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

Mechanical Inspection R460

Asset:	SUSAN E. WAGNER HS - STATEN ISLAND, 1200 M	ANOR ROAD, STAT	EN ISLAND, NY, 10314	
Inspection Id	Inspection Type		Time In	Last Edited
4268	MECHANICAL		2024-03-25 08:27AM	2024-05-03 02:14PM
Asset Data				
Question		Answer		
Have any Syste	ms/Major Building Components been upgraded?	Systems:	Electric Domestic Water Heater	for Kitchen (1 of 2)
		Years:	2023	
		Systems:	Boiler Safety Valves, Climate Co (except pneumatic sub-componer	•
		Years:	2021	
		Systems:	Kitchen - Grease Traps	
		Years:	2020	
		Systems:	MDF Room - Dedicated A/C Equ System); Packaged / Rooftop Un System - Electric System for Her Enclosed IDF Room - Dedicated Room inside Health Clinic (DX) Enclosed IDF Room - Dedicated Room inside Room 237 (1 of 2, 1	it; Climate Control alth Clinic Room 174; A/C Equipment: Split System); A/C Equipment:
		Years:	2019	
		Systems:	Elevator; Electric Domestic Water Office (in Janitor Closet within Cof 2)	
		Years:	2017	
		Systems:	Terminal Unit Thermostatic Trap Return Pumping System; F&T/S	
		Years:	2015	
		Systems:	Fixtures - Toilets (~90%); DX S <sub>I</sub> Basement Weight Room	olit System for
		Years:	2014	
Are there fuel to	anks?	Yes		
	bove ground tanks	2		
	ity of all above ground tanks in gal.	30,000		
	elow ground tanks	0		
	ity of all below ground tanks in gal.	0		
	r main service entries to the asset	4		
MERs/Fan Roo	oms Locations		: - MER B55, MER next to Electric R within Room 219, MER next to I	
Are there any s	paces with Missing or Defective CO Detectors?	Yes	NEK	
Location(s)	The second secon		Demo Rooms 351, 353A, 353B, 453 m 454	3A, 455; Science
Are there any P	ainted/Obstructed Sprinkler Heads?	Yes		
Location(s)	•	Rooms B	40, B53, B62, 285, 288 (painted, 20	6); Boy's
.,		Gymnasiı	um - Storage Room (obstructed, 1)	-
Are there any E	mergency Stop Switches with Missing Hammers?	No compo	onents	

#### Priority Condition

Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
Yes	Defective Emergency Stop Switch	Emergency Stop Switch Glass shattered and tapped.	Boiler Emergency Stop Switch	Boiler Room Entrance by Stair "H"	Stephen Napoli	Fireman	

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

Mechanical Inspection	R460

Yes	Defective Sprinkler/Standpipe System	Damaged/Deteriorated (1)	Sprinkler Head	Large Gymnasium - Storage Room	Stephen Napoli	Fireman	
	·			J			ALINI IN
Yes	Other	Defective (1)	Science Lab - Eye Wash	Room 452	Stephen Napoli	Fireman	
Yes	Other	Defective (1)	Science Prep Room - Eye Wash	Room 457	Stephen Napoli	Fireman	
No	Other	Defective (1)	Science Demo Room - Eye Wash	Rooms 451	Stephen Napoli	Fireman	
Yes	Defective Boiler Safety Auxiliary	Water Column Assembly - Isolation Valve is missing handle.	Steam Boiler	Boiler Room / Boiler #1	Stephen Napoli	Fireman	

## Inspection

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	2- Between Good and Fair	
Deficiency	UP TO 5 TONS:NOT IN USE	
Deficiency Location/Instance	Room B41	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Outdoor Unit	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not exist	
Packaged / Rooftop Unit	Inspected	
Instance	2nd Floor Roof	

