Building Condition Assessment Survey 2023-2024

Mechanical Inspection

Inspectio	on Id Inspection T	уре			Time	In	Last Edited	
	2732 MECHANIC	AL			2024-	-01-26 11:31A	M 2024-03-28 10	0:35PN
sset Data	ı							
Question	n			Answer				
Have an	y Systems/Major Buil	lding Components been upgraded?		Systems:	Electric Dom	estic Water Hea	ater	
				Years:	2023			
				Systems:			lectric System (Heat	
				V		ired Domestic	Water Heater	
				Years:	2019 Steem Conde	naata Datum D	umaina Sustan	
				Systems: Years:	2018	iisale Kelum P	umping System	
				Systems:		(excent Boiler	r Fresh Air Louver/Da	mner
				Years:		nergency Stop		inper
Are ther	e fuel tanks?			No	2015			
	of water main service	entries to the asset		1				
	an Rooms Locations	entries to the asset		None				
		ssing or Defective CO Detectors?		No				
	e any Painted/Obstruc	-		No				
		p Switches with Missing Hammers?		No compo	onents			
riority C	ondition							
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo	
Last Year?	Category	Description	Affected	Description	Notified	Title	Image	
No cond	ition recorded							
Inspection	n							
Questio				Response	•			
Mechan					·			
	CONDITIONING			Does not	evist			
				Does not				
		NEUTRALIZING TANK						
	ATE CONTROL SY	SIEM		Inspected Does not				
BMS	8 umatic System			Does not				
	rid System			Does not				
	tric System			Inspected				
Litt	Instance			*	ut (Heat Timer	System)		
	Instance Condition	on			en Good and Fai			
	Instance Quantity	y		1				
	Instance Quantity	y Uom		EACH				
	Building Area Co	overed by Operational System		81-100%				
	Deficiency			No deficie	encies recorded			
	Deficiency							
COM	PACTOR			Does not	ex1st			
				Does not Inspected				
CONV	PACTOR							
CON	PACTOR VEYING			Inspected	exist			
CONV Dun Elev	PACTOR VEYING nbwaiter			Inspected Does not Does not Does not	exist exist exist			
CONV Dun Elev Esca Non	PACTOR VEYING abwaiter ator alator -auditorium Handica	ар Lift - Vertical		Inspected Does not Does not Inspected	exist exist exist			
CONV Dun Elev Esca Non Co	PACTOR VEYING abwaiter ator alator -auditorium Handica	-		Inspected Does not Does not Inspected 2- Betwee	exist exist exist	ir		
CONV Dun Elev Esca Non Co	PACTOR VEYING abwaiter ator alator -auditorium Handice ondition e all the existing non-	ap Lift - Vertical •auditorium vertical handicap lifts oper	able?	Inspected Does not Does not Does not Inspected 2- Betwee Yes	exist exist exist en Good and Fai	ir		
CONV Dun Elev Esca Non Co Ar	PACTOR VEYING nbwaiter ator alator -auditorium Handica ondition re all the existing non- Deficiency	auditorium vertical handicap lifts oper	able?	Inspected Does not Does not Does not Inspected 2- Betwee Yes No deficie	exist exist exist en Good and Fai encies recorded	ir		
CONV Dun Elev Esca Non Co Ar	PACTOR VEYING nbwaiter rator -auditorium Handica ondition re all the existing non- Deficiency -auditorium Handica	auditorium vertical handicap lifts oper	able?	Inspected Does not Does not Inspected 2- Betwee Yes No deficie Does not	exist exist exist en Good and Fai encies recorded exist	ir		
CONV Dun Elev Esca Non Co Ar Non Ash	PACTOR VEYING nbwaiter abwaiter auditor -auditorium Handics ondition e all the existing non- Deficiency -auditorium Handics Hoist	auditorium vertical handicap lifts oper	able?	Inspected Does not Does not Inspected 2- Betwee Yes No deficie Does not Does not	exist exist exist en Good and Fai encies recorded exist exist	ir		
CONV Dun Elev Esca Non Co Ar <u>Non</u> Ash Side	PACTOR VEYING nbwaiter rator -auditorium Handica ondition re all the existing non- Deficiency -auditorium Handica	auditorium vertical handicap lifts oper	able?	Inspected Does not Does not Inspected 2- Betwee Yes No deficie Does not	exist exist en Good and Fai encies recorded exist exist exist	ir		

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Mechanical Inspection

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Kitchen - Room C06
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies 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	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Inaccessible
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
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
	Inspected
Interior Storm Piping Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping Condition	Inspected 3- Fair
	INTERIOR FLOOR DRAIN:DEFECTIVE
Deficiency Deficiency Location/Instance	Kitchen, Student Toilet Room 409
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Inaccessible
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
	3- Fair No deficiencies recorded
Deficiency	NO OPTICIEDCIES FECOROPO
Lavatory/Sink	
	Inspected
Condition	Inspected 3- Fair
Deficiency	Inspected 3- Fair No deficiencies recorded
Deficiency Toilet	Inspected 3- Fair No deficiencies recorded Inspected
Deficiency	Inspected 3- Fair No deficiencies recorded Inspected 3- Fair
Deficiency Toilet	Inspected 3- Fair No deficiencies recorded Inspected
Deficiency Toilet Condition	Inspected 3- Fair No deficiencies recorded Inspected 3- Fair
Deficiency Toilet Condition Deficiency Urinal Student	Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded
Deficiency Toilet Condition Deficiency Urinal	Inspected 3- Fair No deficiencies recorded Inspected 3- Fair No deficiencies recorded Does not exist

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

intent inspection	171
lestion	Response
TIXTURES	
Student	
Drinking Fountain	
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Denotoroy	VALVE,ETC.)
Deficiency Location/Instance	Student Toilet Room 108
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	Does not exist
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	3- Fair
	-
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
AS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inaccessible
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	Does not exist
IEATING	Inspected
Heating Coil In Ductwork	Does not exist
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
	Does not exist
Backflow Preventer	
Hot Water Heat Exchanger	Does not exist
Radiator/Convector/Fin Tube	Inspected 3- Fair
Condition	
Deficiency	RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Staff Toilet Room 410
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	FIN TUBE:DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Kitchen, Cafeteria
Deficiency Quantity	20
Quantity Uom	L.F.
	MAINTENANCE
Potential Action	MANYEMANCE
Potential Action Urgency of Action Purpose of Action	PRIORITY 3

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

Response	
Ksponse	
No violations recorded	
1	
-	
No deficiencies recorded	
Does not exist	
Inspected	
No deficiencies recorded	
Inspected	
Inaccessible	
Does not exist	
Inspected	
Not required	
Does not exist	
Inspected	
4- Between Fair and Poor	
DEFECTIVE/CLOGGED	
Kitchen	
1	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No violations recorded	
Does not exist	
Does not exist	
Does not exist	
Does not exist	
Does not exist	
	No violations recorded Inspected 3 - Fair No deficiencies recorded Does not exist Inspected 3 - Fair No deficiencies recorded Does not exist Inspected 3 - Fair No deficiencies recorded Does not exist Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Not required Does not exist Inspected Inspected Inspected Inspected Inspected Not required Does not exist Does not exist Does not exist Does not exist

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UNTROLS
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hanical Inspection		M380	
Question	Response		
VENTILATION			
Metal Ductwork			
Are there any uninsulated ductwork by design in Mechanical rooms?	No		
Are there chain operated dampers?	No		
Deficiency	No deficiencies recorded		
Supply Fan	Does not exist		
Unit Ventilator	Does not exist		