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

### Mechanical Inspection

	Inspection Type				Time In	Last Edited
11111 · 11/1/	Mechanical				2024-01-08 8:04 AM	2024-04-16 3:16 PM
Asset Data						
Question				Answer		
Are there fuel tank	s?			No		
Total # of water m	ain service entries to the asset			1		
MERs/Fan Rooms	Locations			None		
Are there any spac	es with Missing or Defective	CO Detectors?		Yes		
Location(s)				Closet insic	le Room 102A-1 and Kitchen (D	XSS with gas furnace)
Are there any Eme	ergency Stop Switches with Mi	issing Hammers?		No		
Are there any Pain	ted/Obstructed Sprinkler Head	ds?		Yes		
Location(s)				Room C05-	-1	
Have any Systems.	Major Building Components	been upgraded?		Yes		
				Systems:	Gas Fired Domestic Water Hea	iter
				Years:	2023	
				Systems:	Gas Distribution Piping (90%)	
				Years:	2021	
				Systems:	Kitchen - Grease Trap	
				Years:	2019	
				Systems:	MDF Room - Dedicated A/C E System)	Equipment (DX Split
				Years:	2015	
riority Condition						
Priority Prio Condition Exist Cat Last Year? No condition recorded	egory Description	•	ocation Description	Person(s) Notified	Person(s) Title Status	PhotoImage
nspection						
Question				Respons	e	
Mechanical				Respons		
AIR CONDITION	NING			Inspected	1	
Chilled Water S				Does not		
					LAISC	
Condenser Wat	er Distribution: Piping, Pun	nps and Auxiliaries			Exist	
	ter Distribution: Piping, Pun Ductwork	nps and Auxiliaries		Does not Does not		
Cooling Coil in		nps and Auxiliaries		Does not	Exist	
	Ductwork	nps and Auxiliaries		Does not	Exist Exist	
Cooling Coil in Cooling Tower	Ductwork	nps and Auxiliaries		Does not Does not Does not	Exist Exist	
Cooling Coil in Cooling Tower DX Split System	Ductwork	nps and Auxiliaries		Does not Does not Does not Inspected	Exist Exist	
Cooling Coil in Cooling Tower DX Split System Indoor Unit	Ductwork	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair	Exist Exist	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition	Ductwork n	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici	Exist Exist I I encies recorded	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficien Outdoor Unit	Ductwork n	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair	Exist Exist I I encies recorded	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficier	Ductwork n n n n t	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair	Exist Exist I I encies recorded	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficier Outdoor Unit Condition Deficier	Ductwork n n n n t	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair	Exist Exist I I encies recorded I encies recorded	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficien Outdoor Unit Condition Deficien Dry Cooler	Ductwork n n n n n n n n n n n n n n n n n n n	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair No defici Does not	Exist Exist I I encies recorded I encies recorded Exist	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficier Outdoor Unit Condition Deficier Dry Cooler Packaged / Roo	Ductwork n n n n t t ftop Unit	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair No defici Does not Inspected	Exist Exist I I encies recorded I encies recorded Exist	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficier Outdoor Unit Condition Deficier Dry Cooler Packaged / Roo	Ductwork n n n n ftop Unit	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair No defici Does not Inspected Roof	Exist Exist I I encies recorded I encies recorded Exist	
Cooling Coil in Cooling Tower DX Split System Indoor Unit Condition Deficien Outdoor Unit Condition Deficien Dry Cooler Packaged / Roo Instance	Ductwork n n n n t t ftop Unit	nps and Auxiliaries		Does not Does not Does not Inspected 3 - Fair No defici Inspected 3 - Fair No defici Does not Inspected	Exist Exist I I encies recorded I encies recorded Exist	

n	Response	
CONDITIONING		
kaged / Rooftop Unit		
Source of Heating	Gas	
Refrigerant Type	R-22	
Instance Manufacturer	Trane	
Equipment	1, 3, 5, 7	
Capacity/Size Quantity	28	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Refrigerant Type	R-22	
Instance Manufacturer	Trane	
Equipment	2	
Capacity/Size Quantity	18	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-22	
Instance Manufacturer	Trane	
Equipment	6	
Capacity/Size Quantity	25	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Refrigerant Type	R-22	
Instance Manufacturer	Trane	
Equipment	11	
Capacity/Size Quantity	8	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	

uestion	Desponso
	Response
AIR CONDITIONING	
Packaged / Rooftop Unit	1007
Installation Year	1996
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Roof
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-22
Instance Manufacturer	Trane
Equipment	4, 8
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 MOISTURE DRAINAGE (BASIN TUBING)
Deficiency Location/Instance	Roof / 4
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.
Instance	Roof
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Refrigerant Type	R-22
Instance Manufacturer	Trane
Equipment	10
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 COIL - CONDENSER
Deficiency Location/Instance	Roof
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.

uestion	Response	
AIR CONDITIONING		
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Roof	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Return Fan	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Throughout	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Pneumatic System	Does not Exist	
Hybrid System	Does not Exist	
Electric System	Does not Exist	
COMPACTOR	Does not Exist	
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	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	Inspected	
Electric Pressure Booster System	Inspected	
٠ 	Room C02-1	

estion	Response	
OMESTIC WATER SYSTEM	Repolse	
Domestic Cold Water System		
Pressure Booster System		
Electric Pressure Booster System		
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Alyan Pump.	
Equipment	N/A	
Capacity/Size Quantity	2	
Capacity/Size UOM	Total # Pumps	
Capacity/Size2 Quantity	6	
Capacity/Size2 UOM	Total Pumps HP	
Source of Capacity/Size	Documented	
Installation Year	1996	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Room C05-1 (RPZ in Room 103A-1)	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: DEFECTIVE VALVE	
Deficiency Location/Instance	Room C05-1 (RPZ in Room 103A-1)	
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.	
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	
Instance	Room C02-1	
Instance Condition	1 - Good	
Instance Condition	1	
Instance Quantity Instance Quantity Uom	EACH	
Instance Manufacturer Equipment	Rheem / Ruud N/A	
Capacity/Size Quantity	250	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	97 Callana	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	

uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System	Inspected	
Gas Fired Domestic Water Heater	Inspected	
Source of Installation	Custodial Staff	
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	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	No deficiencies recorded	
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	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Does not Exist	
Toilet		
Condition	Inspected 3 - Fair	
Deficiency	3 - Fair No deficiencies recorded	
Urinal	Inspected	
	3 - Fair	
	3 - Fair No deficiencies recorded	
Deficiency GAS FIRED FURNACE	Does not Exist	

uestion	Response	
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	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	
Unit Heater/Cabinet Heater		
	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Does not Exist	
Enclosed IDF Room		
Instance on Room 427-1	Inspected Inspected	
Dedicated A/C Equipment Instance on Room 427-1	Inspected	
Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 427-1	
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.	
KITCHEN Instance on 4th Floor	Inspected Inspected	
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CO Detector Instance on 4th Floor	Not Required	
	Not Required	
Gas System	Does not Exist	
Instance on 4th Floor	Does not Exist	
Grease Trap	Inspected	
Instance on 4th Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded Inspected	

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

uestion	Response	
KITCHEN	Å	
Hood Exhaust Ductwork	Inspected	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on 4th Floor	Does not Exist	
Hot Water Temperature Booster	Inspected	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 103-1	Inspected	
Dedicated A/C Equipment Instance on Room 103-1	Inspected Inspected	
Condition	2 - Between Good and Fair	
	No deficiencies recorded	
Deficiency SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 510-1/510-2	Under Construction	
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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	5 - Fair DEFECTIVE/DETERIORATED	
	Room C05-1	
Deficiency Location/Instance		
Deficiency Quantity	1 EACH	
Quantity Uom Potential Action		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	

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chanical Inspection	
uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Water Gong	Does not Exist
SWIMMING POOL	Does not Exist
VENTILATION	Inspected
Is the building mechanically ventilated?	Yes
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?	No No
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Multipurpose Room
Deficiency Quantity	8
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.
Supply Fan	Does not Exist
Unit Ventilator	Does not Exist