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

Mechanical Inspection X062

Inspectio	on Id Inspection Ty	pe			Time Ir	1	Last Edited
Inspectio	716 MECHANICA	•				1-03 08:07AM	2023-12-01 11:52AM
sset Data					2023 1	1 03 00.071111	2023 12 01 11.32/11/1
Ouestion				Answer			
		ling Components been ungraded?		Systems:	Boiler Fresh Ai	r I ouvers/Damr	ners
Have any Systems/Major Building Components been upgraded?				Years:	2023	i Louveis/Damp	icis
				Systems:	Fixtures - Toile	ts: Kitchen - Gre	ease Trans
				Years:	2022	is, renemen Gre	cuse Trups
				Systems:	F&T/Steam Dri	n Trans (~50%)	· Terminal Unit
				bystems.	Thermostatic Tr		
				Years:	2019	1 ( //	1 1
				Systems:	Water Service I	Refurbished (1 o	f 3);
							s (~50%); Terminal Unit
							imate Control System -
				**	Electric System	l	
				Years:	2018	14/05	(DV C 1'; C , , )
				Systems:	DX Split Syster		ent (DX Split Systems);
				Years:	2014	roi reiepiione	100m
Are there	e fuel tanks?			Yes	-		
	l # of above ground tar	nks		1			
	l capacity of all above			10,000			
	l # of below ground tar			0			
Total	l capacity of all below	ground tanks in gal.		0			
Total # o	of water main service e	ntries to the asset		3			
MERs/F	an Rooms Locations			Basement	- East and West I	Mechanical Area	as, Boiler Room
							rium; Main Roof -
					Fan Room, Penth	iouse - Fan Rooi	m, Tank Room
		sing or Defective CO Detectors?		Yes			
Location	` /	10 11 11 10		Kitchen No			
	e any Painted/Obstruct	Switches with Missing Hammers?		No compo	.monto		
		Switches with Missing Hammers:		No compo	ments		
Priority Co		Condition	<u> </u>	T	<b>D</b> ()	<b>D</b> ()	DI 4
Exist Last Year?	Priority Category	Description	Component Affected	Location Description	Person(s) Notified	` '	Photo Image
Last Ital.		Description	Ancticu	Description	Notifica	TITLE	image
No condi							
No condi							
	n			Response	:		
Inspection	n n			Response			
Question Mechan	n n			Response			
Question  Mechan  AIR C	n n ical			•			
Question  Question  Mechan  AIR C	n ical CONDITIONING led Water System	ution: Piping, Pumps and Auxiliaric	es	Inspected Does not of	exist exist		
Question  Mechan  AIR C  Chill  Conc Cool	n ical CONDITIONING led Water System denser Water Distribu ling Coil in Ductwork		es	Inspected  Does not of Does not Does no	exist exist exist		
Question  Question  Mechan  AIR C  Chill  Cond Cool	n ical CONDITIONING led Water System denser Water Distribu ling Coil in Ductwork ling Tower		es	Inspected  Does not of Does not D	exist exist exist		
Question  Question  Mechan  AIR C  Chill  Cone Cool Cool	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System		es	Inspected  Does not of Does not D	exist exist exist exist		
Question  Question  Mechan  AIR C  Chill  Cond  Cool  DX 5  Inc.	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit	<u> </u>	es	Inspected  Does not of  Does not of  Does not of  Inspected  Inspected	exist exist exist exist		
Question  Question  Mechan  AIR C  Chill  Cond  Cool  DX 5  Inc.	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition	<u> </u>	es	Inspected  Does not of Inspected  Inspected  2- Between	exist exist exist exist exist		
Question  Question  Mechan  AIR C  Chill  Cond  Cool  DX 5	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee	exist exist exist exist en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Conc  Cool  DX S  Inc  Ou	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency	<u> </u>	es	Inspected  Does not of Inspected  Inspected  2- Between	exist exist exist exist en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Cone Cool  DX S  Inc C	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee No deficie Inspected	exist exist exist exist en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Cone Cool  DX S  Inc C	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee No deficie Inspected 2- Betwee	exist exist exist exist en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Cond  Cool  DX S  Inc  Ou	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee No deficie Inspected 2- Betwee	exist exist exist exist en Good and Fair encies recorded en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Cone Cool  DX S  Inc. C  Ou Coul  Dry	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency utdoor Unit Condition Deficiency	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee No deficie Inspected 2- Betwee No deficie	exist exist exist exist en Good and Fair encies recorded en Good and Fair encies recorded		
Question  Question  Mechan  AIR C  Chill  Cone Cool  DX S  Inc Coul  Ou Coul  Dry Pack	n ical CONDITIONING led Water System denser Water Distributing Coil in Ductwork ling Tower Split System door Unit Condition Deficiency utdoor Unit Condition Deficiency Cooler	<u> </u>	es	Inspected Does not of Does not of Does not of Does not of Inspected Inspected 2- Betwee No deficie Inspected 2- Betwee No deficie Does not of	exist exist exist exist exist en Good and Fair encies recorded en Good and Fair encies recorded exist		

