| Asset: | PRE-K CENTER @ 142 | 3 62ND STREET | Γ - BROOKLY | N, 1423 62ND | STREET, New York, | |
|---|--|-----------------------|-------------------------|--|---|--------------------|
| Inspection Id | 11219 Inspection Type | | | | Time In | Last Edited |
| ME : K678 | | | | | 2024-04-18 8:34 AM | 2024-04-26 3:27 Pl |
| Asset Data | Wiechanicai | | | | 2024-04-10 0.34 AW | 2024-04-20 3.27 11 |
| Question | | | | Answer | | |
| Are there fuel ta | anke? | | | Yes | | |
| Total # of above | | | | 1 | | |
| | of all above ground tanks in ga | I. | | 275 | | |
| Total # of below | | • | | 0 | | |
| | of all below ground tanks in ga | 1. | | 0 | | |
| | main service entries to the ass | | | 2 | | |
| MERs/Fan Room | ms Locations | | | Fire Boos | ter Pump Assembly Room 003 | |
| Are there any sp | paces with Missing or Defective | e CO Detectors? | | Yes | | |
| Location(s) | | | | Kitchen | | |
| Are there any E | mergency Stop Switches with | Missing Hammers? | | No | | |
| Are there any Pa | ainted/Obstructed Sprinkler H | eads? | | Yes | | |
| Location(s) | | | | Basement | Corridor, Roof Stair C | |
| Have any System | ms/Major Building Componer | ts been upgraded? | | No | | |
| Priority Condition | n | | | | | |
| Priority P Condition Exist C Last Year? | Priority Condition Category Description | Component Affected | Location Description | Person(s) Notified | Person(s) Title Status | PhotoImage |
| No condition record | ded | | | | | |
| | | | | | | |
| nspection | | | | | | |
| nspection Question | | | | Respoi | nse | |
| | | | | Respon | nse | |
| Question | IONING | | | Respon | | |
| Question Mechanical | | | | Inspect | | |
| Question Mechanical AIR CONDITI Chilled Water | | umps and Auxiliar | ies | Inspect | ed ot Exist | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W | er System | umps and Auxiliar | ies | Inspect Does no | ed ot Exist ot Exist | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil | er System Vater Distribution: Piping, P in Ductwork | umps and Auxiliar | ies | Inspect Does no | ed ot Exist ot Exist ot Exist | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow | er System Vater Distribution: Piping, P in Ductwork er | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no | ed ot Exist ot Exist ot Exist ot Exist | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys | er System Vater Distribution: Piping, P in Ductwork er tem | umps and Auxiliar | ies | Inspect Does no Does no Does no Inspect | ed ot Exist ot Exist ot Exist ot Exist ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Systems Indoor United | er System Vater Distribution: Piping, P in Ductwork er tem it | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect | ed ot Exist ot Exist ot Exist ot Exist ed ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Uni Condition | er System Vater Distribution: Piping, P in Ductwork er tem it | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect Inspect 1 - Goo | ed ot Exist ot Exist ot Exist ot Exist ed ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser V Cooling Coil Cooling Tow DX Split Sys Indoor Uni Condition Defice | er System Vater Distribution: Piping, P in Ductwork er tem it | umps and Auxiliar | ies | Inspect Does no Does no Does no Inspect Inspect 1 - Goo | ed of Exist of Exist of Exist of Exist ed ed ded | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Syst Indoor Uni Condition Defice Outdoor U | er System Vater Distribution: Piping, P in Ductwork er tem it n | umps and Auxiliar | ies | Inspect Does no Does no Does no Inspect Inspect 1 - Goo No defi Inspect | ed ot Exist ot Exist ot Exist ot Exist ed ed d ciencies recorded ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defice Outdoor U Condition | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect Inspect I - Goo No defi Inspect I - Goo | ed ot Exist ot Exist ot Exist ot Exist ed ed ded deciencies recorded ed od | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defice Outdoor U Condition Defice | er System Vater Distribution: Piping, P in Ductwork er tem it n | umps and Auxiliar | ies | Inspect Does no Does no Does no Inspect Inspect 1 - Goo No defi Inspect 1 - Goo No defi No defi | ed of Exist of Exist of Exist of Exist of Exist ed ed de de de de de de de d | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Syst Indoor Unt Condition Defice Outdoor U Condition Defice Dry Cooler | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency //nit n | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no | ed ot Exist ot Exist ot Exist ot Exist ed ed ded diciencies recorded ed diciencies recorded od diciencies recorded od ot Exist | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Inspect | ed ot Exist ot Exist ot Exist ot Exist ed ed ded diciencies recorded ed diciencies recorded od diciencies recorded od ot Exist | |
| Question Mechanical AIR CONDITI Chilled Water Cooling Coil Cooling Tow DX Split System Indoor Universely Condition Defice Outdoor Universely Condition Defice Dry Cooler Packaged / Reserved Instantantantantantantantantantantantantant | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency Cooftop Unit nnce | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect Inspect I - Goo No defi Inspect I - Goo No defi Inspect Inspect Roof | ed ot Exist ot Exist ot Exist ot Exist ed ed d d ciencies recorded ed od ciencies recorded od ciencies recorded | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Syst Indoor Unt Condition Defice Outdoor U Condition Defice Dry Cooler Packaged / R Instat | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Vnit n ciency Rooftop Unit nce | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo | ed ot Exist ot Exist ot Exist ot Exist ed ed d d ciencies recorded ed od ciencies recorded od ciencies recorded | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R Instat Instat Instat | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency Rooftop Unit nce nce Condition nce Quantity | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo | ed ot Exist ot Exist ot Exist ot Exist ed ed d d ciencies recorded ed od ciencies recorded od ciencies recorded | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defice Outdoor U Condition Defice Dry Cooler Packaged / R Instat Instat Instat Instat | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency Cooftop Unit nce nce Condition nce Quantity nce Quantity Uom | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Does no Inspect Inspect 1 - Goo No defi Inspect 1 - Goo No defi Inspect 1 - Goo Inspect Inspec | ed ot Exist ot Exist ot Exist ot Exist ed ed d d ciencies recorded ed od ciencies recorded od ciencies recorded | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R Instat Instat Instat Source | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency Rooftop Unit nce nce Condition nce Quantity | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo | ed ot Exist ot Exist ot Exist ot Exist ed ed d d cciencies recorded ed od cciencies recorded ot Exist ed ot Exist ed d color of Exist ed d color of Exist ed d color of Exist ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R Instat Instat Instat Instat Sourc Refri | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Init n ciency Cooftop Unit nce nce Condition nce Quantity nce Quantity Uom ce of Heating | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo 1 EACH Gas R-410A | ed ot Exist ot Exist ot Exist ot Exist ed ed d d cciencies recorded ed od cciencies recorded ot Exist ed ot Exist ed d color of Exist ed d color of Exist ed d color of Exist ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R Instat Instat | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Vait Coftop Unit nce nce Condition nce Quantity nce Quantity Uom ce of Heating gerant Type | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo 1 EACH Gas R-410A | ed ot Exist ot Exist ot Exist ot Exist ed ed ed d d diciencies recorded ed ot Exist ed ot Exist ed d d diciencies recorded ot Exist ed | |
| Question Mechanical AIR CONDITI Chilled Wate Condenser W Cooling Coil Cooling Tow DX Split Sys Indoor Un Condition Defic Outdoor U Condition Defic Dry Cooler Packaged / R Instat Instat Instat Instat Instat Equi | er System Vater Distribution: Piping, P in Ductwork er tem it n ciency Vait Rooftop Unit nce nce Condition nce Quantity nce Quantity Uom ce of Heating gerant Type nce Manufacturer | umps and Auxiliar | ies | Inspect Does no Does no Does no Does no Inspect 1 - Goo No defi Inspect 1 - Goo No defi Does no Inspect Roof 1 - Goo 1 EACH Gas R-410A Johnson | ed ot Exist ot Exist ot Exist ot Exist ed ed ed d d diciencies recorded ed ot Exist ed ot Exist ed d d diciencies recorded ot Exist ed | |

