Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Inspection Id	Inspection Type		Time In	Last Edited
ME : Q163	Mechanical		2023-12-15 8:03 AM	2023-12-29 9:10 A
et Data				
Question		Answer		
Are there fuel tar	ks?	Yes		
Total # of above	ground tanks	2		
Total capacity of all above ground tanks in gal.		8,275		
Total # of below	ground tanks	0		
Total capacity of	all below ground tanks in gal.	0		
Total # of water	main service entries to the asset	4		
MERs/Fan Room	as Locations	Basement S	m Fan Room, Fire Booster Pump A Steam Condensate Return Pumping n MER, Original Building - Basemo	System Room,
Are there any spa	aces with Missing or Defective CO Detectors?	No		
Are there any En	nergency Stop Switches with Missing Hammers?	Yes		
Component Affe	cted	Boiler Eme	ergency Stop Switch	
Location		Original Bu	uilding - Boiler Room Entrance (1 o	of 2)
Are there any Pai	inted/Obstructed Sprinkler Heads?	No		
Have any System	s/Major Building Components been upgraded?	Yes		
		Systems:	Boiler #2 Safety Valves (2 of 4)	
		Years:	2021	
		Systems:	Gas Fired Domestic Water Heate Drip Traps; Terminal Unit Thern	
		Years:	2020	
		Systems:	CO/Gas Leak Detection (1 of 2)	
		Years:	2018	
		Systems:	Packaged / Rooftop Unit; Fixture Toilets, Urinals; Fixtures- Staff a	
		Years:	2017	
		Systems:	Water Service (1 of 4)	
		Years:	2015	

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 Sprinkler/Stand pipe System	Hose Valve inlet not positioned for connection of fire hose	SPRINKLERS, STANDPIPE, FIRE SYSTEM Standpipe System Hose Valve Assembly	Stair F/2, Stair E Bulkhead	Michael Leto	Fireman	Sent to DSF	

spection	
Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Inspected
Absorption Chiller	Does not Exist
Air Cooled Chiller	Does not Exist
Air Cooled Condenser	Does not Exist
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	1 - Good
Deficiency	AUXILIARIES: DEFECTIVE EXPANSION TANK

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Mechanical Inspection

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d Building Addition - Roof (8 modules)
Good
ACH
410A
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I-1
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ns Istodial Staff

Q163

estion	Response
IR CONDITIONING	
Chilled Water System	
Packaged Air Cooled Chiller	
Installation Year	2016
Source of Installation	Documented
Deficiency	OVER 100 TONS: DEFECTIVE COMPRESSOR
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Water Cooled Chiller	Does not Exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist
Cooling Coil in Ductwork	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Cooling Tower	Does not Exist
DX Split System	Inspected
Indoor Unit	Inspected
Condition	1 - Good
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Kitchen Storage Room C004F (1 of 3)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Inspected
Instance	Gymnasium Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Steam
Refrigerant Type	R-410A
Instance Manufacturer	Annex Air
Equipment	RTU-1
Capacity/Size Quantity	30
Capacity/Size UOM	Tons
Source of Capacity/Size	Custodial Staff

uestion	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	Inspected
Deficiency	No deficiencies recorded
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE 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	0-20%
Installation Year	2016
Source of Installation	Documented
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance Deficiency Quantity	2nd Building Addition - Throughout 1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Pneumatic System	Inspected
Instance	Inspected Original Building, 1st Building Addition Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	81-100% No deficiencies 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	1 - Good
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

Question	Response
CONVEYING	Inspected
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Room C31C
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Liquitrol
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	– Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Basement - Boiler Room (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Basement - Boiler Room (Domestic)
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	Basement - Boiler Room (Sprinkler)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Room C31C
Instance Condition	1 - Good
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded

stion	Response	
OMESTIC WATER SYSTEM	Inspected	
Domestic Hot Water System		
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1 - Good	
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	2nd Building Addition - Penthouse	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Lochinvar	
Equipment	N/A	
Capacity/Size Quantity	135	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Basement - Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	A.O. Smith	
Equipment	N/A	
Capacity/Size Quantity	275	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	100	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2020	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Basement - Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	PVI	
Equipment	N/A	
Capacity/Size Quantity	399	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	400	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	

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iestion	Response
DOMESTIC WATER SYSTEM	Кароня
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Source of Installation	Documented
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	
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.
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	30
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	1 - Good
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

iestion	Response
FIXTURES	
Staff And Other	Inspected
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Hallway near Room 239
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	1 - Good
Deficiency	No deficiencies recorded
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies 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	2nd Building Addition - Penthouse
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	
Installation Year	2016
Source of Installation Deficiency	Documented No deficiencies recorded

uestion	Response
GAS SERVICE	X
CO/Gas Leak Detection	
Instance	Original Building - Boiler Room, Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	1 - Good
Deficiency	AUXILIARIES: DEFECTIVE EXPANSION TANK
Deficiency Location/Instance	2nd Building Addition - Penthouse
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.
Backflow Preventer	Does not Exist
Hot Water Heat Exchanger	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Gymnasium MER
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.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Stair B

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estion	Response	
IEATING		
Steam Heating		
Steam Condensate Return Piping		
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Steam Condensate Return Pumping System	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Room 263 (riser)	
Deficiency Quantity	10	
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	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Basement Stair B	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	3,270	
Replacement Uom	MBH Net	
Instance on 2nd Building Addition - Penthouse	Inspected	
Burner Type	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A No	
Burner Exists?	No	

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tion	Response	
ATING PLANT	•	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2	
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes Yes	
Burner Exists?	Yes	
Burner Manufacturer	Gordon Piatt	
Burner Model Number	F14.9-GO-30	
boiler Auxiliaries	Inspected	
Instance on Original Building - Basement	Inspected	
Instance on 2nd Building Addition - Penthouse	Inspected	
Boiler Auxiliary Piping		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING HAMMER	
Deficiency Location/Instance	Boiler Room Entrance (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance on 2nd Building Addition - Penthouse	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Boiler Flue Exhaust		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Boiler Make-up Water Backflow Preventer		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

estion	Response	
IEATING PLANT		
Boiler Auxiliaries		
Boiler Make-up Water Backflow Preventer		
Instance on 2nd Building Addition - Penthouse	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Boiler Safety Valve		
Instance on Original Building - Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Boiler System	Inspected	
Instance on Original Building - Basement	Inspected	
Instance on 2nd Building Addition - Penthouse	Inspected	
Coal-fired Boiler	1	
Instance on Original Building - Basement	Does not Exist	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Hot Water Boiler	Does not Exist	
Instance on Original Building - Basement	Does not Exist	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Modular Boiler		
Instance on 2nd Building Addition - Penthouse	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,635	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	40000201548-03	
Capacity/Size Quantity	1,880	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,635	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	AERCO	
Equipment	40000201548-04	
Capacity/Size Quantity	1,880	
Capacity/Size UOM	MBH Gross	

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stion	Response	
EATING PLANT		
Boiler System		
Modular Boiler		
Source of Installation	Documented	
Deficiency	DEFECTIVE FLUE EXHAUST	
Deficiency Location/Instance	Boiler Room (rusty)	
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 Boiler		
Instance on Original Building - Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	5,198	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	9464-01	
Capacity/Size Quantity	5,198	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	5,198	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	9464-02	
Capacity/Size Quantity	5,198	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	2	
Quantity Uom	2 EACH	
Potential Action	EACH REPLACE	
	REPLACE PRIORITY 3	
Urgency of Action Purpose of Action	LEVEL 2	
Deficiency Photo1	LEVEL 2 No photo recorded	
Violations	No proto recorded No violations recorded.	
v ioiations	ino violations recorded.	

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Jestion	Response	
HEATING PLANT		
Fuel System		
Instance on Original Building - Basement	Inspected	
Instance on 2nd Building Addition - Penthouse	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes	
Do Boiler Combustion Air Louvers exist?	Automatic	
Туре Туре		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE ACTUATOR	
Deficiency Location/Instance	Boiler Room / Boiler #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.	
Instance on 2nd Building Addition - Penthouse	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Fuel Oil Storage/Supply System		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 2nd Building Addition - Penthouse	Does not Exist	
Enclosed IDF Room	Inspected	
Instance on Room 338, 455A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 338, 455A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
-	Inspected	

uestion	Response	
KITCHEN		
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 134	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 134	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 439	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 439	Does not Exist	
CO Detector	Not Required	
Instance on Room 439	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 439	Does not Exist	

uestion	Response	
SCIENCE LAB	<u>م</u>	
Eye Wash	Inspected	
Instance on Room 439	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 439	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 439	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 439	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 439	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 439	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 441	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 441	Does not Exist	
CO Detector	Not Required	
Instance on Room 441	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 441	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 441	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 441	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 441	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 441	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 441	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 441	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Siamese Connection	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	1 - Good	
Deficiency	DEFECTIVE VALVE	
Deficiency Location/Instance	Stair F/2, Stair E Bulkhead	
Deficiency Quantity	2	
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.	
Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected Yes	
Is the building mechanically ventilated?		
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25 2 - Between Good and Fair	
Condition		
Deficiency	No deficiencies recorded Does not Exist	
Heating And Ventilating Unit		
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical Rooms?	Yes	
Are there chain operated dampers?	No	
Condition	1 - Good	
Deficiency	DEFECTIVE REGISTER/DIFFUSER	
Deficiency Location/Instance	Staff Toilet Room 234	
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	DAMAGED FLEXIBLE CONNECTION	
Deficiency Location/Instance	Gymnasium MER / Gym Blower and EF	

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Mechanical Inspection

nanical Inspection		Q16
estion	Response	
TENTILATION		
Metal Ductwork		
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	
Deficiency	No deficiencies recorded	