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

### Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME : K029 Mechanical		2024-02-16 8:25 AM	2024-04-29 5:49 PM
et Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	1		
Total capacity of all above ground tanks in gal.	8,000		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal.	0		
Total # of water main service entries to the asset	2		
MERs/Fan Rooms Locations	Basement- Room	North, South MERs, Auditorium Fa	n Room, Penthouse Far
Are there any spaces with Missing or Defective CO Detectors?	Yes		
Location(s)	Kitchen		
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:	Electric Pressure Booster System Steam Condensate Return Pumpi	
	Years:	2023	
	Systems:	Kitchen - Grease Trap	
	Years:	2021	
	Systems:	F&T/Steam Drip Traps; Termina	l Unit Thermostatic Tra
	Years:	2020	
	Systems:	Climate Control System - Tempe Thermostats (90%), Refrigerated	
	Years:	2019	
	Systems:	Enclosed IDF Room - Dedicated Split System); MDF Room - Ded (DX Split System)	
	Years:	2018	
	Systems:	Kitchen - Hood Exhaust Fan	
	Years:	2013	

# Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective Emergency Stop Switch	Boiler Emergency Stop Switches are not operational		Boiler Room Entrances	Rafael Velez	Fireman	Sent to DSF	
Yes	Defective Sprinkler/Stand pipe System	Painted Sprinkler Head	SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Room 119	Rafael Valez	Fireman	Sent to DSF	

Question	Response	
Mechanical		
AIR CONDITIONING	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Does not Exist	

uestion	Response
CLIMATE CONTROL SYSTEM	*
Pneumatic 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 TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Rooms 311, 314, 504
Deficiency Quantity	3
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.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not Exist
Roof Tank	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Penthouse Fan Room
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.
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SyncroFlo
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented

iestion	Response
	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	Increased
Pressure Booster System Electric Pressure Booster System	Inspected
Installation Year	Inspected 2023
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	
	Inspected
Instance Instance Condition	Basement - North MER 3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Basement - North MER
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	Basement - South MER
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 - South MER
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 VALVE
Deficiency Location/Instance	Basement - South MER
Deficiency Quantity	2
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist

lestion	Response
DOMESTIC WATER SYSTEM	-
Domestic Hot Water System	
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	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	745
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2000
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	DEFECTIVE VALVE
Deficiency Location/Instance	Corridor near Exit 6
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.
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: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room, 2nd Floor Janitor Closet above Exit 10
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected

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### Mechanical Inspection

namear inspection	
uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sump Pump	
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Boiler Room (1 of 3)
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.
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	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Toilet Room 313
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.
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
	3 - Fair
	No deficiencies recorded
Deficiency	
Toilet	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Girls Toilet Rooms 115, 312, 412, 512
Deficiency Quantity	4
Quantity Uom	EACH

K029

uestion	Response
FIXTURES	*
Student	
Toilet	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room (CH4 Detection)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	1997
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Boiler Room (CO Detection)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	1997
Source of Installation	Inspector Estimate No deficiencies recorded
Deficiency HEATING	
	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement - South MER Coil Chamber
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

estion	Response
EATING	
Heating Coil In Ductwork	Inspected
Violations	No violations recorded.
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Rooms 202, 204, 211, 216, 220
Deficiency Quantity	5
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	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - South MER Coil Chamber
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Rooms 202, 204
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement Custodian Shop, Basement - North MER

#### Building Condition Assessment Survey 2023 - 2024

#### Mechanical Inspection K029 Question Response HEATING **Steam Heating Steam Piping** Deficiency Quantity 2 Quantity Uom EACH REPLACE Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Terminal Unit Thermostatic Trap** Inspected Condition 1 - Good Deficiency No deficiencies recorded Steam supplied by External Sources Does not Exist **Unit Heater/Cabinet Heater** Does not Exist HEATING PLANT Inspected 10,396 Replacement Quantity Replacement Uom MBH Net Instance on Basement Inspected Burner Type Dual Fuel (Gas/Oil) Heating Plant Oil Number 2 Is there a water meter on the boiler make-up water piping? Yes Observed Operational? No Burner Exists? Yes Burner Manufacturer Industrial Combustion Burner Model Number -4VC184TTDR8020BE **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 4 - Between Fair and Poor Deficiency DEFECTIVE Boiler Room Entrances Deficiency Location/Instance Deficiency Quantity 2 EACH Quantity Uom Potential Action MAINTENANCE PRIORITY 5 Urgency of Action Purpose of Action LEVEL 6 Deficiency Photo1 No photo recorded Violations No violations recorded. **Boiler Feedwater System** Instance on Basement Inspected Condition 3 - Fair FEEDWATER TANK: DEFECTIVE TANK AUXILIARIES(AUTO Deficiency FEEDWATER VALVE, LOW LEVEL CUT OFF, ETC) Deficiency Location/Instance Boiler Room Deficiency Quantity 1

Quantity Uom

EACH

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

chanical Inspection		K
uestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Feedwater System		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	5,198	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8365-02	
Capacity/Size Quantity	5,198	
Capacity/Size UOM	MBH Net	
	Documented	
Source of Capacity/Size Installation Year	1997	

Source of Installation

Documented

uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,198
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	8365-01
Capacity/Size Quantity	5,198
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1997
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Туре	Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	BURNER CONTROL PANEL: DEFECTIVE
Deficiency Location/Instance	Boiler Room / B#2
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.
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Room 316	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 316	Inspected
Condition	2 - Between Good and Fair

uestion	Response	
Enclosed IDF Room	Inspected	
Dedicated A/C Equipment	Inspected	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
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.	
Cas System		
Gas System Instance on 1st Floor	Inspected	
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency Grease Trap		
	Inspected	
Instance on 1st Floor Condition	Inspected 1 - Good	
	No deficiencies recorded	
Deficiency           Hood		
	Inspected	
Instance on 1st Floor	Inspected 3 - Fair	
Condition	No deficiencies recorded	
Deficiency Hood Exhaust Ductwork		
	Inspected	
Instance on 1st Floor	Inspected 3 - Fair	
Condition		
Deficiency	No deficiencies recorded	
Hood Exhaust Fan Instance on 1st Floor	Inspected	
Condition	Inspected 2 - Between Good and Fair	
Deficiency	2 - Between Good and Fair No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor Condition	Inspected	
	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	3	

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

### Mechanical Inspection

uestion	Response	
KITCHEN	Inspected	
Kitchen Sink	Inspected	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	SF103194	
MDF Room	Inspected	
Instance on Room 132	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 132	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	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	
Siamese Connection	Does not Exist	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room 119	
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	Does not Exist	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Partial	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	3 - 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?	Yes No	

chanical Inspection		K029
Question	Response	
VENTILATION		
Metal Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Approximate Total # of Fans	1-5	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not Exist	