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

#### Mechanical Inspection

Inspection Id Inspection Type		Time In	Last Edited
ME: Q297 Mechanical		2023-12-05 8:46 AM	2023-12-13 1:02 PM
et Data			
Question	Answer		
Are there fuel tanks?	No		
Total # of water main service entries to the asset	3		
MERs/Fan Rooms Locations	Fire Boost	er Pump Assembly Room 102A	
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:	Climate Control System - BMS	
	Years:	2022	

## Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Emergency Stop Switch	Broken Glass on Boiler Emergency Stop Switch	PLANT   Boiler	Entrance	Nikolaos Soulas	Custodian	Sent to DSF	

pection	
Question	Response
Aechanical	
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Inspected
Instance	Main Roof
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-410A
Instance Manufacturer	Mammoth
Equipment	RTU-1
Capacity/Size Quantity	108

uestion	Response	
AIR CONDITIONING		
Packaged / Rooftop Unit		
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2014	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Main Roof	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Refrigerant Type	R-410A	
Instance Manufacturer	AAON	
Equipment	RTU-2	
Capacity/Size Quantity	25	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2014	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Return Fan	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Throughout	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Installation Year	2022	
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 1 - Good	
Deficiency	No deficiencies recorded	

uestion	Response	
CONVEYING		
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	
Instance	Outside of Building in Room 106	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Federal Pump	
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	
Installation Year	2014	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Fire Booster Pump Assembly Room 102A	·
Instance Condition	1 - Good	
Instance Quantity	3	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
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	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Lochinvar	
Equipment	N/A	
Capacity/Size Quantity	270	
Capacity/Size UOM	MBH Input	

iestion	Response	
DOMESTIC WATER SYSTEM	*	
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2014	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not Exist	
Domestic Water Distribution Piping	Inspected	
Condition	1 - Good	
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	1 - Good	
Deficiency	No deficiencies recorded	
Sewage Ejector Pump	Does not Exist	
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Does not Exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Does not Exist	
Sink And Fountain Combo Unit	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	

Duestion	Response	
FIXTURES	Inspected	
Student		
Urinal		
Condition	2 - Between Good and 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	Does not Exist	
Gas Pressure Booster	Does not Exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2014	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Does not Exist	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Backflow Preventer	Does not Exist	
Hot Water Heat Exchanger	Does not Exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam Heating	Does not Exist	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	1,214	
Replacement Uom	MBH Net	
Instance on Penthouse	Inspected	
Burner Type Hasting Plant Oil Number	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A No	
Burner Exists?	No	
Boiler Auxiliaries	Inspected	
Instance on Penthouse	Inspected	
Boiler Auxiliary Piping		
Instance on Penthouse	Inspected	
Condition	1 - Good	

estion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Penthouse	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room Entrance / Broken Glass Cover
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.
Boiler Feedwater System	
Instance on Penthouse	Does not Exist
Boiler Feedwater Treatment(Automatic)	
Instance on Penthouse	Does not Exist
Boiler Flue Exhaust	
Instance on Penthouse	Does not Exist
Boiler Make-up Water Backflow Preventer	
Instance on Penthouse	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Room Steam And Condensate Piping	
Instance on Penthouse	Does not Exist
Boiler Safety Valve	
Instance on Penthouse	Does not Exist
Boiler System	Inspected
Instance on Penthouse	Inspected
Coal-fired Boiler	
Instance on Penthouse	Does not Exist
Hot Water Boiler	2 000 INLEAD
Instance on Penthouse	Does not Exist
Modular Boiler	2005 INLEADS
Instance on Penthouse	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	607
Instance Quantity Uom	MBH Net
Instance Manufacturer	AERCO
Equipment	165428-01
Capacity/Size Quantity	698 MDU C
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented

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

#### Mechanical Inspection

Iechanical Inspection		Q297
Question	Response	
HEATING PLANT		
Boiler System		
Modular Boiler		
Deficiency	DEFECTIVE FLUE EXHAUST	
Deficiency Location/Instance	Boiler Room	
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.	

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Instance		Boiler Room	
Instance Condition		2 - Between Good and Fair	
Instance Quantity		607	
Instance Quantity Uom		MBH Net	
Instance Manufacturer		AERCO	
Equipment		165428-02	
Capacity/Size Quantity		698	
Capacity/Size UOM		MBH Gross	
Source of Capacity/Size		Documented	
Installation Year		2014	
Source of Installation		Documented	
Deficiency		No deficiencies recorded	
Steam Boiler			
Instance on Penthouse		Does not Exist	
Fuel System		Inspected	
Instance on Penthouse		Inspected	
Boiler Fresh Air Louver/Damper			
Do Boiler Combustion Air Louvers exist? Type		Yes Automatic	
Instance on Penthouse		Inspected	
Condition		1 - Good	
Deficiency		No deficiencies recorded	
Burner/Burner Control Panel			
Instance on Penthouse		Does not Exist	
Fuel Oil Storage/Supply System			
Instance on Penthouse		Does not Exist	
Gas Trains And Vent At The Boiler			
Instance on Penthouse		Does not Exist	
nclosed IDF Room		Does not Exist	
JTCHEN		Inspected	
Instance on 1st Floor		Inspected	
CO Detector		Inspected	
Instance on 1st Floor		Inspected	
Condition		4 - Between Fair and Poor	
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## **Building Condition Assessment Survey 2023 - 2024**

#### Mechanical Inspection

estion	Response	
ITCHEN		
CO Detector		
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.	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and 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	
	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
	2 - Between Good and Fair	
	No deficiencies recorded	
Deficiency Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected 2 - Between Good and Fair	
Condition		
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor Condition	Inspected 2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor Condition	Inspected	
	2 - Between Good and Fair	
Deficiency Kitcher Sink	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency IDE Boom	No deficiencies recorded	
IDF Room	Inspected	
Instance on Room 307	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 307	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	

Question	Response	
SCIENCE LAB	Inspected	
Instance on Rooms 401, 414	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Rooms 401, 414	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Rooms 401, 414	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Emergency Shower	Does not Exist	
Instance on Rooms 401, 414	Does not Exist	
Eye Wash	Inspected	
Instance on Rooms 401, 414	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 401, 414	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 401, 414	Does not Exist	
	Does not Exist	
Fixed Laboratory Hood Instance on Rooms 401, 414	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 401, 414	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms 401, 414	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 402	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 402	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 402	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Emergency Shower	Inspected	
Instance on Room 402	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 402	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	

uestion	Response
	Response
SCIENCE PREP ROOM Hood Exhaust Ductwork	Instructed
	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Inspected
Instance on Room 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	Inspected
Instance on Room 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Room 402	Inspected
Condition	2 - Between Good and Fair
Deficiency	2 - Between Good and Fair No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 402	Does not Exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	2 - Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Fire Booster Pump Assembly Room 102A
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.
Fire Booster Pump Assembly	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Standpipe System	Inspected
Hose Valve Assembly	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Piping	Inspected

chanical Inspection		Q29
uestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Standpipe System	Inspected	
Piping		
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	2 - Between Good and 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	1 - Good	
Deficiency	No deficiencies recorded	
Supply Fan	Does not Exist	
Unit Ventilator	Does not Exist	