traps; Terminal Unit Thermosta	atic Tra
	Years: 2016	
	Systems: Sewage Ejector Pumps	
	Years: 2015	
	Systems: Kitchen - Grease Trap	
	Years: 2013	
Priority Condition		
Condition Exist Category Description Affected Description Last Year? No condition recorded Description Description	ion Notified	
inspection		
Question		
Question	Response	
Mechanical	Response	
	Response	
Mechanical		
Mechanical AIR CONDITIONING	Inspected	
Mechanical AIR CONDITIONING Chilled Water System	Inspected Inspected	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller	Inspected Inspected Does not Exist	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser	Inspected Inspected Does not Exist Does not Exist Does not Exist	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Deficiency Location/Instance	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F.	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Inspected Inspected Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3 LEVEL 2	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Inspected Inspected Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Does not Exist	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded.	
Mechanical AIR CONDITIONING Chilled Water System Absorption Chiller Air Cooled Chiller Air Cooled Condenser Chilled Water Distribution: Piping, Pumps and Auxiliaries Condition Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Backflow Preventer Central Station Air Handler	Inspected Inspected Does not Exist Does not Exist Does not Exist Inspected 3 - Fair PIPING: DEFECTIVE/LEAKS MER B10/HVAC-1 20 L.F. REPLACE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Does not Exist Inspected	

uestion	Response
AIR CONDITIONING	-
Chilled Water System	
Central Station Air Handler	
Instance Quantity Uom	EACH
Instance Manufacturer	American Air Filter
Equipment	HVAC-1
Capacity/Size Quantity	3
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	1971
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fan Coil Unit	Does not Exist
Packaged Air Cooled Chiller	Does not Exist
Water Cooled Chiller	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	Does not Exist
	Does not Exist
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Does not Exist
Return Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	61-80%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various locations
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 DAMPER ACTUATOR
Deficiency Location/Instance	MER B10/HVAC-1
Deficiency Quantity	2

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Mechanical Inspection

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iestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
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	MER B10/HVAC-1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Room 107
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
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	Room B1 (Domestic Water)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Room B1 (Domestic Water) / Main Valve (Rusty, leak)
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.

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estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B1 (Domestic Water)
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.
Instance	Room B1 (Sprinkler)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Room B1 (Sprinkler)
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	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Room B1 adjacent to the domestic water main
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/LEAKS
Deficiency Location/Instance	Toilet Room inside Room 228 (inside wall, leak on Staff Cafeteria
	128)
Deficiency Quantity	20 L F
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.
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
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	Basement Crawlspace
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	Girls Toilet Room 134, Boys Toilet Room 136
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action	
Deficiency Photo1 Violations	No photo recorded
v totations	No violations recorded.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Does not Exist
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Kitchen Staff Toilet 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.
Toilet	Inspected
Condition	3 - Fair
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Deficiency	DEFECTIVE FLUSHOMETER VALVE

stion	Response	
XTURES		
Staff And Other		
Toilet		
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.	
Urinal	Inspected	
Condition	3 - Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Men Toilet Room 122	
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.	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET	
Deficiency Location/Instance	Corridor adjacent to Room 126	
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.	
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET	
Deficiency Location/Instance	Girls Toilet Room 214, Boys Toilet Rooms 222, 322	
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.	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET	
Deficiency Location/Instance	Room 337	

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uestion	Response	
FIXTURES		
Student		
Sink And Fountain Combo Unit		
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Toilet	Inspected	
Condition	3 - Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Toilet Room inside Room 232	
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	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Toilet Room inside Room 235	
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	3 - Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not Exist	
Gas Meter Room Vent	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	

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estion	Response
IEATING	
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Room 202
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	West Pipe Chase South Wall
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.
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B10/HVAC-1
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B10, Basement Crawlspace
Deficiency Quantity	160
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.
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement Corridor adjacent to the Storage Room (Pipe in the or Rooms 203, 301 (Pipe connected to Radiator)

Basement Corridor adjacent to the Storage Room (Pipe in the ceiling), Rooms 203, 301 (Pipe connected to Radiator)

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Mechanical Inspection	

estion	Response
EATING	-
Steam Heating	
Steam Condensate Return Piping	
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.
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	West Pipe Chase North Wall (leak)
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.
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	Basement Corridor adjacent to the entrance, Cafeteria above the druceiling, Room 104
Deficiency Quantity	40
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.
Terminal Unit Thermostatic Trap	Inspected
Condition	2 - Between Good and Fair
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	Rooms 123, 129, 131, 137, 139
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

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Does not Exist

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uestion	Response	
HEATING PLANT	Does not Exist	
Enclosed IDF Room	Inspected	
Instance on Room 307	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 307	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 307	
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.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

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uestion	Response
MDF Room	
Instance on Room 224	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 224	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	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	Basement Storage Room, Kitchen Exit, Room 307
Deficiency Quantity	4
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
SWIMMING POOL	Does not Exist
VENTILATION	Inspected
Is the building mechanically ventilated?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof/Toilet Exh 13T (Balance), House Exh 16H
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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Heating And Ventilating Unit

Inspected

uestion	Response
VENTILATION	
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? Are there chain operated dampers?	Yes No
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B10
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Toilet Room inside Rooms 123, 129, Boys Toilet Rooms 136, 22
Deficiency Quantity	4
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	Does not Exist
Unit Ventilator	Does not Exist