Building Condition Assessment Survey 2023-2024

Mechanical Inspection M011

| Asset: | P.S. 11 - MANHATTAN, 320 WEST 21 STREET, MANHATTAN, NY, 10011 | | |
|---------------|---------------------------------------------------------------|--------------------|--------------------|
| Inspection Id | Inspection Type | Time In | Last Edited |
| 2192 | MECHANICAL | 2024-01-05 09:03AM | 2024-02-15 03:56PM |
| | | | |

Asset Data

| Question | Answer | | |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Non-Auditorium Handicap Lift - Vertical, M - Dedicated A/C Equipment (DX Split Systems) | | |
| | Years: 2023 | | |
| | Systems: Enclosed IDF Room - Dedicated A/C Equip Room 211A (Window A/C); Steam Condent Pumping System (1 of 2); Hydraulic/Pneum Booster System: Pressure Booster Pumps; I Fountains (~50%); Kitchen - Hood Exhaust | sate Return atic Orinking | |
| | Years: 2022 | | |
| | Systems: Climate Control System - Pneumatic System Compressors, Pneumatic PRV Station, Refri Dryers; DX Split Systems for Gymnasium a Studio 502 Years: 2021 | gerated Air | |
| | | ** . *** . | |
| | Systems: Gas Fired Domestic Water Heater; Domestic Remote Storage Tanks; Kitchen - Gas Syste Gas Control Valve | | |
| | Years: 2017 | | |
| | Systems: Students Toilet Room Fixtures (~70%); Swi Pool - Pumps, Filters, Piping (~50%) | mming | |
| | Years: 2015 | | |
| | Systems: Kitchen - Grease Trap | | |
| | Years: 2013 | | |
| Are there fuel tanks? | Yes | | |
| | | | |

Are there fuel tanks? Total # of above ground tanks

Total capacity of all above ground tanks in gal. Total # of below ground tanks Total capacity of all below ground tanks in gal. Total # of water main service entries to the asset MERs/Fan Rooms Locations Are there any spaces with Missing or Defective CO Detectors? Are there any Painted/Obstructed Sprinkler Heads?

Location(s) Are there any Emergency Stop Switches with Missing Hammers?

0 Basement - Basement Mechanical Area, Pool MER; Penthouse Fan Room

15,000

No Yes Basement - Supply Room (painted, 1)

No components

Priority Condition

| Exist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
|------------|--------------------------------------|-----------------------|--------------------------|------------------------------------|--------------------|-----------|-------|
| Last Year? | Category | Description | Affected | Description | Notified | Title | Image |
| No | Defective Boiler Safety Auxiliary | (4) | Boiler Safety Valve | Boiler Room @ Boilers #1, #3 | Ibrahim Ilboudo | Fireman | |
| No | Defective CO/Gas Leak Detection | Fault Signal At Panel | CO/Gas Leak Detection | Boiler Room | Ibrahim Ilboudo | Fireman | |

Inspection

| Question | Response |
|----------|----------|
| | |

| uestion | Response |
|-------------------------------------------------------------|---------------------------------------------------------------------|
| lechanical | |
| AIR CONDITIONING | Inspected |
| 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 | 1- Good |
| Deficiency | No deficiencies recorded |
| Outdoor Unit | Inspected |
| Condition | 1- Good |
| | No deficiencies recorded |
| Deficiency | |
| Dry Cooler | Does not exist |
| Packaged / Rooftop Unit | Does not exist Does not exist |
| Packaged Terminal A/C | Does not exist Does not exist |
| Refrigerant Leak Detection System | Inspected |
| Refrigerant Piping 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 except Cafeteria, Swimming Pool, Shower Rooms |
| | (WPT System) |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Installation Year | 2010 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR |
| Deficiency Location/Instance | 4th Floor Boy's Toilet Room; 5th Floor Boy's Toilet Room |
| Deficiency Quantity | 10 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE LOCAL CONTROL PANEL |
| Deficiency Location/Instance Deficiency Quantity | IDF Room 351 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| | |
| Pneumatic System | Inspected Throughout (House Playana) Auditorium Swimming Pool |
| Instance | Throughout (House Blowers), Auditorium, Swimming Pool, Shower Rooms |
| Instance Condition | 4- Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 0-20% |
| Deficiency | DEFECTIVE TERMINAL UNIT CONTROLLER |

