

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

K395

Asset: P.S./I.S. 395 - BROOKLYN, 1001 EAST 45TH STREET, New York, 11203

| Inspection Id | Inspection Type | Time In | Last Edited |
|---------------|-----------------|--------------------|--------------------|
| ME : K395 | Mechanical | 2024-02-16 8:28 AM | 2024-03-15 3:30 PM |

Asset Data

| Question | Answer |
|--|--|
| Are there fuel tanks? | Yes |
| Total # of above ground tanks | 2 |
| Total capacity of all above ground tanks in gal. | 6,275 |
| 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 | Fire Booster Pump Assembly Room B06, Penthouse MER, Chiller MER P01A |
| Are there any spaces with Missing or Defective CO Detectors? | Yes |
| Location(s) | Kitchen, Science Labs 319, 329, Science Prep Room 329A |
| Are there any Emergency Stop Switches with Missing Hammers? | No |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes |
| Location(s) | Basement Corridor near Electric Room B08, Auditorium, Main Entrance Lobby, 2nd Floor Hallway near Administrative Room 213, MERs - Chiller Room P01A, Penthouse, Rooms 106, 204, 205, 206, 207, 210 |
| Have any Systems/Major Building Components been upgraded? | Yes |
| | Systems: Climate Control System - Pneumatic System; Refrigerated Air Dryer; Domestic Hot Water Remote Storage Tank |
| | Years: 2021 |
| | Systems: Gas Fired Domestic Water Heater; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps (90%) |
| | Years: 2020 |
| | Systems: Electric Domestic Water Heater in Kitchen |
| | Years: 2018 |

Priority Condition

| Priority Condition Exist Last Year? | Priority Category | Condition Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title | Status | PhotoImage |
|-------------------------------------|---------------------------------------|-----------------------------|--|---|--------------------|-----------------|-------------|------------|
| No | Defective Fire/Smoke Damper | Defective Fire Smoke Damper | VENTILATION Metal Ductwork | Kitchen Corridor near Room 130D | Nicholas Geraci | Fireman | Sent to DSF | |
| No | Defective Sprinkler/Stand pipe System | Defective Sprinkler Heads | SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head | Auditorium, Main Entrance Lobby, Chiller Room P01A, Penthouse MER | Nicholas Geraci | Fireman | Sent to DSF | |
| Yes | Other | Defective Control Panel | AIR CONDITIONING Refrigerant Leak Detection System | Chiller MER P01A | Nicholas Geraci | Fireman | Sent to DSF | |

Inspection

| Question | Response |
|-----------------------------|----------------|
| Mechanical | |
| AIR CONDITIONING | Inspected |
| Chilled Water System | Inspected |
| Absorption Chiller | Does not Exist |
| Air Cooled Chiller | Does not Exist |
| Air Cooled Condenser | Does not Exist |

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| Question | Response |
|--|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | PIPING: DEFECTIVE VALVE |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Backflow Preventer | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Chiller MER P01A |
| 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. |
| Central Station Air Handler | Inspected |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-1 |
| Capacity/Size Quantity | 17,500 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

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| Question | Response |
|------------------------------------|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Instance Manufacturer | York |
| Equipment | AHU-2 |
| Capacity/Size Quantity | 15,000 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-3 |
| Capacity/Size Quantity | 18,500 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-4 |
| Capacity/Size Quantity | 5,800 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |

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|------------------------------------|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-5 |
| Capacity/Size Quantity | 4,700 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-6 |
| Capacity/Size Quantity | 5,000 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |

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|------------------------------------|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-7 |
| Capacity/Size Quantity | 16,800 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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 | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-8 |
| Capacity/Size Quantity | 9,800 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |

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|------------------------------------|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-9 |
| Capacity/Size Quantity | 8,000 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-10 |
| Capacity/Size Quantity | 10,100 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |

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|------------------------------------|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Violations | No violations recorded. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-11 |
| Capacity/Size Quantity | 3,880 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |
| Equipment | AHU-12 |
| Capacity/Size Quantity | 13,800 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| 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. |
| Instance | Penthouse MER |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | York |

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|--|----------------------------------|
| AIR CONDITIONING | |
| Chilled Water System | |
| Central Station Air Handler | |
| Equipment | AHU-13 |
| Capacity/Size Quantity | 4,245 |
| Capacity/Size UOM | CFM |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | CLOGGED/DIRTY/RESTRICTED FILTERS |
| Deficiency Location/Instance | Penthouse MER |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo | No photo recorded |
| Violations | No violations recorded. |
| Fan Coil Unit | Does not Exist |
| Packaged Air Cooled Chiller | Does not Exist |
| Water Cooled Chiller | Inspected |
| Instance | Chiller MER P01A |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Refrigerant Type | R-22 |
| Instance Manufacturer | York |
| Equipment | CH-1 |
| Capacity/Size Quantity | 215 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Chiller MER P01A |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Refrigerant Type | R-22 |
| Instance Manufacturer | York |
| Equipment | CH-2 |
| Capacity/Size Quantity | 215 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Inspected |
| Condition | 2 - Between Good and Fair |

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| Question | Response |
|--|--|
| AIR CONDITIONING | |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | |
| Deficiency | PIPING: DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Cooling Tower Roof |
| Deficiency Quantity | 10 |
| 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. |
| Deficiency | PUMP: DEFECTIVE |
| Deficiency Location/Instance | Chiller MER P01A / CWP #5 |
| 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. |
| Cooling Coil in Ductwork | Does not Exist |
| Cooling Tower | Inspected |
| Instance | Cooling Tower Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Baltimore Air Coil (BAC) |
| Equipment | N/A |
| Capacity/Size Quantity | 430 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| DX Split System | Inspected |
| Indoor Unit | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | UP TO 5 TONS: DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Kitchen Dry Storage Room 130H (1 of 3) |
| 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. |
| Outdoor Unit | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | UP TO 5 TONS: DEFECTIVE/DETERIORATED |

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| Question | Response |
|---|---|
| AIR CONDITIONING | |
| DX Split System | |
| Outdoor Unit | |
| Deficiency Location/Instance | Main Roof (for Kitchen Dry Storage Room 130H, 1 of 3) |
| 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. |
| Dry Cooler | Does not Exist |
| Packaged / Rooftop Unit | Does not Exist |
| Packaged Terminal A/C | Does not Exist |
| Refrigerant Leak Detection System | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE CONTROL PANEL |
| Deficiency Location/Instance | Chiller MER P01A |
| Deficiency Quantity | 1 |
| 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. |
| Refrigerant Piping | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Return Fan | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | 81-100% |
| Deficiency | DEFECTIVE TEMPERATURE CONTROL THERMOSTAT |
| Deficiency Location/Instance | Room 111 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--|-------------------------------|
| CLIMATE CONTROL SYSTEM | |
| Pneumatic System | Inspected |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Hybrid System | Does not Exist |
| Electric System | Inspected |
| Instance | Throughout (Heat Timer) |
| Instance Condition | 4 - Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 0-20% |
| Deficiency | DEFECTIVE LOCAL CONTROL PANEL |
| 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. |
| COMPACTOR | Does not Exist |
| CONVEYING | Inspected |
| Dumbwaiter | Does not Exist |
| 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 | Inspected |
| Electric Pressure Booster System | Inspected |
| Instance | Water Service Room B05 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | SyncroFlo |
| Equipment | N/A |
| Capacity/Size Quantity | 3 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 20 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |

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| Question | Response |
|---|--|
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | |
| Electric Pressure Booster System | Inspected |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Fire Booster Pump Assembly Room B06 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Water Service Room B05 (RPZ in Room 150) |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN: DEFECTIVE VALVE |
| Deficiency Location/Instance | Water Service Room B05 |
| 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. |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Does not Exist |
| 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 | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Laars |
| Equipment | N/A |
| Capacity/Size Quantity | 199 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2020 |

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| Question | Response |
|---|---|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | Inspected |
| Gas Fired Domestic Water Heater | Inspected |
| Source of Installation | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not Exist |
| Domestic Water Distribution Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE BACKFLOW PREVENTER |
| Deficiency Location/Instance | Auditorium Storage Room 133B |
| 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 | DEFECTIVE VALVE |
| Deficiency Location/Instance | Boiler Room / Mixing Valve |
| 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. |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | INTERIOR FLOOR DRAIN: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room, Staff Shower Room in Room 124B |
| 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. |
| Sewage Ejector Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |

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| Question | Response |
|--|---|
| DRAIN/WASTE/VENT AND STORM SYSTEM | |
| Sewage Ejector Pump | Inspected |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Sump Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Boiler Room, Custodian Workshop Room B14 |
| 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. |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Boiler Room |
| 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. |
| 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,ETC.) |
| Deficiency Location/Instance | Staff Toilet Room 216 |
| 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 | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |

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| Question | Response |
|-------------------------------------|---|
| FIXTURES | |
| Staff And Other | |
| Urinal | |
| Deficiency Location/Instance | 3rd Floor Mens Toilet 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. |
| Student | |
| | Inspected |
| Drinking Fountain | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | 3rd Floor Hallway near Womens Toilet 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. |
| Lavatory/Sink | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Shower | |
| | Does not Exist |
| Sink And Fountain Combo Unit | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Toilet | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | 2nd Floor Girls Toilet Room (Room 316) |
| 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. |
| Urinal | |
| | Inspected |
| Condition | 3 - Fair |
| Deficiency | 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 |

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| Question | Response |
|--|--|
| GAS SERVICE | |
| 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 | Inspected |
| Instance | Boiler Room, Gas Meter Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| HEATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hydronic Heating | Does not Exist |
| Radiator/Convactor/Fin Tube | Inspected |
| Condition | 2 - Between Good and 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 | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Fire Booster Pump Assembly Room B06, Penthouse MER, Chiller MER P01A |
| Deficiency Quantity | 450 |
| 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 Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Penthouse MER / AHU-3 |
| Deficiency Quantity | 10 |
| 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. |
| Deficiency | DAMAGED/MISSING INSULATION |

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| Question | Response |
|---|----------------------------|
| HEATING | |
| Steam Heating | |
| Steam Condensate Return Piping | |
| Deficiency Location/Instance | Water Service Room B05 |
| Deficiency Quantity | 50 |
| 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 | |
| Condition | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE PUMP |
| 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. |
| Deficiency | DEFECTIVE TANK |
| Deficiency Location/Instance | Boiler Room |
| 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. |
| Steam Piping | |
| Condition | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Water Service Room B05 |
| 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. |
| Terminal Unit Thermostatic Trap | |
| Condition | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Steam supplied by External Sources | |
| Condition | Does not Exist |
| Unit Heater/Cabinet Heater | |
| Condition | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE |

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| Question | Response |
|--|--|
| HEATING | |
| Unit Heater/Cabinet Heater | |
| Deficiency Location/Instance | Kitchen Corridor near Trash Room 130E, Penthouse MER, Chiller MER P01A |
| Deficiency Quantity | 5 |
| 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 PLANT | |
| Replacement Quantity | Inspected |
| Replacement Uom | 10,322 |
| Instance on Basement | MBH Net |
| Burner Type | Inspected |
| Heating Plant Oil Number | Dual Fuel (Gas/Oil) |
| Is there a water meter on the boiler make-up water piping? | 2 |
| Observed Operational? | Yes |
| Burner Exists? | Yes |
| Burner Manufacturer | Yes |
| Burner Model Number | Gordon-Piatt FL14.9-GO-30 |
| Boiler Auxiliaries | |
| 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 | No deficiencies recorded |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on Basement | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Boiler Room / Pump |
| 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. |
| Boiler Flue Exhaust | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|--|--|
| HEATING PLANT | |
| Boiler Auxiliaries | |
| 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 | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 50 |
| 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. |
| Boiler Safety Valve | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| 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 | 5,161 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 112612-01 |
| Capacity/Size Quantity | 5,161 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|---|---|
| HEATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| Deficiency Photo1 | No photo recorded |
| Violations | No violations recorded. |
| Instance | Boiler Room |
| Instance Condition | 3 - Fair |
| Instance Quantity | 5,161 |
| Instance Quantity Uom | MBH Net |
| Cast Iron Boiler? | No |
| Instance Manufacturer | A. L. Eastmond & Sons Inc. |
| Equipment | 112612-02 |
| Capacity/Size Quantity | 5,161 |
| Capacity/Size UOM | MBH Net |
| Source of Capacity/Size | Documented |
| Installation Year | 2004 |
| Source of Installation | Documented |
| Deficiency | No deficiencies 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 | DEFECTIVE ACTUATOR |
| Deficiency Location/Instance | Boiler Room (3 of 5) |
| Deficiency Quantity | 3 |
| 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 | DUAL FUEL (OIL/GAS) BURNER: DEFECTIVE |
| Deficiency Location/Instance | Boiler Room / Boiler #2 (trigger the smoke alarm when running on oil) |
| 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. |
| Fuel Oil Storage/Supply System | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|---|
| HEATING PLANT | |
| Fuel System | |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Enclosed IDF Room | |
| Inspected | |
| Instance on Closet adjacent Room 112, Closet across from Rooms 236, 312, Rooms 220, 339 | Inspected |
| Dedicated A/C Equipment | |
| Inspected | |
| Instance on Closet adjacent Room 112, Closet across from Rooms 236, 312, Rooms 220, 339 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Closet adjacent Room 112, Closet across from Rooms 236, 312, Rooms 220, 339 |
| Deficiency Quantity | 5 |
| 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 1st Floor | Inspected |
| CO Detector | |
| Inspected | |
| Instance on 1st Floor | 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 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Grease Trap | |
| Inspected | |
| Instance on 1st Floor | Inspected |
| Condition | 3 - 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 |

