### Asset Data

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Have any Systems/Major Building Components been upgraded?</td>
<td>Systems: Science Lab&lt;br&gt;Years: 2008&lt;br&gt;Systems: Elevators; DX Split System for Elevator Machine Room near Auditorium (1 of 2); Non-auditorium Handicap Lift - Stair; Student Toilet Room Fixtures (50%); Fixtures - Staff: Toilets (50%); MDF Room - Dedicated A/C Equipment (DX Split System)&lt;br&gt;Years: 2010&lt;br&gt;Systems: Terminal Unit Thermostatic Traps&lt;br&gt;Years: 2013&lt;br&gt;Systems: Climate Control System; Steam Condensate Return Pumping System; F&amp;T/Steam Drip Traps; Heating Coils in Ductwork; MER Steam and Condensate Piping; Sump Pumps&lt;br&gt;Years: 2014&lt;br&gt;Systems: Heating Plant; Domestic Hot Water System; DX Split System for Elevator Machine Room within Boiler Room (1 of 2); Gas Meter Room Exhaust Fan; Gas Meter Room Vent; Gas Pressure Boosters; CO/Gas Leak Detection (2 of 3); Gas Distribution Piping (~70%); Unit Heater/Cabinet Heaters (6 of 10)&lt;br&gt;Years: 2015&lt;br&gt;Systems: Kitchen - Grease Trap (1 of 2)&lt;br&gt;Years: 2016&lt;br&gt;Systems: Fixtures - Students: Toilets (20%); Unit Heater/Cabinet Heaters (4 of 10, gas fired), Gas Distribution Piping (~20%) and CO/Gas Leak Detection for Green House&lt;br&gt;Years: 2017</td>
</tr>
<tr>
<td>Are there fuel tanks?</td>
<td>No</td>
</tr>
<tr>
<td>Total # of water main service entries to the asset</td>
<td>2&lt;br&gt;MERs/Fan Rooms Locations: Basement - Boiler Room Mechanical Area, MER B2, Supply Room/MER B9, MER B20</td>
</tr>
<tr>
<td>Are there any spaces with Missing or Defective CO Detectors?</td>
<td>2nd Floor Roof - Green House</td>
</tr>
<tr>
<td>Are there any Painted/Obstructed Sprinkler Heads?</td>
<td>Supply Room/MER B9 (painted, 5)</td>
</tr>
<tr>
<td>Are there any Emergency Stop Switches with Missing Hammers?</td>
<td>No components</td>
</tr>
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</table>

### Priority Condition

<table>
<thead>
<tr>
<th>Exist Last Year?</th>
<th>Priority Category</th>
<th>Condition Description</th>
<th>Component Affected</th>
<th>Location Description</th>
<th>Person(s) Notified</th>
<th>Person(s) Title</th>
<th>Photo Image</th>
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<tbody>
<tr>
<td>No condition recorded</td>
<td></td>
<td></td>
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<td></td>
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### Inspection

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mechanical</td>
<td></td>
</tr>
<tr>
<td>AIR CONDITIONING</td>
<td>Inspected</td>
</tr>
<tr>
<td>Chilled Water System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Condenser Water Distribution: Piping, Pumps and Auxiliaries</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Coil in Ductwork</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Tower</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Dry Cooler</td>
<td>Does not exist</td>
</tr>
<tr>
<td>DX Split System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Indoor Unit Condition</td>
<td>Inspected</td>
</tr>
</tbody>
</table>
### Mechanical Inspection

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AIR CONDITIONING</strong></td>
<td></td>
</tr>
<tr>
<td>DX Split System</td>
<td></td>
</tr>
<tr>
<td>Indoor Unit</td>
<td></td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Outdoor Unit</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Package / Rooftop Unit</td>
<td></td>
</tr>
<tr>
<td>Package Terminal A/C</td>
<td></td>
</tr>
<tr>
<td>Refrigerant Piping</td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Return Fan</td>
<td></td>
</tr>
<tr>
<td><strong>CENTRAL ACID WASTE NEUTRALIZING TANK</strong></td>
<td></td>
</tr>
<tr>
<td><strong>CLIMATE CONTROL SYSTEM</strong></td>
<td></td>
</tr>
<tr>
<td>BMS</td>
<td></td>
</tr>
<tr>
<td>Electric System</td>
<td></td>
</tr>
<tr>
<td>Hybrid System</td>
<td></td>
</tr>
<tr>
<td>Pneumatic System</td>
<td></td>
</tr>
<tr>
<td>Instance</td>
<td>Throughout</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Building Area Covered by Operational System</td>
<td>81-100%</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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<tr>
<td><strong>COMPACTOR</strong></td>
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<tr>
<td>CONVEYING</td>
<td></td>
</tr>
<tr>
<td>Ash Hoist</td>
<td></td>
</tr>
<tr>
<td>Dumbwaiter</td>
<td></td>
</tr>
<tr>
<td>Elevator</td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Are all the existing elevators operable?</td>
<td>No</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Escalator</td>
<td></td>
</tr>
<tr>
<td>Non-auditorium Handicap Lift - Stair</td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Are all the existing non-auditorium handicap stair lifts operable?</td>
<td>No</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Non-auditorium Handicap Lift - Vertical</td>
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</tr>
<tr>
<td>Sidewalk Elevator</td>
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<tr>
<td><strong>DOMESTIC WATER SYSTEM</strong></td>
<td></td>
</tr>
<tr>
<td>Domestic Cold Water System</td>
<td></td>
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<tr>
<td>Gravity System</td>
<td></td>
</tr>
<tr>
<td>Pressure Booster System</td>
<td></td>
</tr>
<tr>
<td>Electric Pressure Booster System</td>
<td></td>
</tr>
<tr>
<td>Hydraulic/Pneumatic Booster System</td>
<td></td>
</tr>
<tr>
<td>Domestic Cold Water Tank</td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Pressure Booster Pump</td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Water Pressure Booster - Compressor</td>
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</tbody>
</table>
### DOMESTIC WATER SYSTEM

