Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

| Inspection Id | Inspection 7 | | RD, New York, | | | Time In | Last Edited |
|---|---------------------------|--------------------------|-----------------------|----------------------------|-----------------------|--------------------------------|--------------------|
| ME : Q486 | Mechanical | rype | | | | 2024-02-28 12:24 PM | 2024-03-06 9:32 Al |
| sset Data | Wieenamear | | | | | 2024-02-20 12.24 1 141 | 2024-03-00 7.52 AI |
| Question | | | | | Answer | | |
| Are there fuel tar | nks? | | | | No | | |
| Total # of water i | | ntries to the asset | t | | 0 | | |
| MERs/Fan Rooms Locations | | | | None | | | |
| Are there any spa | aces with Missi | ing or Defective | CO Detectors? | | No | | |
| Are there any En | nergency Stop | Switches with M | lissing Hammers? | | No | | |
| Are there any Pai | inted/Obstructe | ed Sprinkler Hea | ds? | | No | | |
| Have any System | ns/Major Buildi | ing Components | been upgraded? | | Yes | | |
| | | | | | Systems: | Electric Domestic Water Heater | |
| | | | | | Years: | 2023 | |
| riority Condition | l | | | | | | |
| Priority Pr Condition Exist Ca Last Year? | iority ategory | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| No condition recorde | ed | | | | | | |
| nspection | | | | | | | |
| Question | | | | | Respons | se | |
| Mechanical | | | | | | | |
| AIR CONDITIO | ONING | | | | Inspecte | d | |
| Chilled Water | System | | | | Does no | t Exist | |
| Condenser Wa | ater Distribut | ion: Piping, Pur | nps and Auxiliar | ies | Does no | t Exist | |
| Cooling Coil i | | | - | | Does no | t Exist | |
| Cooling Towe | | | | | Does no | | |
| DX Split Syste | | | | | Inspecte | | |
| Indoor Unit | | | | | * | | |
| | | | | | Inspecte | veen Good and Fair | |
| | | | | | | | |
| Defici | ciency ciency Location | n/Instance | | | Kitchen | 5 TONS: DEFECTIVE | |
| | ciency Quantity | | | | 1 | | |
| | ntity Uom | y | | | EACH | | |
| - | ntial Action | | | | REPAIR |) | |
| | ncy of Action | | | | PRIORI | | |
| | ose of Action | | | | LEVEL | | |
| | ciency Photo1 | | | | | o recorded | |
| | ations | | | | | ations recorded. | |
| Deficiency | | | | 5 TONS: DEFECTIVE MOISTURE | DRAINAGE (BASIN | | |
| Deficiency Location/Instance | | | TUBIN0 Kitchen | | | | |
| | ciency Quantity | | | | 1 | | |
| Quar | ntity Uom | | | | EACH | | |
| Poter | ntial Action | | | | MAINT | ENANCE | |
| Urge | ncy of Action | | | | PRIORI | TY 3 | |
| | ose of Action | | | | LEVEL | 2 | |
| Defic | ciency Photo1 | | | | No photo | o recorded | |
| | ations | | | | NT | ations recorded. | |

Q486

| uestion | Response | |
|--|---------------------------|--|
| AIR CONDITIONING | | |
| DX Split System | | |
| Outdoor Unit | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Dry Cooler | Does not Exist | |
| Packaged / Rooftop Unit | Inspected | |
| Instance | Roof | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 2 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Electric R-410A | |
| Instance Manufacturer | Trane | |
| Equipment | RTU-1, RTU-2 | |
| Capacity/Size Quantity | 10 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2019 | |
| 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 | 1 - Good | |
| 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 | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational System | 81-100% | |
| Installation Year | 2019 | |
| 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 | Does not Exist | |
| DOMESTIC WATER SYSTEM | Inspected | |
| Domestic Cold Water System | Does not Exist | |
| Domestic Cold Water System Domestic Hot Water System | Inspected | |
| | Does not Exist | |
| Domestic Hot Water Remote Storage Tank | | |
| Domestic Water Heat Exchanger | Does not Exist | |

| uestion | Response | |
|--|--------------------------|--|
| DOMESTIC WATER SYSTEM | | |
| Domestic Hot Water System | | |
| Electric Domestic Water Heater | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Gas Fired Domestic Water Heater | Does not Exist | |
| Heat Pump Domestic Water Heater | Does not Exist | |
| 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 | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Toilet | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Urinal | Does not Exist | |
| Student | Inspected | |
| Drinking Fountain | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Lavatory/Sink | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Locker Room Shower | Does not Exist | |
| Sink And Fountain Combo Unit | Does not Exist | |
| Toilet | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Urinal | Does not Exist | |
| GAS FIRED FURNACE | Does not Exist | |
| GAS SERVICE | Does not Exist | |
| | DOG HUL EAIST | |

| Juestion | Response | |
|------------------------------------|---------------------------|--|
| HEATING | - | |
| Heating Coil In Ductwork | Does not Exist | |
| Hydronic Heating | 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 | Does not Exist | |
| Enclosed IDF Room | Does not Exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | Not Required | |
| Instance on 1st Floor | Not Required | |
| Gas System | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Grease Trap | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Hood Exhaust Fan | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Hood Fire Suppression System | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Hot Water Temperature Booster | Does not Exist | |
| Instance on 1st Floor | Does not Exist | |
| Kitchen Sink | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room 110 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 110 | 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 | |

| chanical Inspection | | Q |
|--|--------------------------|---|
| uestion | Response | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | | |
| 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 | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Piping | Inspected | |
| Condition | 1 - Good | |
| 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 | 1 - Good | |
| 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 | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not Exist | |
| Unit Ventilator | Does not Exist | |