Building Condition Assessment Survey 2023-2024

Mechanical Inspection R029

Inspection Id Inspection Type		Time In	Last Edited
3647 MECHANICAL		2024-03-01 10:46AM	2024-04-22 02:02PM
sset Data			
Question	Answer		
Have any Systems/Major Building Components been upgraded?	Systems: D2	X Split Systems for Cafeteria	
	Years: 20	19	
	Systems: M	DF Room - Dedicated A/C Ed	quipment (DX Split
	•	rstem)	
	Years: 20		a
		eating Plant; Climate Control ondensate Return Pumping Sy	
		aps; Terminal Unit Thermosta	
		eater/Cabinet Heaters (8 of 10	
	Do	omestic Hot Water System; Su	ımp Pumps; Kitchen -
		rease Trap	
		15	
	•	rinkler Heads; Sprinkler Pipi	ng
A 41 C 14 1 0	Years: 20	13	
Are there fuel tanks?	No		
Total # of water main service entries to the asset	2		E (ED . E
MERs/Fan Rooms Locations		oiler Room Mechanical Area, enthouse Fan Room	East MER; Fan
Are there any spaces with Missing or Defective CO Detectors?	No No	nthouse Fan Room	
Are there any Painted/Obstructed Sprinkler Heads?	No		
Are there any Emergency Stop Switches with Missing Hammers?	No component	ts	
iority Condition	*		
Exist Priority Condition Componer	t Location I	Person(s) Person(s)	Photo
ast Year? Category Description Affected		()	Image
No condition recorded			
usnaction			
nspection			
Question	Response		
•	•		
Question	Response Inspected		
Question Mechanical AIR CONDITIONING Chilled Water System	Inspected Does not exist		
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries	Inspected Does not exist Does not exist	;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork	Inspected Does not exist Does not exist Does not exist	;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower	Inspected Does not exist Does not exist Does not exist Does not exist	;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System	Inspected Does not exist Does not exist Does not exist Does not exist Inspected	;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected	;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected I- Good	; ;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected Inspected Inspected	; ;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected	; ;	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good	es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good No deficiencie	es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler	Inspected Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good No deficiencie Does not exist	es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected I- Good No deficiencie Inspected I- Good No deficiencie Does not exist	es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good No deficiencie Does not exist Does not exist	es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detection System	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected I- Good No deficiencie Inspected I- Good No deficiencie Does not exist Does not exist Does not exist	es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detection System Refrigerant Piping	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected I- Good No deficiencie Inspected I- Good No deficiencie Does not exist Does not exist Does not exist	es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detection System Refrigerant Piping Condition	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good No deficiencie Does not exist Does not exist Does not exist Does not exist Inspected Inspected I- Good	es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detection System Refrigerant Piping Condition Deficiency	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected Inspected I- Good No deficiencie Inspected I- Good No deficiencie Does not exist Does not exist Does not exist Does not exist Inspected I- Good No deficiencie	es recorded es recorded es recorded es recorded	
Question Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detection System Refrigerant Piping Condition	Inspected Does not exist Does not exist Does not exist Does not exist Inspected Inspected 1- Good No deficiencie Inspected 1- Good No deficiencie Does not exist Does not exist Does not exist Does not exist Inspected Inspected I- Good	es recorded es recorded es recorded es recorded	

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inicui Inspection	N.
nestion	Response
CLIMATE CONTROL SYSTEM	
BMS	Inspected
Instance	Throughout (WPT System)
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Installation Year	2015
Source of Installation Year	Custodial Staff
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
Violations	No violations recorded
Pneumatic System	Inspected
Instance	Auditorium, Cafeteria, Gymnasium
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
	Does not exist
Hybrid System Florities System	Does not exist
Electric System	Does not exist
COMPACTOR	
CONVEYING	Does not exist
OOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not exist
Roof Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Penthouse Fan Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Basement - Boiler Room, West Water Service/Pump/Water Heater
	Area
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
Deficiency	DEVICE
Deficiency Location/Instance	Basement - Boiler Room, West Water Service/Pump/Water Heater
,	Area
	Alca
Deficiency Quantity	2

Building Condition Assessment Survey 2023-2024

inicai Inspeciion	NUA
nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic 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
Gas Fired Domestic Water Heater	Inspected
Instance	Basement - West Water Service/Pump/Water Heater Area
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	170
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater	Does not exist
Domestic Water Distribution Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DRAIN/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/LEAKS
Deficiency Location/Instance	West Water Service/Pump/Water Heater Area
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Basement - Old Locker Room
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

Building Condition Assessment Survey 2023-2024

anicai inspection		(029
uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage Ejector Pump	Does not exist	
Sump Pump	Inspected	
Condition	2- Between Good and 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	3- Fair	
	No deficiencies recorded	
Deficiency Urinal	Inspected	
- 	•	
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Custodian's Locker Room - Toilet Room	
Deficiency Quantity	1 Freeh	
Quantity Uom	EACH DEPLACE	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on Basement	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	Toilet Room 330	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	_

