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

#### Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME : Q410 Mechanical		2024-04-22 7:38 AM	2024-05-09 7:20 Pl
set Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	1		
Total capacity of all above ground tanks in gal.	1,000		
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		IM, A2-2, MER Adjacent to D180 above Gymnasium A, 1st Floor K 104A	
Are there any spaces with Missing or Defective CO Detectors?	Yes		
Location(s)	Science De D328.	emo Rooms B350, B365, D222, D	224, D228, D325, D327,
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Swimming Pool: Filter, Heater	Piping, Pumps.
	Years:	2024 Deiler Sefeta Valuer DV Sulit	Contractor Unit (0
	Systems:	Boiler Safety Valve; DX Split S 11); DX Split System - Indoor V	•
	Years:	2023	
	Systems:	MDF Room - Dedicated A/C E System); Eye Wash - Room D2	
	Years:	2022	
	Systems:	F&T/Steam Drip Traps (80%); Thermostatic Traps (80%)	Terminal Unit
	Years:	2017	
	Systems:	Heating Plant except Feedwater System - BMS - Temperature C Terminal Unit Control Valves; Pneumatic System - Air Compr Dryers; Steam Condensate Retu Sump Pumps; Gas Fired Domes Domestic Hot Water Remote St	Control Thermostats, Climate Control - essor, Refrigerated Air urn Pumping Systems; stic Water Heater;
	Years:	2016	
	Systems:	Fixtures - Toilets, Urinals; Fire Dry Sprinkler Alarm Valve Ass	
	Years:	2014	
	Systems:	Kitchens - Grease Traps	
ority Condition	Years:	2013	
•	<b>D</b> ( )		
riority Priority Condition Component Location Condition Exist Category Description Affected Description ast Year?	Person(s) n Notified	Person(s) Title Status	PhotoImage
Io condition recorded			
spection			
Question	Respons	se	
- Mechanical			
AIR CONDITIONING	Inspecte	d	
Chilled Water System	Does no		
	Does lio		
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not	t Frist	

(P)

Q410

uestion	Response	
AIR CONDITIONING		
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1 - Good	
Deficiency	UP TO 5 TONS: DEFECTIVE	
Deficiency Location/Instance	Principal Conference Room F179, Telephone Room D281B (2 of	
Deficiency Quantity	2	
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	Does not Exist	
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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	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	Throughout	
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.	
Pneumatic System	Inspected	
Instance	Auditorium, Gymnasiums, Cafeteria, Kitchen, Library (Forced Ai	
Instance Condition	3 - Fair	

uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MERs A11M, A2-2, MER Adjacent to D180, MER above Gymnasiu: F/G, MER above Gymnasium A, 1st Floor Kitchen MER, Fan Rooms D131M
Deficiency Quantity	26
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	Corridor adjacent to Room F177, MER A11M
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.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	No
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	Water Meter Room adjacent to Exit 21 (Domestic #1)

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

#### Mechanical In

nical Inspection	Q4
tion	Response
MESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity Uom	EACH
Deficiency	RPZ: DEFECTIVE
Deficiency Location/Instance	Water Meter Room adjacent to Exit 21/Minor leak
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	Water Meter Room adjacent to Exit 21 (Domestic #2)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	RPZ: DEFECTIVE
Deficiency Location/Instance	Water Meter Room adjacent to Exit 21/Minor leak
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	Water Meter Room adjacent to Exit 21 (Sprinkler)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
omestic Hot Water System	Inspected
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	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	400

Capacity/Size Quantity Capacity/Size UOM

Capacity/Size2 Quantity

Capacity/Size2 UOM

400

0

MBH Input

Gallons

Response	
Documented	
2016	
Documented No deficiencies recorded	
Does not Exist	
Inspected	
3 - Fair	
DEFECTIVE/LEAKS	
Water Meter Room adjacent to Exit 21/Rusty	
10	
L.F.	
REPLACE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
INTERIOR FLOOR DRAIN: DEFECTIVE	
Boiler Room, Men Toilet Room A-1	
7	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Does not Exist	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
CRACKED/PHYSICAL DAMAGE	
Staff Toilet Room B155A	

# 2 2024

chanical Inspection	Q
Question	Response
FIXTURES	
Staff And Other	
Lavatory/Sink	
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.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Gymnasium B -G16
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.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	1st Floor - Boys Locker Room, Boys Toilet Room G2-14A
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.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room B253B, Girls Toilet Room D219A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

Violations Locker Room Shower

Instance on 1st Floor - Boys

Deficiency Photo1

No photo recorded

Inspected

Inaccessible

No violations recorded.

uestion	Response	
FIXTURES	X	
Student		
Locker Room Shower		
Instance on 1st Floor - Pool	Inspected	
Instance Condition	3 - Fair	
Alternative use	No	
Deficiency	No deficiencies recorded	
Instance on 2nd Floor - Girls	Inaccessible	
Instance on 1st Floor - Pool Locker Room	Inspected	
Instance Condition	3 - Fair	
Alternative use	No	
Deficiency	No deficiencies recorded	
Sink And Fountain Combo Unit	Does not Exist	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Boys Toilet Room G1-12B	
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	2 - Between Good and Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Boys Toilet Room D319B	
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.	
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	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	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	3 - Fair	

uestion	Response	
GAS SERVICE	Inspected	
CO/Gas Leak Detection	*	
Instance Quantity Uom	EACH	
Installation Year	2009	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	MER A2-2/S-9 Supply Auditorium Balcony & Lobby South	
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.	
Hydronic Heating	Does not Exist	
Radiator/Convector/Fin Tube		
Condition	Inspected	
Deficiency	3 - Fair RADIATOR/CONVECTOR: DEFECTIVE	
Deficiency Location/Instance		
Deficiency Quantity	Water Meter Room adjacent to Exit 21, Men Toilet Room A-1/	
Quantity Uom	3 EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD	
Deficiency Location/Instance	Rooms B358, C334, D218, D286A, F178	
Deficiency Quantity Quantity Uom	5 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	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Piping	Inspected	
Condition	3 - Fair	

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

estion	Response	
HEATING	Inspected	
Steam Heating		
Steam Condensate Return Piping		
Deficiency Location/Instance	MERs A11M, A2-2, MER Adjacent to D180, MER above Gymnasi F/G, MER above Gymnasium A, 1st Floor Kitchen MER, Fan Roor D131M	
Deficiency Quantity	130	
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	1 - Good	
Deficiency	DEFECTIVE MOTOR	
Deficiency Location/Instance	C Wing Crawlspace	
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 Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	1st Floor Kitchen MER	
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.	
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	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room next to the loading Platform, MERs A2-2, MER Adjacent to D180, MER above Gymnasium F/G, 1st Floor Kitchen MER, Fan Rooms D131M	
Deficiency Quantity	8	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo 1	No whote recorded	

Deficiency Photo1

No photo recorded

uestion	Response
HEATING	Inspected
Unit Heater/Cabinet Heater	· <b>r</b> · · · · ·
Violations	No violations recorded.
HEATING PLANT	Inspected
Replacement Quantity	33,216
Replacement Uom	MBH Net
Instance on 1st Floor	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes Yes
Burner Exists?	Yes
Burner Manufacturer Burner Model Number	Webster
Burner Model Number	HDRV5G-75-RM7840L-F-M.40VGD-UL/IRI/CSD-1
Boiler Auxiliaries	Inspected
Instance on 1st Floor	Inspected
Boiler Auxiliary Piping	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room/adjacent to the Boiler Feedwater Tank/leak
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.
Boiler Emergency Stop Switch	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	FEEDWATER TANK: DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room/Bottom of the tank
Deficiency Quantity	10
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.
Boiler Feedwater Treatment(Automatic)	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room/does not work automatically
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### **Building Condition Assessment Survey 2023 - 2024**

estion	Response	
EATING PLANT	Inspected	
Boiler Auxiliaries		
Boiler Feedwater Treatment(Automatic)		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Flue Exhaust		
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on 1st Floor	Inspected	
Coal-fired Boiler		
Instance on 1st Floor	Does not Exist	
Hot Water Boiler		
Instance on 1st Floor	Does not Exist	
Modular Boiler		
Instance on 1st Floor	Does not Exist	
Steam Boiler		
Instance on 1st Floor	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	8,304	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	78073-01	
Capacity/Size Quantity	10,695	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2016	
Source of Installation	Documented	
Deficiency	DAMAGED REFRACTORY	
Deficiency Quantity	10	
Quantity Uom	S.F.	

Potential Action

MAINTENANCE

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

stion	Response
EATING PLANT	
Boiler System	
Steam Boiler	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	8,304
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Burnham
Equipment	78073-02
Capacity/Size Quantity	10,695
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
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.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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 REFRACTORY
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	8,304
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No

Instance Manufacturer

Burnham

estion	Response
	Kesponse
EATING PLANT Boiler System	
Steam Boiler	
Equipment	78073-03
Capacity/Size Quantity	10,695
Capacity/Size UOM	MBH Gross
	Documented
Source of Capacity/Size	2016
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action Deficiency Photo1	
Violations	No photo recorded No violations recorded.
	No violations recorded.
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	8,304
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Burnham
Equipment	78073-04
Capacity/Size Quantity	10,695
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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.
Fuel System	Inspected
Instance on 1st Floor	Inspected
Boiler Fresh Air Louver/Damper	4
Do Boiler Combustion Air Louvers exist?	Yes
Туре	Automatic
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room/Lead Lag Control panel

uestion	Response	
HEATING PLANT	Response	
Fuel System		
Burner/Burner Control Panel		
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.	
Fuel Oil Storage/Supply System		
Instance on 1st Floor	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms B163, B255, C237A	Inspected	
Instance on Rooms D221	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms D221	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms B163, B255, C237A	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms B163, B255, C237A	
Deficiency Quantity	3	
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	
Instance on 2nd Floor	Inspected	
CO Detector	Inspected	
Instance on 2nd Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on 2nd Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	

Response
Inspected
No deficiencies recorded
Inspected
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
Inspected
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No deficiencies recorded
Inspected
Inspected 3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Inspected
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Inspected
3 - Fair
DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
2nd Floor Kitchen
1
EACH
MAINTENANCE

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

#### Mechanical Inspection

hanical Inspection	Response	
KITCHEN		
Kitchen Sink		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Deficiency Deficiency Location/Instance	MISSING AIR GAP 2nd Floor Kitchen	
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 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	1st Floor Kitchen	
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 D281A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room D281A	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms D218, D330	Inspected	
Alternative use	Yes	
Instance on Room D222	Inspected	
Alternative use	No	
Instance on Rooms B350, B365	Inspected	
Alternative use	No	
Instance on Rooms D224, D228,	Inspected	
	No	
Alternative use		
Instance on Rooms E297, E299, E310	Inaccessible	
	Inaccessible Inspected	
Instance on Rooms E297, E299, E310		
Instance on Rooms E297, E299, E310 Instance on Rooms D325, D327, D328	Inspected	
Instance on Rooms E297, E299, E310 Instance on Rooms D325, D327, D328 Alternative use	Inspected No	
Instance on Rooms E297, E299, E310 Instance on Rooms D325, D327, D328 Alternative use Acid Waste Neutralizing Tank	Inspected No Does not Exist	
Instance on Rooms E297, E299, E310 Instance on Rooms D325, D327, D328 Alternative use Acid Waste Neutralizing Tank Instance on Rooms D325, D327, D328	Inspected No Does not Exist Does not Exist	
Instance on Rooms E297, E299, E310         Instance on Rooms D325, D327, D328         Alternative use         Acid Waste Neutralizing Tank         Instance on Rooms D325, D327, D328         Instance on Rooms D325, D327, D328         Instance on Rooms D224, D228,	Inspected No Does not Exist Does not Exist Does not Exist	

estion	Response	
CIENCE DEMO ROOM		
CO Detector	Inspected	
Instance on Rooms D325, D327, D328	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms D325, D327, D328	
Deficiency Quantity	3	
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 Rooms D224, D228,	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms D224, D228	
Deficiency Quantity	2	
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 Rooms B350, B365 Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms B350, B365	
Deficiency Quantity	2	
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 Room D222	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room D222	
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 Rooms D218, D330	Not Required	
Emergency Shower	Does not Exist	
Emergency blower		

estion	Response
CIENCE DEMO ROOM	*
Emergency Shower	
Instance on Rooms D224, D228,	Does not Exist
Instance on Rooms B350, B365	Does not Exist
Instance on Room D222	Does not Exist
Instance on Rooms D218, D330	Does not Exist
Eye Wash	Inspected
Instance on Rooms D325, D327, D328	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms D224, D228,	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms B350, B365	Does not Exist
Instance on Room D222	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on Rooms D218, D330	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms D325, D327, D328	Does not Exist
Instance on Rooms D224, D228,	Does not Exist
Instance on Rooms B350, B365	Does not Exist
Instance on Room D222	Does not Exist
Instance on Rooms D218, D330	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Rooms D325, D327, D328	Does not Exist
Instance on Rooms D224, D228,	Does not Exist
Instance on Rooms B350, B365	Does not Exist
Instance on Room D222	Does not Exist
Instance on Rooms D218, D330	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms D325, D327, D328	Does not Exist
Instance on Rooms D224, D228,	Does not Exist
Instance on Rooms B350, B365	Does not Exist
Instance on Room D222	Does not Exist
Instance on Rooms D218, D330	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms D325, D327, D328	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Rooms D325, D327, D328
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

uestion	Response	
SCIENCE DEMO ROOM	×	
Laboratory Sink		
Violations	No violations recorded.	
Instance on Rooms D224, D228,	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms B350, B365	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room D222	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms D218, D330	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms D325, D327, D328	Does not Exist	
Instance on Rooms D224, D228,	Does not Exist	
Instance on Rooms B350, B365	Does not Exist	
Instance on Room D222	Does not Exist	
Instance on Rooms D218, D330	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Rooms E106, E204, E212, E304	Inaccessible	
SCIENCE PREP ROOM Instance on Rooms E108, E208, E306	Inspected Inaccessible	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly		
Condition	2 - Between Good and Fair	
Deficiency Wet Sprinkler Alarm Valve Assembly	No deficiencies recorded Does not Exist	
Fire Booster Pump Assembly Condition	Inspected 2 - Between Good and Fair	
	No deficiencies recorded	
Deficiency           Roof Tank	Does not Exist	
Siamese Connection Condition	Inspected 3 - Fair	
Deficiency Deficiency Location/Instance	MISSING CAPS Beach Channel Drive	
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.	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
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	
SWIMMING POOL	Inspected	
Instance on 1st Floor	Inspected	
Filter	Inspected	
Replacement Quantity	1	
Replacement Uom	EACH	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Heater	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Pump	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	51-75	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Roof/Exhaust Fan #24	
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.	
Heating And Ventilating Unit	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	

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

# Mechanical Inspection

estion	Response
ENTILATION	
Heating And Ventilating 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.
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	V
Rooms? Are there chain operated dampers?	Yes No
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER A11M, 1st Floor Kitchen MER, MER above Gymnasium A, MER above Gymnasium F/G
Deficiency Quantity	60
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	Boys Toilet Rooms G1-12B, 1st Floor - Boys Locker Room, corric by Gymnasium C, 2nd Floor - Girls Locker Room
Deficiency Quantity	8
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	MER A2-2/S-9 Supply Auditorium Balcony & Lobby South
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.
Supply Fan	Does not Exist