	P.S. 21 - QU	UEENS, 147-36	26TH AVENU	E, New York,	11354		
Inspection Id	Inspection	Type				Time In	Last Edited
ME : Q021	Mechanical	ĺ				2023-12-07 8:41 AM	2024-02-26 5:54 PM
sset Data							
Question					Answer		
Are there fuel tar	nks?				No		
Total # of water	main service e	entries to the asset			4		
MERs/Fan Room	ns Locations				MER B26		
• •		sing or Defective (No		
•		Switches with M	•		No		
-	inted/Obstruct	ted Sprinkler Head	18?		Yes	120	
Location(s)	ne/Major Ruil	ding Components	been ungraded?		Rooms B21 Yes	, 138	
Have any System	.is/iviajoi buiic	ing Components	been upgraded?		Systems:	Heating Plant; Climate Control	System - Flectric System
					Bystems.	Domestic Hot Water Remote S Domestic Water Heater (1 of 2 Leak Detection (1 of 2); F&T/S Terminal Unit Thermostatic Tr Return Pumping System; MER Piping (50%); 1st Floor Kitche	torage Tank; Gas Fired); Sump Pumps, CO/Gas Steam Drip Traps (90%); aps; Steam Condensate . Steam and Condensate
					Years:	2023	
					Systems:	Fixtures - Staff And Other: Toi Student: Toilets, Urinals (70%)	
					Years:	2017	
					Systems:	DX Split Systems for Camera I Leak Detection (1 of 2)	Room 218 (1 of 2); CO/G
					Years:	2014	
					Systems:	MDF Room - Dedicated A/C E System)	Equipment (DX Split
					Years:	2013	
iority Condition	1						
Priority Pr Condition Exist Ca Last Year?	riority ategory	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
No condition record	ed						
No condition records	led						
	led				Respons	e	
spection	led				Respons	e	
spection Question					Respons		
spection Question Mechanical	ONING					l	
Spection Question Mechanical AIR CONDITIO Chilled Water	ONING r System	ıtion: Piping, Pun	aps and Auxiliari	ies	Inspected	Exist	
Spection Question Mechanical AIR CONDITIO Chilled Water	ONING r System /ater Distribu	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not	Exist Exist	
spection Question Mechanical AIR CONDITIO Chilled Water Condenser W	ONING r System ater Distribu in Ductwork	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not	Exist Exist Exist	
Spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil i	ONING r System /ater Distribu in Ductwork er	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not	Exist Exist Exist Exist	
Spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil in Cooling Towe	ONING r System /ater Distribu in Ductwork er em	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Does not	Exist Exist Exist Exist	
Spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil i Cooling Towe DX Split Syste	ONING r System Tater Distribu in Ductwork er em	ition: Piping, Pun	aps and Auxiliari	ies	Inspected Does not Does not Does not Inspected Inspected	Exist Exist Exist Exist	
Spection Question Mechanical AIR CONDITIO Chilled Water Condenser W Cooling Coil i Cooling Towe DX Split Syste Indoor Unit	ONING r System /ater Distribu in Ductwork er em t	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Does not Inspected Inspected 2 - Between	Exist Exist Exist Exist	
spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil is Cooling Towe DX Split System Indoor Unit Condition	ONING r System /ater Distribu in Ductwork er em t	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Does not Inspected Inspected 2 - Between	Exist Exist Exist Exist Exist Exist Exist	
Spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil i Cooling Towe DX Split System Indoor United Condition Deficie	ONING r System /ater Distribu in Ductwork er em t	ition: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Inspected Inspected 2 - Betwee No deficit	Exist Exist Exist Exist Exist Exist Exist	
Spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil i Cooling Towe DX Split System Indoor Unit Condition Defici Outdoor Ur	ONING r System /ater Distribu in Ductwork er em t	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Does not Inspected Inspected 2 - Betwee No defici Inspected 2 - Betwee 1 - Betwee 1 - Betwee 2 - Betwee 2 - Betwee 2 - Betwee 3 - Betwee 3 - Betwee 4 - Betwee 4 - Betwee 5	Exist Exist Exist Exist Exist een Good and Fair encies recorded	
spection Question Mechanical AIR CONDITION Chilled Water Condenser W Cooling Coil is Cooling Towe DX Split System Indoor Unit Condition Deficit Outdoor Unit Condition	ONING r System /ater Distribu in Ductwork er em t	tion: Piping, Pun	nps and Auxiliari	ies	Inspected Does not Does not Does not Does not Inspected Inspected 2 - Betwee No defici Inspected 2 - Betwee 1 - Betwee 1 - Betwee 2 - Betwee 2 - Betwee 2 - Betwee 3 - Betwee 3 - Betwee 4 - Betwee 4 - Betwee 5	Exist Exist Exist Exist Exist Exist	