Building Condition Assessment Survey 2023-2024

| uestion | Response |
|-----------------------------------------------------------------------|---------------------------------------------------------------------|
| CLIMATE CONTROL SYSTEM | |
| Pneumatic System | |
| Deficiency Location/Instance | Boiler Room @ House Blowers; Basement Mechanical Area @ Pool Blower |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE TEMPERATURE CONTROL ZONE VALVE |
| Deficiency Location/Instance | Boiler Room @ House Blowers; Basement Mechanical Area @ |
| | Pool Blower |
| Deficiency Quantity | 3 |
| 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 |
| CONVEYING | Inspected |
| Dumbwaiter | Does not exist |
| Elevator | Does not exist |
| Escalator | Does not exist |
| Non-auditorium Handicap Lift - Vertical | Inspected |
| Condition | 1- Good |
| Are all the existing non-auditorium vertical handicap lifts operable? | Yes |
| Deficiency | No deficiencies recorded |
| Non-auditorium Handicap Lift - Stair | Does not exist |
| Ash Hoist | Does not exist |
| Sidewalk Elevator | Does not exist |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not exist |
| Pressure Booster System | Inspected |
| | Does not exist |
| Electric Pressure Booster System | Inspected |
| Hydraulic/Pneumatic Booster System | <u>-</u> |
| Water Pressure Booster - Compressor | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Pressure Booster Pump | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Domestic Cold Water Tank | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Water Service | Inspected |
| Instance | Basement - Pool MER, Supply Room, Storage Room |
| Instance Condition | 3- Fair |
| | 3 |
| Instance Quantity | .1 |
| Instance Quantity Instance Quantity Uom | EACH |

| uestion | Response |
|----------------------------------------|------------------------------------------------|
| DOMESTIC WATER SYSTEM | T |
| Domestic Cold Water System | |
| Water Service | |
| Deficiency Location/Instance | Basement - Pool MER, Supply Room, Storage Room |
| Deficiency Quantity | 3 |
| 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 Remote Storage Tank | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Pool MER |
| Deficiency Quantity | 20 |
| Quantity Uom | S.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | Flange Leaks |
| Deficiency Location/Instance | Pool MER |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Electric Domestic Water Heater | Does not exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |

| ners Version 2.0 (P) | Page 4 of 16 | Print Date: 8/8/202 |
|--------------------------------------------------|----------------------------|---------------------|
| Oil Fired Domestic Water Heater | Does not exist | |
| Violations | No violations recorded | |
| Purpose of Action | LEVEL 2 | |
| Urgency of Action | PRIORITY 3 | |
| Potential Action | REPLACE | |
| Quantity Uom | EACH | |
| Deficiency Quantity | 1 | |
| Deficiency Location/Instance | Boiler Room | |
| Deficiency | DEFECTIVE FLUE EXHAUST | |
| Source of Installation Year | Documented | |
| Installation Year | 2017 | |
| Source of Capacity/Size | Documented | |
| Capacity/Size 2 UOM | Gallons | |
| Capacity/Size 2 Quantity | o | |
| Capacity/Size Quantity Capacity/Size UOM | MBH Input | |
| EquipmentId Capacity/Size Quantity | N/A 399 | |
| Manufacturer Equipment Id | Locninvar N/A | |
| Instance Quantity Uom | Lochinvar | |
| | EACH | |
| Instance Quantity | 1 | |
| Instance Condition | 3- Fair | |
| Instance | Boiler Room | |
| Gas Fired Domestic Water Heater | Inspected | |
| Electric Domestic Water Heater | Does not exist | |
| Violations | No violations recorded | |
| Purpose of Action | LEVEL 2 | |
| Urgency of Action | PRIORITY 3 | |
| Potential Action | MAINTENANCE | |
| Quantity Uom | 1 EACH | |
| Deficiency Location/Instance Deficiency Quantity | Pool MER | |
| Deficiency Leasting/Instance | Flange Leaks | |
| | | |
| Purpose of Action Violations | No violations recorded | |
| Urgency of Action | PRIORITY 3 LEVEL 2 | |
| Potential Action | REPLACE | |
| Quantity Uom | S.F. | |
| Deficiency Quantity | 20 | |
| Deficiency Location/Instance | Pool MER | |
| Deficiency | DAMAGED/MISSING INSULATION | |
| Condition | 3- Fair | |
| Domestic Water Heat Exchanger | Inspected | |
| Deficiency | No deficiencies recorded | |
| Condition | 1- Good | |
| Domestic Hot Water Remote Storage Tank | Inspected | |
| miestic flot water System | nispecied | |

