Building Condition Assessment Survey 2023-2024

Inspection Id	I Inspection Type				Time l	ĺ n	Last Edited
387	1 MECHANICAL				2024-0	03-11 07:46AM	2024-04-24 01:50PN
sset Data							
Question				Answer			
Have any Sys	stems/Major Buildins	g Components been upgraded?		Systems:	Kitchen - Grea	ise Trap	
		, .		Years:	2020		
				Systems:	Thermostatic T Air Compresso PRV Station, T	Fraps (~95%); Cor, Refrigerated Femperature Corinal Unit Contro); Terminal Unit limate Control System: Air Dryers, Pneumatic ttrol Thermostats l Valves (~50%),
				Years:	2019	Controllers	
				Systems:	Boiler Emerge	ency Stop Switch Equipment (DX	n (1 of 2); MDF Room - K Split System)
				Years:	2016	1 1	1 7 /
				Systems:	Steam Conden	sate Return Pun	nping System
				Years:	2014		
				Systems:	Boiler Fresh A	ir Louver/Damp	oers
				Years:	2013		
Are there fuel	l tanks?			Yes			
	f above ground tanks			2			
	acity of all above gro			15,000			
	f below ground tanks			0			
_	acity of all below gro	_		0 3			
	ooms Locations	ies to the asset		1st Floor	MED		
		g or Defective CO Detectors?		No	WILK		
	y Painted/Obstructed			Yes			
Location(s)				Boiler Ro	om - Paint Stora	ge Room, Room	as B1, B2, B13
				(painted,	*		
	<u> </u>	vitches with Missing Hammers?		No compo	onents		
riority Condi	ition						
	riority	Condition	Component	Location	Person(s)	Person(s)	Photo
	ategory	Description	Affected	Description	Notified	Title	Image
No condition	recorded						
nspection							
Question				Response	;		
Mechanical							
	DITIONING			Does not			
CENTRAL	LACID WASTE NE	CUTRALIZING TANK		Does not			
	E CONTROL SYST	EM		Inspected			
BMS				Does not			
Pneumatic System			Inspected				
-	Instance Condition			Througho	en Good and Fair	•	
-	Instance Condition Instance Quantity			1 2- Betwee	an Good and Fall		
				EACH			
-	Instance Quantity Uc						
I				81-100%	anaiss rasardad		
]] 	Building Area Cover	ed by Operational System		No defici			
	Building Area Cover Deficiency	ed by Operational System		No deficie			
I I Hybrid S	Building Area Cover Deficiency System	ed by Operational System		Does not	exist		
	Building Area Cover Deficiency System System	ed by Operational System			exist exist		

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Mechanical Inspection	X126
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unicui inspection	All		
uestion	Response		
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 - Sprinkler/Water/Gas Meter Room B7		
Instance Condition	3- Fair		
Instance Quantity	2		
Instance Quantity Uom	EACH		
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION		
Deficiency	DEVICE		
Deficiency Location/Instance	Basement - Sprinkler/Water/Gas Meter Room B7		
Deficiency Quantity	2		
Quantity Uom	EACH		
Potential Action	INSTALL		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
Instance	Basement - Crawlspace		
Instance Condition	5- Poor		
Instance Quantity	1		
	EACH		
Instance Quantity Uom			
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE		
Deficiency Location/Instance			
Deficiency Location/Instance Deficiency Quantity	Basement - Crawlspace		
Quantity Uom	EACH		
Potential Action	INSTALL		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
Deficiency	WATER MAIN:DETERIORATED		
Deficiency Location/Instance	Basement - Crawlspace		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
Domestic Hot Water System	Inspected		
Domestic Hot Water System Domestic Hot Water Remote Storage Tank	Does not exist		
Domestic Water Heat Exchanger	Inspected		
Condition	3- Fair		
	DAMAGED/MISSING INSULATION		
Deficiency Deficiency Location/Instance	Boiler Room		
Deficiency Location instance Deficiency Quantity	10		
Quantity Uom	S.F.		
Potential Action	S.F. REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
	Does not exist		
Electric Domestic Water Heater	Does not exist Does not exist		
Gas Fired Domestic Water Heater	Does not exist Does not exist		
Oil Fired Domestic Water Heater	DOES HOL CYIST		
Heat Pump Domestic Water Heater	Under construction		

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ianicai Inspection		A120
Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Water Distribution Piping		
Condition	3- Fair	
Deficiency	No deficiencies recorded	
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected	
Interior Storm Piping	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Sewage/Waste/Vent Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies 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	
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	
	Inspected	
Lavatory/Sink Condition	3- Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on 1st Floor	Inaccessible	
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	

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anicai Inspection		X12
uestion	Response	
GAS SERVICE		
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	
<u>IEATING</u>	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	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Piping	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler 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	
Steam Condensate Return Pumping System	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
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 Unit Heater/Cabinet Heater	Does not exist Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
IEATING PLANT	Inspected	
Instance on Sub-Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	Preferred Utilities	
Burner Model	BHE7 - 3A4	
Burner Type Heating Plant Oil Number	Oil 4	
Boiler Auxiliaries	+	
Instance on Sub-Basement	Inspected	
HISTARICE OIL SUO-DASCHICH	nispected	

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anical Inspection uestion	Response
	Kesponse
HEATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	Y 1
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Emergency Stop Switch	
Instance on Sub-Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Sub-Basement	Does not exist
Boiler Feedwater Treatment(Automatic)	
Instance on Sub-Basement	Does not exist
Boiler Flue Exhaust	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Sub-Basement	Does not exist
Boiler Room Steam And Condensate Piping	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE HEADER VALVE
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Safety Valve	
Instance on Sub-Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler System	
Instance on Sub-Basement	Inspected
Coal-fired Boiler	
Instance on Sub-Basement	Does not exist
Hot Water Boiler	 ••
Instance on Sub-Basement	Does not exist
Modular Boiler	DOOS HOL CALOU
Instance on Sub-Basement	Does not exist
	Does not exist
Steam Boiler	T
Instance on Sub-Basement	Inspected
Instance on Sub-Basement	Inspected

Instance

Boiler Room

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Mechanical Inspection	X126
Question	Response

F		
Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Condition	3- Fair	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Federal Boiler Company	
EquipmentId	56224-01	
Capacity/Size Quantity	5161	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1971	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Federal Boiler Company	
EquipmentId	56224-02	
Capacity/Size Quantity	5161	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1971	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Fuel System		
Instance on Sub-Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Sub-Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	OIL BURNER:DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boiler #2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel Oil Storage/Supply System		
Instance on Sub-Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Sub-Basement	Does not exist	
	Inspected	
Enclosed IDF Room		
Instance on Auditorium - Room 165C	Inspected	
Instance on Room 215	Inspected	

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пинісш	пьресион		A120
Question		Response	
Enclosed	I IDF Room		
Dedica	ted A/C Equipment		
	Instance on Auditorium - Room 165C	Inspected	
	Instance Condition	4- Between Fair and Poor	
	Deficiency	DOES NOT EXIST	
	Deficiency Location/Instance	Auditorium - Room 165C	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	INSTALL	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
	Instance on Room 215	Inspected	
	Instance Condition	4- Between Fair and Poor	
	Deficiency	DEFECTIVE	
	Deficiency Location/Instance	Room 215 (Window A/C)	
	Deficiency Quantity	1	
	Quantity Uom	EACH	
	Potential Action	MAINTENANCE	
	Urgency of Action	PRIORITY 3	
	Purpose of Action	LEVEL 2	
	Violations	No violations recorded	
KITCHI	EN	Inspected	
	Instance on 1st Floor	Inspected	
CO De	tector	•	
	Instance on 1st Floor	Inspected	
	Instance Condition	1- Good	
	Deficiency	No deficiencies recorded	
Gas Sy			
Gassy	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Grease		140 deficiences recorded	
Grease	Instance on 1st Floor	Inspected	
		1- Good	
	Instance Condition		
	Deficiency	No deficiencies recorded	
Hood	Y		
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood I	Exhaust Ductwork		
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	
Hood I	Exhaust Fan		
	Instance on 1st Floor	Inspected	
	Instance Condition	3- Fair	
	Deficiency	No deficiencies recorded	<u> </u>
Hood I	Fire Suppression System		
	Instance on 1st Floor	Does not exist	
Hot W	ater Temperature Booster		
	Instance on 1st Floor	Does not exist	
Kitche			
	Instance on 1st Floor	Inspected	
		<u>-</u>	
	Instance on 1st Floor Instance Condition	Inspected 3- Fair	

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unicui Inspection	
uestion	Response
KITCHEN	
Kitchen Sink	
Deficiency	DEFECTIVE
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	SF103193
MDF Room	Inspected
Instance on Room B13A	Inspected
Dedicated A/C Equipment	
Instance on Room B13A	Inspected
Instance 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
	Inspected
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Does not exist
Dry Sprinkler Alarm Valve Assembly	Inspected
Wet Sprinkler Alarm Valve Assembly Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist Does not exist
Roof Tank Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected 3- Fair
Condition	
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room - Paint Storage Room, Rooms B1, B2, B13 (painted, 10)
Deficiency Quantity	10
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
SWIMMING POOL	Does not exist
	Inspected
VENTILATION Is the building Machenically yentileted?	-
Is the building Mechanically ventilated? Exhaust Fan	Yes Inspected
Condition	3- Fair
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Roof / EFs # 1,#2, #3
Deficiency Quantity	3
Quantity Uom	EACH

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1	
uestion	Response
VENTILATION	
Exhaust Fan	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
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	Gymnasium
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Does not exist
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded