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

Mechanical Inspection Q480

Asset:	JOHN ADA	MS HS - QUEI	ENS, 102-10 RC	OCKAWAY BI	LVD, New Yor	k, 11417		
Inspection I	d Inspection	Гуре				Time In		Last Edited
ME : Q48	80 Mechanical					2024-01-	-31 11:53 AM	2024-04-18 2:05 PM
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ve ground tanks				2			
Total capacity	of all above grou	nd tanks in gal.			40,000			
Total # of belo	ow ground tanks				0			
Total capacity	of all below grou	nd tanks in gal.			0			
Total # of wat	er main service er	ntries to the asset			6			
MERs/Fan Ro	ooms Locations				Pool MER Library MI		ymnasium MER	R, Auditorium MER,
Are there any	spaces with Missi	ng or Defective C	O Detectors?		Yes			
Location(s)					Science De	emo Rooms 139, 23	5, 342, Science	Prep Room 140A
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		Yes			
Component A	ffected				Boiler Eme	ergency Stop Switch	h	
Location					Boiler Roo	m Entrance (1 of 3)	)	
Are there any	Painted/Obstructe	ed Sprinkler Head	s?		No			
Have any Sys	tems/Major Buildi	ing Components b	een upgraded?		Yes			
					Systems:		ıditorium Handi	fachine Room (2 of 4); cap Lift - Stair (1 of 2); Vertical
					Years:	2023	Transferp Ent	Vertical
					Systems:		oiler Make-un W	ater Backflow Prevente
					Years:	2022	oner wake up v	ater Backirow Frevente
					Systems:		edicated A/C Eq	uipment (Window A/C,
					Years:	2021		
					Systems:			erol System: PRV Station
					Years:	2020	•	
					Systems:	Traps; Steam Co	ndensate Returr	al Unit Thermostatic a Pumping Systems; tomatic); Boiler Safety
					Years:	2019		
					Systems:			ter (1 of 4); MDF Room Split System, 1 of 2)
					Years:	2015		
					Systems:	Fixtures - Staff A Toilets, Urinals	And Other: Toile	ets; Fixtures - Student:
					Years:	2014		
riority Conditi	on							
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 / Boiler #1	Omar Yahia	Fireman	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary		HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve	Boiler Room (Boilers #2, #3, #4, 6 of 12)	Omar Yahia	Fireman	Sent to DSF	

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

Mechanical Inspection Q480 Defective Yes Boiler HEATING Boiler Room Omar Yahia Fireman Sent to DSF Emergency Stop Emergency Stop PLANT | Boiler Switch Switches are not Auxiliaries | operational Boiler Emergency Stop Switch

uestion	Response	
echanical	-	
AIR 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	Does not Exist	
Packaged Terminal A/C	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance	Room inside Room B24	
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.	
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	DEFECTIVE PH MONITORING SYSTEM	
Deficiency Location/Instance	Basement - Paint Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1 Violations	No photo recorded	

chanical Inspection		Q48
uestion	Response	
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	21-40%	
Deficiency	DEFECTIVE AIR COMPRESSOR	
Deficiency Location/Instance	Boiler Room (Oil 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.	
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR	
Deficiency Location/Instance	Various locations (clogged, leaking)	
Deficiency Quantity	1,200	
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	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	Inspected	
Are all the existing non-auditorium vertical handicap lifts operable?	Yes	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Non-auditorium Handicap Lift - Stair	Inspected	
Are all the existing non-auditorium handicap stair lifts operable?	Yes	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Ash Hoist	Does not Exist	
Sidewalk Elevator	Does not Exist	
DOMESTIC WATER SYSTEM	Inspected	
Domestic Cold Water System	Inspected	

chanical Inspection		Q480
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System		
Gravity System	Does not Exist	
Pressure Booster System	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Pool MER	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Federal Pump	
Equipment	N/A	
Capacity/Size Quantity	1	
Capacity/Size UOM	Total # Pumps	
Capacity/Size2 Quantity	10	
Capacity/Size2 UOM	Total Pumps HP	
Source of Capacity/Size	Documented	
Installation Year	1990	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Inspected	
Water Pressure Booster - Compressor	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room	
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.	
Pressure Booster Pump	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	2	
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.	
Domestic Cold Water Tank	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	

ion	Response
MESTIC WATER SYSTEM	
omestic Cold Water System	
Pressure Booster System	
Hydraulic/Pneumatic Booster System	
<b>Domestic Cold Water Tank</b>	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Water Service	Inspected
Instance	Auditorium MER
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE/LEAKS
Deficiency Location/Instance	Auditorium MER
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Auditorium 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	Crawlspace under Cafeteria Stair (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Crawlspace under Cafeteria Stair (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	Crawlspace under Cafeteria Stair (Sprinkler)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH

echanical Inspection	Q480
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Crawlspace under Cafeteria Stair (Sprinkler, main valve Rusty)
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Crawlspace under Cafeteria Stair (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.
Instance	Room inside Room B24 (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room inside Room B24 (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	Room inside Room B24 (Sprinkler)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room inside Room B24 (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.
Instance	Room next to Boys Locker Room
Instance Condition	3 - Fair
mounice Condition	J - 1 an

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE/LEAKS
Deficiency Location/Instance	Room next to Boys Locker 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.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEV
Deficiency Location/Instance	Room next to Boys Locker Room
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	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE BACKFLOW PREVENTER
Deficiency Location/Instance	Pool MER adjacent to the Electric Pressure Booster System
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	DEFECTIVE/LEAKS
Deficiency Location/Instance	Auditorium MER adjacent to the water main, Room next to Boy Locker Room (Rusty)
Deficiency Quantity	40
Quantity Uom	L.F.
-	REPLACE

estion	Response		
OOMESTIC WATER SYSTEM			
Domestic Water Distribution Piping			
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	Auditorium MER adjacent to the water main, Room next to Boys Locker Room (Rusty, 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.		
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected		
Interior Storm Piping	Inspected		
Condition	3 - Fair		
Deficiency	No deficiencies recorded		
Sewage/Waste/Vent Piping	Inspected		
Condition	3 - Fair		
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE VALVE		
Deficiency Location/Instance	Room inside Room B24 (Check valves for Ejector pumps dischar		
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.		
Deficiency	SEWAGE/WASTE PIPING: CLOGGED		
Deficiency Deficiency Location/Instance	Basement (Water flow back during heavy rains through sinks, toi		
Zenciale, Zeduloù Installe	and floor drains)		
Deficiency Quantity	40		
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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS		
Deficiency Location/Instance	Pool MER		
Deficiency Quantity	20		
Quantity Uom	L.F.		
Potential Action	REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
2 dipose of riedon	DD 1 DD 2		

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	•
Sewage/Waste/Vent Piping	Inspected
Violations	No violations recorded.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Room inside Room B24 (Float)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No photo recorded  No violations recorded.
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	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	1st Floor Women's Toilet Room adjacent to the Auditorium
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	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Corridor adjacent to Room 207
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

nnical Inspection	Q48
stion	Response
XTURES	
Student	
Drinking Fountain	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Corridor adjacent to Room 318
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room B2
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 (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Girls Toilet Room 120A, Boys Toilet Room 346A
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.
Locker Room Shower	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inaccessible
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Girls Toilet Room 320
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

uestion	Response
FIXTURES	•
Student	
Toilet	Inspected
Violations	No violations recorded.
Urinal	Inspected
Condition	2 - Between Good and 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	Does not Exist
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Corridors near Rooms B4, 101A, Exit 16 Vestibule, Girls Toilet R 120A
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.
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Stair P/Basement, Exits 16, 17 Vestibules, Corridor near to Cafete MER
Deficiency Quantity	4
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	DEFECTIVE
Deficiency Location/Instance	Boiler Room adjacent to the Domestic Water Heat Exchanger (lea
Deficiency Quantity	1

nical Inspection	Q480	
tion	Response	
ATING		
Steam Heating		
F&T/Steam Drip Trap		
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	Auditorium MER / Auditorium Blower, Cafeteria MER / Cafeteria Blower	
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.	
Steam Condensate Return Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Pool MER adjacent to the Pool Heater	
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	Boiler Room, Basement Storage Room, Auditorium MER, Room B3 Library MER	
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	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Pool MER	
Deficiency Quantity	10	

uestion	Response	
HEATING	•	
Steam Heating		
Steam 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.	
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	41,272	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number	4	
Is there a water meter on the boiler make-up water piping? Burner Exists?	No Yes	
Burner Manufacturer	Preferred Utilities	
Burner Model Number	N/A	
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	5 - Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room (are not operational, 3 of 3)	
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.	
Deficiency	MISSING HAMMER	
Deficiency Location/Instance	Boiler Room Entrance (1 of 3)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action Purpose of Action	PRIORITY 5	