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estion	Response
GAS SERVICE	
Gas Distribution Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	Basement - Boiler Room, Gas Meter Room, West Pump/Water Heater Area
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2015
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
EATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	East MER / Gym Blower 2
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 129, Corridor near Room 209, Stair "G" - Bulkhead
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
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	DEFECTIVE/LEAKS
Deficiency Deficiency Location/Instance	East MER @ Gym Blower 2A
Deficiency Quantity	East MER @ Gym Blower 2A
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Mechanical Inspection	R02
Mechanical Inspection	RU

uestion	Response
HEATING	
Steam Heating	
MER Steam and Condensate Piping	
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room Mechanical Area @ Auditorium Blower
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Inspected
Steam Piping Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room, West Water Service/Pump/Water Heater Area
Deficiency Quantity	2
Quantity Uom	EACH DEN A CE
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Toilet Room 218A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	1- Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Corridor near Room 218
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	Yes
Burner Manufacturer	Webster
Burner Model	JBX3G-100-RM7840L/R7999-M.40VGD-UL/IRI
Burner Type	Gas

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Mechanical Inspection	R029
Question	Response

nicui Inspection		RUZS
estion	Response	
EATING PLANT		
Heating Plant Oil Number	N/A	
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE RPZ	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Basement	Inspected	

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iestion		Response	
	VC DV 1 VIII	Response	
	IG PLANT		
Boiler S			
Hot v	Water Boiler	Does not exist	
M - J -	Instance on Basement	Does not exist	
Moat	ular Boiler	D	
~	Instance on Basement	Does not exist	
Stean	n Boiler		
	Instance on Basement	Inspected	
	Instance on Basement	Inspected	
	Instance	Boiler Room	
	Instance Condition	1- Good	
	Instance Quantity	5,198	
	Instance Quantity Uom	MBH NET	
	Cast Iron Boiler?	No	
	Manufacturer	Burnham	
	EquipmentId	7025-01	
	Capacity/Size Quantity	6695	
	Capacity/Size UOM	MBH Gross Documented	
	Source of Capacity/Size Installation Year	2015	
	Source of Installation Year	Custodial Staff	
	Deficiency	No deficiencies recorded	
	Instance	Boiler Room	
	Instance Condition	1- Good	
	Instance Quantity	5,198 MBH NET	
	Instance Quantity Uom		
	Cast Iron Boiler?	No Burnham	
	Manufacturer	7025-02	
	EquipmentId Capacity/Size Quantity	6695	
	Capacity/Size UOM	MBH Gross	
	Source of Capacity/Size	Documented	
	Installation Year	2015	
	Source of Installation Year	Custodial Staff	
	Deficiency	No deficiencies recorded	
Fuel Sy	· · · · · · · · · · · · · · · · · · ·		
•	Instance on Basement	Inspected	
Boile	r Fresh Air Louver/Damper		
	Instance on Basement	Inspected	
	Instance Condition	1- Good	
	Туре	Automatic	
	Deficiency	No deficiencies recorded	
Burn	er/Burner Control Panel		
	Instance on Basement	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
Feel	Oil Storage/Supply System	10 deficiences recorded	
r uei '	Instance on Basement	Does not exist	
Cas	Frains And Vent At The Boiler	Does not exist	
Gas I	Instance on Basement	Inconnected	
		Inspected 1- Good	
	Instance Condition		
	Deficiency	No deficiencies recorded	
inclosed	I IDF Room	Inspected	

Inspected

Instance on 1st Building Addition - Room 212

Dedicated A/C Equipment

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unical Inspection		KU25
Question	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
Instance on 1st Building Addition - Room 212	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	1	
Instance on 1st Floor	Not required	
Gas System		
Instance on 1st Floor	Does not exist	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Does not exist	
Hot Water Temperature Booster		
Instance on 1st Floor	Does not exist	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on 2nd Building Addition - Room 226	Inspected	
Dedicated A/C Equipment		
Instance on 2nd Building Addition - Room 226	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Does not exist	
SCIENCE PREP ROOM	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist Does not exist	
Wet Sprinkler Alarm Valve Assembly Fire Pooster Pump Assembly	Does not exist Does not exist	
Fire Booster Pump Assembly Roof Tank	Does not exist	
Siamese Connection	Does not exist	
Sprinkler Head	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Piping	Inspected	

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estion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Piping	
Condition	1- Good
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	West Water Service/Pump/Water Heater Area
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Standpipe System	Does not exist
Water Gong	Does not exist
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room Mechanical Area / Playroom Exhauster 2A
	(bearing); East MER / House Exhauster 1A (bearing); Penthouse
	Fan Room / House Exhauster 1A (belt)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	East MER @ Gym Exhauster 2A; Fan Room 326 @ House
Deficiency Education instance	Exhauster 6H, Toilet Exhauster 7T
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Cafeteria, Auditorium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	DEFECTIVE
Deficiency Location/Instance	East MER / House Blower 1, Gym Blower 2 (bearing)
Deficiency Location/instance	Last MER / House Blower 1, Gylli Blower 2 (bearing)

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uestion	Response	
VENTILATION		
Supply Fan		
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Unit Ventilator	Does not exist	