T T		EFFERSON H	<u>5 - K,</u> 400 PEN	<u>nsyl</u> vania <i>i</i>	AVENUE, Nev	v York, 11207		
Inspection I	d Inspection	Гуре				Time In		Last Edited
ME : K4	35 Mechanical					2024-05-	07 8:32 AM	2024-05-23 5:43 F
sset Data								
Question					Answer			
Are there fuel	l tanks?				No			
Total # of war	ter main service ei	ntries to the asset			3			
MERs/Fan Ro	ooms Locations				South MER	-S, B02-S, B37-N, R, Penthouse North n, Fan Room above	Fan Room, Fan	Pool MER, Penthouse Room above
Are there any	spaces with Miss	ing or Defective C	O Detectors?		Yes			
Location(s)					Science De	mo Rooms 310, 31	4, Science Prep	Room 503
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Heads	s?		Yes			
Location(s)						toom, Boiler Room 2-S, B35-N, Audito		Storage Room, Rooms
Have any Sys	stems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:			Fixtures - Student: nming Pool Heater (1 o
					Years:	2022		
					Systems:	Kitchen - Grease	Trap (1 of 2)	
					Years:	2021		
					Systems:		System - Electr	ic System (Heat Timer)
					Years:	2020		,
					Systems:	Terminal Unit T	nermostatic Tra	ps (90%)
					Years:	2019	,	,
					Systems:	Water Remote S (80%); MDF Ro	torage Tank; F& om - Dedicated	er (1 of 3); Domestic H &T/Steam Drip Traps A/C Equipment (DX S
								32A - Dedicated A/C
					Years:	Equipment (DX 2015		32A - Dedicated A/C
					Years: Systems:	Equipment (DX	Split System)	32A - Dedicated A/C
						Equipment (DX 2015	Split System)	32A - Dedicated A/C
iority Conditi	ion				Systems:	Equipment (DX 2015 Water Service (2	Split System)	32A - Dedicated A/C
iority Conditi Priority Condition Exist Last Year?	Priority	Condition Description	Component Affected	Location Description	Systems:	Equipment (DX 2015 Water Service (2	Split System) of 3)	PhotoImage
Priority Condition Exist	Priority	<b>Description</b> Damaged	•		Systems: Years: Person(s)	Equipment (DX 2015 Water Service (2 2014	Split System) of 3)	
Priority Condition Exist Last Year?	Priority Category	Damaged Radiator Guards have sharp edges which are a potential	Affected  HEATING   Radiator/Conve	Room 410, Cafeteria  Sprinkler Room, Boiler Room	Systems: Years:  Person(s) Notified  Joseph Farrell	Equipment (DX 2015 Water Service (2 2014 Person(s) Title	Split System) of 3) Status	
Priority Condition Exist Last Year? Yes	Priority Category  Other  Defective Sprinkler/Stand	Damaged Radiator Guards have sharp edges which are a potential safety hazard Defective	HEATING   Radiator/Convector/Fin Tube  SPRINKLERS, STANDPIPE, FIRE SYSTEM	Room 410, Cafeteria  Sprinkler Room, Boiler Room Telephone Closet, Girls	Systems: Years:  Person(s) Notified  Joseph Farrell	Equipment (DX 2015 Water Service (2 2014  Person(s) Title  Custodian	Split System) of 3) Status Sent to DSF	
Priority Condition Exist Last Year? Yes	Priority Category  Other  Defective Sprinkler/Stand pipe System	Damaged Radiator Guards have sharp edges which are a potential safety hazard Defective Sprinkler Heads Missing Eye	HEATING   Radiator/Convector/Fin Tube  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head  SCIENCE DEMO ROOM	Room 410, Cafeteria  Sprinkler Room, Boiler Room Telephone Closet, Girls Gymnasium	Systems: Years:  Person(s) Notified  Joseph Farrell	Equipment (DX 2015 Water Service (2 2014  Person(s) Title  Custodian	Split System) of 3)  Status  Sent to DSF	
Priority Condition Exist Last Year? Yes Yes	Priority Category  Other  Defective Sprinkler/Stand pipe System	Damaged Radiator Guards have sharp edges which are a potential safety hazard Defective Sprinkler Heads Missing Eye	HEATING   Radiator/Convector/Fin Tube  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head  SCIENCE DEMO ROOM	Room 410, Cafeteria  Sprinkler Room, Boiler Room Telephone Closet, Girls Gymnasium	Systems: Years:  Person(s) Notified  Joseph Farrell	Equipment (DX 2015 Water Service (2 2014  Person(s) Title  Custodian  Custodian	Split System) of 3)  Status  Sent to DSF	
Priority Condition Exist Last Year? Yes Yes	Priority Category  Other  Defective Sprinkler/Stand pipe System	Damaged Radiator Guards have sharp edges which are a potential safety hazard Defective Sprinkler Heads Missing Eye	HEATING   Radiator/Convector/Fin Tube  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head  SCIENCE DEMO ROOM	Room 410, Cafeteria  Sprinkler Room, Boiler Room Telephone Closet, Girls Gymnasium	Systems: Years:  Person(s) Notified  Joseph Farrell  Joseph Farrell	Equipment (DX 2015 Water Service (2 2014  Person(s) Title  Custodian  Custodian	Split System) of 3)  Status  Sent to DSF	

uestion	Response
AIR CONDITIONING	
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	4 - Between Fair and Poor
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Room 132R
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.
Outdoor Unit	Inspected
Condition	4 - Between Fair and Poor
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Areaway North
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.
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	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Room 132R
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.
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist

hanical Inspection	K43	
uestion	Response	
CLIMATE CONTROL SYSTEM		
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	Rooms 128, 134, Girls and Boys Gymnasiums, Science Lab 345	
Deficiency Quantity	7	
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 TERMINAL UNIT CONTROL VALVE	
Deficiency Location/Instance	Science Demo Room 516	
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.	
Hybrid System	Does not Exist	
Electric System	Inspected	
Instance	Throughout (Heat Timer)	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Deficiency	No deficiencies recorded	
COMPACTOR	Does not Exist	
CONVEYING	Inspected	
Dumbwaiter  Are all the existing dumbwaiters operable?	Inspected 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 Handican Lift - Vertical	Does not Exist	
Non-auditorium Handicap Lift - Vertical	Does not Exist	
Non-auditorium Handicap Lift - Vertical  Non-auditorium Handicap Lift - Stair  Ash Hoist	Does not Exist  Does not Exist  Does not Exist	

chanical Inspection	K43
euestion	Response
CONVEYING	Inspected
Sidewalk Elevator	
Are all the existing sidewalk elevators operable?	No
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Supply Pump	Does not Exist
Roof Tank	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Penthouse South MER, Penthouse North 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.
-	
Pressure Booster System	Inspected
Electric Pressure Booster System	Does not Exist
Hydraulic/Pneumatic Booster System	Inspected
Water Pressure Booster - Compressor	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
Pressure Booster Pump	Inspected
Condition	3 - Fair
Deficiency  Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler 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.
Domestic Cold Water Tank	Inspected
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room

iestion	Response
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	
Pressure Booster System	
Hydraulic/Pneumatic Booster System	
Domestic Cold Water Tank	
Deficiency Quantity	1
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.
Water Service	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	Boiler 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.
Deficiency	WATER MAIN: DEFECTIVE VALVE
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.
Instance	MER B01-S (Sprinkler)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVI
Deficiency Location/Instance	MER B01-S (Sprinkler)
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	Sub-Basement Pool MER

ir IG BACKFLOW PREVENTION DEVICE
IG BACKFLOW PREVENTION DEVICE
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hanical Inspection	K43:
nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	Inspected
Gas Fired Domestic Water Heater	Inspected
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
<b>Domestic Water Distribution Piping</b>	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Girls Toilet Rooms - Basement Girls Locker Room and 3rd Floor, Boys Toilet Rooms - Basement Boys Locker Room and 3rd Floor, Floor Womens Toilet Room
Deficiency Quantity	12
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 Location/Instance	MER B37-N, Basement Girls Locker Room, Girls Toilet Rooms - 3 Floor and 437, Boys Toilet Rooms - Basement Boys Locker Room 2nd Floor, 413, 509, 539 and other locations
Deficiency Quantity	800
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.
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	Basement Boys Locker Room Shower, Pool, 3rd Floor Girls Toilet Room
Deficiency Quantity	50
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	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	MER B01-S, Boiler Room, Basement Locker Room Showers - Boy and Girls
Deficiency Quantity	7
Quantity Uom	EACH