| uestion | Response |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Heat Pump Domestic Water Heater | Does not exist |
| Domestic Water Distribution Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DEFECTIVE VALVE |
| Deficiency Location/Instance | Fuel Oil Tank Room #2 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| | Inspected |
| Interior Storm Piping Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | Inspected |
| Sewage/Waste/Vent Piping | 3- Fair |
| Condition | |
| Deficiency | SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Basement Mechanical Area, Pool MER, Stair "F/1", 1st Floor Girl's Toilet Room, 3rd Floor Girl's Toilet Room, 4th Floor Girl's |
| Deficiency Quantity | Toilet Room |
| • • • | 60 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| D CA (: | LEVEL 2 |
| Purpose of Action | |
| Violations | No violations recorded |
| Violations Deficiency | No violations recorded VENT PIPING:DETERIORATED |
| Violations Deficiency Deficiency Location/Instance | No violations recorded VENT PIPING:DETERIORATED Pool MER |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. REPLACE |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. REPLACE |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. REPLACE PRIORITY 3 |
| Violations Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action | No violations recorded VENT PIPING:DETERIORATED Pool MER 10 L.F. REPLACE PRIORITY 3 LEVEL 2 |

Building Condition Assessment Survey 2023-2024

| uestion | Response |
|-------------------------------------------------|---------------------------------------------------|
| DRAIN/WASTE/VENT AND STORM SYSTEM | |
| Sump Pump | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies 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 | No deficiencies recorded |
| | Inspected |
| Toilet Condition | |
| | 3- Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Does not exist |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Correct near Room 504 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Lavatory/Sink | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Locker Room Shower | Inspected |
| Instance on Basement - Boys | Inspected |
| Instance Condition | 3- Fair |
| Alternative Use | No |
| Deficiency | DEFECTIVE MIXING VALVE |
| Deficiency Location/Instance | Boys Shower Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance on Basement - Girls | Inspected |
| Instance Condition | 3- Fair |
| Alternative Use | No |
| Deficiency | MISSING SHOWER HEAD |
| Deficiency Location/Instance | Girls Shower Room |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |

| Mechanical Inspection | M011 |
|-----------------------|------|
| | |

| Question | Response |
|--------------------------------------------------|------------------------------------|
| FIXTURES | |
| Student | |
| 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 |
| GAS SERVICE | Inspected |
| Gas Distribution Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Gas Meter Room Exhaust Fan | Does not exist |
| Gas Meter Room Vent | Does not exist |
| Gas Pressure Booster | Does not exist |
| CO/Gas Leak Detection | Inspected |
| Instance | Boiler Room |
| Instance Condition | 4- Between Fair and Poor |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2006 |
| Source of Installation Year | Inspector Estimate |
| Deficiency | DEFECTIVE CONTROL PANEL |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| HEATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Boiler Room @ East House Blower |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Hydronic Heating | Does not exist |
| Radiator/Convector/Fin Tube | Inspected 3- Fair |
| Condition | |
| Deficiency | AUXILIARY (VALVE, VENT): DEFECTIVE |
| Deficiency Location/Instance Deficiency Quantity | Stairs, Corridors, Toilet Rooms |
| | 12 EACH |
| Quantity Uom Potential Action | EACH MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| i dipose of Action | LL V LL Z |

Building Condition Assessment Survey 2023-2024

| tion | Response |
|--------------------------------------------------|------------------------------------------------------------|
| CATING | |
| Radiator/Convector/Fin Tube | |
| Violations | No violations recorded |
| Deficiency | RADIATOR/CONVECTOR:MISSING GUARD/SHIELD |
| Deficiency Location/Instance | Nurse's Office - Toilet Rooms |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| team 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 | DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room @ East House Blower; Basement Mechanical Area |
| | @ Pool Blower |
| Deficiency Quantity | 20 |
| 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 Mechanical Area @ Pool Blower |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| | DEFECTIVE/LEAKS |
| Deficiency Deficiency Location/Instance | Basement - Supply Room, Custodian's Toilet Room; 2nd Floor |
| Deficiency Location/Instance | Boy's Toilet Room; 5th Floor Girl's Toilet Room |
| Deficiency Quantity | 40 |
| 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 | Pool MER |
| Deficiency Location/Instance Deficiency Quantity | Pool MER 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |

| Mechanica Inspection | IVIUII |
|----------------------|----------|
| Question | Response |

| stion | Response | |
|------------------------------------------------------------|---------------------------------------|---|
| EATING | | |
| Steam Heating | | |
| Steam Piping | | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Terminal Unit Thermostatic Trap | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Steam supplied by External Sources | Does not exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 5- Poor | |
| Deficiency | DEFECTIVE/DETERIORATED | |
| Deficiency Location/Instance | Kitchen, Cafeteria (5 of 6) | |
| Deficiency Quantity | 5 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| EATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? | Yes | |
| Burner Manufacturer | Cleaver Brooks | |
| Burner Model | N/A | |
| Burner Type | Oil | |
| Heating Plant Oil Number | 2 | |
| Boiler Auxiliaries | T 1 | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | DEFECTIVE BOILER MAKE-UP WATER PIPING | |
| Deficiency Location/Instance | Boiler Room @ Boiler Feedwater Tank | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | - |
| Boiler Feedwater Treatment(Automatic) | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| | | |
| Boiler Flue Exhaust | | |

Building Condition Assessment Survey 2023-2024

| Duestion | Response | |
|---------------------------------------------------------------|---------------------------------------|---|
| HEATING PLANT | | |
| Boiler Auxiliaries | | |
| Boiler Flue Exhaust | | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| | 140 deficiences recorded | |
| Boiler Make-up Water Backflow Preventer Instance on Basement | Inspected | |
| | 3- Fair | |
| Instance Condition | | |
| Deficiency | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Boiler Safety Valve | | |
| Instance on Basement | Inspected | |
| Instance Condition | 4- Between Fair and Poor | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Boiler Room @ Boilers #1, #3 (4 of 6) | |
| Deficiency Quantity | 4 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Violations | No violations recorded | |
| Boiler System | | |
| Instance on Basement | Inspected | |
| Coal-fired Boiler | | |
| Instance on Basement | Does not exist | |
| Hot Water Boiler | DOGS HOT CAIST | |
| Instance on Basement | Does not exist | |
| | DOCS HOL CAISE | |
| Modular Boiler | D | |
| Instance on Basement | Does not exist | |
| Steam Boiler | | |
| Instance on Basement | Inspected | |
| Instance on Basement | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 3,913 | |
| Instance Quantity Uom | MBH NET | |
| Cast Iron Boiler? | No | |
| Manufacturer | Cleaver Brooks | |
| EquipmentId | 7911-01 | |
| Capacity/Size Quantity | 45 | |
| Capacity/Size UOM | Burner GPH | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2000 | |
| Source of Installation Year | Documented | |
| Deficiency | LEAKY/PLUGGED TUBES | - |
| Deficiency Quantity | 5 | |
| Quantity Uom | EACH | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| , | Doilor Doom | |

Boiler Room

Instance

Building Condition Assessment Survey 2023-2024

| Question | Response |
|-----------------------------|--------------------------------------------|
| HEATING PLANT | · |
| Boiler System | |
| Steam Boiler | |
| Instance Condition | 3- Fair |
| Instance Quantity | 3,913 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Cleaver Brooks |
| EquipmentId | 7911-03 |
| Capacity/Size Quantity | 45 |
| Capacity/Size UOM | Burner GPH |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | Boiler Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 3,913 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Cleaver Brooks |
| EquipmentId | 7911-02 |
| Capacity/Size Quantity | 45 |
| Capacity/Size UOM | Burner GPH |
| Source of Capacity/Size | Documented |
| Installation Year | 2000 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.) |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | LEAKY/PLUGGED TUBES |
| Deficiency Quantity | 5 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |

| anical Inspection | Mo |
|-----------------------------------|------------------------------------------------|
| uestion | Response |
| HEATING PLANT | |
| Fuel System | |
| Boiler Fresh Air Louver/Damper | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Type | Automatic |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | OIL BURNER:DEFECTIVE |
| Deficiency Location/Instance | Boiler Room @ Boiler #2 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | BURNER CONTROL PANEL: DEFECTIVE OPACITY SENSOR |
| Deficiency Location/Instance | Boiler Room @ Boiler #3 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Fuel Oil Storage/Supply System | |
| Instance on Basement | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | FUEL OIL LEVEL GAUGE:DEFECTIVE |
| Deficiency Location/Instance | Corridor near Fuel Oil Tank Room #2 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Gas Trains And Vent At The Boiler | |
| Instance on Basement | Does not exist |
| Inclosed IDF Room | Inspected |
| Instance on Room 211A | Inspected |
| Instance on Room 351 | Inspected |
| Dedicated A/C Equipment | mspected |
| Instance on Room 211A | Inspected |
| Instance Condition | 1- Good |
| | No deficiencies recorded |
| Deficiency 251 | |
| Instance on Room 351 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Room 351 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

| Question | Response | |
|-------------------------------|--------------------------|--|
| Enclosed IDF Room | | |
| Dedicated A/C Equipment | | |
| Violations | No violations recorded | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | 1 | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Gas System | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 2- Between Good and 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 | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| 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 | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Penthouse | Inspected | |
| Dedicated A/C Equipment | | |
| Instance on Penthouse | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Does not exist | |
| SCIENCE LAB | Inspected | |
| Instance on Room 504A | Inspected | |
| Alternative Use | No | |
| Acid Waste Neutralizing Tank | 110 | |
| Instance on Room 504A | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| CO Detector | No deficiencies recorded | |
| Instance on Room 504A | Inspected | |
| Instance Condition | 3- Fair | |

| Mechanical Inspection | M011 |
|-----------------------|----------|
| Question | Response |

|) | Dogwones | |
|------------------------------------|-------------------------------------|--|
| Question | Response | |
| SCIENCE LAB | | |
| CO Detector | | |
| Deficiency | No deficiencies recorded | |
| Emergency Shower | | |
| Instance on Room 504A | Does not exist | |
| Eye Wash | | |
| Instance on Room 504A | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | | |
| Instance on Room 504A | Does not exist | |
| Hood Exhaust Fan | | |
| Instance on Room 504A | Does not exist | |
| Fixed Laboratory Hood | | |
| Instance on Room 504A | Does not exist | |
| Laboratory Sink | | |
| Instance on Room 504A | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | 1 to deficiences recorded | |
| Instance on Room 504A | 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 | Does not exist | |
| 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 | Basement - Supply Room (painted, 1) | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH PER ACE | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 5 LEVEL 6 | |
| Purpose of Action Violations | No violations recorded | |
| | | |
| Sprinkler Piping | Inspected 3- Fair | |
| Condition | | |
| Deficiency | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Basement - Supply Room | |
| Deficiency Quantity | 10 | |
| Quantity Uom Potential Action | L.F. | |
| | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action Violations | LEVEL 2 | |
| | No violations recorded | |
| Standpipe System | Does not exist | |
| Water Gong | Does not exist | |
| SWIMMING POOL | Inspected | |
| Instance on Basement | Inspected | |
| Filter | | |
| Replacement Quantity | 3 | |
| Replacement Uom | EACH | |
| | | |

| Deficiency Quantity 3 Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit (3 of 9) EACH PACH EACH EACH EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Does not exist | uestion | | Response |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Instance On Basement | SWIMMI | NG POOL | |
| Instance Condition | Filter | | |
| Deficiency Def | | Instance on Basement | Inspected |
| Deficiency Loadinoffustance | | Instance Condition | 2- Between Good and Fair |
| Deficiency Quantity Quantity Uom EACII Potential Action REPAIR Urgency of Action EVEL 2 Violations No violations recorded Violations No violations recorded Deficiency Ceation/Instance Deficiency Quantity Quantity Uom EACII Potential Action NO ACTION Urgency of Action EACII Quantity Uom EACII Potential Action NO ACTION Urgency of Action PRIORITY I Purpose of Action Instance Portion No ACTION Urgency of Action No ACTION Urgency of Action Repair Instance I Instance Condition So violations recorded Heater Instance on Basement Inspected Instance Condition So Proof MER (i of 1) Quantity Uom EACII Quantity Uom EACII Instance Condition So Proor Deficiency Location/Instance Pool MER (i of 1) Quantity Uom EACII Quantity Uom EACII Quantity Uom EACII Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action Priority Over 1 Purpose of Action PRIORITY 3 Purpose of Action Priority Over 1 Purpose of Action PRIORITY 3 Purpose of Action Purpose of Action Priority Over 1 Purpose of Action Priority Over 1 Purpose of Action Priority Over 1 Purpose of Action | | Deficiency | DEFECTIVE |
| Deficiency Quantity Quantity Uom EACII Potential Action REPAIR Urgency of Action EVEL 2 Violations No violations recorded Violations No violations recorded Deficiency Ceation/Instance Deficiency Quantity Quantity Uom EACII Potential Action NO ACTION Urgency of Action EACII Quantity Uom EACII Potential Action NO ACTION Urgency of Action PRIORITY I Purpose of Action Instance Portion No ACTION Urgency of Action No ACTION Urgency of Action Repair Instance I Instance Condition So violations recorded Heater Instance on Basement Inspected Instance Condition So Proof MER (i of 1) Quantity Uom EACII Quantity Uom EACII Instance Condition So Proor Deficiency Location/Instance Pool MER (i of 1) Quantity Uom EACII Quantity Uom EACII Quantity Uom EACII Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action Priority Over 1 Purpose of Action PRIORITY 3 Purpose of Action Priority Over 1 Purpose of Action PRIORITY 3 Purpose of Action Purpose of Action Priority Over 1 Purpose of Action Priority Over 1 Purpose of Action Priority Over 1 Purpose of Action | | Deficiency Location/Instance | Pool MER (1 of 3) |
| Potential Action Urgency of Action PRIORITY 3 Purpose of Action PRIORITY 3 Violations No violations recorded | | | 1 |
| Urgency of Action | | | EACH |
| Purpose of Action | | Potential Action | REPAIR |
| Purpose of Action | | Urgency of Action | PRIORITY 3 |
| Volations | | | LEVEL 2 |
| Deficiency Cuention/Instance | | | No violations recorded |
| Deficiency Location/Instance Deficiency Quantity Uom EACH Quantity Uom EACH Potential Action NO ACTION Urgency of Action PRIORITY Purpose of Action LEVEL 1 Volations No violations recorded | | | NOT IN USE |
| Deficiency Quantity 1 | | • | |
| Quantity Uom | | | |
| Potential Action | | | • |
| Urgency of Action | | | |
| Purpose of Action | | | |
| Violations | | | |
| Instance on Basement | | | |
| Instance On Basement Inspected Instance Condition 5- Poor Deficiency Deficiency Deficiency Pool MER (1 of 1) Deficiency Quantity I 1 Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action No violations recorded Policiency Deficiency Defici | Hooton | Violations | 140 Violations recorded |
| Instance Condition Deficiency Deficiency Deficiency Coaction/Instance Deficiency Quantity I 1 Quantity Uom Potential Action Urgency of Action Propose of Ac | пеацег | Instance on Resement | Inspected |
| Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Um Quantity Um Potential Action Potential Action Potential Action Potential Action Prose of Action Purpose of Action Prosected Instance on Basement Instance on Basement Instance Condition Deficiency No deficiencies recorded Pump Instance on Basement Instance on Basement Instance Condition Deficiency No deficiencies recorded Pump Deficiency No deficiencies recorded Pump Instance Condition Deficiency No deficiencies recorded Pump Deficiency No deficiencies recorded Pump Instance Condition Deficiency No deficiencies recorded Pump Instance Condition Inspected Sexhaust Fan Inspected Condition A- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room / Cafet | | | |
