Asset:	I.S. 228 - BR	OOKLYN. 228	BAVENUE S. N	New York, 1122	3			
Inspection I			711 (E1 (CE 5) 1	1011, 1122		Time In		Last Edited
ME : K2		- 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7					-01 8:31 AM	2024-04-23 4:42 Pi
set Data								
Question					Answer			
Are there fuel	l tanks?				Yes			
Total # of abo	ove ground tanks				1			
Total capacity	y of all above grou	nd tanks in gal.			10,000			
Total # of bel	ow ground tanks				0			
Total capacity	y of all below grou	nd tanks in gal.			0			
Total # of wa	ter main service er	ntries to the asset			2			
MERs/Fan Ro	ooms Locations				Boiler Roo	om MER, Basement	Fan Room	
Are there any	spaces with Missi	ng or Defective C	O Detectors?		Yes			
Location(s)					Kitchen			
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Head	s?		Yes			
Location(s)					Basement l	Paint Room, Rooms	s 103, 118, 125,	126, 131, 223, 225
Have any Sys	tems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:	Terminal Unit T	hermostatic Con	natic: Thermostats (90% trol Valves, Heating Pl Louver/Dampers
					Years:	2023		
					Systems:	Fixtures - Studer Traps; Terminal	Unit Thermosta	
						Condensate Retu	arn Pumping Sys	stem
					Years:	2022		
					Systems:		Fixtures - Lavat	ory/Sinks, Toilets, Urin
					Years:	2017		
					Systems:	CO/Gas Leak De	etection	
					Years:	2016 Sawaga Figator	Dumne: Vitahan	- Hood Fire Suppression
					Systems: Years:	System 2015	rumps, Kuchen	- Hood File Supplessio
ority Condit	ion				T curs.	2013		
riority ondition Exist	Priority	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
ast Year?	Cutegory	Description	Antecteu	Description	Ttotiffeu			
o	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler System Steam Boiler	Boiler Room/Boiler#1	Peter Langschultz	Fireman	Sent to DSF	
	Defective Boiler Safety Auxiliary		HEATING PLANT Boiler Auxiliaries Boiler Safety Valve	Boiler Room - Boiler #1, Boiler #2	Peter Langschultz	Fireman	Sent to DSF	
es				Dagamant	Gui Fang Li	Custodian	Sent to DSF	
es	Defective Sprinkler/Stand pipe System	Defective Sprinkler Heads	SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head					
	Sprinkler/Stand		STANDPIPE, FIRE SYSTEM	Storage Room near Fan Room, Rooms 103, 118, 125, 126,				
es	Sprinkler/Stand		STANDPIPE, FIRE SYSTEM	Storage Room near Fan Room, Rooms 103, 118, 125, 126,	Respons	se		

estion	Response
JR CONDITIONING	Tropolite .
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	Does not Exist
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	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room MER, Basement Fan Room
Deficiency Quantity	2
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.
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System Instance	Inspected
Instance Instance Condition	Throughout 3 - Fair
	5 - Fair 1
Instance Quantity	
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Boiler Room MER
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.

echanical Inspection	K228
Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Deficiency Location/Instance	Gymnasium, Gymnasium Office, Rooms 123, 126, 202, 219, 226, 33, 405
Deficiency Quantity	9
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.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Inspected
Are all the existing dumbwaiters operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
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	Does not Exist
Water Service	Inspected
Instance	Basement Fan Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement Fan Room
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	Boiler Room MER
Instance Condition	1 - Good
Instance Quantity	1
mstance Quantity	1

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room 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	2 - Between Good and 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	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2009
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Cafeteria, Women's Toilet Room 310, Girls Toilet Room 408, Me Toilet Room 410 and other locations.
Deficiency Quantity	120
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.

uestion	Response
DOMESTIC WATER SYSTEM	.
Domestic Water Distribution Piping	
Deficiency Location/Instance	1st Floor Hallway near Room 100, 3rd Floor - Hallway near Room 318, 4th Floor - Hallway near Stair B, near Room 403
Deficiency Quantity	4
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.
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: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room, Basement - outside Oil Tank Room
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	1 - Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Basement Fan 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.

	D	
uestion	Response	
FIXTURES Staff And Others		
Staff And Other	Toward 1	
Toilet	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	1 - Good	
Deficiency	CRACKED/PHYSICAL DAMAGE	
Deficiency Location/Instance	1st Floor Hallway near Room 131	
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.	
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		
	Inspected	
Condition Deficiency	1 - Good No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2016	
Source of Installation	Inspector Estimate	

uestion	Response
GAS SERVICE	Inspected
CO/Gas Leak Detection	Inspected
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	
Condition Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	
Condition Condition	Inspected 3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Vestibule Exit 12 (missing)
Deficiency Quantity	1 EACH
Quantity Uom	EACH DEDLACE
Potential Action	REPLACE DDIODITY 2
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Auditorium Stair J, Girls Toilet Rooms 210, 408, 3rd Floor Stude Toilet Room Stair J
Deficiency Quantity	4
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	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	1st Floor - Vestibule Exit 11
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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room MER
Deficiency Quantity	100
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

nanical Inspection	K228
estion	Response
HEATING	Inspected
Steam Heating	
MER Steam and Condensate Piping	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room MER Crawlspace, Basement Fan Room, Cafeteria - Bo and Girls Toilet Rooms, Cafeteria, Kitchen and other locations.
Deficiency Quantity	250
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.
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Cafeteria - Boys and Girls Toilet Rooms, Cafeteria, Kitchen and othe locations.
Deficiency Quantity	100
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.
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	1st Floor Hallway near Exit 8, Boys Toilet Room 406
Deficiency Quantity	2
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
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	4th Floor - Stair J
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE

anical Inspection		K2
estion	Response	
EATING		
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap		
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
EATING PLANT	Inspected	
Replacement Quantity	12,996	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	2 Yes	
Observed Operational?	Yes	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	Gordon-Piatt F14-GO-50	
Boiler Auxiliaries		
Instance on Basement	Inspected	
	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	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies 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	

Inspected
5 - Poor
DEFECTIVE
Boiler Room - Boiler #1, Boiler #2
4
EACH
REPLACE
PRIORITY 5
LEVEL 6
No photo recorded
No violations recorded.
Inspected
Inspected
Does not Exist
Does not Exist
Does not Exist
Inspected
Boiler Room
3 - Fair
6,498
MBH Net
No
A. L. Eastmond & Sons Inc.
7754-01
6,498
MBH Net
Documented
2001
Documented
DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
1
EACH
MAINTENANCE
PRIORITY 5
LEVEL 6
No photo recorded
No violations recorded.
LEAKY/PLUGGED TUBES
4
EACH

echanical Inspection		K228
Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
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	7754-02	
Capacity/Size Quantity	6,498	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	2	
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.	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	DEFECTIVE ACTUATOR	
Deficiency Location/Instance	Boiler Room	
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.	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System	110 deficiencies recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Condition	JIUII	

hanical Inspection		K228
uestion	Response	
HEATING PLANT		
Fuel System		
Fuel Oil Storage/Supply System		
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 403	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 403	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 403	
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.	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
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	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	

Response
Response
Inspected
3 - Fair
No deficiencies recorded
Inspected
Inspected
3 - Fair
No deficiencies recorded
Inspected
Inspected
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Does not Exist
Inspected
Inspected
3 - Fair
MISSING AIR GAP
Kitchen
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Kitchen (1 of 2)
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
Inspected
Inspected
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Does not Exist
Does not Exist
Does not Exist

uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Siamese Connection	Does not Exist
Sprinkler Head	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement Paint Room, Rooms 103, 118, 125, 126, 131, 223, 225
Deficiency Quantity	26
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.
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Basement - Storage Room near Fan Room, Paint Room, Rooms 1
	118, 125, 126, 131, 223, 225
Deficiency Quantity	37
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.
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
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Roof (Housing)
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.
Heating And Ventilating Unit	Inspected
Condition Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 407
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection **K228** Question Response VENTILATION **Heating And Ventilating Unit** Urgency of Action PRIORITY 1 Purpose of Action LEVEL 1 Deficiency Photo1 No photo recorded Violations No violations recorded. Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? Yes Condition 3 - Fair Deficiency DEFECTIVE DUCTWORK Deficiency Location/Instance Boiler Room MER (Gymnasium EF) 10 **Deficiency Quantity** Quantity Uom L.F. MAINTENANCE Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Basement Fan Room (Kitchen EF), Boiler Room MER (Auditorium EF, SF) **Deficiency Quantity** 3 EACH Quantity Uom Potential Action MAINTENANCE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. DEFECTIVE REGISTER/DIFFUSER Deficiency Cafeteria Elevator Lobby, Auditorium, 3rd Floor Gymnasium Deficiency Location/Instance **Deficiency Quantity** 12 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. **Supply Fan** Inspected Approximate Total # of Fans 1-5 3 - Fair Condition Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 3 - Fair

No deficiencies recorded

Deficiency