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| Question | Response |
|--------------------------------------|--------------------------|
| KITCHEN | |
| Hood Exhaust Ductwork | 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 | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hot Water Temperature Booster | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Kitchen Sink | Inspected |
| Instance on 1st Floor | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| MDF Room | Inspected |
| Instance on Room 135 | Inspected |
| Dedicated A/C Equipment | Inspected |
| Instance on Room 135 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | Inspected |
| Instance on Room 313 | Inspected |
| Alternative use | Yes |
| Acid Waste Neutralizing Tank | Does not Exist |
| Instance on Room 313 | Does not Exist |
| CO Detector | Not Required |
| Instance on Room 313 | Not Required |
| Emergency Shower | Does not Exist |
| Instance on Room 313 | Does not Exist |
| Eye Wash | Inspected |
| Instance on Room 313 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | Does not Exist |
| Instance on Room 313 | Does not Exist |
| Hood Exhaust Fan | Does not Exist |
| Instance on Room 313 | Does not Exist |
| Fixed Laboratory Hood | Does not Exist |
| Instance on Room 313 | Does not Exist |
| Laboratory Sink | Inspected |
| Instance on Room 313 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | Does not Exist |

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| Question | Response |
|-------------------------------------|---------------------------|
| SCIENCE DEMO ROOM | Inspected |
| Make-up Air Unit | |
| Instance on Room 313 | Does not Exist |
| SCIENCE LAB | Inspected |
| Instance on Room 319 | Inspected |
| Alternative use | No |
| Instance on Room 329 | Inspected |
| Alternative use | No |
| Acid Waste Neutralizing Tank | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 319 | Does not Exist |
| CO Detector | Inspected |
| Instance on Room 329 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Room 329 |
| 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 on Room 319 | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Room 319 |
| 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 329 | Does not Exist |
| Instance on Room 319 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Eye Wash | Inspected |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 319 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 319 | Inspected |

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| Question | Response |
|-------------------------------------|---|
| SCIENCE LAB | Inspected |
| Hood Exhaust Ductwork | Does not Exist |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 319 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 319 | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Laboratory Sink | Inspected |
| Instance on Room 329 | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Room 329 (2 of 5) |
| 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. |
| Instance on Room 319 | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Room 319 (8 of 21) |
| Deficiency Quantity | 8 |
| 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. |
| Make-up Air Unit | Does not Exist |
| Instance on Room 329 | Does not Exist |
| Instance on Room 319 | Does not Exist |
| SCIENCE PREP ROOM | Inspected |
| Instance on Room 313A | Inspected |
| Alternative use | Yes |
| Instance on Room 319A | Inaccessible |
| Instance on Room 329A | Inspected |
| Alternative use | No |
| Acid Waste Neutralizing Tank | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |

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| Question | Response |
|---|---|
| SCIENCE PREP ROOM | |
| CO Detector | Inspected |
| Instance on Room 329A | Inspected |
| Condition | 4 - Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Room 329A |
| 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 on Room 313A | Not Required |
| Emergency Shower | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| Eye Wash | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| Hood Exhaust Ductwork | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| Hood Exhaust Fan | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| Fixed Laboratory Hood | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| Laboratory Sink | Inspected |
| Instance on Room 329A | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Room 329A (1 of 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. |
| Instance on Room 313A | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | Does not Exist |
| Instance on Room 329A | Does not Exist |
| Instance on Room 313A | Does not Exist |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not Exist |

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection

K395

| Question | Response |
|---|--|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Wet Sprinkler Alarm Valve Assembly | Does not Exist |
| Fire Booster Pump Assembly | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Roof Tank | Does not Exist |
| Siamese Connection | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Sprinkler Head | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Auditorium, Main Entrance Lobby, MERs - Chiller Room P01A, Penthouse |
| Deficiency Quantity | 21 |
| 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 Corridor near Electric Room B08, Auditorium, Main Entrance Lobby, 2nd Floor Hallway near Administrative Room 213, MERs - Chiller Room P01A, Penthouse, Rooms 106, 204, 205, 206, 207, 210 |
| Deficiency Quantity | 41 |
| 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Standpipe System | Inspected |
| Hose Valve Assembly | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE FIRE HOSE CABINET |
| Deficiency Location/Instance | Basement Stair D |
| 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. |
| Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|---------------------------------|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected |
| Water Gong | Does not Exist |
| SWIMMING POOL | Does not Exist |
| VENTILATION | Inspected |
| Is the building mechanically ventilated? | Yes |
| Exhaust Fan | Inspected |
| Approximate Total # of Fans | 1-25 |
| 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 |
| Condition | 2 - Between Good and Fair |
| Deficiency | DEFECTIVE FIRE/SMOKE DAMPER |
| Deficiency Location/Instance | Kitchen Corridor near Room 130D |
| Deficiency Quantity | 1 |
| 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. |
| Supply Fan | Inspected |
| Approximate Total # of Fans | 1-5 |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Unit Ventilator | Does not Exist |