#### **Building Condition Assessment Survey 2023 - 2024**

# Mechanical Inspection

Inspection Id	Inspection Type		Time In	Last Edited
ME : 0041	Mechanical		2023-10-19 9:27 AM	2023-11-16 11:59 A
et Data	Mechanical		2023-10-19 9.27 AM	2023-11-10 11.39 A
Question		Answer		
Are there fuel tar	ks?	Yes		
Total # of above	ground tanks	1		
	all above ground tanks in gal.	8,000		
Total # of below	ground tanks	0		
Total capacity of	all below ground tanks in gal.	0		
Total # of water	nain service entries to the asset	2		
MERs/Fan Room	s Locations	Boiler Roo	m MER, Cafeteria MER, Penthou	se Fan Room
Are there any spa	ces with Missing or Defective CO Detectors?	No		
Are there any En	nergency Stop Switches with Missing Hammers?	No		
Are there any Pai	nted/Obstructed Sprinkler Heads?	No		
Have any System	s/Major Building Components been upgraded?	Yes		
		Systems:	Fixtures - Student: Toilets (65%) F&T/Steam Drip Traps; Termina Traps; MDF Room - Dedicated A System)	l Unit Thermostatic
		Years:	2023	
		Systems:	Boiler Safety Valves	
		Years:	2022	
		Systems:	Kitchen - Grease Trap	
		Years:	2019	
		Systems:	Electric Domestic Water Heater	in Kitchen Storage Roor
		Years:	2018	
		Systems:	Gas Fired Domestic Water Heate	er
		Years:	2017	
		Systems:	Fixtures - Student: Toilets (35%)	, Urinals (45%)
		Years:	2015	

Priority Condition

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	Defective Control Panel	GAS SERVICE   CO/Gas Leak Detection	Custodian's office	Donald Dinger	Custodian	Sent to DSF	

Inspection
------------

	Response
	Does not Exist
NEUTRALIZING TANK	Does not Exist
STEM	Inspected
	Does not Exist
	Inspected
	Throughout
1	3 - Fair
	1
Uom	EACH
vered by Operational System	81-100%
	No deficiencies recorded
	NEUTRALIZING TANK STEM h Uom vered by Operational System

Q041

uestion	Response
CLIMATE CONTROL SYSTEM	
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
	-
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Basement Multipurpose Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Basement - Multipurpose 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	Cafeteria - By Exit 4
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Cafeteria- by Exit 4
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected Decima
Instance Instance Condition	Boiler Room
	2 - Between Good and Fair
Instance Quantity	

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Manufacturer	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	75
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	74
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2017
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Girls Toilet Room 106, Boys Toilet Room 222
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Deficiency Photo1 Violations	No photo recorded No violations recorded.
violations	No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement Multipurpose Room, Girls Toilet Room 106
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
DRAIN/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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (sump pumps discharges)
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

# **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection

Q	041
---	-----

hanical Inspection		Q041
uestion	Response	
DRAIN/WASTE/VENT AND STORM SYSTEM		
Sewage Ejector Pump	Does not Exist	
Sump Pump	Inspected	
Condition	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler Room	
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.	
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	3 - Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Toilet Room 118	
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.	
Urinal	Does not Exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	

Question	Response
FIXTURES	Inspected
Student	
Urinal	
Condition	1 - Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
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
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	1998
Source of Installation	Documented
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Custodian office
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.
HEATING	Inspected
Heating Coil In Ductwork	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Room 259
Deficiency Location/Instance	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

estion	Response
IEATING	
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (clamped)
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sterry Cardenacte Datam Demain - Santan	Terrented
Steam Condensate Return Pumping System Condition	Inspected 3 - Fair
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Kitchen
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Stair E/Basement
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

on	Response	
TING	-	
eam Heating	Inspected	
Steam Piping	Inspected	
Violations	No violations recorded.	
Ferminal Unit Thermostatic Trap	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
eam supplied by External Sources	Does not Exist	
it Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
TING PLANT	Inspected	
placement Quantity	6,340	
placement Uom	MBH Net	
-		
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Dual Fuel (Gas/Oil) 2	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational? Burner Exists?	Yes	
Burner Exists? Burner Manufacturer	Yes Profire (Cleaver Brooks)	
Burner Model Number	CB1200125015	
iler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping	-	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	No deficiencies recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency Poilor Foodwater System	No deficiencies recorded	
Boiler Feedwater System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies 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	
Boiler Room Steam And Condensate Piping Instance on Basement	Inspected	

iestion	Response	
HEATING PLANT	марина	
Boiler Auxiliaries	Inspected	
Boiler Safety Valve	inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
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		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,170	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Cleaver Brooks	
Equipment	13290-01	
Capacity/Size Quantity	5,103	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	1998	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,170	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Cleaver Brooks	
Equipment	13290-02	
Capacity/Size Quantity	5,103	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	1998	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	10	
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.	

uestion	Response	
HEATING PLANT	*	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	*	
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	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room B8	Inspected	
Instance Quantity Uom	EACH	
Dedicated A/C Equipment	Inspected	
Instance on Room B8	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room B8	
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 Basement	Inspected	
CO Detector	Not Required	
Instance on Basement	Not Required	
Gas System	Does not Exist	
Instance on Basement	Does not Exist	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Does not Exist	
Instance on Basement	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	

uestion	Response	
KITCHEN		
Hood Exhaust Fan	Does not Exist	
Instance on Basement	Does not Exist	
Hood Fire Suppression System	Does not Exist	
Instance on Basement	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room B7	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room B7	Inspected	
Condition	1 - Good	
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 Condition	Inspected 3 - Fair	
Deficiency	No deficiencies 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 Is the building mechanically ventilated?	Inspected Partial	
Exhaust Fan		
Exnaust Fan Approximate Total # of Fans	Inspected 1-25	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Does not Exist	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical	inspected	
Rooms? Are there chain operated dampers?	Yes Yes	
Condition	3 - Fair	
Deficiency	DAMAGED FLEXIBLE CONNECTION	
Deficiency Location/Instance	Penthouse Fan Room / House EF	

#### **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection

hanical Inspection		Q041
estion	Response	
<b>ENTILATION</b>		
Metal Ductwork		
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.	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

Deficiency

No deficiencies recorded