stion		Response	
IR CONDIT	IONING	Response	
Packaged / R			
	nce Condition	3 - Fair	
	nce Quantity	1	
	nce Quantity Uom	EACH	
	ce of Heating	Gas	
	gerant Type	R-22	
Insta	nce Manufacturer	Carrier	
Equi	pment	HVAC-6	
Capa	acity/Size Quantity	5	
Capa	city/Size UOM	Tons	
Sour	ce of Capacity/Size	Inspector Estimate	
Insta	llation Year	1999	
Sour	ce of Installation	Documented	
Defic	ciency	No deficiencies recorded	
Insta	nce	Building Addition- Roof	
Insta	nce Condition	4 - Between Fair and Poor	
Insta	nce Quantity	2	
Insta	nce Quantity Uom	EACH	
Sour	ce of Heating	Gas	
Refri	gerant Type	R-22	
	nce Manufacturer	Carrier	
	pment	HVAC-1, HVAC-3	
Capa	city/Size Quantity	4	
Capa	acity/Size UOM	Tons	
Sour	ce of Capacity/Size	Inspector Estimate	
Insta	llation Year	1999	
Sour	ce of Installation	Documented	
Defic	ciency	UP TO 20 TONS: DEFECTIVE CONTROLS	
Def	ficiency Location/Instance	Building Addition - Roof	
Def	ficiency Quantity	2	
	antity Uom	EACH	
	ential Action	REPLACE	
	gency of Action	PRIORITY 3	
	pose of Action	LEVEL 2	
	iciency Photo1	No photo recorded	
Vio	lations	No violations recorded.	
Insta	nce	Building Addition- Roof	
Insta	nce Condition	3 - Fair	
Insta	nce Quantity	2	
Insta	nce Quantity Uom	EACH	
	ce of Heating	Gas	
	gerant Type	R-22	
	nce Manufacturer	Carrier	
	pment	HVAC-4, HVAC-10	
	city/Size Quantity	4	
Capa	acity/Size UOM	Tons	
Sour	ce of Capacity/Size	Inspector Estimate	
Insta	llation Year	1999	
	ce of Installation	Documented	

on	Response	
CONDITIONING		
ckaged / Rooftop Unit		
Deficiency	No deficiencies recorded	
Instance	Building Addition- Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-22	
Instance Manufacturer	Carrier	
Equipment	HVAC-2	
Capacity/Size Quantity	13	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Building Addition- Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating Refrigerant Type	Gas R-22	
Instance Manufacturer	Carrier	
Equipment	HVAC-7	
Capacity/Size Quantity	22	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Building Addition- Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Refrigerant Type	R-22	
Instance Manufacturer	Carrier	
Equipment	HVAC-8	-
Capacity/Size Quantity	11	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1999	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Building Addition- Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	

Resnonse	
Response	
Carrier	
HVAC-9, HVAC-11	
8	
Tons	
Inspector Estimate	
1999	
Documented	
No deficiencies recorded	
Building Addition-Roof	
3 - Fair	
1	
EACH	
Gas	
R-22	
•	
-	
Does not Exist	
Inspected	
Throughout	
1 - Good	
1	
EACH	
	Carrier HVAC-9 , HVAC-11 8 Tons Inspector Estimate 1999 Documented No deficiencies recorded Building Addition-Roof 3 - Fair 1 EACH Gas R-22 Carrier HVAC-5 7 Tons Inspector Estimate 1999 Documented UP TO 20 TONS: DEFECTIVE CONTROLS Building Addition-Roof 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Does not Exist Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Does not Exist Does not Exist Inspected Does not Exist Inspected Does not Exist Inspected Throughout 1 - Good 1

uestion	Response
CLIMATE CONTROL SYSTEM	Inspected
Electric System	Inspected
Deficiency	No deficiencies recorded
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	
	Inspected
Electric Pressure Booster System	Inspected Dividing Addition, Outside Water Mater Record P.10P.
Instance Instance Condition	Building Addition - Outside Water Meter Room B19B 3 - Fair
Instance Quantity	1
<u> </u>	EACH
Instance Quantity Uom	
Instance Manufacturer	SyncroFlo N/A
Equipment Capacity/Size Quantity	N/A 2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation	Documented
Deficiency Hydroplic (Propagator Propagator)	No deficiencies recorded Does not Exist
Hydraulic/Pneumatic Booster System	
Water Service	Inspected Dividing Addition, Outside Water Service Record P10P
Instance Instance Condition	Building Addition - Outside Water Service Room B19B 3 - Fair
	2
Instance Quantity Hom	
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded Gas Meter Room B15A
Instance Instance Condition	3 - Fair
Instance Quantity	1 EACH
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance Deficiency Quantity	Gas Meter Room B15A 1

hanical Inspection	Q02
nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	No photo recorded
Violations	No violations recorded.
Instance	MER B26 - Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	MER B26 - Crawlspace
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	299
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation	Documented
Deficiency	No deficiencies recorded
	
Instance Instance Condition	Building Addition - Gas Meter Room 3 - Fair
Instance Quantity	1 FACIL
Instance Quantity Uom	EACH
Instance Manufacturer	PVI

