Asset: P.S. 307 - BROOKLYN, 209 YORK STREET, New	York, 11201		
Inspection Id Inspection Type		Time In	Last Edited
ME: K307 Mechanical		2024-03-20 8:19 AM	2024-04-08 6:46 PM
set Data			
Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	2		
Total capacity of all above ground tanks in gal.	15,000		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal.	0		
Total # of water main service entries to the asset	2		
MERs/Fan Rooms Locations	MER 221		
Are there any spaces with Missing or Defective CO Detectors?	Yes		
Location(s)		b Room 347	
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	F&T/Steam Drip Traps; Termina	al Unit Thermostatic Tra
	Years:	2024	
	Systems:	Boiler Safety Valves for Boiler	#2 (2 of 4)
	Years:	2022	
	Systems:	Climate Control System - Electr Kitchen - Grease Traps, Hood F	
	Years:	2020	
	Systems:	Kitchen - Hood Exhaust Ductwo MDF Room - Dedicated A/C Eq System)	
	Years:	2016	
	Systems:	Steam Condensate Return Pump	ing System
	Years:	2015	
	Systems:	Gas Fired Domestic Water Heat	er
	Years:	2014	
ority Condition			
Priority Priority Condition Component Location Condition Exist Category Description Affected Descripti Last Year?	Person(s) on Notified	Person(s) Title Status	PhotoImage
No condition recorded			
spection			
Question	Respons	se	
Mechanical			
AIR CONDITIONING	Does not		
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not		
CLIMATE CONTROL SYSTEM	Inspecte		
BMS	Does not	t Exist	
Pneumatic System	Inspecte		
Instance	Through	out	
	3 - Fair		
Instance Condition			
Instance Quantity	1		
	1 EACH		
Instance Quantity			
Instance Quantity Instance Quantity Uom	EACH 21-40%	ATIC TUBING:DEFECTIVE/LEA	AKS AIR

chanical Inspection	K3	
Question	Response	
CLIMATE CONTROL SYSTEM		
Pneumatic System		
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.	
Deficiency	DEFECTIVE TERMINAL UNIT CONTROLLER	
Deficiency Location/Instance	Various Locations	
Deficiency Quantity	30	
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.	
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT	
Deficiency Location/Instance	Various Locations	
Deficiency Quantity	20	
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	Inspected	
Instance	Throughout (Hear-Timer)	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Instance Quantity Uom	EACH	
Building Area Covered by Operational System	0-20%	
Deficiency	DEFECTIVE LOCAL CONTROL PANEL	
Deficiency Location/Instance	Boiler Room (Faulty Sensor)	
Deficiency Quantity	1	
Quantity Uom	EACH	
Quantity Com Potential Action	EACH MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1 Violations	No photo recorded No violations recorded.	
COMPACTOR CONVEYING	Does not Exist Inspected	
Dumbwaiter	Inspected Does not Exist	
Elevator	Does not Exist	
Escalator	Does not Exist	
-DemintUL	DOGS HOT EALST	

chanical Inspection	K30	
Question	Response	
CONVEYING		
Non-auditorium Handicap Lift - Vertical	Does not Exist	
Non-auditorium Handicap Lift - Stair	Does not Exist	
Ash Hoist	Inspected	
Are all the existing ash hoists operable?	Yes	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	
<u></u>		
Water Service	Inspected	
Instance	Basement Sprinkler Water Room (Domestic Water)	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	WATER MAIN: DEFECTIVE VALVE	
Deficiency Location/Instance	Basement Sprinkler Water Room (Domestic Water)	
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 Sprinkler Water Room (Domestic Water)	
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 Instance Condition	Basement Sprinkler Water Room (Sprinkler Water) 3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
· · · · · · · · · · · · · · · · · · ·		
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC	
Deficiency Location/Instance	Basement Sprinkler Water Room (Sprinkler Water)	
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	

hanical Inspection	K30
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	3 - Fair
Deficiency	FLANGE LEAKS
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
Violations	No violations recorded.
Electric Domestic Water Heater	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	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	2014
Source of Installation	
	Inspector Estimate No deficiencies recorded
Deficiency Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping Condition	Inspected 3 - Fair
	DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUM
Deficiency	
Deficiency Location/Instance Deficiency Quantity	Boiler Room/DHW Circ. pump for HW Temperature Booster 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.
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room/(overheats and shuts off 1 of 2)
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.
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT	Does not Exist
WATER)	DOGS HOT LAIST
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	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 1st Floor	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	3 - Fair