#### Domestic Cold Water System

#### Pressure Booster System

**Water Pressure Booster - Compressor**

<table>
<thead>
<tr>
<th>Condition</th>
<th>3- Fair</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
</tbody>
</table>

**Water Service**

<table>
<thead>
<tr>
<th>Instance</th>
<th>Basement - MER B2, Water Meter Room near Auditorium</th>
</tr>
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<tbody>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>2</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
</tbody>
</table>

**Deficiency**

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Basement - MER B2, Water Meter Room near Auditorium</th>
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<tbody>
<tr>
<td>Deficiency Quantity</td>
<td>2</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>INSTALL</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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#### Domestic Hot Water System

**Domestic Hot Water Remote Storage Tank**

<table>
<thead>
<tr>
<th>Condition</th>
<th>1- Good</th>
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</thead>
<tbody>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</table>

**Domestic Water Heat Exchanger**

Does not exist

**Electric Domestic Water Heater**

Does not exist

**Gas Fired Domestic Water Heater**

<table>
<thead>
<tr>
<th>Instance</th>
<th>Boiler Room Mechanical Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Instance Quantity</td>
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</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
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</table>

**Manufacturer**

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Laars</th>
</tr>
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**EquipmentId**

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<tr>
<th>EquipmentId</th>
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**Capacity/Size**

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<tr>
<th>Capacity/Size Quantity</th>
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**Capacity/Size UOM**

<table>
<thead>
<tr>
<th>Capacity/Size UOM</th>
<th>MBH Input</th>
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<table>
<thead>
<tr>
<th>Capacity/Size 2 Quantity</th>
<th>0</th>
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<table>
<thead>
<tr>
<th>Capacity/Size 2 UOM</th>
<th>Gallons</th>
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</table>

**Source of Capacity/Size**

<table>
<thead>
<tr>
<th>Source of Capacity/Size</th>
<th>Custodial Staff</th>
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</table>

**Installation Year**

<table>
<thead>
<tr>
<th>Installation Year</th>
<th>2015</th>
</tr>
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</table>

**Source of Installation Year**

<table>
<thead>
<tr>
<th>Source of Installation Year</th>
<th>Inspector Estimate</th>
</tr>
</thead>
</table>

**Deficiency**

No deficiencies recorded

**Oil Fired Domestic Water Heater**

Does not exist

**Domestic Water Distribution Piping**

<table>
<thead>
<tr>
<th>Condition</th>
<th>3- Fair</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE/LEAKS</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Kitchen</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>10</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>L.F.</td>
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</table>

**Potential Action**

<table>
<thead>
<tr>
<th>Potential Action</th>
<th>REPLACE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
</tbody>
</table>

**Purpose of Action**

| Purpose of Action | LEVEL 2 |

**Violations**

No violations recorded

**DRAIN/WASTE/VENT AND STORM SYSTEM**

**Interior Storm Piping**

| Interior Storm Piping | Inspected |
## Mechanical Inspection

### DRAIN/WASTE/VENT AND STORM SYSTEM

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Interior Storm Piping</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Sewage Ejector Pump</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Sewage/Waste/Vent Piping</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>Kitchen - Janitors Closet</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>L.F.</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
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</tr>
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</table>

### Sump Pump

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE MOTOR</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room (1 of 2)</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

### DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td><strong>Enclosed IDF Room</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Rooms 226, 326, 340</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Dedicated A/C Equipment</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Rooms 226, 326, 340</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DOES NOT EXIST</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Rooms 226, 326, 340</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>3</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>INSTALL</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
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</tr>
</tbody>
</table>