| estion | Response | |
|---------------------------------------|--------------------------|---|
| IR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 2 | |
| Instance Quantity Uom | EACH | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Instance Manufacturer | Johnson Controls, Inc | |
| Equipment | RTU-2, RTU-3 | |
| Capacity/Size Quantity | 25 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Gas R-410A | |
| Instance Manufacturer | Johnson Controls, Inc | |
| Equipment | RTU-4 | |
| Capacity/Size Quantity | 12 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Gas R-410A | |
| Instance Manufacturer | Johnson Controls, Inc | |
| Equipment | RTU-5 | |
| Capacity/Size Quantity | 7 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not Exist | _ |

| chanical Inspection | K6 |
|--|--|
| uestion | Response |
| AIR CONDITIONING | Inspected |
| Refrigerant Piping | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Return Fan | Does not Exist |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Does not Exist |
| CLIMATE CONTROL SYSTEM | Inspected |
| BMS | Inspected |
| Instance | Throughout |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 41-60% |
| Installation Year | 2017 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE SYSTEM |
| Deficiency Location/Instance | Throughout |
| 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. |
| Pneumatic System | Does not Exist |
| Hybrid System | Does not Exist |
| Electric System | Does not Exist |
| COMPACTOR | Does not Exist |
| CONVEYING | Inspected |
| Dumbwaiter | Does not Exist |
| Elevator | Inspected |
| Are all the existing elevators operable? | Yes |
| Condition | 1 - Good |
| 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 | Boiler Room (Domestic Water RPZ in Room 112) |
| Instance Condition | 1 - Good |
| | |
| - | |
| Instance Condition Instance Quantity Instance Quantity Uom | 1 - Good 1 EACH |

| nanical Inspection | | K6 |
|--|------------------------------|----|
| estion | Response | |
| DOMESTIC WATER SYSTEM | | |
| Domestic Cold Water System | | |
| Water Service | | |
| Deficiency | No deficiencies recorded | |
| Instance | Boiler Room (Sprinkler Main) | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Deficiency | No deficiencies 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 | Does not Exist | |
| Heat Pump Domestic Water Heater | Does not Exist | |
| Gas Fired Domestic Water Heater | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 2 - Between Good and Fair | |
| | | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Lochinvar | |
| Equipment | N/A | |
| Capacity/Size Quantity | 399 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size2 Quantity | 0 | |
| Capacity/Size2 UOM | Gallons | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Oil Fired Domestic Water Heater | Does not Exist | |
| Domestic Water Distribution Piping | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected | |
| Interior Storm Piping | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Sewage/Waste/Vent Piping | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Sewage Ejector Pump | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sump Pump | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Beneficiery | | |

| Response |
|-----------------------------|
| Inspected |
| Inspected |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Does not Exist |
| Does not Exist |
| |
| Inspected 1 - Good |
| |
| CRACKED/PHYSICAL DAMAGE |
| Room 211A |
| 1 FACH |
| EACH |
| REPLACE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| Does not Exist |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Inspected |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| 1 - Good |
| No deficiencies recorded |
| Does not Exist |
| Inspected |
| Boiler Room, Gas Meter Room |
| |
| 2 - Between Good and Fair |
| |

| hanical Inspection | | K6 |
|--|---------------------------|----|
| nestion | Response | |
| GAS SERVICE | Inspected | |
| CO/Gas Leak Detection | | |
| Instance Quantity Uom | EACH | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not Exist | |
| Hydronic Heating | Inspected | |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Backflow Preventer | Does not Exist | |
| Hot Water Heat Exchanger | Does not Exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Steam Heating | Does not Exist | |
| Steam supplied by External Sources | Does not Exist | |
| Unit Heater/Cabinet Heater | | |
| | Inspected 1 - Good | |
| Condition | No deficiencies recorded | |
| Deficiency HEATING PLANT | Inspected | |
| Replacement Quantity | 2,782 | |
| | | |
| Replacement Uom | MBH Net | |
| Instance on Basement Burner Type | Inspected | |
| Heating Plant Oil Number | Gas N/A | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Exists? | No | |
| Boiler Auxiliaries | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Does not Exist | |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Does not Exist | |
| Boiler Flue Exhaust | | |
| Instance on Basement | Does not Exist | |
| Boiler Make-up Water Backflow Preventer | | |
| Instance on Basement | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |

| stion | Response | |
|--|--------------------------|--|
| EATING PLANT | • | |
| Boiler Auxiliaries | Inspected | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Does not Exist | |
| Boiler Safety Valve | | |
| Instance on Basement | Does not Exist | |
| 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 | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1,391 | |
| Instance Quantity Uom | MBH Net | |
| Instance Manufacturer | Viessmann | |
| Equipment | 203531-01 | |
| Capacity/Size Quantity | 2,000 | |
| Capacity/Size UOM | MBH Input | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Boiler Room | |
| Instance Condition | 1 - Good | |
| Instance Quantity | 1,391 | |
| Instance Quantity Uom | MBH Net | |
| Instance Manufacturer | Viessmann | |
| Equipment | 203531-02 | |
| Capacity/Size Quantity | 2,000 | |
| Capacity/Size UOM | MBH Input | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2017 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Steam Boiler | | |
| Instance on Basement | Does not Exist | |
| Fuel System | Inspected | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | - x ····· | |
| Do Boiler Combustion Air Louvers exist? | Yes | |
| Type | Automatic | |
| Instance on Basement | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |

| estion | Response | |
|-----------------------------------|-------------------------------------|---|
| HEATING PLANT | | |
| Fuel System | | |
| Burner/Burner Control Panel | | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Does not Exist | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Does not Exist | |
| Enclosed IDF Room | Does not Exist | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| | <u> </u> | |
| CO Detector | Inspected | |
| Instance on 1st Floor | Inspected 4 - Between Fair and Poor | |
| Condition | | |
| 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 | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | _ |
| Hood Exhaust Ductwork | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |

| Response Inspected | |
|---------------------------|--|
| | |
| Inspected | |
| Inspected | |
| 1 - Good | |
| No deficiencies recorded | |
| Inspected | |
| Inspected | |
| Inspected | |
| | |
| 2 - Between Good and Fair | |
| No deficiencies recorded | |
| Does not Exist | |
| Does not Exist | |
| Does not Exist | |
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| Does not Exist | |
| | 1 - Good No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 1 - Good No deficiencies recorded Inspected 2 - Between Good and Fair DEFECTIVE/DETERIORATED Basement Corridor, Roof Stair C 6 EACH REPLACE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded. Inspected 1 - Good No deficiencies recorded Inspected Inspe |

Building Condition Assessment Survey 2023 - 2024

K678 Mechanical Inspection Question Response VENTILATION **Exhaust Fan** Inspected 1-25 Approximate Total # of Fans Condition 1 - Good 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 1 - Good Deficiency No deficiencies recorded Supply Fan Does not Exist **Unit Ventilator** Does not Exist