Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME : Q139 Mechanical		2023-09-28 8:04 AM	2023-10-27 2:39 PI
et Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	1		
Total capacity of all above ground tanks in gal.	5,000		
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 B8, I	Boiler Room MER, Basement Fan F	loom
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)	Rooms B3.	, B4, B6, 146, Basement Workshop,	Paint Storage Room
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	DX Split Systems for Auditoriun Return Pumping System (1 of 2) (2 of 4)	
	Years:	2023	
	Systems:	Fixtures - Student: Toilets (80%) Lavatory/Sinks (80%); Drinking Staff And Other: Toilets (80%), J	Fountains; Fixtures -
	Years:	2022	
	Systems:	CO/Gas Leak Detection	
	Years:	2021	
	Systems:	Boiler Feedwater System	
	Years:	2020	
	Systems:	F&T/Steam Drip Traps; Termina Traps; Gas Fired Domestic Wate Water Remote Storage Tank; Kit 2)	r Heater; Domestic Ho
	Years:	2019	
	Systems:	MDF Room - Dedicated A/C Equ System)	aipment (DX Split
	Years:	2013	

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler System Steam Boiler	Boiler Room	Joseph Lucania	Custodian	Sent to DSF	
No	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler System Steam Boiler	Boiler Room	Joseph Lucania	Custodian	Sent to DSF	
No	Defective Sprinkler/Stand pipe System	Sprinkler Head is completely painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head	Room B6	Joseph Lucania	Custodian	Sent to DSF	

Inspection	
Question	Response
Mechanical	

estion	Response
IR 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	Inspected
Instance	2nd Building Addition - Roof
Instance Condition	3 - Fair
Instance Quantity	9
Instance Quantity Uom	EACH
Source of Heating	Gas
Refrigerant Type	R-22
Instance Manufacturer	Trane
Equipment	RTU-1, RTU-2, RTU-4, RTU-5, RTU-7, RTU-8, RTU-9, RTU-1 RTU-12
Capacity/Size Quantity	4
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1997
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	2nd Building Addition - Roof
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-22
Instance Manufacturer	Trane
Equipment	RTU-3, RTU-11
Capacity/Size Quantity	6
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1997
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	2nd Building Addition - Roof
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Refrigerant Type	R-22

uestion		Response		
AIR CO	NDITIONING	*		
	ged / Rooftop Unit			
	Equipment	RTU-6		
	Capacity/Size Quantity	9		
	Capacity/Size UOM	Tons		
	Source of Capacity/Size	Inspector Estimate		
	Installation Year	1997		
	Source of Installation	Documented		
	Deficiency	UP TO 20 TONS: DEFECTIVE MOISTURE DRAINAGE (BASIN TUBING)		
	Deficiency Location/Instance	2nd Building Addition - 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.		
Packa	ged Terminal A/C	Does not Exist		
-	erant Leak Detection System	Does not Exist		
Refrigerant Piping		Inspected		
Condition		1 - Good		
Deficiency		No deficiencies recorded		
Return Fan		Does not Exist		
CENTR	AL ACID WASTE NEUTRALIZING TANK	Does not Exist		
CLIMA	TE CONTROL SYSTEM	Inspected		
BMS		Inspected		
	Instance	2nd Building Addition - Throughout		
	Instance Condition	3 - Fair		
	Instance Quantity	1		
	Instance Quantity Uom	EACH		
	Building Area Covered by Operational System	81-100%		
	Installation Year	1997		
	Source of Installation	Documented		
	Deficiency	No deficiencies recorded		
	natic System	Inspected		
Pneur				
Pneun	· · ·			
Pneum	Instance	Original Building, 1st Building Addition - Throughout		
Pneum	Instance Instance Condition	Original Building, 1st Building Addition - Throughout 3 - Fair		
Pneun	Instance Instance Condition Instance Quantity	Original Building, 1st Building Addition - Throughout 3 - Fair 1		
Pneum	Instance Instance Condition Instance Quantity Instance Quantity Uom	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80%		
Pneum	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT Library and other locations		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT Library and other locations 10		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT Library and other locations 10 EACH		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT Library and other locations 10 EACH MAINTENANCE		
Pneun	Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Original Building, 1st Building Addition - Throughout 3 - Fair 1 EACH 61-80% DEFECTIVE TEMPERATURE CONTROL THERMOSTAT Library and other locations 10 EACH		

lestion	Response
CLIMATE CONTROL SYSTEM	Inspected
Pneumatic System	Inspected
Violations	No violations recorded.
Hybrid System	Does not Exist
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	Does not Exist
Water Service	Inspected
Instance	2nd Building Addition - Crawlspace (DCV in Room 150)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Boiler Room MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Boiler Room MER
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1 - Good

uestion	Response	
DOMESTIC WATER SYSTEM	A.	
Domestic Hot Water System		
Domestic Hot Water Remote Storage Tank	Inspected	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not Exist	
Electric Domestic Water Heater	Does not Exist	
Heat Pump Domestic Water Heater	Does not Exist	-
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	-
Instance Manufacturer	Laars	
Equipment	N/A	
Capacity/Size Quantity	300	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2019	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE VALVE	
Deficiency Location/Instance	Boiler Room (mixing valve)	
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	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Basement Fan Room	
Deficiency Quantity	50	
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.	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Auditorium	

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Mechanical Inspection

estion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM	Кърона	
Interior Storm Piping		
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 Condition	Inspected 3 - Fair	
	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS	
Deficiency	Boiler Room	
Deficiency Location/Instance		
Deficiency Quantity	60	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Sewage Ejector Pump	Does not Exist	
Sump Pump	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Boiler Room (1 of 5)	
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.	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT VATER)	Does not Exist	
IXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	1 - Good	

uestion	Response
FIXTURES	
Student	
Drinking Fountain	Inspected
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	2nd Building Addition - 2nd Floor Boys 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.
Locker Room Shower	Increated
Instance on 2nd Floor	Inspected Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC
Deficiency Location/Instance	Science Demo Room 235
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	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room, 2nd Building Addition - Room 12
Instance Condition	1 - Good
	1

uestion	Response
GAS SERVICE	
CO/Gas Leak Detection	
Instance Quantity Uom	EACH
Installation Year	2021
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	2 - Between Good and 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	Girls Toilet Room 322
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement outside Gas Meter Room
Deficiency Quantity	80
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.
Terminal Unit Thermostatic Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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uestion	Response	
HEATING	Inspected	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	5,854	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2(B10)	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational? Burner Exists?	No Yes	
Burner Manufacturer	Iron Fireman	
Burner Model Number	AGO-2-6.3RK	
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	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
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

stion	Response
EATING PLANT	Inspected
Boiler System	
Coal-fired Boiler	
Instance on Basement	Does not Exist
Hot Water Boiler	
Instance on Basement	Does not Exist
Modular Boiler	
Instance on Basement	Does not Exist
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	2,927
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	Yes
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	9326-01
Capacity/Size Quantity	3,770
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1997
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-C WATER COLUMN ASSEMBLY
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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	40
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.
Deficiency	LEAKY/PLUGGED TUBES
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.
Instance	Boiler Room
Instance Condition	3 - Fair

estion	Response
EATING PLANT	mopular
Boiler System	
Steam Boiler	
Instance Quantity	2,927
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	9326-02
Capacity/Size Quantity	3,770
	MBH Gross
Capacity/Size UOM	
Source of Capacity/Size	Documented
Installation Year	1997
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-O WATER COLUMN ASSEMBLY
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.
Deficiency	LEAKY/PLUGGED TUBES
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.
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	No deficiencies 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	Inspected
Condition	3 - Fair

iestion	Response	
Enclosed IDF Room	Inspected	
Instance on Room 231	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 231	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 231	
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	3 - Fair	
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	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	MISSING AIR GAP	

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Mechanical Inspection

aestion	Response	
KITCHEN	Kesponse	
Kitchen Sink		
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	Inspected	
Instance on Room inside Gymnasium	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room inside Gymnasium	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 235	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 235	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 235	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 235	Does not Exist	
Eye Wash	Inspected	
Instance on Room 235	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 235	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 235	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 235	Does not Exist	
Laboratory Sink Instance on Room 235	Inspected	
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency		
Make-up Air Unit Instance on Room 235	Does not Exist	
	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Inspected	
Condition	3 - Fair	

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Mechanical Inspection

Q139

anical inspection	ŲI3
estion	Response
PRINKLERS, STANDPIPE, FIRE SYSTEM	
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room B6
Deficiency Quantity	1
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.
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B3, B4, B6, 146, Basement Workshop, Paint Storage Roon
Deficiency Quantity	12
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Water Gong	Does not Exist

hanical Inspection		(
uestion	Response	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Partial	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	3 - Fair	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	Boiler Room MER	
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.	
Heating And Ventilating Unit	Does not Exist	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical		
Rooms? Are there chain operated dampers?	Yes Yes	
Condition	3 - Fair	
Deficiency	DAMAGED FLEXIBLE CONNECTION	
Deficiency Location/Instance	Basement Fan Room, Boiler Room MER	
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.	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3 - Fair	