### FIXTURES

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Staff And Other</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Janitor Sink</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Lavatory/Sink</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Toilet</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Urinal</strong></td>
<td></td>
</tr>
<tr>
<td>Condition</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Student</strong></td>
<td>Inspected</td>
</tr>
</tbody>
</table>
# Building Condition Assessment Survey 2018-2019

## Mechanical Inspection

### Question | Response

#### FIXTURES

**Student**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking Fountain</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC.)</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Gymnasium</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
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**Lavatory/Sink**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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</tbody>
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**Locker Room Shower**

<table>
<thead>
<tr>
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<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Inside Room 212 - Girls</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
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</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
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<tr>
<td>Alternative Use</td>
<td>Yes</td>
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<tr>
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**Sink And Fountain Combo Unit**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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</table>

**Toilet**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
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<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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**Urinal**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
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<tr>
<td>Deficiency</td>
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### GAS FIRED FURNACE

<table>
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<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
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**GAS SERVICE**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>Inspected</td>
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**CO/Gas Leak Detection**

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### Mechanical Inspection

**Building Condition Assessment Survey 2018-2019**

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### Heating Plant

#### Boiler System

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#### Fuel System

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#### Boiler Fresh Air Louver/Damper

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#### Burner/Burner Control Panel

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#### Fuel Oil Storage/Supply System

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#### Gas Trains And Vent At The Boiler

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#### Kitchen

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#### CO Detector

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#### Gas System

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# Mechanical Inspection

## KITCHEN

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<td><strong>Hood</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hood Exhaust Ductwork</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hood Exhaust Fan</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE MOTOR</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Kitchen Roof</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Hood Fire Suppression System</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Hot Water Temperature Booster</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Kitchen Sink</strong></td>
<td></td>
</tr>
<tr>
<td>Instance 1st Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>MDF Room</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room within Room B14</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Dedicated A/C Equipment</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room within Room B14</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>SCIENCE DEMO ROOM</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>SCIENCE LAB</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Inspected</td>
</tr>
<tr>
<td>Alternative Use</td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Acid Waste Neutralizing Tank</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>CO Detector</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Not required</td>
</tr>
<tr>
<td><strong>Emergency Shower</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Eye Wash</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Fixed Laboratory Hood</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Hood Exhaust Ductwork</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
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</table>
### Mechanical Inspection

#### SCIENCE LAB

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hood Exhaust Ductwork</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Hood Exhaust Fan</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Laboratory Sink</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Make-up Air Unit</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room 404</td>
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</tr>
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#### SPRINKLERS, STANDPIPE, FIRE SYSTEM

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dry Sprinkler Alarm Valve Assembly</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Fire Booster Pump Assembly</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Roof Tank</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Siamese Connection</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Sprinkler Head</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE/DETERIORATED</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Supply Room/MER B9 (painted, 5)</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>5</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 5</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 6</td>
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<tr>
<td>Violations</td>
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#### Sprinkler Piping

<table>
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<tr>
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<th>Response</th>
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<tbody>
<tr>
<td><strong>Condition</strong></td>
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</tr>
<tr>
<td>Deficiency</td>
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#### Standpipe System

<table>
<thead>
<tr>
<th>Question</th>
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<tbody>
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#### Water Gong

<table>
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<tr>
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</thead>
<tbody>
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#### Wet Sprinkler Alarm Valve Assembly

<table>
<thead>
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<th>Question</th>
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</thead>
<tbody>
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<td><strong>Condition</strong></td>
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<tr>
<td>Deficiency</td>
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#### SWIMMING POOL

<table>
<thead>
<tr>
<th>Question</th>
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</thead>
<tbody>
<tr>
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#### VENTILATION

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td><strong>Exhaust Fan</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Condition</strong></td>
<td>3- Fair</td>
</tr>
<tr>
<td>Approximate Total # of Fans</td>
<td>26-50</td>
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<tr>
<td>Deficiency</td>
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#### Heating And Ventilating Unit

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Condition</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</table>

#### Metal Ductwork

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Condition</strong></td>
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</tr>
<tr>
<td>Deficiency</td>
<td>DAMAGED FLEXIBLE CONNECTION</td>
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<tr>
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<td>MER B20 @ Lunch Room Blower, Gymnasium EF, Auditorium EF</td>
</tr>
<tr>
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<td>3</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>-------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td><strong>VENTILATION</strong></td>
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</tr>
<tr>
<td><strong>Metal Ductwork</strong></td>
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</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE REGISTER/DIFFUSER</td>
</tr>
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<td>Quantity Uom</td>
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</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Supply Fan</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
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<tr>
<td>Approximate Total # of Fans</td>
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<tr>
<td>Deficiency</td>
<td>DEFECTIVE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>MER B20 / Gymnasium Blower</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
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</tr>
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<td>Quantity Uom</td>
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<tr>
<td>Potential Action</td>
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<td>Urgency of Action</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
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<tr>
<td>Violations</td>
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<tr>
<td><strong>Unit Ventilator</strong></td>
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