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

# Mechanical Inspection

Inspection Id	Inspection	Туре				Time In	Last Edited
ME : Q884	-					2024-01-31 8:22 AM	2024-02-06 3:23 Pl
Asset Data	+ Wieenamear					2024 01 51 0.22 1141	2024 02 00 3.23 11
Question					Answer		
Are there fuel ta	tanks?				No		
		entries to the asset			3		
MERs/Fan Roo	oms Locations				Basement I	Fire Booster Pump Assembly Roo	om
Are there any spaces with Missing or Defective CO Detectors?			No				
Are there any E	Emergency Stop	Switches with M	issing Hammers?		No		
Are there any Emergency Stop Switches with Missing Hammers? Are there any Painted/Obstructed Sprinkler Heads?			Yes				
Location(s)						Corridor near Rooms 23, 25, 29, E wage Ejector Pump Room 27	Basement and 1st Floor
Have any Syste	ems/Major Build	ling Components	been upgraded?		Yes		
					Systems:	Kitchen - Hot Water Temperate (80%)	ure Booster; Exhaust Fan
					Years:	2019	
					Systems:	Water Service (1 of 3)	
					Years:	2018	
					Systems:	Kitchen - Grease Trap	
					Years:	2013	
Priority Conditio	on						
Condition Exist (	Priority	Condition	Component	<b>•</b> .•	Person(s)	Person(s) Title Status	PhotoImage
Last Year?	Category	Description	Affected	Location Description	Notified	Terson(s) The Status	Thotomage
		Description	-			Terson(s) The Status	Thotomage
No condition record		Description	-			Terson(s) The Status	Thoronnage
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#### **Building Condition Assessment Survey 2023 - 2024**

estion	Response	
IR CONDITIONING		
Packaged / Rooftop Unit		
Instance	Roof	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-422B	
Instance Manufacturer	Carrier	
Equipment	#1	
Capacity/Size Quantity	20	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	UP TO 20 TONS: DEFECTIVE GAS FURNACE	
Deficiency Location/Instance	Roof (ignitor)	
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.	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Does not Exist	
Return Fan	Does not Exist	
ENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
LIMATE CONTROL SYSTEM	Inspected	
BMS	Does not Exist	
Pneumatic System	Does not Exist	
Hybrid System	Does not Exist	
Electric System	Inspected	
Instance	Throughout	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Deficiency	DEFECTIVE LOCAL CONTROL PANEL	
Deficiency Location/Instance	Room 29	
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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Does not Exist

uestion	Response
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Inspected
Are all the existing non-auditorium vertical handicap lifts operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
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 Fire Booster Pump Assembly Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Basement Fire Booster Pump Assembly 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 Instance Condition	Basement Stair E - Room 31 2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Closet inside Room 1
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

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance	Room 9
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	275
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	100
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2011
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
DENCICICY DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected 3 - Fair
Condition	
Deficiency Sewage/Waste/Vent Piping	No deficiencies recorded
Condition	Inspected 3 - Fair
Deficiency	S - Fair 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
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Toilet Room 503
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.

uestion	Response
FIXTURES	
Staff And Other	
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ET
Deficiency Location/Instance	Girls Toilet Room 513, Boys Toilet Rooms 501, 514
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	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	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not Exist
Gas Meter Room Vent	Inspected
Condition	3 - 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	Does not Exist
Radiator/Convector/Fin Tube	Does not Exist
Steam Heating	Does not Exist
Steam supplied by External Sources	Does not Exist

uestion	Response	
HEATING	Inspected	
Unit Heater/Cabinet Heater	X	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Does not Exist	
Enclosed IDF Room	Does not Exist	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
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	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	

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

Question	Response	
KITCHEN	Inspected	
Kitchen Sink	Inspected	
Violations	No violations recorded.	
MDF Room	Inspected	
Instance on Room 123	Inspected	
Dedicated A/C Equipment Instance on Room 123	Inspected	
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency SCIENCE DEMO ROOM		
Instance on Room 212	Inspected	
Alternative use	Inspected	
	Yes	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 212	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 212	Does not Exist	
Eye Wash	Inspected	
Instance on Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 212	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 212	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 212	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 212	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 212A	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 212A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 212A	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 212A	Does not Exist Does not Exist	
Eye Wash	Inspected	

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Question	Response
SCIENCE PREP ROOM	×
Eye Wash	Inspected
Instance on Room 212A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Does not Exist
Instance on Room 212A	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Room 212A	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Room 212A	Does not Exist
Laboratory Sink	Inspected
Instance on Room 212A	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 212A	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Corridor near Rooms 23, 25, 29, Basement and 1st Flo Stair E, Sewage Ejector Pump Room 27
Deficiency Quantity	8
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	Does not Exist
Water Gong Condition	Inspected 3 - Fair
Deficiency	5 - Fair No deficiencies recorded
SWIMMING POOL	Does not Exist
	DOES HOT EXIST

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

#### Mechanical Inspection Q884 Question Response VENTILATION Is the building mechanically ventilated? Yes Exhaust Fan Inspected 1-25 Approximate Total # of Fans 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 No Rooms? Are there chain operated dampers? No 3 - Fair Condition Deficiency No deficiencies recorded Supply Fan Does not Exist Unit Ventilator Does not Exist