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

estion	Response
IR CONDITIONING	
Packaged / Rooftop Unit	
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	T4C-1
Capacity/Size Quantity	6
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2019
Source of Installation Year	Documented Electric
Source of Heating Refrigerant Type	N/A
	No deficiencies recorded
Deficiency	
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected 2- Between Good and Fair
Condition	
Deficiency	No deficiencies recorded
Return Fan	Does not exist
ENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Throughout (except Health Clinic, WPT System)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Installation Year	2021
Source of Installation Year	Documented
Deficiency	DEFECTIVE SYSTEM
Deficiency Location/Instance	Throughout (except Health Clinic, WPT System)
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	Various Locations (Forced Air System except Kitchen, Cafeteria,
instance	Gymnasiums, Auditorium)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER 211 @ RAF-D6, RAF-D7, HV-D5, HV-D6; MER within
Deficiency Quantity	Room 219; MER next to Room 288 @ HV-B1
	6 EACH
Quantity Uom	EACH
	MAINTENIANCE
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3

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

uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Violations	No violations recorded
Deficiency	DEFECTIVE TERMINAL UNIT CONTROLLER
Deficiency Location/Instance	MER within Room 219, MER next to Room 288
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Inspected
Instance	Health Clinic Room 174
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
-	81-100%
Building Area Covered by Operational System  Deficiency	No deficiencies recorded
•	Does not exist
COMPACTOR	
CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
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	Inspected
Electric Pressure Booster System	Inspected
Instance	Basement - Sprinkler/Water/Gas Meter Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Federal Pump
EquipmentId	N/A
Capacity/Size Quantity	1 T : 1"P
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	10
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented 1980
Installation Year	
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Basement - Sprinkler/Water/Gas Meter Room,
	Sprinkler/Water Meter Room near Room B51

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

R460

**Mechanical Inspection** 

Deficiency Location/Instance

Deficiency Location/Instance

Deficiency Location/Instance

Deficiency Quantity Quantity Uom

Deficiency

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity	4
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Sprinkler/Water Meter Room near Room B51 (Domestic)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	DEVICE

Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Domestic Hot Water System	Inspected	
<b>Domestic Hot Water Remote Storage Tank</b>	Does not exist	
Domestic Water Heat Exchanger	Inspected	
Condition	3- Fair	

EACH

Flange Leaks

Boiler Room

Boiler Room (1 of 2)

Basement - Sprinkler/Water/Gas Meter Room, Sprinkler/Water Meter Room near Room B51

Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Deficiency	DEFECTIVE AUXILIARIES(RELIEF VALVE, GAUGE,
	TEMPERATURE REGULATOR, ETC)

Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room

Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Electric Domestic Water Heater	Inspected
Condition	1- Good

Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Does not exist

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

14100
Response
Does not exist
Does not exist
Inspected
3- Fair
DEFECTIVE/LEAKS
Rooms 353A, 353B
20
L.F.
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
INTERIOR FLOOR DRAIN: DEFECTIVE
Kitchen
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Boiler Room, Basement - Corridor near Electrical Meter Room,
MER next to Electric Meter Room, Main Electrical Meter Room
40
L.F.
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Does not exist
Inspected
Inspected
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
T 1
Inspected 2- Between Good and Fair

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

tion	Response
XTURES	
taff And Other	
Toilet	
Deficiency Location/Instance	Custodian Break Room - Toilet Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
tudent	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Basement - Girls Locker Room, 1st Floor - Small Gymnasium, Corridor near Rooms 155B, 284
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boy's Toilet Room 252-BT
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
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	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Field Boy's Toilet Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded

Mechanical Inspection	K400

nicui Inspection	N-1
estion	Response
AS 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	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
EATING	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	RADIATOR/CONVECTOR:DEFECTIVE
Deficiency Location/Instance	Corridor near Room 255A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
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	DEFECTIVE
Deficiency Location/Instance	MER 211, MER within Room 219
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MERs
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition Condensate Return riping	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping Condition	Inspected 3- Fair

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

unicui Inspection	INTO
uestion	Response
HEATING	
Steam Heating	
Steam Piping	
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
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	No deficiencies recorded
	Does not exist
Steam supplied by External Sources	Inspected
Unit Heater/Cabinet Heater Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement - MER B55, MER 211, Exist 5, Field Toilet Room, Corridor near Room 111, Room B46A
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
HEATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Preferred Utilities
Burner Model	BHE8V3A4
Burner Type	Oil
Heating Plant Oil Number	4
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BOILER AUTOMATIC FEEDWATER VALVE
Deficiency Location/Instance	Boiler Room @ Boiler #3, #4
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	No violations recorded
Boiler Emergency Stop Switch	Υ 1
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance Deficiency Quantity	Boiler Room Entrance by Stair "H"  1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

uestion	Response
HEATING PLANT	•
Boiler Auxiliaries	
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DRAFT FAN:DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #1, #3
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Does not exist
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler System	
Instance on Basement	Inspected
Coal-fired Boiler	1
Instance on Basement	Does not exist
Hot Water Boiler	
Instance on Basement	Does not exist
Modular Boiler	2000 1100 011100
Instance on Basement	Does not exist
Steam Boiler	Does not east
Instance on Basement	Inspected
Instance on Basement	Inspected
	Boiler Room
Instance Instance Condition	3- Fair
Instance Quantity	8,385 MBH NET
Instance Quantity Uom	
Cast Iron Boiler?	No Kewanee Boiler Corporation
Manufacturer	53205-1
EquipmentId Capacity/Size Quantity	10800
Capacity/Size Quantity Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Inspector Estimate
Installation Year	1968
Source of Installation Year	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	40
· ·	

Duestion	Response
HEATING PLANT	торово
Boiler System Steam Boiler	
	MAINTENANCE
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3
Purpose of Action	LEVEL 2
Violations	
	No violations recorded
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF,
Deficiency Quantity	WATER COLUMN ASSEMBLY
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	8,385
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	53205-2
Capacity/Size Quantity	10800
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Inspector Estimate
Installation Year	1968
Source of Installation Year	Documented
Deficiency	RUSTED CASING
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	8,385
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	53205-3
Capacity/Size Quantity	10800
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Inspector Estimate
Installation Year	1968
Source of Installation Year	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED REFRACTORY
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE

estion	Response	
EATING PLANT		
Boiler System		
Steam Boiler		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency Deficiency Quantity	RUSTED CASING	
	20 S.F.	
Quantity Uom Potential Action	S.F. MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity		
	8,385 MBH NET	
Instance Quantity Uom		
Cast Iron Boiler?	No Kewanee Boiler Corporation	
Manufacturer EquipmentId	53205-4	
Equipmentid Capacity/Size Quantity	10800	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1968	
Source of Installation Year	Documented	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	50	
Quantity Uom	S.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	OIL BURNER:DEFECTIVE	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
•		

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

uestion	Response
Enclosed IDF Room	Inspected
Instance on Closet in Rooms B45, B62; Closet next to Toilet Room 252-TT; Room 270JSC	Inspected
Instance on Room inside Room 237	Inspected
Instance on Room inside Health Clinic Room 174	Inspected
Dedicated A/C Equipment	1
Instance on Closet in Rooms B45, B62; Closet next to Toilet Room 252-TT; Room 270JSC	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Closet in Rooms B45, B62; Closet next to Toilet Room 252-TT; Room 270JSC
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room inside Room 237	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room inside Health Clinic Room 174	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Gas System	110 4011011011011011011
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	ivo deficiencies recorded
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood	1 to deficiences recorded
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	No deficiencies recorded
	Ingranted
Instance on 1st Floor	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Turnostad
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

3- Fair

No deficiencies recorded

Instance Condition

Deficiency
Hot Water Temperature Booster

Mechanical Inspection	K400

Question	Response	
	Response	
KITCHEN		
Hot Water Temperature Booster	Incorporated	
Instance on 1st Floor Instance Condition	Inspected 4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	Boiler Room	
Quantity Uom	1 EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Kitchen Sink	NO Violations recorded	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency		
Deficiency Location/Instance	Missing Air Gap Kitchen (2 of 5)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
MDF Room	Inspected	
Instance on Room inside Room A103	Inspected	
	Inspected	
Dedicated A/C Equipment  Instance on Room inside Room A103	Inspected	
Instance Condition	2- Between Good and Fair	
	No deficiencies recorded	
Deficiency		
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 359, 459	Inspected	
Alternative Use	No	
Instance on Rooms 351, 353A, 353B, 455	Inspected	
Alternative Use	No	
Instance on Rooms 451	Inspected	
Alternative Use	No	
Instance on Room 453B	Inspected	
Alternative Use	No	
Instance on Room 453A	Inspected	
Alternative Use	No	
Instance on Room 355	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank	103	
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Does not exist	
Instance on Room 453B	Does not exist	
Instance on Room 453A	Does not exist  Does not exist	
Instance on Room 355 CO Detector	Does not exist	
Instance on Rooms 359, 459	Inspected	
Instance on Rooms 359, 459  Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 351, 353A, 353B, 455	Inspected	

Question	Response	
SCIENCE DEMO ROOM	- Carlotte Control of the Control of	
CO Detector		
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 351, 353A, 353B, 455	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Rooms 451	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Room 453B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 453A	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 453A	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 355	Not required	
Emergency Shower		
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Does not exist	
Instance on Room 453B	Does not exist	
Instance on Room 453A	Does not exist	
Instance on Room 355	Does not exist	
Eye Wash		
Instance on Rooms 359, 459	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 351, 353A, 353B, 455	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 451	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance Deficiency Quantity	Room 451 1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Instance on Room 453B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Question	Response	
SCIENCE DEMO ROOM	•	
Eve Wash		
Instance on Room 453A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 355	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 453B	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 453B	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Instance on Room 453A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 355	Does not exist	
Hood Exhaust Fan		
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 453B	Does not exist	
Instance on Room 453A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 355	Does not exist	
Fixed Laboratory Hood		
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Does not exist	
Instance on Room 453B	Does not exist	
Instance on Room 453A	Does not exist	
Instance on Room 355	Does not exist	
Laboratory Sink		
Instance on Rooms 359, 459	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 351, 353A, 353B, 455	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

estion	Response	
CIENCE DEMO ROOM	•	
Laboratory Sink		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 453B	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 453A	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 355	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Rooms 359, 459	Does not exist	
Instance on Rooms 351, 353A, 353B, 455	Does not exist	
Instance on Rooms 451	Does not exist	
Instance on Room 453B	Does not exist	
Instance on Room 453A	Does not exist	
Instance on Room 355	Does not exist	
CIENCE LAB	Inspected	
Instance on Room 452	Inspected	
Alternative Use	No	
Instance on Room 458	Inspected	
Alternative Use	No	
Instance on Room 352	Inspected	
Alternative Use	No	
Instance on Room 358	Inspected	
Alternative Use	No	
Acid Waste Neutralizing Tank	110	
Instance on Room 452	Does not exist	
Instance on Room 458	Does not exist	
Instance on Room 352	Does not exist	
Instance on Room 358	Does not exist	
CO Detector	Does not that	
Instance on Room 452	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 458	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 352	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Instance on Room 358	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Emergency Shower		
Instance on Room 452	Does not exist	
Instance on Room 458	Does not exist	
Instance on Room 352	Does not exist	
Instance on Room 358	Does not exist	

nical Inspection R4		
estion	Response	
CIENCE LAB		
Eye Wash		
Instance on Room 452	Inspected	
Instance Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 452 (1 of 2)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE PRIORITY 5	
Urgency of Action	LEVEL 6	
Purpose of Action Violations	No violations recorded	
Instance on Room 458	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 352	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 358	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on Room 452	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 458	Does not exist	
Instance on Room 352	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 358	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 358	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Hood Exhaust Fan		
Instance on Room 452	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 458	Does not exist	
Instance on Room 352	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Room 358	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood		
Instance on Room 452	Does not exist	
Instance on Room 458	Does not exist	
instance on Room 436	Boes not exist	

Mechanical Inspection	R460	)
Question	Resnonse	

Question		Response
SCIENC	E LAB	
Fixed 1	Laboratory Hood	
	Instance on Room 358	Does not exist
Labora	atory Sink	
	Instance on Room 452	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
	Instance on Room 458	Inspected
	Instance Condition	4- Between Fair and Poor
	Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
	Deficiency Location/Instance Deficiency Quantity	Room 458 (6 of 10) 6
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
	Instance on Room 352	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
	Instance on Room 358	Inspected
	Instance Condition	3- Fair
	Deficiency	No deficiencies recorded
Make-	up Air Unit	
	Instance on Room 452	Does not exist
	Instance on Room 458	Does not exist
	Instance on Room 352	Does not exist
	Instance on Room 358	Does not exist
SCIENC	EE PREP ROOM	Inspected
	Instance on Room 454	Inspected
	Alternative Use	No
	Instance on Room 457	Inspected
	Alternative Use	No
	Instance on Rooms 354, 357	Inspected
	Alternative Use	No
A aid V	Vaste Neutralizing Tank	140
Aciu v	Instance on Room 454	Does not exist
	Instance on Room 457	Does not exist
	Instance on Room 457  Instance on Rooms 354, 357	Does not exist
CO De	*	DOG HOT CAIST
CODE	Instance on Room 454	Inspected
	Instance Condition	4- Between Fair and Poor
	Deficiency	DEFECTIVE/MISSING
	Deficiency Location/Instance	Room 454
	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	MAINTENANCE
	Urgency of Action	PRIORITY 5
	Purpose of Action	LEVEL 6
	Violations	No violations recorded
	Instance on Room 457	Inspected
	Instance Condition	1- Good
	Deficiency	No deficiencies recorded

uestion	Response
SCIENCE PREP ROOM	•
CO Detector	
Instance on Rooms 354, 357	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Emergency Shower	
Instance on Room 454	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 457	Does not exist
Instance on Rooms 354, 357	Does not exist
Eye Wash	
Instance on Room 454	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 457	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 457
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Instance on Rooms 354, 357	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Room 454	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 457	Does not exist
Instance on Rooms 354, 357	Does not exist
Hood Exhaust Fan	
Instance on Room 454	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 457	Does not exist
Instance on Rooms 354, 357	Does not exist
Fixed Laboratory Hood	
Instance on Room 454	Does not exist
Instance on Room 457	Does not exist
Instance on Rooms 354, 357	Does not exist
Laboratory Sink	
Instance on Room 454	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room 454 (1 of 2)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

Mechanical Inspection	R460

Question	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Violations	No violations recorded
Instance on Room 457	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 354, 357	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 454	Does not exist
Instance on Room 457	Does not exist
Instance on Rooms 354, 357	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
	Does not exist
Dry Sprinkler Alarm Valve Assembly Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Does not exist
Fire Booster Pump Assembly	Does not exist  Does not exist
Roof Tank Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected 3- Fair
Condition	
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B40, B53, B62, 285, 288 (painted, 26); Boy's Gymnasium
Deficiency Quantity	- Storage Room (obstructed, 1) 27
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Large Gymnasium - Storage Room
Deficiency Quantity	l
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
-	Does not exist
Standpipe System Water Cong	Does not exist  Does not exist
Water Gong	Does not exist  Does not exist
SWIMMING POOL	
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	51-75
Deficiency	DEFECTIVE MED post to Post 288 (FE D8 (bossins)
Deficiency Location/Instance	MER next to Room 288 / EF-B8 (bearing)

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

nicui Inspection	11.7
estion	Response
ENTILATION	
Exhaust Fan	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE FAN
Deficiency Location/Instance	MER 211 / HV-D3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	
	No violations recorded
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	MER next to Room 288 / HV-B1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	Yes
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER within Room 219, 4th Floor Fan Room
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	DAMAGED/MISSING INSULATION
Deficiency	
Deficiency Location/Instance Deficiency Quantity	MER 211, MER nex t to Room 288; 4th Floor Roof - MER
	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	1st Floor - Large Gymnasium, Boys Locker Room, Boys Locker -
	Toilet Room, Rooms 104, A110
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
	Does not exist
Supply Fan	DOCS HOL CAISE

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

	K N
Question	Response
VENTILATION	
Unit Ventilator	
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE FRESH AIR INTAKE
Deficiency Location/Instance	Cafeteria
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
Deficiency Location/Instance	Rooms inside Cafeteria
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded