Asset:	AUTOMOT	IVE TRADES	VOC HS - K. 5	0 BEDFORD A	VENUE. New	York. 11222		
Inspection I			vocins in, s	O BEDT ORD !!	TVERTOE, ITEM	Time In		Last Edited
ME : K6		-7.					22 7:29 AM	2023-12-05 11:30
sset Data								
Question					Answer			
Are there fuel	l tanks?				Yes			
Total # of abo	ove ground tanks				2			
Total capacity	y of all above grou	nd tanks in gal.			5,450			
Total # of belo	ow ground tanks				0			
	y of all below grou	•			0			
	ter main service er	ntries to the asset			4			
	ooms Locations		O.D			n MER, MERs B1	1, B12, Penthou	ise Fan Room
•	spaces with Missi Emergency Stop	•			No No			
•	Painted/Obstructe		ě		Yes			
Location(s)	Tamicu/Obstructe	a Sprinkler Heads	· ·			, 133, 138, 139, 23	9 338 339	
` '	stems/Major Build	ing Components b	een ungraded?		Yes	, 133, 130, 137, 23	,, 550, 557	
Tiuve uity 255		mg components o	een apgradea.		Systems:	Climate Control Thermostats	System - Temp	erature Control
					Years:	2023		
					Systems:			achine Room; Science ash; Science Lab 309 -
								Room 312 - Eye Wash
					Years:	2022		
					Systems:	Traps; Kitchen -	Hood Exhaust 1	al Unit Thermostatic Ductwork, Hood Exhau C Equipment (DX Split
					Systems: Years:	Traps; Kitchen - Fan; MDF Room	Hood Exhaust 1	Ductwork, Hood Exhau
riority Conditi	ion				·	Traps; Kitchen - Fan; MDF Room Systems)	Hood Exhaust 1	Ductwork, Hood Exhau
riority Conditi Priority Condition Exist Last Year?	Priority	Condition Description	Component Affected	Location Description	·	Traps; Kitchen - Fan; MDF Room Systems)	Hood Exhaust I	Ductwork, Hood Exhau
Priority Condition Exist	Priority	Description  Leaky Boiler		<b>Description</b> Boiler Room	Years: Person(s)	Traps; Kitchen - Fan; MDF Room Systems) 2020 Person(s) Title	Hood Exhaust I	Ductwork, Hood Exhau C Equipment (DX Spli
Priority Condition Exist Last Year?	Priority Category  Defective Boiler Safety Auxiliary  Defective	Description  Leaky Boiler	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS,	Boiler Room (Boiler #1, 2 of	Years:  Person(s) Notified  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand	Description  Leaky Boiler Safety Valves  Paint on	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM	Boiler Room (Boiler #1, 2 of 6)	Years:  Person(s) Notified  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand	Description  Leaky Boiler Safety Valves  Paint on	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM	Boiler Room (Boiler #1, 2 of 6)	Years:  Person(s) Notified  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes  Yes	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand	Description  Leaky Boiler Safety Valves  Paint on	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM	Boiler Room (Boiler #1, 2 of 6)	Years:  Person(s) Notified  Charles Towns  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes  Yes  Aspection Question	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System	Description  Leaky Boiler Safety Valves  Paint on	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM	Boiler Room (Boiler #1, 2 of 6)	Years:  Person(s) Notified  Charles Towns  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes  Yes  Aspection Question Mechanical AIR CONDIT	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System	Description  Leaky Boiler Safety Valves  Paint on	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM	Boiler Room (Boiler #1, 2 of 6)	Years:  Person(s) Notified  Charles Towns  Charles Towns	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau: C Equipment (DX Split
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDITION Chilled Wa	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System  TIONING ater System	Description  Leaky Boiler Safety Valves  Paint on Sprinkler Heads	Affected  HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Boiler Room (Boiler #1, 2 of 6) Rooms 139, 239	Years:  Person(s) Notified  Charles Towns  Charles Towns  Response	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau C Equipment (DX Spli
Priority Condition Exist Last Year? Yes  Yes  Spection Question Mechanical AIR CONDITATION Chilled Wa Condenser	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System  TIONING ater System  Water Distribut	Description  Leaky Boiler Safety Valves  Paint on Sprinkler Heads	Affected  HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Boiler Room (Boiler #1, 2 of 6) Rooms 139, 239	Years:  Person(s) Notified  Charles Towns  Charles Towns  Inspected Does not Does not	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman  Fireman	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau C Equipment (DX Spli
Priority Condition Exist Last Year? Yes  Yes  Aspection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System  TIONING ater System  Water Distribut bil in Ductwork	Description  Leaky Boiler Safety Valves  Paint on Sprinkler Heads	Affected  HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Boiler Room (Boiler #1, 2 of 6) Rooms 139, 239	Years:  Person(s) Notified  Charles Towns  Charles Towns  Inspected Does not Does not Does not	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman  Fireman  Exist  Exist  Exist	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau C Equipment (DX Spli
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDI Chilled Wa Condenser Cooling Co	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System  TIONING ater System  Water Distribution in Ductwork	Description  Leaky Boiler Safety Valves  Paint on Sprinkler Heads	Affected  HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Boiler Room (Boiler #1, 2 of 6) Rooms 139, 239	Years:  Person(s) Notified  Charles Towns  Charles Towns  Inspected Does not Does not Does not Does not	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman  Fireman  Exist Exist Exist Exist Exist	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau C Equipment (DX Spli
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDITION Chilled Wat Condenser Cooling Co	Priority Category  Defective Boiler Safety Auxiliary  Defective Sprinkler/Stand pipe System  TIONING ater System  Water Distribut oil in Ductwork ower ystem	Description  Leaky Boiler Safety Valves  Paint on Sprinkler Heads	Affected  HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Boiler Room (Boiler #1, 2 of 6) Rooms 139, 239	Years:  Person(s) Notified  Charles Towns  Charles Towns  Inspected Does not Does not Does not	Traps; Kitchen - Fan; MDF Room Systems) 2020  Person(s) Title  Fireman  Fireman  Exist  Exist  Exist  Exist	Hood Exhaust I - Dedicated A  Status  Sent to DSF	Ductwork, Hood Exhau C Equipment (DX Spli

hanical Inspection	K610
uestion	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	
Deficiency	UP TO 5 TONS: DEFECTIVE MOISTURE DRAINAGE (BASIN of TUBING)
Deficiency Location/Instance	Elevator MER (leak)
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.
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	2 - Between Good and 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 PNEUMATIC PRV STATION
Deficiency 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.
Hybrid System	Does not Exist
Electric System	Inspected
Instance	Throughout (Heat Timer)
Instance Condition	3 - Fair
Instance Quantity	1

chanical Inspection uestion	Response
CLIMATE CONTROL SYSTEM	Inspected
Electric System	inspected
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not Exist
CONVEYING	
	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Gas Meter Room (Domestic Water)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Gas Meter Room (Rusty, leak)
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.
Definionary	WATED MAIN, MICCINIC DACKET OW DREVENDON DEVI
Deficiency Location/Instance	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC Gas Meter Room
Deficiency Location/Instance Deficiency Quantity	Gas Meter Room 1
Quantity Uom	I EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
-	
Instance	Gas Meter Room (Sprinkler Water)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

K61
Response
WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Gas Meter Room
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
MER B11
3 - Fair
1
EACH
WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
MER B11
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Room B39
3 - Fair
1
EACH
WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC Room B39
1
EACH
INSTALL
PRIORITY 3
LEVEL 2
No photo recorded  No violations recorded.
Inspected
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
NOT IN USE
MER B11 (1 of 1)
MER B11 (1 of 1)  1  EACH

chanical Inspection	K61
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Electric Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	
	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2005
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/LEAKS
Deficiency Location/Instance	MER B11 (adjacent to the water main)
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.
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	SEWAGE/WASTE PIPING: CLOGGED
Deficiency Location/Instance	Basement (water flow back through the fixtures during heavy rains
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	
Sewage/Waste/Vent Piping	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Outside - Bedford Avenue and Car Ramp
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	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (Water high level alarm is not working)
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.
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler Room (Float, 2 of 4)
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.
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Men Toilet Room 120
Deficiency Quantity	1
Quantity Uom	EACH

stion	Response
XTURES	
Staff And Other	
Lavatory/Sink	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Gymnasium Office
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Men Toilet Room 220
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.
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Gymnasium
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 234, Stair G/3 Locker Room
Deficiency Quantity	2
Quantity Uom	EACH

uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Rooms 138, 234, 235
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.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Inspected
Instance	Gas Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eclipse
Equipment	N/A
Capacity/Size Quantity	28,000
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	2005
Source of Installation	Documented

estion	Response
GAS SERVICE	
Gas Pressure Booster	Inspected
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2005
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	
	Inspected 3 - Fair
Condition  Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Rooms 106, 109, 162, 360 and other locations
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.
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Kitchen Female Locker Room, Women Toilet Room A-2, Medica Toilet Room 158, Girls Toilet Room 258, Staff Toilet Rooms 257, Stair G/3 Locker Room
Deficiency Quantity	7
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency	
Deficiency Location/Instance	Male Toilet Room 120 (pipe connected to Radiator)

echanical Inspection	K610
Question	Response
HEATING	
Steam Heating	
Steam Condensate Return Piping	
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
Deficiency Location/Instance	Boiler Room (behind the Steam Condensate Return Pumping System), MERs B11, B12
Deficiency Quantity	90
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	4 - Between Fair and Poor
Deficiency	DEFECTIVE TANK
Deficiency Location/Instance	Boiler Room (leak)
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.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Gas Meter Room (leak)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Terminal Unit Thermostatic Trap	Inspected
Condition	1 - Good
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	11,694

anical Inspection stion	Response	
	Response	
EATING PLANT	MDHN	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Dual Fuel (Gas/Oil) 2	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational? Burner Exists?	Yes Yes	
Burner Manufacturer	John Zink Company, LLC (Gordon Piatt)	
Burner Model Number	F12-G0-50	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room (Boiler #1, leak, 2 of 6)	
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.	

estion	Response	
EATING PLANT		
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,898	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	4135-01	
Capacity/Size Quantity	3,898	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2005	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,898	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	4135-02	
Capacity/Size Quantity	3,898	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2005	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,898	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	4135-03	
Capacity/Size Quantity	3,898	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	2005	

chanical Inspection		K61
Question	Response	
HEATING PLANT		
Boiler System	Inspected	
Steam Boiler		
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes	
Туре	Automatic	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency To a Discourse of the Discour	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room (adjacent to the Burner of Boiler #3)	
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.	
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 108	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 108	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 108	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	

estion	Response	
UTCHEN	A composition of the composition	
CO Detector	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected  Inspected	
Condition	1 - Good	
	No deficiencies recorded	
Deficiency Hood Exhaust Fan		
	Inspected	
Instance on Basement	Inspected  1 - Good	
Condition		
Deficiency  H. J.F.: G. A.	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement Condition	Inspected 3 - Fair	
Deficiency HAWA To Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on Basement	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
IDF Room	Inspected	
Instance on Room 128	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 128	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
CIENCE DEMO ROOM	Inspected	
Instance on Room 302	Inspected	

nanical Inspection		K6
estion	Response	
SCIENCE DEMO ROOM		
Alternative use	Yes	
Instance on Room 303	Inspected	
Alternative use	Yes	
Instance on Room 311	Inspected	
Alternative use	No	
Instance on Room 301	Inspected	
Alternative use	Yes	
Instance on Room 360	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 302	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 360	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Room 301	Not Required	
Instance on Room 311	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Room 303	Not Required	
Instance on Room 302	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 302	Does not Exist	
Eye Wash  Instance on Room 360	Inspected	
Condition	Inspected 3 - Fair	
	No deficiencies recorded	
Deficiency Instance on Room 301	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 311	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Room 303	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Room 302	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	

hanical Inspection	-	K61
estion	Response	
SCIENCE DEMO ROOM		
Hood Exhaust Ductwork		
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 302	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 302	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
	Does not Exist  Does not Exist	
Instance on Room 303		
Instance on Room 302	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 360	Inspected	
Condition Deficiency	3 - Fair  No deficiencies recorded	
Instance on Room 301	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 311	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 302	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 360	Does not Exist	
Instance on Room 301	Does not Exist	
Instance on Room 311	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 302	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 309	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 309	Does not Exist	
CO Detector	Inspected	
Instance on Room 309	Inspected	
Condition	1 - Good	

hanical Inspection	K61
uestion	Response
SCIENCE LAB	
CO Detector	Inspected
Deficiency	No deficiencies recorded
Emergency Shower	Inspected
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Eye Wash	Inspected
Instance on Room 309	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	Inspected
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	Inspected
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	Inspected
Instance on Room 309	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Room 309	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 309 (4 of 4)
Deficiency Quantity	4
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 Instance on Room 309	Does not Exist  Does not Exist
	111 11
SCIENCE PREP ROOM	Inspected
Instance on Room 305	Inspected
Alternative use	No
Instance on Room 312	Inaccessible
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 305	Does not Exist
CO Detector	Inspected
Instance on Room 305	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Emergency Shower</b>	Inspected
Instance on Room 305	Inspected
Condition	3 - Fair

estion	Response	
SCIENCE PREP ROOM	•	
Emergency Shower	Inspected	
Deficiency	No deficiencies recorded	
Eye Wash	Inspected	
Instance on Room 305	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 305	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 305	Does not Exist	
Fixed Laboratory Hood  Instance on Room 305	Does not Exist  Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 305	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 305	Does not Exist	
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms 139, 239	
Deficiency Quantity	19	
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.	
v iolations	ivo violations recorded.	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms B39, 133, 138, 139, 239, 338, 339	
Deficiency Quantity	82	
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.	

uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Sprinkler Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not Exist
Water Gong	Does not Exist
SWIMMING POOL	Does not Exist
VENTILATION	Inspected
Is the building mechanically ventilated?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	1-25
Condition	3 - Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 334
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.
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	
Rooms? Are there chain operated dampers?	Yes Yes
Condition	3 - Fair
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	Boiler Room MER (Car Exh.), MER B11 (Auditorium Exhaust) Penthouse Fan Room (House Exhaust)
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.
Supply Fan	Inspected
Approximate Total # of Fans	1-5
Condition	3 - Fair
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Rooms 133, 239 and other locations
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	MAINTENANCE

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

K610 Mechanical Inspection Question Response VENTILATION **Unit Ventilator** Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded No violations recorded. Violations DAMAGED GUARD/SHIELD Deficiency Deficiency Location/Instance Stair G/3 Locker Room **Deficiency Quantity** Quantity Uom **EACH** MAINTENANCE Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded.