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

## Mechanical Inspection

Inspection Id	Inspection Type		Time In	Last Edited
ME : Q707	Mechanical		2023-11-09 7:31 AM	2023-11-14 4:16 F
et Data				
Question		Answer		
Are there fuel tar	ıks?	No		
Total # of water	main service entries to the asset	1		
MERs/Fan Room	ns Locations	MER 014A	1	
Are there any spa	aces with Missing or Defective CO Detectors?	Yes		
Location(s)		Science Pre	ep Room 204A	
Are there any En	nergency Stop Switches with Missing Hammers?	Yes		
Component Affe	cted	Boiler Eme	ergency Stop Switch	
Location		Boiler Roo	m Entrance	
Are there any Par	inted/Obstructed Sprinkler Heads?	Yes		
Location(s)		Room 017		
Have any System	ns/Major Building Components been upgraded?	Yes		
		Systems:	Water Service; Supply Fans	
		Years:	2022	
		Systems:	Science Lab - Eye Wash, Lab Sin	nks
		Years:	2021	
		Systems:	Kitchen - Gas System, Grease Tr Water Heater (1 of 2); Science Pr	
		Years:	2018	
		Systems:	DX Split System for Teacher's L	ounge Room 106
		Years:	2017	
		Systems:	MDF Room - Dedicated A/C Equ System)	aipment (DX Split
		Years:	2016	
		Systems:	Gas Fired Domestic Water Heate	r (1 of 2)
		Years:	2014	

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Other	Defective Emergency Shower	SCIENCE LAB   Emergency Shower	Science Lab 200	Pablo Zevallos	Handyman	Sent to DSF	

Inspection

uestion	Response	
echanical		
AIR CONDITIONING	Inspected	
Chilled Water System	Does not Exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1 - Good	

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mostion	Dechange
	Response
AIR CONDITIONING	
DX Split System	
Outdoor Unit	
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Inspected
	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Room 205
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	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 017
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
CONVEYING	Does not Exist

estion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System	Inspected	
Gravity System	Does not Exist	
Pressure Booster System	Does not Exist	
Water Service	Inspected	
Instance	Gas Meter Room 01B	
Instance Condition	1 - Good	
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	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	2014	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
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	2018	
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	

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

uestion	Response
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	No deficiencies recorded
Sewage Ejector Pump	Does not Exist
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
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	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 110, Girls Toilet Room 110B
Deficiency Quantity	3
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.
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Student Toilet Room 214
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.
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Locker Room Shower

(P)

Inspected

uestion	Response
FIXTURES	
Student	
Locker Room Shower	Inspected
Instance on Basement - Boys	Inaccessible
Instance on Basement - Girls	Inaccessible
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	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Gymnasium Roof / Gas Fired Furnace #1
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.
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	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork	Does not Exist
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Backflow Preventer	Does not Exist
Hot Water Heat Exchanger	Does not Exist
Radiator/Convector/Fin Tube	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Steam Heating	Does not Exist
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition Deficiency	3 - Fair No deficiencies recorded

estion	Response	
EATING PLANT	Inspected	
Replacement Quantity	2,922	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A No	
Burner Exists?	No	
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	2 - Between Good and Fair	
Deficiency	MISSING HAMMER	
Deficiency Location/Instance	Boiler Room Entrance	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Feedwater System		
Instance on Basement	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	
Boiler Flue Exhaust		
Instance on Basement	Does not Exist	
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	Does not Exist	
Boiler Safety Valve		
Instance on Basement	Does not Exist	
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	Inspected	
	Boiler Room ( Bank of 7 Modules)	

chanical Inspection	
uestion	Response
HEATING PLANT	
Boiler System	
Modular Boiler	
Instance Quantity	1,461
Instance Quantity Uom	MBH Net
Instance Manufacturer	HydroTherm
Equipment	76911-02
Capacity/Size Quantity	1,461
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1983
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room ( Bank of 7 Modules )
Instance Condition	3 - Fair
Instance Quantity	1,461
Instance Quantity Uom	MBH Net
Instance Manufacturer	HydroTherm
Equipment	76911-01
Capacity/Size Quantity	1,461
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1983
Source of Installation	Documented
Deficiency	No deficiencies recorded
Steam Boiler	
Instance on Basement	Does not Exist
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist? Type	Yes Fixed Louver
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Does not Exist
Fuel Oil Storage/Supply System	
Instance on Basement	Does not Exist
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	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Gas System	Inspected

uestion	Response	
KITCHEN		
Gas System	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/CLOGGED	
Deficiency Location/Instance	Kitchen	
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.	
Hood	Inspected	
Instance on Basement Condition	Inspected 3 - Fair	
Deficiency Hood Exhaust Ductwork	No deficiencies recorded	
Instance on Basement	Inspected	
Condition	Inspected 3 - Fair	
Deficiency	S - Fair No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement		
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
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 100A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 100A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 204	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 204	Does not Exist	
CO Detector	Not Required	
Instance on Room 204	Not Required	

uestion	Response	
SCIENCE DEMO ROOM	<b>K</b>	
Emergency Shower	Does not Exist	
Instance on Room 204	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 204	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 204	Does not Exist	
Hood Exhaust Fan Instance on Room 204	Does not Exist Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 204	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 204	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 204	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 200	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 200	Does not Exist	
CO Detector	Inspected	
Instance on Room 200	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Emergency Shower	Inspected	
Instance on Room 200	Inspected	
Condition	5 - Poor	
Deficiency	DEFECTIVE SHOWER	
Deficiency Location/Instance	Room 200	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Eye Wash	Inspected	
Instance on Room 200	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 200	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Room 200	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
SCIENCE LAB	response	
Fixed Laboratory Hood	Inspected	
Instance on Room 200	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink	Inspected	
Instance on Room 200	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 200	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 204A	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 204A	Does not Exist	
CO Detector	Inspected	
Instance on Room 204A	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 204A	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Emergency Shower	Does not Exist	
Instance on Room 204A	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 204A	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 204A	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 204A	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 204A	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 204A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 204A	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	

Jestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room 017	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical	Y	
Rooms? Are there chain operated dampers?	Yes No	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not Exist	