Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

Asset:		ERESA OF AVI		201110,10			Loc4 E-34
Inspecti	_					Time In	Last Edited
	Q390 Mechanic	al				2024-02-13 12:13 PM	2024-02-27 4:28 PN
Asset Data							
Question					Answer		
	fuel tanks?				No		
	f water main service				1		
	n Rooms Locations				None		
	any spaces with Mi				No		
	any Emergency Sto any Painted/Obstru				No No		
	Systems/Major Bui	-			Yes		
Trave any	Systems/Wajor Bu	nunig Components	been upgraded?		Systems:	Boiler Emergency Stop Switch	
					Years:	2023	
					Systems:	Sump Pump; CO/Gas Leak De	tection
					Years:	2022	
riority Con	dition						
•							
Priority Condition E Last Year?	Priority xist Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
No condition	recorded						
nspection							
Question					Respons	se	
Mechanica	1						
AIR CO	NDITIONING				Does no	t Exist	
CENTRA	AL ACID WASTE	NEUTRALIZINO	G TANK		Does no	t Exist	
CLIMAT	TE CONTROL SY	STEM			Inspecte	d	
BMS					Does no	t Exist	
	atic System				Does no		
	l System				Does no		
	•						
Electri	c System				Inspecte		
	Instance Instance Condition				3 - Fair	out (Heat Timer)	
		1					
	Instance Quantity	• •			1		
	Instance Quantity		1.0		EACH		
	Building Area Cov	vered by Operation	al System		81-100%		
	Deficiency					eiencies recorded	
	Instance	-			Through	lout	
	Instance Condition	1			3 - Fair		
	Instance Quantity				1		
	Instance Quantity				EACH		
	Building Area Cov	vered by Operation	al System		81-100%	0	
	Deficiency					TIVE TEMPERATURE CONTRO	OL ZONE VALVE
	Deficiency Locat				Boiler R	oom	
	Deficiency Quan	tity			1		
	Quantity Uom				EACH		
	Potential Action					ENANCE	
	Urgency of Actio	on			PRIORI	TY 3	
	Purpose of Actio	n			LEVEL	2	
	Deficiency Photo	01			No phot	o recorded	

Q390

uestion	Response	
CLIMATE CONTROL SYSTEM		
Electric System		
Violations	No violations recorded.	
COMPACTOR	Does not Exist	
CONVEYING	Inspected	
Dumbwaiter	Does not Exist	
Elevator	Inspected	
Are all the existing elevators operable?	No	
Condition	4 - Between Fair and Poor	
Deficiency	No deficiencies recorded	
Escalator	Does not Exist	
Non-auditorium Handicap Lift - Vertical	Does not Exist	
Non-auditorium Handicap Lift - Stair	Does not Exist	
Ash Hoist	Does not Exist	
Sidewalk Elevator	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 Stair A Landing	
Instance Condition	3 - 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	Does not Exist	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	A.O. Smith	
Equipment	N/A	
Capacity/Size Quantity	40	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	50	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2020	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected	

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Mechanical Inspection

estion	Response
DOMESTIC WATER SYSTEM	
Domestic Water Distribution Piping	
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement Stair A Landing (adjacent to the water main, Rusty)
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.
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	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
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.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT VATER)	Does not Exist
TATURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1 - Good

uestion	Response
FIXTURES	• •
Student	
Lavatory/Sink	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC.)
Deficiency Location/Instance	Basement Girls Toilet Room, Cafeteria Boys Toilet Room, 1st and 2n Floor Boys Toilet Rooms
Deficiency Quantity	4
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.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	1st Floor Boys Toilet Room
Deficiency Quantity	3
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.
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not Exist
Gas Meter Room Vent	Does not Exist
Gas Pressure Booster	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eclipse
Equipment	N/A
Capacity/Size Quantity	16,000
	SCFH
Capacity/Size UOM	
Capacity/Size UOM Source of Capacity/Size	Documented
Capacity/Size UOM	

uestion	Response
GAS SERVICE	
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2022
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Does not Exist
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Gymnasium, Rooms 205, 307
Deficiency Quantity	6
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Does not Exist
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement Girls Toilet Room
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.
Steam Condensate Return Pumping System	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

uestion	Response
HEATING	Inspected
Unit Heater/Cabinet Heater	Does not Exist
HEATING PLANT	
Replacement Quantity	Inspected 4,218
Replacement Uom	MBH Net
Instance on Basement	Inspected
Burner Type Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	Gas N/A No
Burner Exists?	Yes
Burner Manufacturer	Power Flame Burner
Burner Model Number	C2-G-20BATI
Boiler Auxiliaries	Inspected
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not Exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room (Steam Condensate Return Pipes)
Deficiency Quantity	20
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.
Boiler Safety Valve	Inspected
Instance on Basement Condition	Inspected 3 - Fair

iestion	Response
HEATING PLANT	Inspected
Boiler Auxiliaries	Inspected
Boiler Safety Valve	
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	2,109
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Rockmills Boiler
Equipment	112200-1
Capacity/Size Quantity	2,800
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	2002
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	2,109
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Rockmills Boiler
Equipment	112200-2
Capacity/Size Quantity	2,800
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Documented
Installation Year	2002
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fuel System	Inspected

lestion	Response	
HEATING PLANT		
Fuel System		
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes	
Туре	Mechanical	
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	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on 2nd Floor Electrical Closet	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on 2nd Floor Electrical Closet	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	2nd Floor Electrical Closet	
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 Instance on Basement	Does not Exist 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	
Instance on Basement	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Basement	Does not Exist	
Hood Fire Suppression System	Does not Exist	

uestion	Response	
KITCHEN	•	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
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	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Partial	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	1 - Good	
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?	No No	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	