Asset: Inspection I	spection							K18
Inspection I	P.S. 189 - BI	ROOKLYN, 11	00 EAST NEW	YORK AVE,	New York, 112	12		
	d Inspection	Гуре				Time In		Last Edited
ME : K1	89 Mechanical					2024-02-	-01 8:36 AM	2024-02-08 4:03 P
Asset Data								
Question					Answer			
Are there fuel					Yes			
	ove ground tanks				2			
	y of all above grou	nd tanks in gal.			10,000			
Total # of below ground tanks  Total capacity of all below ground tanks in gal.					0			
	ter main service ei	•			0 3			
	ooms Locations	illies to the asset				an Rooms 601, 60	3. Bulkhead A I	Fan Room 605.
112210,72 411 111	50 <b></b> 5				Penthouse R	toof Tank Room 6 ast MERs, Baseme	02, Auditorium	Fan Room, Basement ensate Return Pumping
Are there any	spaces with Missi	ing or Defective C	O Detectors?		No			
	Emergency Stop				No			
•	Painted/Obstructe	•			No			
Have any Sys	tems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:			a), Urinals (60%); ss; Boiler Safety Valves
					Years:	2022		
					Systems:	F&T/Steam Trap	s; Terminal Uni	t Thermostatic Traps
					Years:	2020		
					Systems:	Gas Fired Dome Detection; Fixtur Toilets (25%), U	res - Student: Dr	er; CO/Gas Leak rinking Fountains (75%
					Years:	2017	, ,	
					Systems:	Kitchen - Grease	Trap	
					Years:	2015		
					Systems:	Unit Heater/Cab Toilet Rooms	inet Heaters for	1st Floor Boys and Gir
					Years:	2013		
Priority Conditi	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective CO/Gas Leak Detection	Fault light is on	GAS SERVICE   CO/Gas Leak Detection	Custodian's Office, Adjacent to Gas Meter Room	Michael Dennis	Fireman	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary	Boiler #2 Safety Valves are leaking		Boiler Room (2 of 4) / Boiler #2	Michael Dennis	Fireman	Sent to DSF	
		Defective	HEATING PLANT   Boiler	Boiler Room	Michael Dennis	Fireman	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary		System   Steam Boiler					
Yes Yes		Tricock at Boiler #1 Defective	System   Steam	Boiler Room	Michael Dennis	Fireman	Sent to DSF	
	Safety Auxiliary  Defective Boiler	Tricock at Boiler #1 Defective Tricock at	System   Steam Boiler HEATING PLANT   Boiler System   Steam	Boiler Room	Michael Dennis	Fireman	Sent to DSF	
Yes	Safety Auxiliary  Defective Boiler	Tricock at Boiler #1 Defective Tricock at	System   Steam Boiler HEATING PLANT   Boiler System   Steam	Boiler Room	Michael Dennis  Response		Sent to DSF	

chanical Inspection	I		
uestion	Response		
AIR CONDITIONING	Does not Exist		
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist		
CLIMATE CONTROL SYSTEM	Inspected		
BMS	Does not Exist		
Pneumatic System	Inspected		
Instance	Throughout		
Instance Condition	3 - Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Building Area Covered by Operational System	0-20%		
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR		
Deficiency Location/Instance	Basement		
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.		
D. G	DEFECTIVE AID COMPRESSOR		
Deficiency  Deficiency	DEFECTIVE AIR COMPRESSOR		
Deficiency Location/Instance	Boiler Room (1 of 2)		
Deficiency Quantity	1 FACH		
Quantity Uom	EACH		
Potential Action	MAINTENANCE		
Urgency of Action Purpose of Action	PRIORITY 3		
-	LEVEL 2		
Deficiency Photo1 Violations	No photo recorded  No violations recorded.		
	No violations recorded.		
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	Inspected		
Supply Pump	Does not Exist		
Roof Tank	Inspected		
Condition	3 - Fair		
Deficiency	NOT IN USE		
Deficiency Deficiency Location/Instance	Penthouse Roof Tank Room		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	NO ACTION		
Urgency of Action	NO ACTION PRIORITY 1		
Purpose of Action	LEVEL 1		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		
Pressure Booster System	Does not Exist		

ion	Response
MESTIC WATER SYSTEM	
omestic Cold Water System	
Water Service	Inspected
Instance	Basement Crawlspace
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement Crawlspace
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.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Basement Crawlspace
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.
Instance	Basement - West MER Crawlspace
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement - West MER Crawlspace
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.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Basement - West MER Crawlspace
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.
Instance	Basement - West MER
Instance Condition	4 - Between Fair and Poor

hanical Inspection	K18
nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement - West MER
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.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - West MER
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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	3 - Fair
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	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	199
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
	Documented
Source of Capacity/Size  Installation Year	2017
Source of Installation	Documented No deficiencies recorded
Deficiency Oil Fired Domestic Water Heater	No deficiencies recorded
Oil Fired Domestic Water Heater  Domestic Water Distribution Piping	Does not Exist  Inspected
Condition Condition	3 - Fair
Deficiency	No deficiencies recorded

uestion	Response
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	SEWAGE/WASTE PIPING: CLOGGED
Deficiency Location/Instance	Basement E 96th st. Side
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.
Company Distriction Designs	Descript Friet
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETG
Deficiency Location/Instance	Toilet Room 258
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.
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	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
,	
Deficiency Location/Instance	Room 102, Girls Toilet Room 105

uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
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.
Locker Room Shower	Does not Exist
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	1 - Good
Deficiency	No deficiencies recorded
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Gas Meter Room, Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2017
Source of Installation	Inspector Estimate
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Custodian's Office, Adjacent to Gas Meter Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
HEATING	Inspected
Heating Coil In Ductwork	Inspected

nanical Inspection	K18
estion	Response
HEATING	
Heating Coil In Ductwork	
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement West and East MERs Heating Coil Chambers
Deficiency Quantity	8
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.
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Main Entrance
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies 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
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Room 211
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.
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good

uestion	Response	
HEATING	Response	
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap		
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	12,996	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2(B10)	
Is there a water meter on the boiler make-up water piping?  Observed Operational?	Yes Yes	
Burner Exists?	Yes	
Burner Manufacturer	Industrial Combustion	
Burner Model Number	DLG-105P	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	FEEDWATER PUMP: DEFECTIVE	
Deficiency Location/Instance	Boiler Room /Leaks	
Deficiency Quantity	2	
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.	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE	
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	

anical Inspection		K1
estion	Response	
EATING PLANT		
Boiler Auxiliaries		
<b>Boiler Feedwater Treatment(Automatic)</b>		
Violations	No violations recorded.	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room / Boiler #2 (2 of 4)	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler System	Inspected	
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	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	6,498	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	A. L. Eastmond & Sons Inc.	
Equipment Capacity/Size Quantity	6,498	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	

estion	Response
IEATING PLANT	
Boiler System	
Steam Boiler	
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	6,498
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	7140-02
Capacity/Size Quantity	6,498
Capacity/Size UOM	MBH Net
	Documented
Source of Capacity/Size  Installation Year	1998
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
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.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Type	Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency Co. 4 NP. 1	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	T
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

uestion	Response
HEATING PLANT	Inspected
Fuel System	4
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Does not Exist
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas System	Inspected
Instance on 1st Floor	Inspected
Condition	3 - 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
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
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	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Kitchen
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.
* IOIATIONS	110 VIOIdilOlis ICCOIdCd.

Duestion	Doctorco	
	Response	
MDF Room	T 1	
Instance on Room 406B	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 406B	Inspected	
Condition	3 - Fair	
Deficiency  COUNTY PRINTS PROME	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 508	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 508	Does not Exist	
CO Detector	Not Required	
Instance on Room 508	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 508	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 508	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 508	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 508	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 508	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 508	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 508	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	

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

Mechanical Inspection K189 Question Response VENTILATION **Exhaust Fan** Inspected 1-25 Approximate Total # of Fans 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? Yes Are there chain operated dampers? No 3 - Fair Condition Deficiency DAMAGED FLEXIBLE CONNECTION Basement West and East MERs Deficiency Location/Instance **Deficiency Quantity** 4 EACH Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Cafeteria **Deficiency Quantity** 2 Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Inspected Approximate Total # of Fans 1-5 Condition 4 - Between Fair and Poor Deficiency DEFECTIVE Deficiency Location/Instance Basement West and East MERs (4 of 4) **Deficiency Quantity** 4 Quantity Uom **EACH** REPAIR Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Unit Ventilator** Does not Exist