Building Condition Assessment Survey 2023-2024

Inspection	n Id Inspection Type	e			Time I	n	Last Edited
	1834 MECHANICAI				2023-1	12-20 07:41AM	2024-02-13 02:54PN
sset Data							
Question	I			Answer			
Have any	Systems/Major Buildin	ng Components been upgraded?		Systems:	Sewage Ejecto	r Pumps	
				Years:	2023		
				Systems:	Electric Dome	stic Water Heate	er (temporary)
				Years:	2022		
				Systems:		Urinals (~50%);	
						Equipment (DX	(Split System)
				Years:	2019	1.01	G . 1G
				Systems:	for Medical Cl	ems and Climate inic 142; Enclos Equipment (DX	
				Years:	2018	Equipment (B1	z spin system)
				Systems:	Terminal Unit	Thermostatic Tr	aps (~90%); Fixtures -
				•	Toilets		
				Years:	2016		
				Systems:	Science Demo	Room 344	
				Years:	2014		
Are there	fuel tanks?			No			
Total # of	f water main service ent	tries to the asset		3			
MERs/Fa	an Rooms Locations					2H, 221; Pentho	ouse - North Fan
A	14.36				uth Fan Room		
		ng or Defective CO Detectors?		No Yes			
Location(any Painted/Obstructed	d Sprinkler Heads?		Basement - Paint Room; Auditorium, Library; Rooms B1, B2, B3, B4, B8, B10, 201, 305, 309, 311 (painted, 100)			
Location	(5)						
Are there	any Emergency Stop S	witches with Missing Hammers?		No compo		, 200, 211 (puiii	, 100)
riority Co	ndition			-			
Exist	Priority	Condition	Component	Location	Person(s)	Person(s)	Photo
Last Year?	Category	Description	Affected	Description	Notified	Title	Image
No condi	tion recorded						
nspection	1						
				Resnonse			
Question	ı			Response			
Question Mechani	cal			•			
Question Mechani AIR Co	i cal ONDITIONING			Inspected	t		
Question Mechani AIR Co	cal ONDITIONING ed Water System	tion. Dining Dumps and Aurilian		Inspected Does not o			
Question Mechani AIR Co Chille	cal ONDITIONING ed Water System lenser Water Distribut	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of	exist		
Question Mechani AIR Co Chille Cond	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of	exist exist		
Question Mechani AIR Co Chille Cond Cooli	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower	tion: Piping, Pumps and Auxiliario	es	Inspected Does not of Does not D	exist exist		
Question Mechani AIR Co Chille Cond Cooli Cooli DX S	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Inspected	exist exist		
Question Mechani AIR Co Chille Cond Cooli Cooli DX S Ind	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower oplit System	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not D	exist exist		
Question Mechani AIR Co Chille Cond Cooli Cooli DX S Ind	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 1- Good	exist exist		
Question Mechani AIR CC Chille Cond Cooli Cooli DX S Ind	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System loor Unit Ondition Deficiency	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected Inspected Inspected No deficie	exist exist exist		
Question Mechani AIR Co Chille Cond Cooli Cooli DX S Ind C	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System loor Unit ondition	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 1- Good	exist exist exist		
Question Mechani AIR Co Chille Cond Cooli Cooli DX S Ind C	ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower oplit System loor Unit ondition Deficiency tdoor Unit	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not Does no	exist exist exist exist encies recorded		
Question Mechani AIR CC Chilli Cond Cooli DX S Ind CC	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System loor Unit ondition Deficiency tdoor Unit ondition Deficiency	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 1- Good No deficie Inspected 1- Good No deficie	exist exist exist encies recorded encies recorded		
Question Mechani AIR CC Chille Cond Cooli DX S Ind CC Out	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System loor Unit ondition Deficiency tdoor Unit ondition Deficiency Cooler	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 1- Good No deficie Inspected 1- Good No deficie Does not of	exist exist exist encies recorded encies recorded exist		
Question Mechani AIR CC Chille Cond Cooli Cooli DX S Ind C Out C	cal ONDITIONING ed Water System lenser Water Distribut ing Coil in Ductwork ing Tower split System loor Unit ondition Deficiency tdoor Unit ondition Deficiency Cooler aged / Rooftop Unit	tion: Piping, Pumps and Auxiliari	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 1- Good No deficie Inspected 1- Good No deficie	exist exist exist encies recorded encies recorded exist exist		
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estion	Response		
IR CONDITIONING			
Return Fan	Does not exist		
ENTRAL ACID WASTE NEUTRALIZING TANK	Inspected		
Condition	3- Fair		
Deficiency	NOT IN USE		
Deficiency Location/Instance	Room B46 - Closet		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	NO ACTION		
Urgency of Action	PRIORITY 1		
Purpose of Action	LEVEL 1		
Violations	No violations recorded		
LIMATE CONTROL SYSTEM	Inspected		
BMS	Inspected		
Instance	Health Clinic 142		
Instance Condition	2- Between Good and Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Building Area Covered by Operational System	81-100%		
Installation Year	2018		
Source of Installation Year	Custodial Staff		
Deficiency	No deficiencies recorded		
	Does not exist		
Pneumatic System Hybrid System	Does not exist		
Hybrid System Electric System	Under construction		
	Does not exist		
OMPACTOR			
ONVEYING	Does not exist		
OMESTIC WATER SYSTEM	Inspected		
Domestic Cold Water System	Inspected		
Gravity System	Does not exist		
Pressure Booster System	Does not exist		
Water Service	Inspected		
Instance	Room B01 - Water Meter Room; Room B46A - Closet		
Instance Condition	2- Between Good and Fair		
Instance Quantity	2		
Instance Quantity Uom	EACH		
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE		
Deficiency Location/Instance	Room B01 - Water Meter Room; Room B46A - Closet		
Deficiency Quantity	2		
Quantity Uom	EACH		
Potential Action	INSTALL		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
Deficiency	WATER MAIN: DEFECTIVE VALVE		
Deficiency Location/Instance	Room B01 - Water Meter Room		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
	LEVEL 2 No violations recorded		

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
•	DEVICE
Deficiency Location/Instance	Basement MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Under construction
Domestic Water Heat Exchanger	Does not exist
Electric Domestic Water Heater	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Under construction
Oil Fired Domestic Water Heater	Does not exist
Heat Pump 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	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	SEWAGE/WASTE PIPING:CLOGGED
Deficiency Location/Instance	Room 313
Deficiency Quantity	25
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Deficiency Location/Instance	1st Floor Boy's Toilet Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Sump Pump	Under construction
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
FIXTURES	Inspected
Staff And Other	Inspected

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estion	Response
FIXTURES	
Staff And Other	
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room B22
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Corridor near Room 430, 238; Gymnasium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 1st Floor - Girls	Inaccessible
Instance on Basement - Boys	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
AS FIRED FURNACE	Does not exist
AS SERVICE	Inspected
	Inspected
Gas Distribution Piping Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist

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nestion	Response
GAS SERVICE	
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Under construction
CO/Gas Leak Detection	Under construction
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	RADIATOR/CONVECTOR:MISSING GUARD/SHIELD
Deficiency Location/Instance	Room B1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Under construction
MER Steam and Condensate Piping	Under construction
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Under construction
Steam Piping	Inspected
Condition	3- Fair
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
Condition	3- Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Instance on Basement	Under construction
Enclosed IDF Room	Inspected
Instance on Room 142B	Inaccessible
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	пърсска
Instance on Basement	Increated
	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Gas System	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on Basement	Inspected

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	Inspection		A12
uestion		Response	
KITCHI	EN		
Grease	e Trap		
	Instance Condition	5- 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	
	Violations	No violations recorded	
Hood			
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood 1	Exhaust Ductwork		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood l	Exhaust Fan		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood 1	Fire Suppression System		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	-
	Deficiency	No deficiencies recorded	-
Hot W	ater Temperature Booster		
	Instance on Basement	Does not exist	
Kitche	en Sink		
	Instance on Basement	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
MDF Ro	·	Inspected	
VIDE KO	Instance on Room 220B	Inspected	
D 1:		nispected	
Dedica	Ated A/C Equipment Instance on Room 220B	Inspected	
	Instance Condition	2- Between Good and Fair	
	Deficiency	No deficiencies recorded	
CIENC	CE DEMO ROOM	Inspected	
	Instance on Room 344	Inspected	
	Alternative Use	Yes	
	Instance on Rooms 338, 340	Inspected	
	Alternative Use	Yes	
Acid V	Vaste Neutralizing Tank		
	Instance on Room 344	Does not exist	
	Instance on Rooms 338, 340	Does not exist	
CO De	etector		
	Instance on Room 344	Not required	
	Instance on Rooms 338, 340	Not required	
Emerg	gency Shower		
	Instance on Room 344	Does not exist	
	Instance on Rooms 338, 340	Does not exist	
	ash		

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Mechanical Inspection	X123
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unicui Inspection		73.12
uestion	Response	
SCIENCE DEMO ROOM		
Eye Wash		
Instance on Room 344	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 338, 340	Does not exist	
Hood Exhaust Ductwork		
Instance on Room 344	Does not exist	
Instance on Rooms 338, 340	Does not exist	
Hood Exhaust Fan		
Instance on Room 344	Does not exist	
Instance on Rooms 338, 340	Does not exist	
Fixed Laboratory Hood		
Instance on Room 344	Does not exist	
Instance on Rooms 338, 340	Does not exist	
Laboratory Sink		
Instance on Room 344	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 338, 340	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Two deficiences recorded	
Instance on Room 344	Does not exist	
Instance on Rooms 338, 340	Does not exist	
SCIENCE LAB	Does not exist	
SCIENCE PREP ROOM	Inspected	
Instance on Rooms 242, 342	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank		
Instance on Rooms 242, 342	Does not exist	
CO Detector		
Instance on Rooms 242, 342	Not required	
Emergency Shower		
Instance on Rooms 242, 342	Does not exist	
Eye Wash		
Instance on Rooms 242, 342	Does not exist	
Hood Exhaust Ductwork		
Instance on Rooms 242, 342	Does not exist	
Hood Exhaust Fan		
Instance on Rooms 242, 342	Does not exist	
Fixed Laboratory Hood		
Instance on Rooms 242, 342	Does not exist	
Laboratory Sink		
Instance on Rooms 242, 342	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Rooms 242, 342	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	

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estion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	MISSING CAPS
Deficiency Location/Instance	Building Exterior by Morrison Ave, Bruckner Blvd
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sprinkler Head	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement - Paint Room; Auditorium, Library; Rooms B1, B2, B3,
•	B4, B8, B10, 201, 305, 309, 311 (painted, 100)
Deficiency Quantity	100
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Does not exist
WIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Basement - Student Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
	Does not exist
Unit Ventilator	DOES HOT EXIST