Techanical Inspection		K307
Question	Response	
FIXTURES		
Student		
Urinal		
Deficiency Location/Instance	Boys Toilet Room 238	
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.	
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	3 - 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	3 - Fair	
Deficiency	No deficiencies 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	1 - Good	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	

estion	Response
IEATING	Inspected
Unit Heater/Cabinet Heater	Does not Exist
EATING PLANT	Inspected
Replacement Quantity	9,440
Replacement Uom	MBH Net
Instance on Basement	Inspected
Burner Type	Oil
Heating Plant Oil Number	2
Is there a water meter on the boiler make-up water piping? Burner Exists?	No Yes
Burner Manufacturer	Johnson
Burner Model Number	BA 53HIM
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	Does not Exist
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	BOILER DAMPER IN BREECHING: DEFECTIVE
Deficiency Location/Instance	Boiler Room/Boiler #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Does not Exist
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler System	Inspected

anical Inspection		K3
stion	Response	
EATING PLANT	Inspected	
Boiler System		
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	4,720	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Federal Boiler Company	
Equipment	51944-1	
Capacity/Size Quantity	4,720	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1965	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
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	DAMAGED/MISSING INSULATION	
Deficiency Quantity	20	
Quantity Uom	S.F.	
Potential Action	MAINTENANCE	
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	4,720	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No No	
Instance Manufacturer	Federal Boiler Company	
Equipment	51944-2	
Equipment Capacity/Size Quantity	4,720	
Capacity/Size Quantity Capacity/Size UOM		
Source of Capacity/Size	MBH Net Documented	

nanical Inspection	K307	
estion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Installation Year	1965	
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?	Yes	
Туре	Automatic	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	OIL BURNER: DEFECTIVE	
Deficiency Location/Instance	Boiler Room/FO Piping leak at Burner #2	
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.	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room/Strainer on piping leaks at FO Transfer Pumps	
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.	
Deficiency	FUEL OIL LEVEL GAUGE: DEFECTIVE	
	Boiler Room	
Deficiency Overtity	Boiler Room 2	
Deficiency Quantity	EACH	
Quantity Uom Potential Action	MAINTENANCE	

estion	Response
EATING PLANT	
Fuel System	
Fuel Oil Storage/Supply System	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FUEL OIL TRANSFER PUMP: DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room
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.
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not Exist
nclosed IDF Room	Inspected
Instance on Rooms 120, 318	Inspected
Dedicated A/C Equipment	Inspected
Instance on Rooms 120, 318	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 120, 318
Deficiency Quantity	2
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.
ITCHEN Instance on 1st Floor	Inspected Inspected
CO Detector	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency Con System	No deficiencies recorded
Gas System Instance on 1st Floor	Inspected
Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
-	
Grease Trap Instance on 1st Floor	Inspected Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Hood	
	Inspected
Instance on 1st Floor Condition	Inspected 3 - Fair

chanical Inspection		K30
uestion	Response	
KITCHEN		
Hood	Inspected	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor	Inspected	
Condition	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler Room/leaks	
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.	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected 3 - Fair	
Condition		
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 247	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 247	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 347	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 347	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 347	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 347	

nanical Inspection estion	Response	
	Response	
CCIENCE LAB		
CO Detector		
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.	
Emergency Shower	Does not Exist	
Instance on Room 347	Does not Exist	
Eye Wash	Inspected	
Instance on Room 347	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 347	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 347	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 347	Does not Exist	
Laboratory Sink Instance on Room 347	Inspected	
Condition	Inspected 2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 347	Does not Exist Does not Exist	
GCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	MISSING CAPS	
Deficiency Location/Instance	Adjacent to Main Entrance	
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.	
Sprinkler Head Condition	Inspected 3 - Fair	
L COCCITION	3 - H91r	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K307 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Piping Inspected 3 - Fair Condition 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 3 - Fair Condition DEFECTIVE Deficiency Deficiency Location/Instance MER 221 / EXH #14 (missing cover) **Deficiency Quantity** 1 Quantity Uom **EACH** MAINTENANCE Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Heating And Ventilating Unit** Inspected 3 - Fair Condition Deficiency No deficiencies recorded Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? No 3 - Fair Condition Deficiency No deficiencies recorded Supply Fan Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair Deficiency No deficiencies recorded **Unit Ventilator** Inspected 3 - Fair Condition Deficiency DEFECTIVE MOTOR Deficiency Location/Instance Room 134 **Deficiency Quantity** 1 **EACH** Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded.