Building Condition Assessment Survey 2023-2024

Inspection Id	Inspection Typ	oe .			Time	In	Last Edited
	4 MECHANICA				2024-	-03-28 09:11A	M 2024-03-28 10:51PM
set Data							
Question				Answer			
Have any Syst	tems/Major Build	ing Components been upgraded?		No System	n Upgraded		
Are there fuel	-			No	10		
Total # of wat	ter main service er	ntries to the asset		2			
	ooms Locations				- Fire Pump Ro	oom: Hot Water	· Heat Exchanger Closet
				106A			
Are there any	spaces with Miss	ing or Defective CO Detectors?		Yes			
Location(s)				Boiler Ro	om		
		ed Sprinkler Heads?		No			
Are there any	Emergency Stop	Switches with Missing Hammers?		No compo	nents		
iority Condi	ition						
xist Pr	iority	Condition	Component	Location	Person(s)	Person(s)	Photo
ast Year? Ca	ategory	Description	Affected	Description	Notified	Title	Image
No condition	recorded						
spection							
Question				Response			
Mechanical							
AIR COND	DITIONING			Inspected			
·	Vater System			Does not o	exist		
	•	tion: Piping, Pumps and Auxiliaries	·	Does not o	exist		
	Coil in Ductwork	<u>, , , , , , , , , , , , , , , , , , , </u>		Does not o	exist		
Cooling T				Does not o	exist		
DX Split	System			Inspected			
Indoor	Unit			Inspected			
Condi	tion			1- Good			
Ī	Deficiency			No deficie	encies recorded		
Outdoo	r Unit			Inspected			
Condi	tion			1- Good			
Ī	Deficiency			No deficie	encies recorded		
Dry Cool	er			Does not o	exist		
	I / Rooftop Unit			Inspected			
	Instance			1st Floor	Roof		
Ī	Instance Condition	1		1- Good			
Ī	Instance Quantity			1			
Ī	Instance Quantity	Uom		EACH			
_	Manufacturer			Trane			
I	EquipmentId			RTU-1			
	Capacity/Size Qua	intity		49			
(Capacity/Size UO	M		Tons			
5	Source of Capacit	y/Size		Inspector	Estimate		
I	Installation Year			2020			
	Source of Installat			Document	ted		
_	Source of Heating			N/A			
_	Refrigerant Type			R-410A			
	Deficiency				encies recorded		
	Terminal A/C			Does not o			
	int Leak Detectio	n System		Does not o	exist		
Refrigera Condition	1 0			Inspected			
	311			1- Good			

No deficiencies recorded

Does not exist

Deficiency

Return Fan

Building Condition Assessment Survey 2023-2024

Mechanical Inspection	X484

estion	Response	
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	2020	
Source of Installation Year	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	Inspected	
Gravity System	Does not exist	
Pressure Booster System	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Basement - Water and RPZ Room	
Instance Condition	1- Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	SICO Systems	
EquipmentId	N/A	
Capacity/Size Quantity	2	
Capacity/Size UOM	Total # Pumps	
Capacity/Size 2 Quantity	30	
Capacity/Size 2 UOM	Total Pumps HP	
Source of Capacity/Size	Documented	
Installation Year	2020	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not exist	
Water Service	Inspected	
Instance	Basement - Water and RPZ Room	
Instance Condition	1- Good	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies 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	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
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	1- Good	
Deficiency	No deficiencies recorded	

Building Condition Assessment Survey 2023-2024

Mechanical Inspection	X484
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Question	Response	
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	
	Does not exist	
Locker Room Shower	Does not exist Does not exist	
Sink And Fountain Combo Unit	Inspected	
Toilet		
Condition	1- Good	
Deficiency	No deficiencies recorded	
Urinal	Does not exist	
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	Does not exist	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	1- Good	
Deficiency	PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Corridor near room 112	
Deficiency Quantity	10	

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X484

estion	Response	
IEATING		
Hydronic Heating		
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries		
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Backflow Preventer	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Hot Water Heat Exchanger	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
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	
Condition	1- Good	
Deficiency	No deficiencies recorded	
EATING PLANT	Inspected	
Instance on Penthouse	Inspected	
Is there a water meter on the boiler make-up water piping?	No	
Burner Manufacturer	N/A	
Burner Model	N/A	
Burner Type	Gas	
Heating Plant Oil Number	N/A	
Boiler Auxiliaries		
Instance on Penthouse	Inspected	
Boiler Auxiliary Piping		
Instance on Penthouse	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	110 45110101010101	
Instance on Penthouse	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Boiler Feedwater System Instance on Penthouse	Does not exist	
	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	
Instance Condition	1- Good	
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		
Instance on Penthouse	Inspected	

Building Condition Assessment Survey 2023-2024

nestion	Response	
HEATING PLANT		
Boiler System		
Coal-fired Boiler		
Instance on Penthouse	Does not exist	
Hot Water Boiler		
Instance on Penthouse	Does not exist	
Modular Boiler		
Instance on Penthouse	Inspected	
Instance on Penthouse	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	1,000	
Instance Quantity Uom	MBH NET	
Manufacturer	Laars	
EquipmentId	2000020537 9 N0003	
Capacity/Size Quantity	1000	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2020	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Steam Boiler		
Instance on Penthouse	Does not exist	
Fuel System		
Instance on Penthouse	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Penthouse	Inspected	
Instance Condition	1- Good	
Type	Automatic	
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	
Enclosed IDF Room	Does not exist	
KITCHEN	Inspected	
Instance on Room 121	Inspected	
CO Detector		
Instance on Room 121	Not required	
Gas System		
Instance on Room 121	Does not exist	
Grease Trap		
Instance on Room 121	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood		
Instance on Room 121	Does not exist	
Hood Exhaust Ductwork		
Instance on Room 121	Does not exist	
Hood Exhaust Fan		
Instance on Room 121	Does not exist	

Does not exist

Instance on Room 121

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X484

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nestion	Response
KITCHEN	
Hood Fire Suppression System	
Hot Water Temperature Booster	
Instance on Room 121	Does not exist
Kitchen Sink	
Instance on Room 121	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
ADF Room	Inspected
Instance on Room 112	Inspected
Dedicated A/C Equipment	пърсска
Instance on Room 112	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
·	
CCIENCE DEMO ROOM	Does not exist
CIENCE LAB	Does not exist
CIENCE PREP ROOM	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Wet Sprinkler Alarm Valve Assembly	Does not exist
Fire Booster Pump Assembly	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
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
WIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Yes
Exhaust Fan	Inspected
Condition	1- Good
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE
Deficiency Location/Instance	1st Floor Roof / Bathroom Exhaust Fan (defective bearing)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	Does not exist
Metal Ductwork	Inspected

Building Condition Assessment Survey 2023-2024

Mechanical Inspection X484

Question	Response	
VENTILATION		
Metal Ductwork		
Are there any uninsulated ductwork by design in Mechanical rooms?	No	
Are there chain operated dampers?	No	
Deficiency	No deficiencies recorded	
Supply Fan	Does not exist	
Unit Ventilator	Does not exist	