Building Condition Assessment Survey 2023-2024

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Inspection Id	Inspection Type				Time 1	[n	Last Edited
2482	MECHANICAL				2024-	01-18 08:16AM	2024-02-29 07:19PM
sset Data							
Question				Answer			
Have any Syste	ms/Major Building	Components been upgraded?		Systems:	Staff Fixtures (~50%)	- Lavatory/Sinks	s (~50%), Urinals
				Years:	2023		
				Systems:	Sump Pump (1 of 2)	
				Years:	2022		
				Systems:			%), Lavatory/Sinks Cafeteria (10 of 25)
				Years:	2021		
				Systems:	Detection; DX		%); CO/Gas Leak or Gymnasium (12 of erminal Unit
					Thermostatic 7	Γraps	
				Years:	2019		0 YEL 1 =
				Systems:	Distribution P		er for Kitchen; Gas
				Years:	2017		
				Systems:		es - Toilets (~50 Fixtures - Toilet	%); Lavatory/Sinks s
				Years:	2015		
Are there fuel t	anks?			No			
Total # of water	r main service entri	es to the asset		3			
MERs/Fan Roo	oms Locations			Steam Ro	om B18, MER I	323, 2nd Floor N	1ER
Are there any s	paces with Missing	or Defective CO Detectors?		Yes			
Location(s)				Kitchen			
Are there any P	ainted/Obstructed	Sprinkler Heads?		Yes			
Location(s)				Rooms B	24, 119, 125, 223	3, 422, 424 (Pair	ited, 56)
Are there any Emergency Stop Switches with Missing Hammers?		No compo	onents				
riority Conditi							
Exist Prio Last Year? Cate	ority egory	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition re	corded						
Inspection							
Question				Response)		
Mechanical							
AIR CONDI	TIONING			Inspected			
Chilled Wa	<u> </u>			Does not			
		n: Piping, Pumps and Auxiliarie	es	Does not			
Cooling Co Condition	oil in Ductwork			Inspected	en Good and Fair		
	eficiency				encies recorded	L	
Cooling To	•			Does not			
DX Split Sy				Inspected			
Indoor U				Inspected			
Condition				1- Good			
	eficiency				encies recorded		
Outdoor				Inspected			
Condition				1- Good			
	eficiency				encies recorded		
Dry Cooler	<u> </u>			Does not			
Packaged /	KOOHOD UDIT			Does not	exist		

Mechanical Inspection	M104

Does not exist
Does not exist
Inspected
1- Good
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
Does not exist
Inspected
Throughout
3- Fair
1 EACH
81-100%
No deficiencies recorded
Does not exist
Inspected
Inspected
Does not exist
Inspected
Does not exist
Inspected
Inspected
4- Between Fair and Poor
DEFECTIVE
MER B23
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
4- Between Fair and Poor
DEFECTIVE
MER B23
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
DEFECTIVE AUXILIARIES
MER B23

Building Condition Assessment Survey 2023-2024

Duestion	Response
DOMESTIC WATER SYSTEM	Response
Domestic Cold Water System Pressure Booster System	
Hydraulic/Pneumatic Booster System	
Domestic Cold Water Tank	
	EACH
Quantity Uom Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Water Service	Inspected
Instance Instance Condition	MER B23 (Domestic) 4- Between Fair and Poor
Instance Condition	
Instance Quantity	1 EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	MER B23
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	MER B23
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action Violations	No violations recorded
Instance	MER B23 (Sprinkler)
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	MER B23 (Sprinkler)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Steam Room B18 - Storage Room South Wall
Instance Condition	5- Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Steam Room B18 - Storage Room South Wall
Deficiency Quantity	1
Otit-II	EACH

EACH

INSTALL

PRIORITY 3

Quantity Uom

Potential Action

Urgency of Action

Mechanical Inspection	M104
Question	Response

estion	Response
OOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN:DETERIORATED
Deficiency Location/Instance	Steam Room B18 - Storage Room South Wall
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
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	Under construction
Domestic Water Heat Exchanger	Inspected
Condition	4- Between Fair and Poor
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	MER B23
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Electric Domestic Water Heater	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
	Under construction
Gas Fired Domestic Water Heater	Does not exist
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater Domestic Water Distribution Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement Corridor near Room B12
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Room B9
Deficiency Quantity	50
Quantity Uom	L.F.
•	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
interior storm riping	
Condition	3- Fair
	3- Fair No deficiencies recorded

Building Condition Assessment Survey 2023-2024

nicui inspection	IVII
estion	Response
RAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
IXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	CRACKED/PHYSICAL DAMAGE Corridor near Room 107A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Violations	No violations recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boy's Toilet Room 105B, Girl's Toilet Room 107A
Deficiency Quantity	5
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	Inspected
Instance Condition	3- Fair
Alternative Use	Yes
Deficiency	No deficiencies recorded
	Inaccessible
Instance on Basement - Girls	
Sink And Fountain Combo Unit	Inspected

Building Condition Assessment Survey 2023-2024

inicui inspection	IVIII
nestion	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Does not exist
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Inspected
Instance	MER B23; Basement and 1st Floor Corridors (CO Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	
	1 EACH
Instance Quantity Uom	2019
Installation Year Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
•	
HEATING	Inspected
Heating Coil In Ductwork	Inspected 3- Fair
Condition	No deficiencies recorded
Deficiency	
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected 3- Fair
Condition	
Deficiency	No deficiencies 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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Steam Room B18, MER B23, 2nd Floor MER
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	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Corridor near Room B16A, Room B28
Deficiency Quantity	20

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	1,11
Response	
L.F.	
REPLACE	
PRIORITY 3	
LEVEL 2	
No violations recorded	
Inspected	
5- Poor	
DEFECTIVE/DETERIORATED	
MER B23	
EACH	
REPLACE	
PRIORITY 3	
LEVEL 2	
No violations recorded	
Inspected	
3- Fair	
•	
-	
-	
EACH	
HACH	
	L.F. REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 5- Poor DEFECTIVE/DETERIORATED MER B23 1 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 3- Fair DEFECTIVE/LEAKS MER B23 20 L.F. REPLACE PRIORITY 3 LEVEL 2 No violations recorded DAMAGED/MISSING INSULATION MER B23 40 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded DAMAGED/MISSING INSULATION MER B23 40 L.F. MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected 3- Fair DEFECTIVE STEAM CONTROL VALVE Steam Room B18 1 EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Inspected 3- Fair

anical Inspection		M10
uestion	Response	
HEATING		
Unit Heater/Cabinet Heater		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
HEATING PLANT	Does not exist	
Enclosed IDF Room	Inspected	
Instance on Room within Room 203	Inspected	
Dedicated A/C Equipment		
Instance on Room within Room 203	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room within Room 203	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector		
Instance on 1st Floor	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	3- 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	3- Fair	
Deficiency	No deficiencies recorded	
	140 deficiencies recorded	
Hood Fire Suppression System	Incorporated	
Instance on 1st Floor	Inspected 3- Fair	
Instance Condition	3- rair	

Mechanical Inspection	M104

uestion	Response	
KITCHEN		
Hood Fire Suppression System		
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	Missing Air Gap	
Deficiency Location/Instance Deficiency Quantity	kitchen (1 of 3) 1	
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 within Room 318	Inspected	
Dedicated A/C Equipment		
Instance on Room within Room 318	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 206	Inspected	
Alternative Use	No	
Instance on Rooms 301, 401	Inspected	
Alternative Use	Yes	
Instance on Rooms 305, 405	Inspected	
Alternative Use	No	
	140	
Acid Waste Neutralizing Tank Instance on Room 206	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Instance on Rooms 301, 401	Does not exist Does not exist	
Instance on Rooms 305, 405	Does not exist	
CO Detector Instance on Room 206	Not required	
Instance on Rooms 301, 401	Not required	
Instance on Rooms 305, 405	Not required	
	Not required	
Emergency Shower Instance on Room 206	Does not exist	
Instance on Rooms 301, 401	Does not exist Does not exist	
Instance on Rooms 305, 405	Does not exist	
	DOCS HOT CAIST	
Eye Wash Instance on Room 206	Does not exist	
Instance on Rooms 301, 401	Does not exist Does not exist	
Instance on Rooms 301, 401 Instance on Rooms 305, 405	Does not exist	
Hood Exhaust Ductwork	DOCS HOL CAISE	
Instance on Room 206	Does not exist	
Instance on Rooms 301, 401	Does not exist Does not exist	
Instance on Rooms 305, 405 Hood Exhaust Fan	Does not exist	

Mechanical Inspection	M104
Question	Response

Question	Response
SCIENCE DEMO ROOM	•
Hood Exhaust Fan	
Instance on Room 206	Does not exist
Instance on Rooms 301, 401	Does not exist
Instance on Rooms 305, 405	Does not exist
Fixed Laboratory Hood	
Instance on Room 206	Does not exist
Instance on Rooms 301, 401	Does not exist
Instance on Rooms 305, 405	Does not exist
Laboratory Sink	
Instance on Room 206	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 301, 401	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 305, 405	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 206	Does not exist
Instance on Rooms 301, 401	Does not exist
Instance on Rooms 305, 405	Does not exist
SCIENCE LAB	Inspected
Instance on Room 201	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room 201	Does not exist
CO Detector	
Instance on Room 201	Not required
Emergency Shower	
Instance on Room 201	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Eye Wash	
Instance on Room 201	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	D
Instance on Room 201	Does not exist
Hood Exhaust Fan Instance on Room 201	Does not exist
	Does not exist
Fixed Laboratory Hood Instance on Room 201	Does not exist
Laboratory Sink	DOCS HOT CAIST
Instance on Room 201	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	To deficiences recorded
Instance on Room 201	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Rooms 303, 403	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	103
ACIA THUSIC POUR BILLING THIRK	

Mechanical Inspection	M104

intent Inspection	IVIIV
estion	Response
SCIENCE PREP ROOM	
Acid Waste Neutralizing Tank	
Instance on Rooms 303, 403	Does not exist
CO Detector	
Instance on Rooms 303, 403	Not required
Emergency Shower	
Instance on Rooms 303, 403	Does not exist
Eye Wash	
Instance on Rooms 303, 403	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 303, 403	Does not exist
Hood Exhaust Fan	
Instance on Rooms 303, 403	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 303, 403	Does not exist
Laboratory Sink	
Instance on Rooms 303, 403	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 303, 403	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	MER B23
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B24, 119, 125, 223, 422, 424 (Painted, 56)
Deficiency Quantity	56
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
Standpipe System	Does not exist
Water Gong	Inspected
Condition	3- Fair

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MII
Response
Does not exist
Inspected
Partial
Inspected
3- Fair
1-25
DEFECTIVE MOTOR
2nd Floor MER / Toilet Exhaust, Roof / Steam Room Exhaust
2
EACH
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
DEFECTIVE
Main Roof / F-3, F-4 (belt)
2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Does not exist
Inspected
3- Fair
Yes
Yes
DAMAGED/MISSING INSULATION
2nd Floor MER
20
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
DEFECTIVE REGISTER/DIFFUSER
Gymnasium
3
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected 3- Fair
Inspected