| Deficiency Location/Instance Pool MER (1 of 1) 1 1 1 1 1 1 1 1 1 | | | |
| Deficiency Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Piping Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded Pump Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Deficiency Deficiency Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Region of Son of So | | | |
| Quantity Uom Potential Action Potential Action Potential Action Purpose of Action Pose in Eact Action Pose not exist Purpose of Action Pose not exist | | | |
| Potential Action Urgency of Action Purpose of Action Purpose of Action Priping Purpose Priping Instance on Basement Inspected Instance Condition Pricincey Instance Condition Pericincey Purp Instance Ond Basement Inspected Purp Insp | | | - |
| Urgency of Action | | - · | |
| Purpose of Action Violations Piping Instance on Basement Instance Condition Deficiency Instance on Basement Inspected Instance Condition Deficiency No deficiencies recorded Pump Instance Condition Deficiency No deficiencies recorded VENTILATION Inspected Inspected Instance Condition Inspected Deficiency Inspected Inspected Inspected Inspected Inspected Inspected Inspected Oudition A-Between Fair and Poor Approximate Total # of Fans Inspected Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Location/Instance Inspected Insp | | | |
| Violations No violations recorded Piping Instance on Basement Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded Pump Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 1-25 Deficiency Deficiency Deficiency Location/Instance (3 of 9) DEFECTIVE/DETERIORATED Deficiency Quantity 3 Quantity Uom EACH Potential Action REPLACE (3 of 9) Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Regular (2 of Action Potential Action REPLACE (2 of Action PRIORITY 3 of Purpose of Action Priority (2 of Action Priority (3 of Action Priority (2 of Action Priority (3 of Action Priority (4 of Action Priority (4 of Action Priority (4 of Action Pri | | | |
| Piping | | _ | |
| Instance on Basement Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded Pump Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Deficiency Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Re (3 of 9) Deficiency Quantity Om EACH Potential Action REPLACE Urgency of Action Puppose of Action Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Does not exist | D:: | violations | ivo violations recorded |
| Instance Condition Deficiency No deficiencies recorded Pump Instance on Basement Inspected Instance Condition Deficiency No deficiencies recorded Inspected Instance Condition Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition Approximate Total # of Fans Deficiency Deficiency Deficiency Deficiency Deficiency Deficiency Couation/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Re (3 of 9) Deficiency Quantity Jum Potential Action REPLACE Urgency of Action Purpose of Action Decentical Evel 2 No violations recorded Heating And Ventilating Unit Does not exist | riping | Instance on Resement | Inspected |
| Deficiency No deficiencies recorded | | | * |
| Pump Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Deficiency Deficiency DEFECTIVE/DETERIORATED Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Regard of Son | | | |
| Instance on Basement Inspected Instance Condition 2- Between Good and Fair Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Yes Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Reficiency Quantity 3 Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Inspected I | | Deficiency | No deficiencies recorded |
| Instance Condition Deficiency No deficiencies recorded VENTILATION Inspected Is the building Mechanically ventilated? Exhaust Fan Inspected Condition Approximate Total # of Fans Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Re (3 of 9) Deficiency Quantity Quantity Uom Potential Action Potential Action Urgency of Action Purpose of Action Purpose of Action Violations No violations recorded Heating And Ventilating Unit PERMENT Good and Fair Deficiencies Good and Fair No deficiencies recorded | Pump | | T 1 |
| Deficiency No deficiencies recorded VENTILATION Inspected Yes Exhaust Fan Condition Approximate Total # of Fans Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Potential Action Potential Action Purpose of Action Does not exist Does not exist | | | |
| VENTILATION Is the building Mechanically ventilated? Exhaust Fan Condition Approximate Total # of Fans Deficiency Deficiency Location/Instance Oneficiency Quantity Quantity Uom Potential Action Potential Action Urgency of Action Purpose of Action Purpose of Action Heating And Ventilating Unit Inspected Yes Yes Inspected Yes Ness September Yes Deficiency Yes Inspected | | | |
| Is the building Mechanically ventilated? Exhaust Fan Condition Approximate Total # of Fans Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Re (3 of 9) Deficiency Quantity Quantity Uom EACH Potential Action Protential Action Purpose of Action Purpose of Action Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit | | Deficiency | No deficiencies recorded |
| Exhaust Fan Inspected Condition 4- Between Fair and Poor Approximate Total # of Fans 1-25 Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room of Cafeteria Exhaust Fan; Penthouse Fan Room; Room of Cafeteria Exhaust Fan; Penthouse Fan Room; Room of Cafeteria Exhaust Fan; Penthouse Fan Room; Room of Societies Penthouse Fan Room; Room of Societies Penthouse Fan Room; Room of Societies Penthouse Fan Room; Room; Room; Room of Societies Penthouse Fan Room; Room; Room; Room of Societies Penthouse Fan Room; Room; Room; Room; Room of Societies Penthouse Fan Room; | VENTIL | ATION | Inspected |
| Condition Approximate Total # of Fans Deficiency Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Potential Action Urgency of Action Purpose of Action Purpose of Action Violations Heating And Ventilating Unit Deficiency Quantity 4- Between Fair and Poor 1-25 DEFECTIVE/DETERIORATED Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room of Section Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room of Section REPLACE Potential Action REPLACE PRIORITY 3 LEVEL 2 No violations recorded Does not exist | Is the b | uilding Mechanically ventilated? | |
| Approximate Total # of Fans Deficiency Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room / Cafeteria Exhaust Fan; Penthouse Fan Room / Cafeteria Exhaust Fan; Penthouse Fan Room / Cafeteria Exhaust Fan; Penthouse Fan Room / Cafeteria Exha | | | |
| Deficiency Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room / Cafeteria Exhaust Fan; Penthouse Fan Room / Cafeteria Exhaust Fan; | | | |
| Deficiency Location/Instance Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room (3 of 9) Deficiency Quantity Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Room; Room; Room (3 of 9) LEVEL 2 No violations recorded | Appro | | 1-25 |
| Deficiency Quantity 3 Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit (3 of 9) EACH PACH EACH EACH EACH REPLACE PRIORITY 3 LEVEL 2 No violations recorded Does not exist | | | DEFECTIVE/DETERIORATED |
| Deficiency Quantity Quantity Uom EACH Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit 3 ACH EACH REPLACE REPLACE REPLACE PRIORITY 3 LEVEL 2 No violations recorded Does not exist | | Deficiency Location/Instance | Boiler Room / Cafeteria Exhaust Fan; Penthouse Fan Room; Roo |
| Quantity UomEACHPotential ActionREPLACEUrgency of ActionPRIORITY 3Purpose of ActionLEVEL 2ViolationsNo violations recordedHeating And Ventilating UnitDoes not exist | | Deficiency Quantity | |
| Potential Action REPLACE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Does not exist | | | |
| Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Does not exist | | The state of the s | |
| Purpose of Action LEVEL 2 Violations No violations recorded Heating And Ventilating Unit Does not exist | | | |
| ViolationsNo violations recordedHeating And Ventilating UnitDoes not exist | | | |
| Heating And Ventilating Unit Does not exist | | | |
| Treating That Year was a second of the secon | | | |
| Metal Ductwork Inspected | | | Does not exist Inspected |
| | Condi | tion | 3- Fair |

Building Condition Assessment Survey 2023-2024

| uestion | Response |
|-------------------------------------------------------------------|--------------------------|
| VENTILATION | |
| Metal Ductwork | |
| Are there any uninsulated ductwork by design in Mechanical rooms? | Yes |
| Are there chain operated dampers? | Yes |
| Deficiency | No deficiencies recorded |
| Supply Fan | Inspected |
| Condition | 3- Fair |
| Approximate Total # of Fans | 1-5 |
| Deficiency | No deficiencies recorded |
| Unit Ventilator | Does not exist |