Mechanical Inspection	M007

Asset:		HATTAN, 160 EAST 120 STRI	EET MANHAT	TAN NV 10034			MIUU
Inspection Id	Inspection Typ	i	321, 141211	17111, 111, 10000	Time I	n	Last Edited
5173	MECHANICAI	L			2024-0	05-06 07:12AM	2024-05-18 10:29AM
Asset Data							
Question				Answer			
Have any Syste	ms/Major Buildi	ng Components been upgraded?		Systems:	Boilers #1 re-tu	ıbed	
	-			Years:	2023		
				Systems:	Kitchen - Hood	l Exhaust Fan	
				Years:	2020		
				Systems:	Distribution Pi	binet Heaters (4 ping (~20%) and (3) for Green Ho	
				Years:	2017		
				Systems:	Kitchen - Grea	se Trap (1 of 2)	
				Years:	2016		
				Systems:	System for Ele Exhaust Fan; C Boosters;	vator Machine R Gas Meter Room	Vater System; DX Split Looms; Gas Meter Room Vent; Gas Pressure y; Gas Distribution
					Piping (~70%)	; Unit Heater/Ca	binet Heaters (6 of 10)
				Years:	2015		
				Systems:	Pumping Syste	m; F&T/Steam l ork; MER Stean	n Condensate Return Drip Traps; Heating n and Condensate
				Years:	2014	umps	
				Systems:		Thermostatic Tra	nps
				Years:	2013		1
Are there fuel t	anks?			No			
Total # of wate	r main service en	tries to the asset		2			
MERs/Fan Roo	oms Locations			Hydraulic MER B20	-	Room B2; Supply	Room / MER B9;
Are there any s	spaces with Missi	ng or Defective CO Detectors?		No No	,		
•	•	d Sprinkler Heads?		Yes			
Location(s)				Supply Re	oom / MER B9 (1	painted, 6)	
Are there any E	Emergency Stop S	witches with Missing Hammers?		No compo	onents		
riority Condit	ion						
	ority	Condition	Component	Location	Person(s)	( )	Photo
	egory	Description	Affected	Description	Notified	Title	Image
No condition re	ecorded						
Inspection							
Question				Response	,		
Mechanical							
AIR CONDI	ITIONING			Inspected			
Chilled Wa	ater System			Does not	exist		
Condenser	Water Distribut	tion: Piping, Pumps and Auxiliarie	s	Does not			
	oil in Ductwork			Does not			
Cooling To				Does not			
DX Split S				Inspected			
Indoor U				Inspected			
Conditi				1- Good			
	eficiency				encies recorded		
Outdoor				Inspected			
Conditi				1- Good	encies recorded		
D	eficiency			ino delicio	encies recorded		

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

Question	Response
AIR CONDITIONING	
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  Does not exist
Refrigerant Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Does not exist
Return Fan	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Custodian's Office, Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
	Inspected
CONVEYING	
Dumbwaiter Electric Control of the C	Does not exist  Inspected
Elevator	2- Between Good and Fair
Condition	
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Non-auditorium Handicap Lift - Stair	Inspected
Condition	4- Between Fair and Poor
Are all the existing non-auditorium handicap stair lifts operable?	No
Deficiency	No deficiencies recorded
Ash Hoist	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Does not exist
Hydraulic/Pneumatic Booster System	Inspected
Water Pressure Booster - Compressor	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
•	
Deficiency Location/Instance Deficiency Quantity	Hydraulic Booster Pump Room B2
Quantity Uom	I EACH
Quantity Oom	EACH

Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Hydraulic/Pneumatic Booster System	
Water Pressure Booster - Compressor	
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Pressure Booster Pump	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Hydraulic Booster Pump Room B2
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Domestic Cold Water Tank	Inspected
	3- Fair
Condition	
Deficiency	NOT IN USE
Deficiency Location/Instance	Hydraulic Booster Pump Room B2
Deficiency Quantity	
Quantity Uom	EACH NO ACTION
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Water Service	Inspected
Instance	Basement - Water Meter Room near Auditorium
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Water Meter Room near Auditorium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement - Water Meter Room near Auditorium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Basement - Hydraulic Booster Pump Room B2
Instance Condition	3- Fair
	1
Instance Quantity	

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

•		17100
Question	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System		
Water Service		-
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE	
Deficiency Location/Instance	Basement - Hydraulic Booster Pump Room B2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water System  Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
	Does not exist	
Domestic Water Heat Exchanger	Does not exist  Does not exist	
Electric Domestic Water Heater		
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Laars	
EquipmentId	Water Heater	
Capacity/Size Quantity	400	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation Year	Inspector Estimate	
Deficiency	No deficiencies recorded	
Oil Fired Domestic Water Heater	Does not exist	
Heat Pump Domestic Water Heater	Does not exist	
Domestic Water Distribution Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies 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	No deficiencies recorded	
Sewage Ejector Pump	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Sump Pump Condition	Inspected 2- Between Good and Fair	
Condition		
Deficiency	No deficiencies recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist	
FIXTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	

Mechanical Inspection	M007

unicui Inspection		14100
uestion	Response	
FIXTURES		
Staff And Other		
Janitor Sink		
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Does not exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on Inside Room 212 - Girls	Inaccessible	
Instance on Inside Room 213 - Boys	Inspected	
Instance Condition	3- Fair	
Alternative Use	Yes	
Deficiency	No deficiencies recorded	
Sink And Fountain Combo Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not exist	
	Inspected	
GAS SERVICE	Inspected	
Gas Distribution Piping Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Vent	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Inspected	
Instance	Basement - Gas Meter Room	
Instance Condition	2- Between Good and Fair	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Manufacturer	Etter	
EquipmentId	N/A	
Capacity/Size Quantity	2	

Mechanical Inspection	M007

Duestion	Response
GAS SERVICE	
Gas Pressure Booster	
Capacity/Size UOM	HP
Source of Capacity/Size	Documented 2015
Installation Year Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room (CO Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2015
Source of Installation Year	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Basement - Boiler Room, Gas Meter Room (Gas Leak Detection)
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	2nd Floor - Green House
Instance Condition	2- Between Good and Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	2017
Installation Year Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
HEATING Heating Coil In Ductwork	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Hydronic Heating	Does not exist
Radiator/Convector/Fin Tube	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - Crawlspace

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

estion	Response
EATING	
Steam Heating	
Steam Piping	
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement - Crawlspace
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement - Crawlspace
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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	1- Good
Deficiency	No deficiencies recorded
IEATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	No
Burner Manufacturer	Webster
Burner Model	JB3G-75-LMV37-S-M3 -VGD-UL/IRI
Burner Type	Gas
Heating Plant Oil Number	N/A
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	- 10 40110110101101010101
Instance on Basement	Tuomootod
	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	FEEDWATER TANK:DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room

Duestion	Response	
HEATING PLANT	response	
Boiler Auxiliaries		
Boiler Feedwater System		
Deficiency Quantity	5	
Quantity Uom	S.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping	1.0 001010101010101001000	
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Boiler Safety Valve Instance on Basement	Inspected	
	2- Between Good and Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Boiler System  Instance on Basement	Inspected	
	inspected	
Coal-fired Boiler	D	
Instance on Basement	Does not exist	
Hot Water Boiler		
Instance on Basement	Does not exist	
Modular Boiler	Description of the second	
Instance on Basement	Does not exist	
Steam Boiler	Y 4. d	
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	5,161	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	47090-01	
Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented 2015	
Installation Year Source of Installation Year		
	Inspector Estimate	
Deficiency	No deficiencies recorded	

HEATING PLANT  Boiler System  Steam Boiler  Instance Condition Instance Quantity Instance Quantity Uom	1- Good 5,161 MBH NET	
Steam Boiler Instance Condition Instance Quantity Instance Quantity Uom	5,161	
Instance Condition Instance Quantity Instance Quantity Uom	5,161	
Instance Quantity Instance Quantity Uom	5,161	
Instance Quantity Uom		
	MRH NET	
	MBII NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	47090-02	
Capacity/Size Quantity	6648	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2015	
Source of Installation Year	Inspector Estimate	
Deficiency Deficiency Quantity	LEAKY/PLUGGED TUBES 3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System	110 001101010101010101	
Instance on Basement	Does not exist	
Gas Trains And Vent At The Boiler	DOCS HOT CAIST	
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 226, 326	Inspected	
Dedicated A/C Equipment		
Instance on Rooms 226, 326	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 226, 326	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	

Question	Response	
KITCHEN		
CO Detector		
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Does not exist	
Hot Water Temperature Booster		
Instance on 1st Floor	Does not exist	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	Missing Air Gap	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH MADITENANCE	
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3	
Purpose of Action	LEVEL 4	
Violations	SF99577	
	Inspected	
MDF Room  Instance on Pears within Pears P14		
Instance on Room within Room B14	Inspected	
Dedicated A/C Equipment  Instance on Room within Room B14	Ingraphed	
	Inspected 3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	

Duestion	Response	
	response	
SCIENCE LAB  Instance on Poom 404	Inspected	
Instance on Room 404 Alternative Use	Inspected	
	No	
Acid Waste Neutralizing Tank Instance on Room 404	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
<u> </u>	No deficiencies recorded	
CO Detector  Instance on Room 404	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Emergency Shower Instance on Room 404	Does not exist	
Eye Wash	Does not exist	
Instance on Room 404	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	no deficiencies recorded	
Instance on Room 404	Does not exist	
Hood Exhaust Fan		
Instance on Room 404	Does not exist	
Fixed Laboratory Hood		
Instance on Room 404	Does not exist	
Laboratory Sink		
Instance on Room 404	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 404	Does not exist	
SCIENCE PREP ROOM	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3- Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Hydraulic Booster Pump Room B2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	NO ACTION	
Urgency of Action	PRIORITY 1	
Purpose of Action	LEVEL 1	
Violations	No violations recorded	
Fire Booster Pump Assembly	Does not exist	
Roof Tank	Does not exist	
Siamese Connection	Does not exist	
Sprinkler Head	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance Deficiency Quantity	Supply Room / MER B9 (painted, 6)	
Quantity Uom	6 EACH	
Quantity Uom Potential Action	EACH REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	

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

inicui Inspection	1/10/	
nestion	Response	
PRINKLERS, STANDPIPE, FIRE SYSTEM		
Sprinkler Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Does not exist	
Water Gong	Does not exist	
WIMMING POOL	Does not exist	
VENTILATION	Inspected	
Is the building Mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	1-25	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	MER B20 / Auditorium EF, Main Roof / EF-14; Gym Roof /	
	Shower Room EF	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Heating And Ventilating Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Metal Ductwork	Inspected	
Condition	3- Fair	
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes	
Are there chain operated dampers?	No	
Deficiency	DEFECTIVE REGISTER/DIFFUSER	
Deficiency Location/Instance	Auditorium, Gymnasium	
Deficiency Quantity	6	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Supply Fan	Inspected	
Condition	3- Fair	
Approximate Total # of Fans	1-5	
Deficiency	No deficiencies recorded	
Unit Ventilator	Does not exist	