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

## Mechanical Inspection

Inspection Id Inspection Ty	ре		Time In	Last Edited
ME : K852 Mechanical			2023-12-13 10:41 AM	2024-04-11 3:18 PM
et Data				
Question		Answer		
Are there fuel tanks?		No		
Total # of water main service ent	ries to the asset	1		
MERs/Fan Rooms Locations		Boiler Roo	m MER, Pool MER	
Are there any spaces with Missin	g or Defective CO Detectors?	Yes		
Location(s)		Kitchen		
Are there any Emergency Stop S	witches with Missing Hammers?	No		
Are there any Painted/Obstructed	Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?		Yes		
		Systems:	Gas Fired Domestic Water Heater	r
		Years:	2023	
		Systems:	Kitchen Hood Exhaust Fan	
		Years:	2021	
		Systems:	Heating Plant; Exhaust Fan (1 of	3)
		Years:	2020	
		Systems:	MDF Room - Dedicated A/C Equ System); Exhaust Fan (1 of 3)	ipment (DX Split
		Years:	2019	
		Systems:	Gas Distribution Piping	
		Years:	2016	
		Systems:	Gas Meter Room Vent	
		Years:	2015	
		Systems:	Kitchen - Grease Traps	
		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
		Defective Kitchen Hood Fire Suppression System	KITCHEN   Hood Fire Suppression System	Kitchen	Patrick Kelley	Fireman	Sent to DSF	

spection		
Question	Response	
Mechanical		
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	3 - Fair	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

K852

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

estion	Response
IR CONDITIONING	· · K · · · · · ·
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Inspected
Instance	Multipurpose Room Roof
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	N/A
Refrigerant Type	R-22
Instance Manufacturer	Carrier
Equipment	N/A
Capacity/Size Quantity	40
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1973
Source of Installation	Inspector Estimate
Deficiency	OVER 20 TONS: DEFECTIVE COIL - CONDENSER
Deficiency Location/Instance	Multipurpose Room Roof
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.
Packaged Terminal A/C	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Kitchen Storage Room
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.
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Return Fan	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Multipurpose Room Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	No whote recorded

Deficiency Photo1

No photo recorded

uestion	Response
AIR CONDITIONING	Inspected
Return Fan	Inspected
Violations	No violations recorded.
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Throughout (Zone Control)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Inspected
Are all the existing dumbwaiters operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
Elevator	Does not Exist
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
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	
Instance	Inspected Water/Gas/Electrical Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency Deficiency Location/Instance	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC Water/Gas/Electrical 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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Hot water Kennote Storage Tank	Does not Exist

uestion	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	1 - Good	
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/Size Quantity	74	
Capacity/Size2 UOM	Gallons Documented	
Source of Capacity/Size		
	2023	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Oil Fired 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	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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 3 - Fair	
Condition		
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
FIXTURES		
Staff And Other	Inspected	
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	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on Basement-Boys	Inaccessible	
Instance on Basement-Girls	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	1 - Good	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not Exist	
Gas Meter Room Vent	Inspected	
Condition	1 - Good	
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 Condition	Inspected	
	3 - Fair	
Deficiency	PIPING: DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	60 L E	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	

uestion	Response	
HEATING		
Hydronic Heating	Inspected	
Backflow Preventer	Does not Exist	
Hot Water Heat Exchanger	Does not Exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Does not Exist	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Does not Exist	
HEATING PLANT	Inspected	
Replacement Quantity	695	
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	
Burner Exists?	No No	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping	1	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies 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	1 - Good	
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		

chanical Inspection	K
uestion	Response
HEATING PLANT	
Boiler System	
Modular Boiler	
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	695
Instance Quantity Uom	MBH Net
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	999
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	2020
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Steam Boiler	
Instance on Basement	Does not Exist
Fuel System	Does not Exist
Instance on Basement	Does not Exist
Enclosed IDF Room	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	Inspected
Instance on 1st Floor Condition	Inspected 4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1 EACH
Quantity Uom Potential Action	
	MAINTENANCE PRIORITY 5
Urgency of Action	
Purpose of Action	LEVEL 6
Deficiency Photo1 Violations	No photo recorded No violations recorded.
	No violations 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

Inspected	
Inspected	
1 - Good	
No deficiencies recorded	
Inspected	
Inspected	
5 - Poor	
DEFECTIVE/DETERIORATED	
Kitchen	
1	
EACH	
REPLACE	
PRIORITY 5	
LEVEL 6	
No photo recorded	
No violations recorded.	
Does not Exist	
Does not Exist	
Inspected	
*	
Does not Exist	
Does not Exist	
Inspected	
Inspected	
Inspected	
EACH	
Inspected	
3 - Fair	
NOT IN USE	
	Inspected  I - Good  No deficiencies recorded  Inspected  S - Poor  DEFECTIVE/DETERIORATED  Kitchen  Kitchen  Kitchen  Kitchen  KEPLACE PRIORITY 5  LEVEL 6  No photo recorded No violations recorded.  Does not Exist  Does not Exist  Sober Carl Carl Carl Carl Carl Carl Carl Car

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

#### Mechanical Inspection

nanical inspection		K05
restion	Response	
SWIMMING POOL		
Filter		
Deficiency Quantity	3	
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.	
Heater	Does not Exist	
Instance on Basement	Does not Exist	
Piping	Does not Exist	
Instance on Basement	Does not Exist	
Pump	Does not Exist	
Instance on Basement	Does not Exist	
/ENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Pool MER	
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.	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical	No	
Rooms? Are there chain operated dampers?	No No	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	

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