Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

	1004		
Inspection Id Inspection Type		Time In	Last Edited
ME: Q115 Mechanical		2023-10-18 6:39 AM	2023-11-16 12:07 P
Asset Data			
Question	Answer		
Are there fuel tanks?	No		
Total # of water main service entries to the asset MERs/Fan Rooms Locations	3 Basement 1	MER, Fan Room 251	
Are there any spaces with Missing or Defective CO Detectors?	No	MER, Pan Room 231	
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Kitchen - Grease Trap	
	Years:	2023	
	Systems:	Fixtures - Staff And Other : Uri	nals
	Years:	2022	
	Systems:	Heating Plant ; Gas Fired Dom Domestic Hot Water Remote Sto Climate Control System - Electr and Condensate Piping ; Steam a Pumping System ; Unit Heater/O	orage Tank ; Gas Service ic System ; MER Steam and Condensate Return
	Years:	2018	
	Systems:	F&T/Steam Drip Traps ; Termin	al Unit Thermostatic
	Years:	Traps 2017	
	Systems:	Heating Coils In Ductwork (65%	6)
	Years:	2014	0)
Priority Condition			
PriorityPriorityConditionComponentLocationCondition ExistCategoryDescriptionAffectedDescriptionLast Year?Image: CategoryCategoryCategoryCategory	Person(s) Notified	Person(s) Title Status	PhotoImage
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estion	Response
OMESTIC WATER SYSTEM	*
Domestic Cold Water System	
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Boiler Room (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency	Boiler Room
Deficiency Location/Instance	
Deficiency Quantity 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.
T	
Instance Instance Condition	Boiler Room (Sprinkler)
	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
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 Violations	No photo recorded No violations recorded.
Violations	No violations recolded.
Instance	South Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	South Crawlspace
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist

uestion	Response	
DOMESTIC WATER SYSTEM	-	
Domestic Hot Water System		
Electric Domestic Water Heater	Does not Exist	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Laars	
Equipment	HWH-1	
Capacity/Size Quantity	300	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	0	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2018	
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	No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Roof Drain above Auditorium	
Deficiency Quantity	10	
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.	
Sewage/Waste/Vent Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sump Pump	Does not Exist	
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	

uestion	Response	
FIXTURES		
Staff And Other		
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
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	Inspected	
Instance on 2nd Floor	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	3 - 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	Basement 1st Floor (CO)	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2018	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room (Gas)	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2018	

uestion	Response
GAS SERVICE	Inspected
CO/Gas Leak Detection	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
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	1 - Good
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
	1 - Good
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Replacement Quantity	9,052
	MBH Net
Replacement Uom	
Instance on Basement Burner Type	Inspected
Burner Type Heating Plant Oil Number	Gas N/A
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational? Burner Exists?	No Yes
Burner Manufacturer	Yes Webster
Burner Model Number	#JB3G-50-LMV37-S-M.30VGD-UL/IRI/MEA# 110-80-E
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

stion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	2 - Between Good and 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		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	4,526	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	38505-01	
Capacity/Size Quantity	5,830	
Capacity/Size UOM	MBH Gross	

uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Installation Year	2018	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	4,526	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	38505-02	
Capacity/Size Quantity	5,830	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2018	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	Inspected	
Do Boiler Combustion Air Louvers exist?	Yes	
Туре	Mechanical	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	DEFECTIVE ACTUATOR	
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.	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Does not Exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Not Required	

uestion	Response	
KITCHEN		
Gas System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 215	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 215	Inspected	
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	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	No deficiencies recorded	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Does not Exist	

chanical Inspection		Q11
uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	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 Rooms? Are there chain operated dampers?	Yes Yes	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not Exist	