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Equipment	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	225
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	1999
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired 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	Does not Exist
Sump Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT	Does not Exist
WATER)	
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
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH

chanical Inspection	Q02
uestion	Response
FIXTURES	
Student	
Drinking Fountain	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on Room 141	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Building Addition - Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2014
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Boiler Room (Gas Detection Only)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2023
Source of Installation	Documented
Deficiency	No deficiencies recorded
HEATING (P)	Inspected Page 8 of 15 Print Date: 6/25/20

estion	Response		
IEATING			
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	1 - Good		
Deficiency	No deficiencies recorded		
MER Steam and Condensate Piping	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	DAMAGED/MISSING INSULATION		
Deficiency Location/Instance	MER B26 / Lunch Rm SF, Reheat Coils		
Deficiency Quantity	30		
Quantity Uom	L.F.		
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Deficiency Photo1			
Violations	No photo recorded No violations recorded.		
Steam Condensate Return Piping	Inspected		
Condition	3 - Fair		
Deficiency	DAMAGED/MISSING INSULATION		
Deficiency Location/Instance	MER B26		
Deficiency Quantity	10		
Quantity Uom	L.F.		
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		
Steam Condensate Return Pumping System	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Steam Piping	Inspected		
Condition	3 - Fair		
Deficiency	DAMAGED/MISSING INSULATION		
Deficiency Location/Instance	MER B26		
Deficiency Quantity	10		
Quantity Uom	L.F.		
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		
Purpose of Action	LEVEL 2		
Deficiency Photo1	No photo recorded		
Violations	No violations recorded.		

uestion	Response	
HEATING	-	
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap	•	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	7,388	
Replacement Uom	MBH Net	
Instance on Basement Burner Type	Inspected	
Heating Plant Oil Number	Gas N/A	
Is there a water meter on the boiler make-up water piping?	Yes	
Observed Operational? Burner Exists?	Yes Yes	
Burner Manufacturer	Yes Weishaupt	
Burner Model Number	WM-G20/3-A , ZM	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	***	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	**	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	1.0 deliciones recorded	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust	A CO GENERALIS POORIGO	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer	110 deficiences recorded	
Instance on Basement	Inspected	
Condition	1 - Good	
	No deficiencies recorded	
Deficiency Roilor Room Steem And Condensete Pining	two deficiencies recorded	
Boiler Room Steam And Condensate Piping	Townsel	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve	Inspected	

stion	Response	
EATING PLANT	<u> </u>	
Boiler Auxiliaries	Inspected	
Boiler Safety Valve		
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	3,694	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	050809 1	
Capacity/Size Quantity	4,758	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2023	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	3,694	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Burnham	
Equipment	050809 2	
Capacity/Size Quantity	4,758	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2023	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	

uestion	Response	
	Response	
HEATING PLANT Eval System		
Fuel System Burner/Burner Control Panel		
	T 1	
Instance on Basement	Inspected 1 - Good	
Condition		
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System	D (F')	
Instance on Basement	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 118, 122, 306	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms 118, 122, 306	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 118, 122, 306	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	INSTALL	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Not Required	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair No deficiencies recorded	
Deficiency		
Instance on 1st Floor	Does not Exist	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/CLOGGED	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	

hanical Inspection		Q02
nestion	Response	
KITCHEN		
Grease Trap	N	
Violations	No violations recorded.	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	

2 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair No deficiencies recorded
EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
LEVEL 2 No photo recorded No violations recorded. Inspected 3 - Fair
No photo recorded No violations recorded. Inspected 3 - Fair
No photo recorded No violations recorded. Inspected 3 - Fair
No violations recorded. Inspected 3 - Fair
3 - Fair
3 - Fair
Inspected
Inspected
Inspected Inspected
2 - Between Good and Fair
No deficiencies recorded
Does not Exist
Does not Exist
Does not Exist
Inspected
Does not Exist
Inspected
3 - Fair
No deficiencies recorded
Does not Exist
Does not Exist
Inspected
3 - Fair
No deficiencies recorded
Inspected
3 - Fair
DEFECTIVE/DETERIORATED
Rooms B21, 138
4
EACH
REPLACE
PRIORITY 5
LEVEL 6
No photo recorded
No violations recorded.
Inspected
2 - Between Good and Fair
No deficiencies recorded
Inspected
Inspected
3 - Fair

Building Condition Assessment Survey 2023 - 2024

Q021

Mechanical Inspection Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Inspected Standpipe System Inspected **Piping** Inspected Condition 2 - Between Good and 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 1-25 Approximate Total # of Fans Condition 3 - Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected Condition 3 - Fair Deficiency No deficiencies recorded **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? No 3 - Fair Condition DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance MER B26 / Auditorium EF, Gymnasium SF, EF **Deficiency Quantity** 3 Quantity Uom **EACH** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 3 - Fair Deficiency No deficiencies recorded