Building Condition Assessment Survey 2023-2024

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Inspection Id Inspection				Time		Last Edited
289 MECHANIO	CAL			2023-	10-19 06:58A	AM 2023-11-27 03:4
sset Data						
Question			Answer			
Have any Systems/Major Bu	ilding Components been upgraded?		Systems:	F&T/Steam D Traps; Gas M		minal Unit Thermostatic nt
			Years:	2023		
			Systems:	Fixtures - Toil	lets	
			Years:	2022		
			Systems:			MS for Auditorium and nestic Water Heater
			Years:	2021		
			Systems:	Kitchen - Gre	ase Trap; DX	Split Systems
			Years:	2020		
			Systems:	MDF Room - System)	Dedicated A/O	C Equipment (DX Split
			Years:	2018		
			Systems:		estic Water He	ater for Kitchen; Sump
			3 7-	Pump		
Are there fuel tanks?			Years:	2013		
			No			
Total # of water main service			2	De		
MERs/Fan Rooms Locations	;			om B2, 1st Floc	or - Kitchen Fa	ın Room; MERs B17,
A ma thama amy amagaa yyith M	issima an Defective CO Detectors?		237, 339 No			
Are there any Painted/Obstru	issing or Defective CO Detectors?		Yes			
Location(s)	icted Sprinkier Heads?			10, B14, B16, B	18 (painted 1)	3)
* /	op Switches with Missing Hammers?	,	No compo		10 (painted, 1.	3)
	p switches with wissing frammers.		No compe	nicitis		
riority Condition						
Exist Priority Last Year? Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition recorded						
nspection						
Question		-				
Question			Response			
Mechanical			Response	· 		
Mechanical			Inspected			
-						
Mechanical AIR CONDITIONING Chilled Water System	bution: Piping, Pumps and Auxilia	ıries	Inspected	exist		
Mechanical AIR CONDITIONING Chilled Water System	ibution: Piping, Pumps and Auxilia	nries	Inspected Does not	exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distri		ıries	Inspected Does not	exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distriction Cooling Coil in Ductwo		ıries	Inspected Does not Does not Does not	exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower		ıries	Inspected Does not Does not Does not Does not	exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distrit Cooling Coil in Ductwo Cooling Tower DX Split System		nries	Inspected Does not Does not Does not Inspected	exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit		nries	Inspected Does not Does not Does not Inspected Inspected 1- Good	exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition		nries	Inspected Does not Does not Does not Inspected Inspected 1- Good	exist exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distrit Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency		tries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected No deficie	exist exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition		nries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected	exist exist exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency		nries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected	exist exist exist exist exist encies recorded		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler	rk	nries	Inspected Does not Does not Does not Inspected Inspected Inspected I- Good No deficie Inspected I- Good No deficie	exist exist exist exist exist encies recorded encies recorded exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit	rk	nries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Does not Inspected	exist exist exist exist encies recorded encies recorded exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distri Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C	rk it	nries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Does not Does not Does not Does not Does not	exist exist exist exist encies recorded encies recorded exist exist		
AIR CONDITIONING Chilled Water System Condenser Water District Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detect	rk it	aries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Does not Does not Does not Does not Does not Does not	exist exist exist exist encies recorded encies recorded exist exist exist		
Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distri Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C	rk it	uries	Inspected Does not Does not Does not Inspected Inspected Inspected Inspected Inspected Inspected Does not	exist exist exist exist encies recorded encies recorded exist exist exist		
AIR CONDITIONING Chilled Water System Condenser Water Distri Cooling Coil in Ductwo Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Packaged Terminal A/C Refrigerant Leak Detect Refrigerant Piping	rk it	uries	Inspected Does not Does not Inspected	exist exist exist exist encies recorded encies recorded exist exist exist		

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uestion		Response
CENTRAL ACID WASTE NEUTRALIZING TANK CLIMATE CONTROL SYSTEM		Does not exist
		Inspected
BMS		Inspected
	Instance	Auditorium and Gymnasium
	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	Auditorium and Gymnasium
	Deficiency Quantity	1
	Quantity Uom	EACH
	Potential Action	REPAIR
	Urgency of Action	PRIORITY 3
	Purpose of Action	LEVEL 2
	Violations	No violations recorded
Pneum	natic System	Inspected
	Instance	Throughout (except Auditorium and Gymnasium
	Instance Condition	3- Fair
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Building Area Covered by Operational System	81-100%
	Deficiency	No deficiencies recorded
Hybric	1 System	Does not exist
Electri	ic System	Does not exist
COMPA	CTOR	Does not exist
CONVE	YING	Inspected
Dumb	waiter	Does not exist
Elevat	or	Inspected
Cond	lition	3- Fair
Are a	all the existing elevators operable?	Yes
	Deficiency	No deficiencies recorded
Escala	tor	Does not exist
Non-a	uditorium Handicap Lift - Vertical	Does not exist
Non-a	uditorium Handicap Lift - Stair	Does not exist
Ash H	oist	Inspected
Cond	lition	4- Between Fair and Poor
Are a	all the existing ash hoists operable?	No
	Deficiency	No deficiencies recorded
Sidewa	alk Elevator	Does not exist
OMES	TIC WATER SYSTEM	Inspected
Domes	tic Cold Water System	Inspected
Grav	vity System	Does not exist
Press	sure Booster System	Does not exist
Wate	er Service	Inspected
	Instance	Basement - Crawlspace, MER B17 - Water/Sprinkler/Gas Meter/Ejector Pump Room
	Instance Condition	3- Fair
	Instance Quantity	2
	Instance Quantity Uom	EACH
	Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
	2-111-11-1	DEVICE

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inical Inspection	MIS
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency Location/Instance	Basement - Crawlspace, MER B17 - Water/Sprinkler/Gas Meter/Ejector Pump Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B17
Deficiency Quantity	20 3.F
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Inspected
Instance	MER B17
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity Capacity/Size 2 UOM	74 Gallons
Source of Capacity/Size	Documented
Installation Year	2021
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater	Does not exist
Domestic Water Distribution Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
RAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Inspected
Condition	3- Fair

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uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage Ejector Pump		
Deficiency	No deficiencies recorded	
Sump Pump	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance	Corridor near Room 218	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on 2nd Floor	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
	Inspected	
GAS SERVICE		
Gas Distribution Piping Condition	Inspected 3- Fair	
	No deficiencies recorded	
Deficiency Gas Meter Room Exhaust Fan	No deficiencies recorded Does not exist	

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mem inspection	14117
estion	Response
AS SERVICE	
Gas Meter Room Vent	Inspected
Condition	1- Good
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	No deficiencies recorded
	Inspected
Steam Heating F&T/Steam Drip Trap	Inspected
Condition Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MERs 237, 339
Deficiency Quantity	40
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B17
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Pumping System	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	MER B17
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Gymnasium Toilet Room, Steam Room B2
Deficiency Quantity	20
	L.F.
Quantity Uom	L.I.

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Mechanical Inspection	M199

unicui Inspection		
uestion	Response	
HEATING		
Steam Heating		
Steam Piping		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Unit Heater/Cabinet Heater	Does not exist	
HEATING PLANT	Does not exist	
Enclosed IDF Room	Inspected	
Instance on Room 238	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 238	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 238	
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		
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Gas System	Y 1	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
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	
Hood Fire Suppression System	1.0 deliteration recorded	

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Question	Response
KITCHEN	•
Hood Fire Suppression System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on 1st Floor	Does not exist
Kitchen Sink	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 209A	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 209A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
-	
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Does not exist
Sprinkler Head	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B10, B14, B16, B18 (painted, 13)
Deficiency Quantity	13
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action Violations	LEVEL 6
	No violations recorded
Sprinkler Piping	Inspected 3- Fair
Condition	No deficiencies recorded
Deficiency	
Standpipe System	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 Approximate Total # of Fens	3- Fair 1-25
Approximate Total # of Fans	No deficiencies recorded
Deficiency	
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected 3- Fair
Condition	
Condition Are there any uninsulated ductwork by design in Mechanical rooms?	No

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estion	Response	
TENTILATION		
Metal Ductwork		
Deficiency	DAMAGED FLEXIBLE CONNECTION	
Deficiency Location/Instance	MER 237 @ Auditorium Bl	
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 REGISTER/DIFFUSER	
Deficiency Location/Instance	Gymnasium	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Supply Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	