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uestion	Response
AIR CONDITIONING	
Refrigerant Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Auditorium Roof
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout except Rooms 202, 302, 305, 307, 311, 313, 318,
	401, 402, 403, 404A, 404B, 405, 407, 409, 411, 412, 501, 503,
	504, 505, 506, 507, 508, 509, 510, 511, 512, 513
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	41-60%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 104, 213, 301, 310, 408, 520, 413 and other locations
Deficiency Quantity	15
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Inspected
Instance	Rooms 202, 302, 305, 307, 311, 313, 318, 401, 402, 403, 404A,
instance	404B, 405, 407, 409, 411, 412, 501, 503, 504, 505, 506, 507,
	508, 509, 510, 511, 512, 513
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
	No deficiencies recorded
Deficiency	
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 - Tank Room
Deficiency Quantity	1
Quantity Uom	EACH
Quantity Com	
The state of the s	NO ACTION
Potential Action Urgency of Action	NO ACTION PRIORITY 1

Duestion	Response
DOMESTIC WATER SYSTEM	•
Domestic Cold Water System	
Gravity System	
Roof Tank	
Violations	No violations recorded
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Basement - North West Side
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - North West Side
Deficiency Quantity	1 Excit
Quantity Uom	EACH
Potential Action	INSTALL  PRIORITY 2
Urgency of Action Purpose of Action	PRIORITY 3 LEVEL 2
Violations	No violations recorded
Instance	Basement - Fuel Oil Tank Room 3- Fair
Instance Condition	
Instance Quantity	1 Excu
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Fuel Oil Tank Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Basement - North East Side
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:DEFECTIVE VALVE
Deficiency Location/Instance	Basement - North East Side
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - North East Side
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected

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Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Domestic Water Heat Exchanger	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Electric Domestic Water Heater	Does not exist	
Gas Fired Domestic Water Heater	Does not exist	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump 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	Does not exist	
Sump Pump	Inspected	
Condition	1- Good	
Deficiency	No deficiencies 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	1- Good	
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	
·	Does not exist	
Locker Room Shower		
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2- Between Good and Fair	

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Question	Response	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Does not exist	
Gas Meter Room Vent	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Does not exist	
CO/Gas Leak Detection	Does not exist	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hydronic Heating	Does not exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
MER Steam and Condensate Piping	Inspected	
Condition	3- Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Boiler Room Mechanical Area	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Steam Condensate Return Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Pumping System	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3- Fair	
	No deficiencies recorded	
Deficiency		
Terminal Unit Thermostatic Trap	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Instance on Basement	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	S. T. Johnson	
Burner Model	A53LIM	

Question	Response	
HEATING PLANT		
Burner Type	Oil	
Heating Plant Oil Number	4	
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not exist	

Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer	10 0010101010100	
Instance on Basement	Does not exist	
Boiler Room Steam And Condensate Piping	Does not exist	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	no deficiencies recorded	
Boiler Safety Valve	Y 1	
Instance on Basement	Inspected 3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
oiler System	T	
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 on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	3,463	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Federal Boiler Company	
EquipmentId	4812-1	
Capacity/Size Quantity	3463	
Capacity/Size UOM	MBH Net	
Capacity/Size COM		
Source of Capacity/Size	Documented	

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

unical Inspection	
estion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Installation Year	1972
Source of Installation Year	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	3,463
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Federal Boiler Company
EquipmentId	4812-2
Capacity/Size Quantity	3463
Capacity/Size UOM Source of Capacity/Size	MBH Net
Installation Year	Documented 1972
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	
	3,463 MBH NET
Instance Quantity Uom	
Cast Iron Boiler?	No Federal Boiler Company
Manufacturer	4812-3
EquipmentId Capacity/Size Quantity	3463
Capacity/Size Quantity Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1972
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Inspected
Instance Condition	1- Good
Туре	Automatic
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	Tio deliciolos recolded
Instance on Basement	Inspected
I de Cartie	2 Foir

Instance Condition
Deficiency

Gas Trains And Vent At The Boiler
Instance on Basement

3- Fair

Does not exist

No deficiencies recorded

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

anical Inspection	2
uestion	Response
Enclosed IDF Room	Does not exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Inspected
Instance 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
Violations	No violations recorded
Gas System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded

Inspected 3- Fair

**EACH** 

Missing Air Gap

Kitchen (2 of 2)

MAINTENANCE

PRIORITY 3 LEVEL 4

SF101856

Inspected

Inspected

Kitchen Sink

MDF Room

Instance on 1st Floor

Deficiency Quantity Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Violations

Deficiency Location/Instance

Instance on Room within Library

Instance Condition
Deficiency

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

Mechanical Inspection X062

unicui Inspection		1002
uestion	Response	
MDF Room		
Dedicated A/C Equipment		
Instance on Room within Library	Inspected	
Instance 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	No deficiencies 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	
Condition	3- Fair	
Approximate Total # of Fans	1-25	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Does not exist	
Metal Ductwork	Inspected	
Condition	3- Fair	
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes	
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	
Unit Ventilator	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	