nical Inspection	Q4
stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Emergency Stop Switch	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler Feedwater System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FEEDWATER TANK: DEFECTIVE TANK AUXILIARIES(AU FEEDWATER VALVE, LOW LEVEL CUT OFF,ETC)
Deficiency Location/Instance	Boiler 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.
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (it does not work automatically)
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 Flue Exhaust	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room (Steam Condensate Return Pipe)
Deficiency Quantity	40
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.

stion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Room Steam And Condensate Piping	
Deficiency	DEFECTIVE HEADER VALVE
Deficiency Location/Instance	Boiler Room / Boilers #1, #2, #3, #4, (leak)
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.
Boiler Safety Valve	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boilers #2, #3, #4 (leak, 6 of 16)
Deficiency Quantity	6
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.
Boiler System	Inspected
Instance on Basement	Inspected
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	10,318
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	9256-01
Capacity/Size Quantity	13,290
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1969
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
-	
Deficiency Quantity  Quantity Uom	1 EACH

estion	Response
IEATING PLANT	
Boiler System	
Steam Boiler	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF 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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	10,318
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	9256-02
Capacity/Size Quantity	13,290
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1969
Source of Installation	Documented
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity Quantity Uom	10 S.F.
Quantity Com  Potential Action	S.F.  MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1 Violations	No photo recorded  No violations recorded.
Violations	
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	10,318
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	9256-03
Capacity/Size Quantity	13,290
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1969

estion	Response	
EATING PLANT		
Boiler System		
Steam Boiler		
Deficiency	DAMAGED REFRACTORY	
Deficiency Quantity	10	
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.	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	10	
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.	
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.	
	Boiler Room	
Instance Instance Condition	3 - Fair	
Instance Quantity	10,318	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	9256-04	
Capacity/Size Quantity	13,290	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1969	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes Automatic	
Type Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE DAMPER	
Deficiency Location/Instance	Boiler Room / Boiler #3	

anical Inspection	Q4
stion	Response
EATING PLANT	
Fuel System	
Boiler Fresh Air Louver/Damper	
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 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.
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE OPACITY SENSO
Deficiency Location/Instance	Boiler Room / Boiler #3
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	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boilers #1, #2, #3, #4 (Oil leak)
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.
Fuel Oil Storage/Supply System  Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL LEVEL GAUGE: DEFECTIVE
-	Basement Outside Oil Tank Room
Deficiency Quantity	Basement Outside Oil Tank Room 2
Deficiency Quantity	
Quantity Uom	EACH MAINTENANCE
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3

estion	Response	
EATING PLANT	•	
Fuel System		
Fuel Oil Storage/Supply System		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room adjacent to Boilers #1, #2, #3, #4	
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.	
Gas Trains And Vent At The Boiler		
Instance on Basement	Does not Exist	
nclosed IDF Room		
-	Inspected	
Instance on Room 237	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 237	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 237	
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.	
ITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - 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	3 - Fair	
Deficiency	No deficiencies recorded	

echanical Inspection		Q480
Question	Response	
KITCHEN		
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
<b>Hood Fire Suppression System</b>	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	SF103574	
MDF Room	Inspected	
Instance on Room 353	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 353	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 230	Inspected	
Alternative use	Yes	
Instance on Room 323	Inspected	
Alternative use	Yes	
Instance on Rooms 138, 141, 231, 232, 233, 341	Inspected	
Alternative use	Yes	
Instance on Rooms 139, 235, 342  Alternative use	Inspected	
	No	
Instance on Rooms 238, 338, 340	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Room 323	Inspected	
Condition	3 - Fair	

nanical Inspection		Q4
estion	Response	
CIENCE DEMO ROOM		
Acid Waste Neutralizing Tank	Does not Exist	
Deficiency	No deficiencies recorded	
Instance on Room 230	Does not Exist	
CO Detector	Inspected	
Instance on Rooms 238, 338, 340	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 139, 235, 342	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 139, 235, 342	
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 138, 141, 231, 232, 233, 341	Not Required	
Instance on Room 323	Not Required	
Instance on Room 230	Not Required	
Emergency Shower	Does not Exist	
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Room 323	Does not Exist	
Instance on Room 230	Does not Exist	
Eye Wash	Inspected	
Instance on Rooms 238, 338, 340	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 139, 235, 342	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 138, 141, 231, 232, 233, 341	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 323	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 230	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Rooms 233	Does not Exist	
·	Does not Exist  Does not Exist	
Instance on Room 230		
Hood Exhaust Fan	Does not Exist	

hanical Inspection		Q48
nestion	Response	
SCIENCE DEMO ROOM		
Hood Exhaust Fan		
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Room 323	Does not Exist	
Instance on Room 230	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Room 323	Does not Exist	
Instance on Room 230	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 238, 338, 340	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 139, 235, 342	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 138, 141, 231, 232, 233, 341	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 323	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 230	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms 238, 338, 340	Does not Exist	
Instance on Rooms 139, 235, 342	Does not Exist	
Instance on Rooms 138, 141, 231, 232, 233, 341	Does not Exist	
Instance on Room 323	Does not Exist	
Instance on Room 230	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 140L	Inspected	
Alternative use	No	
Instance on Room 240L	Under Construction	
Instance on Room 241	Inspected	
Alternative use	No	
Instance on Room 334L	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 334L	Does not Exist	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Does not Exist	
CO Detector	Inspected	
Instance on Room 334L	Inspected	

anical Inspection	Domanco	Q4
	Response	
CIENCE LAB		
CO Detector		
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 241	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140L	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Emergency Shower	Inspected	
Instance on Room 334L	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 334L	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 241	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140L	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 334L		
Condition	Inspected 3 - Fair	
	5 17	
Deficiency	No deficiencies recorded	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Does not Exist	
Hood Exhaust Fan	Inspected	
Instance on Room 334L	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Does not Exist	
Fixed Laboratory Hood	Inspected	
Instance on Room 334L	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 334L	Inspected	
Condition	3 - Fair	

uestion	Response	
SCIENCE LAB		
Laboratory Sink		
Deficiency Location/Instance	Room 334L (2 of 6)	
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.	
Instance on Room 241	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140L	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 334L	Does not Exist	
Instance on Room 241	Does not Exist	
Instance on Room 140L	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 140A	Inspected	
Alternative use	No	
Instance on Room 236A	Inaccessible	
Instance on Room 239	Inspected	
Alternative use	No	
Instance on Room 241A	Inspected	
Alternative use	Yes	
Instance on Rooms 240A	Under Construction	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
CO Detector	Not Required	
Instance on Room 241A	Not Required  Not Required	
Instance on Room 239	<b>.</b>	
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140A	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 140A	
Deficiency Quantity	1 140A	
Quantity Uom	I EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	

restion	Domonas	
estion	Response	
SCIENCE PREP ROOM	D (F.)	
Emergency Shower	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140A	Inspected	
Condition	3 - Fair	
Deficiency H. J.F. J. A. P. A. J.	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist  Does not Exist	
Instance on Room 241A		
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 241A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 239	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 140A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 241A	Does not Exist	
Instance on Room 239	Does not Exist	
Instance on Room 140A	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Does not Exist	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	

uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	•	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Does not Exist	
Water Gong	Does not Exist	
SWIMMING POOL	Inspected	
Instance on Basement	Inspected	
Filter	Inspected	
Replacement Quantity	3	
Replacement Uom	EACH	
Instance on Basement	Inspected	
Condition	1 - Good	
	NOT IN USE	
Deficiency Deficiency Location/Instance		
Deficiency Location/Instance  Deficiency Quantity	Pool MER (3 of 6)	
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.	
Heater	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Pump Instance on Basement	Inspected Inspected	
Condition	3 - Fair	
	No deficiencies recorded	
Deficiency VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan		
Approximate Total # of Fans	Inspected 1-25	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Inspected	
Condition Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical		
Rooms?	Yes	
Are there chain operated dampers?	Yes	
Condition	3 - Fair	
Deficiency	DEFECTIVE DUCTWORK	
Deficiency Location/Instance Deficiency Quantity	Boys Locker Room, Library MER	

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

Q480 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** L.F. Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Auditorium MER / Range EX., Gymnasium MER / Girls Locker Room Blower **Deficiency Quantity** 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 6-10 Condition 3 - Fair Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 3 - Fair

No deficiencies recorded

Deficiency