Building Condition Assessment Survey 2023-2024

Asset:	P.S./I.S. 176 -	MANHATTAN, 4862 BROAD	WAY, MANHA	TTAN, NY, 1003	34		
Inspection Id	Inspection Type				Time 1	In	Last Edited
241	7 MECHANICAL				2024-	01-16 09:20AM	2024-03-01 03:12PM
set Data							
Question				Answer			
Have any Sys	tems/Major Buildin	g Components been upgraded?		Systems:	Boilers re-tube	ed	
				Years:	2023		
				Systems:		ets (~80%), Urin /C Equipment (D	als (~90%); MDF Room X Split System)
				Years:	2022		
				Systems:	Sump Pump (1 of 2)	
				Years:	2021		
				Systems:	Climate Contr	ol System - Air C	Compressor
				Years:	2020		
				Systems:	F&T/Steam D	rip Traps; Termir	nal Unit Thermostatic
					Traps		
				Years:	2019		
			Systems:		od Fire Suppression mote Storage Tan	on System; Domestic ks	
				Years:	2018		
Are there fuel	l tanks?			Yes			
Total # of	above ground tanks	S		1			
-	acity of all above gr	•		550			
	below ground tanks			0			
-	acity of all below gr	•		0			
	ter main service ent	ries to the asset		3			
MERs/Fan Rooms Locations					-	; MER 219, 3rd F Room, PH MER	Floor MER, PH MER #2
Are there any	spaces with Missin	g or Defective CO Detectors?		Yes			
Location(s)			PH MER #1/Emergency Generator Room				
Are there any Painted/Obstructed Sprinkler Heads?				Yes			
Location(s)			Custodial Supply Room, Stair Landing to Basement, Janitor's Closet by Room B6, Rooms B3 and 402B (painted, 8; obstructed, 3)				
Are there any Emergency Stop Switches with Missing Hammers?			No compo	onents			
riority Condi	ition						
	riority	Condition	Component	Location	Person(s)	()	Photo
Last Year? Ca	ategory	Description	Affected	Description	Notified	Title	Image

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Fire/Smoke Damper	(14)	Metal Ductwork	MER 219, 3rd Floor MER, PH MER #2	Carlos Lopez	Fireman	
Yes	Other	Defective	Science Prep Room - Eye Wash	Room 409	Carlos Lopez	Fireman	
Yes	Defective Sprinkler/Standpipe System	Fire Booster Pump is severely corroded and leaking.	Fire Booster Pump Assembly	Booster Pump Room B12	Carlos Lopez	Fireman	

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hanical	l Inspection						M176		
	Other	Defective	Science Demo Room - Eye Wash	Room 407	Carlos Lopez	Fireman			
	Defective Boiler Safety Auxiliary	Defective Pump Control/Low Water Cut-off Combination	Steam Boiler	Boiler Room / Boiler #2	Carlos Lopez	Fireman	No Photo Taken		
pection									
Question				Response					
Mechanic	cal								
AIR CC	ONDITIONING			Inspected					
	ed Water System			Does not e	exist				
Conde	enser Water Distributi	on: Piping, Pumps and Auxilia	ries	Does not e	exist				
Coolir	ng Coil in Ductwork			Does not e	exist				
Coolir	ng Tower			Does not e	exist				
DX Sr	plit System			Inspected					
Indo	oor Unit			Inspected					
Co	ondition			3- Fair					
	Deficiency			No deficie	ncies recorde	ed			
Out	door Unit			Inspected					
Co	ondition			3- Fair	3- Fair				
	Deficiency			No deficie	ncies recorde	ed			
Dry C	Cooler			Does not e	exist				
Packa	iged / Rooftop Unit			Inspected					
	Instance			2nd Floor	Roof				
	Instance Condition			3- Fair					
	Instance Quantity			1					
	Instance Quantity U	om		EACH					
	Manufacturer			Trane					
	EquipmentId			N/A					
	Capacity/Size Quant			7					
	Capacity/Size UOM			Tons	F-4:4-				
	Source of Capacity/S	Size		Inspector 1	Estimate				
	Installation Year Source of Installation	n Vear		Document	ed				
	Source of Heating	ii icai		N/A	cu				
	Refrigerant Type			R-22					
	Deficiency				ncies recorde	ed			
Packa	nged Terminal A/C			Does not e					
	gerant Leak Detection	System		Does not exist					
	gerant Piping	V		Inspected					
Condition				3- Fair					
	Deficiency			No deficie	ncies recorde	ed			
Retur	n Fan			Inspected					
Con	dition			3- Fair					
_	Deficiency			No deficie	ncies recorde	ed			
CENTR	RALACID WASTE NE	EUTRALIZING TANK		Does not e	exist				
CLIMA	TE CONTROL SYST	EM		Inspected					
BMS				Inspected					
	Instance				ut except Bas	ement			
	Instance Condition			5- Poor					
				5- Poor					
	Instance Condition Instance Quantity Instance Quantity U	om							

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Question	Response		
CLIMATE CONTROL SYSTEM			
BMS			
Installation Year	1996		
Source of Installation Year	Documented		
Deficiency	DEFECTIVE SYSTEM		
Deficiency Location/Instance	Throughout except Basement		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	REPLACE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Violations	No violations recorded		
Pneumatic System	Inspected		
Instance	Rooms B1, B2, B3, B4, B6, B11		
Instance Condition	3- Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Building Area Covered by Operational System	81-100%		
Deficiency	No deficiencies recorded		
Hybrid System	Does not exist		
Electric System	Does not exist		
COMPACTOR	Does not exist		
CONVEYING	Inspected		
Dumbwaiter	Does not exist		
Elevator	Inspected		
Condition	3- Fair		
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	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		
Electric Pressure Booster System	Inspected		
Instance	Booster Pump Room B12		
Instance Condition	4- Between Fair and Poor		
Instance Quantity	1		
	EACH		
Instance Quantity Uom			
Manufacturer	SyncroFlo		
EquipmentId	N/A 3		
Capacity/Size Quantity Capacity/Size UOM			
Capacity/Size 2 Quantity	Total # Pumps 23		
Capacity/Size 2 UOM	Total Pumps HP		
Source of Capacity/Size	Documented		
Installation Year	1996		
Source of Installation Year	Custodial Staff		
Deficiency	DEFECTIVE CONTROLS		
Deficiency Quantity	1		
Deficiency Quantity Quantity Uom	1 EACH		

uestion	Response
DOMESTIC WATER SYSTEM	Response
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE PUMP
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	RUSTY/LEAKY VALVES AND PIPE FITTINGS
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hydraulic/Pneumatic Booster System	Does not exist
Water Service	Inspected
Instance	Booster Pump Room B12, Water Main Room B8
Instance Condition	3- Fair
Instance Quantity	3 EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Booster Pump Room B12 / Sprinkler
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 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
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	1796
Capacity/Size Quantity Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2006
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded

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estion	Response
OMESTIC WATER SYSTEM	
Domestic Hot Water System	
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	DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Water Main Room B8
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	INTERIOR FLOOR DRAIN:DEFECTIVE
Deficiency Location/Instance	Basement Janitor Closet, 3rd Floor MER
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement Storage Room
Deficiency Quantity	Basement Storage Room 1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Organicy of Action	
Purpose of Action	LEVEL 2

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unicui Inspection	
uestion	Response
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Toilet Room 111
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
Deficiency	VALVE,ETC.)
Deficiency Location/Instance	Room 407
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
AS FIRED FURNACE	Does not exist
	Inspected
AS SERVICE	Inspected
Gas Distribution Piping Condition	3- Fair
	No deficiencies recorded
Deficiency Con Mater Power Enhancer Form	
Gas Meter Room Exhaust Fan Condition	Inspected 3- Fair

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GAS SERVICE Gas Meter Room Exhaust Fan No deficiencies recorded Deficiency No deficiencies recorded Gas Meter Room Vent Does not exist Gas Pressure Booster Inspected Instance Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Manufacturer N/A EquipmentId N/A Capacity/Size Quantity 15000 Capacity/Size UOM SCFH Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH
Deficiency No deficiencies recorded
Gas Meter Room Vent Does not exist Gas Pressure Booster Inspected Instance Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Manufacturer N/A EquipmentId N/A Capacity/Size Quantity 15000 Capacity/Size UOM SCFH Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1
Inspected Inspected Inspected Instance Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1 Instance Quantity Uom EACH Manufacturer N/A EquipmentId N/A Capacity/Size Quantity 15000 SCFH Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded Inspected Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3 - Fair Instance Quantity 1
Instance Condition 3- Fair Instance Quantity Instance Quantity Uom EACH Manufacturer N/A EquipmentId N/A Capacity/Size Quantity Instance Quantity Instance Of Capacity/Size UoM Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Inspector Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Instance Condition Instance Quantity Instance Quantity Uom EACH Manufacturer N/A EquipmentId Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency No deficiencies recorded Instance Instance Instance Boiler Room, Gas Meter Room B14 Instance Quantity Instance Quantity Instance Quantity 1
Instance Quantity Uom EACH Manufacturer N/A EquipmentId Capacity/Size Quantity Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Year Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Boiler Room, Gas Meter Room B14 Instance Quantity Instance Condition 3 - Fair
Instance Quantity Uom Manufacturer N/A EquipmentId N/A Capacity/Size Quantity 15000 Capacity/Size UOM SCFH Source of Capacity/Size Inspector Estimate Installation Year Installation Year Deficiency No deficiencies recorded CO/Gas Leak Detection Instance
Manufacturer N/A EquipmentId N/A Capacity/Size Quantity 15000 Capacity/Size UOM SCFH Source of Capacity/Size Inspector Estimate Installation Year Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Instance Condition 3 - Fair Instance Quantity 1
EquipmentId N/A Capacity/Size Quantity 15000 Capacity/Size UOM SCFH Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Capacity/Size Quantity Capacity/Size UOM SCFH Source of Capacity/Size Installation Year Installation Year Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Instance Instance Condition Instance Quantity 1 1 1 1 1 1 1 1 1 1 1 1 1
Capacity/Size UOM Source of Capacity/Size Inspector Estimate Installation Year Source of Installation Year Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Instance Condition Instance Quantity SCFH Instance SCFH
Source of Capacity/Size Inspector Estimate Installation Year 1996 Source of Installation Year Documented Deficiency No deficiencies recorded CO/Gas Leak Detection Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Installation Year Source of Installation Year Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Instance Condition Instance Quantity 1 1 1 1 1 1 1 1 1 1 1 1 1
Source of Installation Year Deficiency No deficiencies recorded CO/Gas Leak Detection Instance Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Deficiency No deficiencies recorded Inspected Instance Instance Condition Instance Quantity No deficiencies recorded Inspected Inspected 3- Fair 1
CO/Gas Leak Detection Inspected Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Instance Boiler Room, Gas Meter Room B14 Instance Condition 3- Fair Instance Quantity 1
Instance Condition 3- Fair Instance Quantity 1
Instance Quantity 1
Installation Year 1996
Source of Installation Year Documented
Deficiency No deficiencies recorded
HEATING Inspected
Heating Coil In Ductwork Inspected
Condition 3- Fair
Deficiency No deficiencies recorded
Hydronic Heating Does not exist
Radiator/Convector/Fin Tube Inspected
Condition 3- Fair
Deficiency 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 3- Fair
Deficiency DAMAGED/MISSING INSULATION
Deficiency Location/Instance MER 219, 3rd Floor MER, PH MER #1/Emergency Generator Room, PH MER #2
Deficiency Quantity 80
Quantity Uom L.F.
Potential Action MAINTENANCE
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 3- Fair
Deficiency No deficiencies recorded
Steam Piping Inspected

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municui inspecuon	1/11/0
Question	Response
HEATING	
Steam Heating	
Steam Piping	
Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room B2
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action 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 3- Fair
Condition	
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping?	No
Burner Manufacturer	Gordon-Piatt
Burner Model	N/A
Burner Type Heating Plant Oil Number	Gas N/A
Boiler Auxiliaries	IVA
Instance on Basement	Inspected
Boiler Auxiliary Piping	nispected
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room
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	4- Between Fair and Poor
Deficiency	FEEDWATER TANK:DEFECTIVE
Deficiency Location/Instance	Boiler Room

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desponse
ACH
EPAIR
RIORITY 3
EVEL 2
lo violations recorded
EEDWATER TANK:DAMAGED/MISSING INSULATION
oiler Room
0
.F.
EPLACE
RIORITY 3
EVEL 2
lo violations recorded
oes not exist
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- Fair
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oiler Room
- Fair
,441
1BH NET
0
ournham
08428-01
432 IBH Gross

Mechanical Inspection	N11 / 0

Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Source of Capacity/Size	Documented
Installation Year	1996
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room 3- Fair
Instance Condition	
Instance Quantity	3,441
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No Domition
Manufacturer	Burnham 108428-02
EquipmentId	4432
Capacity/Size Quantity Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1996
Source of Installation Year	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	•
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Туре	Automatic
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement	Does not exist
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Telephone Room B10	Inspected
Dedicated A/C Equipment	*
Instance on Telephone Room B10	Inspected
Instance Condition	4- Between Fair and Poor

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nestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Telephone Room B10	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
TITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Grease Trap	Y4. J	
Instance on 1st Floor	Inspected	
Instance Condition	3- 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	3- Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	1 to deficiences recorded	
Instance on 1st Floor	Does not exist	
Kitchen Sink	Does not exist	
Instance on 1st Floor	Inspected	
Instance on 1st Floor Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
IDF Room	Inspected	
Instance on Room 414	Inspected	
Dedicated A/C Equipment		
Instance on Room 414	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
CIENCE DEMO ROOM	Inspected	
Instance on Room 407	Inspected	

Response	
X	
No	
110	
Does not exist	
Does not exist	
Not required	
Not required	
Does not exist	
Does not exist	
Inspected	
ivo violations (corded	
Does not exist	
Does not exist	
Does not axist	
DOES HOL EXIST	
Door not ovict	
Dues not exist	
Inconced- 1	
No deficiencies recorded	
D	
Does not exist	
Inspected	
Inspected	
No	
Inspected	
3- Fair	
No deficiencies recorded	
Not required	
Does not exist	
Inspected	
4- Between Fair and Poor	
1	
PRIORITY 5	
LEVEL 6	
	No Does not exist Not required Does not exist Inspected 4- Between Fair and Poor DEFECTIVE Room 407 1 EACH MAINTENANCE PRIORITY 5 LEVEL 6 No violations recorded Does not exist Does not exist Inspected 3- Fair No deficiencies recorded Does not exist Inspected Inspected Inspected 3- Fair No deficiencies recorded No Inspected Inspected Inspected Inspected Joes not exist Inspected In

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mem inspection	143
estion	Response
CIENCE PREP ROOM	
Hood Exhaust Ductwork	
Instance on Room 409	Does not exist
Hood Exhaust Fan	
Instance on Room 409	Does not exist
Fixed Laboratory Hood	
Instance on Room 409	Does not exist
Laboratory Sink	
Instance on Room 409	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	110 deficiencies recorded
Instance on Room 409	Does not exist
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected Does not exist
Dry Sprinkler Alarm Valve Assembly	
Wet Sprinkler Alarm Valve Assembly	Inspected 3- Fair
Condition	
Deficiency	NOT IN USE
Deficiency Quantity	Booster Pump Room B12
Deficiency Quantity	1 FACH
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1 LEVEL I
Purpose of Action	
Violations	No violations recorded
Fire Booster Pump Assembly	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE FIRE BOOSTER PUMP
Deficiency Location/Instance	Booster Pump Room B12
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Custodial Supply Room, Stair Landing to Basement, Janitor's
	Closet by Room B6, Rooms B3 and 402B (painted, 8; obstructed,
D.C.	3)
Deficiency Quantity	11
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Inspected

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nestion	Response	
SPRINKLERS, STANDPIPE, FIRE SYSTEM		
Standpipe System		
Hose Valve Assembly		
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Water Gong	Does not exist	
SWIMMING 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	No deficiencies 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	Toilet Rooms	
Deficiency Quantity	16	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Deficiency	DEFECTIVE FIRE/SMOKE DAMPER	
Deficiency Location/Instance	MER 219, 3rd Floor MER, PH MER #2	
Deficiency Quantity	14	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Supply Fan	Does not exist	