Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

11103 Inspection Id Inspection Type		Time In	Last Edited
ME : Q397 Mechanical		2023-11-29 8:16 AM	2023-12-12 11:33 A
set Data		2023 11 27 0.10 1101	2023 12 12 11:33 1
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	0		
Total capacity of all above ground tanks in gal.	0		
Total # of below ground tanks	1		
Total capacity of all below ground tanks in gal.	10,000		
Total # of water main service entries to the asset	1		
MERs/Fan Rooms Locations	None		
Are there any spaces with Missing or Defective CO Detectors?	No		
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:	Steam Boilers; Boiler Auxiliary	
		Stop Switches (3 of 4); Boiler Fl up Water Backflow Preventer; B Condensate Piping (50%); Boile Fresh Air Louver/Dampers; Burn Panels; Climate Control System Timer), Terminal Unit Thermost	oiler Room Steam And r Safety Valves; Boiler ner/Burner Control - Electric System (Heat
	Years:	2021	
	Systems:	Boiler Feedwater Treatment (Au	tomatic)
	Years:	2020	
	Systems:	DX Split Systems for Gymnasiu	m (12 of 14)
	Years:	2017	
	Systems:	DX Split Systems for Kitchen ar 14); Electric Domestic Water He Drinking Fountains; Unit Heater Room - Dedicated A/C Equipme Exhaust Fans (7 of 13)	ater for Kitchen; /Cabinet Heaters; MDF
	Years:	2016	
	Systems:	Gas Fired Domestic Water Heate	er
	Years:	2013	
ority Condition			
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?	Person(s) on Notified	Person(s) Title Status	PhotoImage
spection			
Question	Respons	20	
Mechanical	Kespon		
AIR CONDITIONING	Inspecte	d	
Chilled Water System	Does no		
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does no		
Cooling Coil in Ductwork	Does no		
Cooling Con in Ductwork	Does no		
Cooling Towar		t Exist	
Cooling Tower		d	
DX Split System	Inspecte		
		d	

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chanical Inspection	Q3
uestion	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Deficiency Location/Instance	Auditorium
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.
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Kitchen Office C05 (electrical issues)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Throughout (Heat Timer)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
Instance	Throughout (Zone Control)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	DEFECTIVE TEMPERATURE CONTROL ZONE VALVE

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uestion	Response
CLIMATE CONTROL SYSTEM	X
Electric System	
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.
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Does not Exist
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Inspected
Are all the existing ash hoists operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
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 - Water Main Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Basement - Water Main 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.
Deficiency	WATER MAIN: DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - Water Main 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

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estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Violations	No violations recorded.
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement - Water Main 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.
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	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	2013
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Does not Exist
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Can Wash Room C07 (defective cover)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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lestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
TIXTURES	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	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boys Toilet Room 200B
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.
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC.
-	
Deficiency Location/Instance	Students Toilet Rooms C02, 135, 200B, 200G, 300B
Deficiency Quantity	7 EACH
Quantity Uom	
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

uestion	Response		
FIXTURES			
Student			
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		
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	Does not Exist		
CO/Gas Leak Detection	Does not Exist		
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	Boys Toilet Room 137		
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.		
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	No deficiencies 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		

uestion	Response	
HEATING	X	
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap	*	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	6,496	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number	2(B10)	
Is there a water meter on the boiler make-up water piping? Burner Exists?	No	
Burner Manufacturer	Yes Power Flame	
Burner Model Number	C4-GO-25	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	1 - Good	
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	Does not Exist	
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	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	

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estion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Safety Valve	Turneted	
Instance on Basement	Inspected 1 - Good	
Condition Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
	hispected	
Coal-fired Boiler Instance on Basement	Does not Exist	
	Does not Exist	
Hot Water Boiler	Does not Exist	
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	3,248	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Industrial Steam Boiler Corporation	
Equipment	72538-03	
Capacity/Size Quantity	4,184	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2021	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	3,248	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Industrial Steam Boiler Corporation	
Equipment	72538-04	
Capacity/Size Quantity	4,184	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2021	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	

Boiler Fresh Air Louver/Damper

uestion	Response		
HEATING PLANT	усэронэс		
Fuel System			
Boiler Fresh Air Louver/Damper			
Do Boiler Combustion Air Louvers exist?	Yes		
Туре	Mechanical		
Instance on Basement	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Burner/Burner Control Panel			
Instance on Basement	Inspected		
Condition	1 - Good		
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	Does not Exist		
Enclosed IDF Room	Does not Exist		
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	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Hood	Inspected		
Instance on Basement	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Hood Exhaust Ductwork	Inspected		
Instance on Basement	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Hood Exhaust Fan	Inspected		
Instance on Basement	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	Does not Exist	
Instance on Basement	Does not Exist		
Hot Water Temperature Booster	Inspected		
Instance on Basement	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Kitchen Sink	Inspected		
Instance on Basement	Inspected		
Condition	2 - Between Good and Fair		

hanical Inspection		Q3
uestion	Response	
MDF Room	Inspected	
Instance on Room 207B	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 207B	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	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	No	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	2 - Between Good and 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?	No No	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	