estion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	VENT PIPING: DETERIORATED
Deficiency Location/Instance	Sub-Basement Pool MER, Roof (south)
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	DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room (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.
OUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
TXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Janitor Sink Closet 415
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	
Condition	Inspected 3 - Fair
Deficiency Deficiency Location/Instance	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E Girls Gymnasium Office

anical Inspection	K4
stion	Response
XTURES	
Staff And Other	
Lavatory/Sink	
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	CLOGGED/LEAKING
Deficiency Location/Instance	3rd Floor 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.
Deficiency	DEFECTIVE FLUSHOMETER VALVE
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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Basement Hallway outside Girls Locker 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.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
·/	, ( e, si.e. e viib v E,E)

chanical Inspection	K43
uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
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.
Locker Room Shower	Inspected
Instance on Basement - Boys	Inspected
Instance Condition	3 - Fair
Alternative use	No
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3 - Fair
Alternative use	No
Deficiency	No deficiencies recorded
Sink And Fountain Combo Unit	Does not Exist
Toilet	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boys Toilet Room 413, Girls Toilet Room 437
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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room B36-N
Deficiency Quantity	3
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair

iestion	Response	
GAS SERVICE	•	
Gas Meter Room Exhaust Fan	Inspected	
Deficiency	No deficiencies recorded	
Gas Meter Room Vent	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Does not Exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room, Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2000	
Source of Installation	Documented  No deficiencies recorded	
Deficiency 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	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD	
Deficiency Location/Instance	Room 302	
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	RADIATOR/CONVECTOR: DEFECTIVE	
Deficiency Location/Instance	Rooms 122/124, 216, 332, 1st Floor Exits 7 and 8, 3rd Floor Won Toilet Room	
Deficiency Quantity	7	
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	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD	
Deficiency Location/Instance	Room 410, Cafeteria	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
	LEVEL 6	
Purpose of Action Deficiency Photo1	No photo recorded	

estion	Response
IEATING	
Radiator/Convector/Fin Tube	
Violations	No violations recorded.
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	13
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	AUXILIARY (VALVE,VENT): DEFECTIVE
Deficiency Location/Instance	Basement Girls Locker Room, 1st Floor Stairs A and M, Rooms 1
,	122/124, 134, 338, 348, 434, 3rd Floor Mens Toilet Room, Science Labs 314, 506/508, Cafeteria
Deficiency Quantity	24
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MERs B01-S, B02-S, B37-N, Sub-Basement Pool MER, Penthou South MER
Deficiency Quantity	550
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	3 - Fair
	DEFECTIVE/LEAKS
Deficiency	
Deficiency Deficiency Location/Instance	3rd Floor Womens Toilet Room
· ·	3rd Floor Womens Toilet Room 10
Deficiency Location/Instance	
Deficiency Location/Instance Deficiency Quantity	10
Deficiency Location/Instance Deficiency Quantity Quantity Uom	10 L.F.
Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action	10 L.F. REPLACE
Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action	10 L.F. REPLACE PRIORITY 3

anical Inspection	K435
stion	Response
EATING	
Steam Heating	
Steam Condensate Return Piping	
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement Hallway outside Girls Locker Room, 1st Floor - Hallway outside Boys Gymnasium and Stair M, 2nd and 3rd Floor Boys Toile Rooms
Deficiency Quantity	6
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 Location/Instance	Basement - Storage Room, Hallway near Stair H, Hallway outside Girls Locker Room, Visitors Locker Room, Rooms 122/124, 132L, 134, and other locations
Deficiency Quantity	700
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	3 - Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement - Girls Locker Room, Visitors Locker Room, Hallway nea Stair H, 3rd Floor Boys Toilet Room, Science Demo Rooms 306, 31
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement - Storage Room, Hallway near Stair H, Hallway outside Girls Locker Room, Visitors Locker Room, Rooms 122/124, 132L, 134, and other locations
Deficiency Quantity	700
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	Inspected

hanical Inspection section	Response	
HEATING	response	
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap	inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
·		
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	25,794	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Gas	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	N/A Yes	
Observed Operational?	No	
Burner Exists? Burner Manufacturer	Yes Gordon-Piatt	
Burner Model Number	FL16-GO-7.5	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
	No deficiencies recorded	
Deficiency  Rolley Engagement Step Switch	No deficiencies recorded	
Boiler Emergency Stop Switch  Instance on Basement	Imamostod	
	Inspected 3 - Fair	
Condition	No deficiencies recorded	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	T 1	
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	
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	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	

stion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Make-up Water Backflow Preventer		
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
<b>Boiler Room Steam And Condensate Piping</b>		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler	2000 1000 2.11.00	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
	8,598	
Instance Quantity		
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	7490-01	
Capacity/Size Quantity	8,598	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	8,598	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	7490-02	
Capacity/Size Quantity	8,598	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	

chanical Inspection		K435
uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Condition	3 - Fair	
Instance Quantity	8,598	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	7490-03	
Capacity/Size Quantity	8,598	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2000	
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.	
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	DEFECTIVE ACTUATOR	
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.	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Does not Exist	
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 232A	Inspected	

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uestion	Response	
KITCHEN	Inspected	
Kitchen Sink	Inspected	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 223A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 223A	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 223A	
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.	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 310, 314	Inspected	
Alternative use	No	
Instance on Rooms 302, 306, 516	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 302, 306, 516	Does not Exist	
Instance on Rooms 310, 314	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 302, 306, 516	Not Required	
Instance on Rooms 310, 314	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 310, 314	
Deficiency Quantity	2	
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 Rooms 302, 306, 516	Does not Exist	
Instance on Rooms 310, 314	Does not Exist	
Eye Wash	Inspected	
Instance on Rooms 302, 306, 516	Inspected	
Condition	3 - Fair	
Deficiency 210, 214	No deficiencies recorded	
Instance on Rooms 310, 314	Inspected	
Condition	5 - Poor	
Deficiency	DEFECTIVE	

hanical Inspection	K43
uestion	Response
SCIENCE DEMO ROOM	
Eye Wash	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hood Exhaust Ductwork	Does not Exist
Instance on Rooms 302, 306, 516	Does not Exist
Instance on Rooms 310, 314	Does not Exist
Hood Exhaust Fan	Does not Exist
Instance on Rooms 302, 306, 516	Does not Exist
Instance on Rooms 310, 314	Does not Exist
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 302, 306, 516	Does not Exist
Instance on Rooms 310, 314	Does not Exist
Laboratory Sink	Inspected
Instance on Rooms 302, 306, 516	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Rooms 310, 314	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.
Deficiency Location/Instance	Rooms 310, 314
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.
Make-up Air Unit	Does not Exist
Instance on Rooms 302, 306, 516	Does not Exist
Instance on Rooms 310, 314	Does not Exist
SCIENCE LAB	Inspected
Instance on Room 208	Inspected
Alternative use	No
Instance on Room 345	Inspected
Alternative use	No
Instance on Room 505	Inspected
Alternative use	No
Instance on Rooms 500, 506/508  Alternative use	Inspected Yes
Acid Waste Neutralizing Tank	Does not Exist
Instance on Rooms 500, 506/508	Does not Exist
Instance on Room 505	Does not Exist
Instance on Room 345	Inspected

anical Inspection		K43:
estion	Response	
CIENCE LAB		
Acid Waste Neutralizing Tank	Does not Exist	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 208	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 500, 506/508	Not Required	
Instance on Room 505	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 345	Not Required	
Instance on Room 208	Not Required	
Emergency Shower	Inspected	
Instance on Rooms 500, 506/508	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 505	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 345		
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency		
Instance on Room 208	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Rooms 500, 506/508	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 505	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 345	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 208	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 500, 506/508	Does not Exist	
Instance on Room 505	Does not Exist	
Instance on Room 345	Does not Exist	
Instance on Room 208	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 500, 506/508	Does not Exist	
Instance on Room 505	Does not Exist	
Instance on Room 345	Does not Exist	

hanical Inspection	K43
nestion	Response
SCIENCE LAB	
Hood Exhaust Fan	Does not Exist
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 500, 506/508	Does not Exist
Instance on Room 505	Does not Exist
Instance on Room 345	Does not Exist
Instance on Room 208	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Rooms 500, 506/508	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 505	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 505 (9 of 28)
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.
Instance on Room 345	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 208	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Rooms 500, 506/508	Does not Exist
Instance on Room 505	Does not Exist
Instance on Room 345	Does not Exist
Instance on Room 208	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Inspected
Instance on Room 500A	Inspected
Alternative use	Yes
Instance on Room 503	Inspected
Alternative use	No
Instance on Room 510	Inspected
Alternative use	Yes
Instance on Rooms 206, 345A	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Inspected

nanical Inspection		K43
estion	Response	
CIENCE PREP ROOM		
Acid Waste Neutralizing Tank		
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A	Does not Exist	
CO Detector	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Not Required	
Instance on Room 503	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 503	
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 500A	Not Required	
<b>Emergency Shower</b>	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A  Condition	Inspected  2 - Between Good and Fair	
Deficiency	2 - Between Good and Fair  No deficiencies recorded	
	NO GEOGRAPHICAE TECOTICE	

chanical Inspection		K435
nestion	Response	
SCIENCE PREP ROOM		
Hood Exhaust Ductwork		
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fixed Laboratory Hood	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Does not Exist	
Instance on Room 500A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Laboratory Sink	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency Page 510	No deficiencies recorded	
Instance on Room 510	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 503	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 500A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Inspected	
Instance on Rooms 206, 345A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	

anical Inspection	K4:
estion	Response
CIENCE PREP ROOM	
Make-up Air Unit	
Instance on Room 510	Does not Exist
Instance on Room 503	Does not Exist
Instance on Room 500A	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Does not Exist
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Does not Exist
Sprinkler Head	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Sprinkler Room, Boiler Room Storage, Paint Storage Room, Room
	B04-S, B12-S, B35-N, Auditorium Stage
Deficiency Quantity	14
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	Sprinkler Room, Boiler Room Telephone Closet, Girls Gymnasius
Deficiency Quantity	17
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
WIMMING POOL	Inspected
Instance on Basement	Inspected
Filter	Inspected
Replacement Quantity	2
Replacement Uom	EACH
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Heater	Inspected
	Inspected

Response
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
Inspected
2 - Between Good and Fair
DEFECTIVE VALVE
Sub-Basement Pool MER
1
EACH
REPLACE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
Inspected  2 - Between Good and Fair
No deficiencies recorded
Inspected Partial
Inspected 1-25
2 - Between Good and Fair
No deficiencies recorded
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
Yes
Yes
3 - Fair
DAMAGED FLEXIBLE CONNECTION
Roof (north and south)
4
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
DEFECTIVE DUCTWORK
Girls Locker Room Shower, MER B01-S
20
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2

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

K435 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** Violations No violations recorded. DAMAGED/MISSING INSULATION Deficiency Deficiency Location/Instance Boiler Room **Deficiency Quantity** 10 Quantity Uom L.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. DEFECTIVE REGISTER/DIFFUSER Deficiency Deficiency Location/Instance 1st Floor - Hallway near Room 132R, Girls Gymnasium, Auditorium, Room 100, 3rd Floor Boys Toilet Room, Boys Toilet Room 509, Kitchen, Cafeteria, Science Lab 506/508 21 Deficiency Quantity 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. **Supply Fan** Inspected Approximate Total # of Fans 6-10 Condition 2 - Between Good and Fair Deficiency No deficiencies recorded

Does not Exist

**Unit Ventilator**