Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

| Inspection Id | Inspection Type | | Time In | Last Edited |
|---------------------|--|-------------|---|--------------------------|
| ME : K167 | Mechanical | | 2024-01-18 8:38 AM | 2024-05-09 7:22 PM |
| et Data | | | | |
| Question | | Answer | | |
| Are there fuel tank | s? | Yes | | |
| Total # of above gr | round tanks | 1 | | |
| Total capacity of a | ll above ground tanks in gal. | 6,000 | | |
| Total # of below g | round tanks | 0 | | |
| Total capacity of a | ll below ground tanks in gal. | 0 | | |
| Total # of water ma | ain service entries to the asset | 2 | | |
| MERs/Fan Rooms | Locations | Basement - | East, West MERs, Boiler Room M | echanical Area |
| Are there any space | es with Missing or Defective CO Detectors? | No | | |
| Are there any Eme | rgency Stop Switches with Missing Hammers? | No | | |
| Are there any Pain | ted/Obstructed Sprinkler Heads? | Yes | | |
| Location(s) | | Sprinkler V | Valve Room, Custodian's Office | |
| Have any Systems/ | Major Building Components been upgraded? | Yes | | |
| | | Systems: | DX Split Systems for Auditoriun Water Heater; Kitchen - Gas Sys Ductwork, Hood Exhaust Fan, H | tem, Hood Exhaust |
| | | Years: | 2022 | |
| | | Systems: | Fixtures - Drinking Fountains; Te Unit Thermostatic Traps | bilets, Urinals; Termina |
| | | Years: | 2021 | |
| | | Systems: | Hydraulic/Pneumatic Booster Sy Pump | stem - Pressure Booste |
| | | Years: | 2016 | |
| | | Systems: | Fixtures - Student: Lavatory/Sink | as (50%) |
| | | Years: | 2014 | |

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|---|---------------------------------------|----------------------------------|---|-------------------------|-----------------------|-----------------|-------------|------------|
| Yes | Defective CO/Gas Leak Detection | Control Panel indicates Fault | GAS SERVICE CO/Gas Leak Detection | Boiler Room | Dwayne Gott | Fireman | Sent to DSF | |

| pection | | |
|---|--------------------------|--|
| uestion | Response | |
| lechanical | | |
| AIR CONDITIONING | Inspected | |
| Chilled Water System | Does not Exist | |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not Exist | |
| Cooling Coil in Ductwork | Does not Exist | |
| Cooling Tower | Does not Exist | |
| DX Split System | Inspected | |
| Indoor Unit | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Outdoor Unit | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Dry Cooler | Does not Exist | |

| Response |
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| K |
| Does not Exist |
| Does not Exist |
| Does not Exist |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| Does not Exist |
| Inspected |
| No |
| 4 - Between Fair and Poor |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| Inspected |
| Does not Exist |
| Inspected |
| Does not Exist |
| Inspected |
| Inspected |
| 3 - Fair |
| DEFECTIVE |
| Basement East MER (compressed air provided by Not in use Clima Control System pneumatic system compressor). |
| 1 |
| EACH |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| |
| Inspected |
| Inspected 2 - Between Good and Fair |
| 2 - Between Good and Fair No deficiencies recorded |
| 2 - Between Good and Fair No deficiencies recorded Inspected |
| 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair |
| 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded |
| 2 - Between Good and Fair No deficiencies recorded Inspected 3 - Fair |
| |

| estion | Response |
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| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Water Service | |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEV |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Instance | Sprinkler Valve Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: MISSING BACKFLOW PREVENTION DEV |
| Deficiency Location/Instance | Sprinkler Valve Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Does not Exist |
| Domestic Water Heat Exchanger | Does not Exist |
| Electric Domestic Water Heater | Does not Exist |
| Heat Pump Domestic Water Heater | Does not Exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room Mechanical Area |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | A.O. Smith |
| Equipment | N/A |
| Capacity/Size Quantity | 365 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 85 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2022 |
| | |
| Source of Installation | Documented |

| Response | |
|--------------------------|--|
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
| 3 - Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
| Inspected | |
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| 1 - Good | |
| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
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| No deficiencies recorded | |
| Does not Exist | |
| Inspected | |
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| No deficiencies recorded | |
| Does not Exist | |
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| | Inspected Inspec |

| estion | Response |
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| GAS SERVICE | . F |
| Gas Distribution Piping | Inspected |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Vent | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | Does not Exist |
| CO/Gas Leak Detection | Inspected |
| Instance | Boiler Room, Gas Meter Room, Boiler Room Mechanical Area |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 1998 |
| Source of Installation | Inspector Estimate |
| Deficiency | DEFECTIVE CONTROL PANEL |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| IEATING | Inspected |
| Heating Coil In Ductwork | Does not Exist |
| Hydronic Heating | Does not Exist |
| Radiator/Convector/Fin Tube | |
| Condition | Inspected 3 - Fair |
| | |
| Deficiency | RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED Room 202 |
| Deficiency Location/Instance | 1 Room 202 |
| Deficiency Quantity | |
| Quantity Uom Potential Action | EACH REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| | |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Does not Exist |
| Steam Condensate Return Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Pumping System | Inspected |

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

| estion | Response | |
|--|-----------------------------------|--|
| EATING | | |
| Steam Heating | | |
| Steam Condensate Return Pumping System | | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room (leaking sight glass) | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Steam Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Terminal Unit Thermostatic Trap | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Steam supplied by External Sources | Does not Exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Multipurpose Room | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| EATING PLANT | Inspected | |
| Replacement Quantity | 7,796 | |
| Replacement Uom | MBH Net | |
| Instance on Basement | Inspected | |
| Burner Type | Dual Fuel (Gas/Oil) | |
| Heating Plant Oil Number | 2(B10) | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? Burner Exists? | Yes Yes | |
| Burner Manufacturer | Gordon Piatt | |
| Burner Model Number | F 12-GO- 50 | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |

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| Mechanical | msbccuon |
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| tion | Response | |
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| ATING PLANT | | |
| Boiler Auxiliaries | | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | FEEDWATER TANK: DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room(corroded, leaking) | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | REPAIR | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| Boiler Feedwater Treatment(Automatic) Instance on Basement | Inspected | |
| | 4 - Between Fair and Poor | |
| | 2 - Between Fair and Poor DEFECTIVE | |
| Deficiency | Boiler Room | |
| Deficiency Location/Instance | 1 | |
| Deficiency Quantity | | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Safety Valve | | |
| Instance on Basement | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler System | Inspected | |
| Instance on Basement | Inspected | |
| Coal-fired Boiler | | |
| Instance on Basement | Does not Exist | |
| Hot Water Boiler | | |
| Instance on Basement | Does not Exist | |
| Modular Boiler | | |

| rection | Domestic |
|---------------------------------|--|
| uestion | Response |
| HEATING PLANT | |
| Boiler System | |
| Steam Boiler | T (1 |
| Instance on Basement | Inspected Decima |
| Instance | Boiler Room 3 - Fair |
| Instance Condition | |
| Instance Quantity | 3,898 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 9843-01 |
| Capacity/Size Quantity | 3,898 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 1998 |
| Source of Installation | Documented |
| Deficiency | RUSTED CASING |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Quantity | 10 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| | |
| Deficiency | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 1 EACH |
| Quantity Uom | |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 Violations | No photo recorded No violations recorded. |
| violations | No violations recorded. |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 3,898 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 9843-02 |
| Capacity/Size Quantity | 3,898 |

| estion | Response |
|---|----------------------------|
| EATING PLANT | • |
| Boiler System | |
| Steam Boiler | |
| Source of Capacity/Size | Documented |
| Installation Year | 1998 |
| Source of Installation | Documented |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Quantity | 5 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Deficiency | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Fuel System | Inspected |
| Instance on Basement | Inspected |
| Boiler Fresh Air Louver/Damper | Inspected |
| Do Boiler Combustion Air Louvers exist? | Yes |
| Туре | Automatic |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fuel Oil Storage/Supply System | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Inspected |
| Condition | 3 - 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 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| | |

| uestion | Response | |
|-------------------------------|---------------------------|--|
| Enclosed IDF Room | Inspected | |
| Instance on Room 151 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 151 | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| Deficiency | DOES NOT EXIST | |
| Deficiency Location/Instance | Room 151 | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | INSTALL | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| KITCHEN | Inspected | |
| Instance on Ground Floor | Inspected | |
| CO Detector | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Gas System | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Hood | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Does not Exist | |
| Instance on Ground Floor | Does not Exist | |
| Kitchen Sink | Inspected | |
| Instance on Ground Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |

| uestion | Response | |
|--|--|--|
| MDF Room | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 306A | Inspected | |
| Condition | 3 - 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 | |
| Wet Sprinkler Alarm Valve Assembly | Does not Exist | |
| | | |
| Fire Booster Pump Assembly | Does not Exist | |
| Roof Tank | Does not Exist | |
| Siamese Connection | Does not Exist | |
| Sprinkler Head | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE/DETERIORATED | |
| Deficiency Location/Instance | Sprinkler Valve Room, Custodian Office | |
| Deficiency Quantity | 3 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Sprinkler Piping | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Standpipe System | Does not Exist | |
| Water Gong | Does not Exist | |
| SWIMMING POOL | Does not Exist | |
| VENTILATION | Inspected | |
| Is the building mechanically ventilated? | No | |
| Exhaust Fan | Inspected | |
| Approximate Total # of Fans | 1-25 | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Heating And Ventilating Unit | Under Construction | |
| Metal Ductwork | Inspected | |
| Are there any uninsulated ductwork by design in Mechanical | | |
| Rooms? Are there chain operated dampers? | No No | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not Exist | |