	104 - QUEENS, 26-02	1 MOTT AVEN	UE, New York	k, 11691		
Inspection Id In	spection Type				Time In	Last Edited
ME : Q104 Me	echanical				2024-05-03 7:46 AM	2024-05-09 7:53 P
sset Data						
Question				Answer		
Are there fuel tanks?				No		
	service entries to the asse	t		2		D D0
MERs/Fan Rooms Lo		CO D-tt2			m MER, Basement East MER, Fan	1 Room B3
Are there any spaces with Missing or Defective CO Detectors?  Are there any Emergency Stop Switches with Missing Hammers?			No No			
Are there any Painted/Obstructed Sprinkler Heads?			Yes			
Location(s)			Basement Storage Room Adjacent to Paint Room, Paint Room, Room B1		oom, Paint Room, Roon	
Have any Systems/M	ajor Building Components	s been upgraded?		Yes		
				Systems:	Sump Pump (1 of 4)	
				Years:	2024	
				Systems:	Domestic Hot Water Remote Sto Domestic Water Heater; CO/Ga: Heater/Cabinet Heaters; Heating	s Leak Detection; Unit
				Years:	2021	•
				Systems:	Climate Control System - BMS; F&T/Steam Drip Traps (75%); S Pumping System (1 of 2); Termi Traps; Kitchen - Gas System; Ex	Steam Condensate Returnal Unit Thermostatic
				Years:	2019	
				Systems:	Steam Condensate Return Pump	oing System (1 of 2)
				Years:	2018	
riority Condition						
Priority Priorit Condition Exist Catego Last Year?		Component Affected	Location Description	Person(s) Notified	Person(s) Title Status	PhotoImage
No condition recorded						
No condition recorded						
spection				Posnons		
Spection Question				Respons	se	
Question Mechanical	NG					
Spection Question Mechanical AIR CONDITIONIN				Respons  Inspected  Does not	d	
Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys	tem	mps and Auxiliari	ies	Inspected	d Exist	
Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys	tem Distribution: Piping, Pu	mps and Auxiliari	ies	Inspected Does not	d Exist Exist	
Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys  Condenser Water	tem Distribution: Piping, Pu	mps and Auxiliar	ies	Inspected Does not	d Exist Exist	
Question  Question  Mechanical  AIR CONDITIONIT  Chilled Water Sys  Condenser Water  Cooling Coil in Du	tem Distribution: Piping, Pu	mps and Auxiliari	ies	Inspected Does not Does not Does not	d Exist Exist Exist	
Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys  Condenser Water  Cooling Coil in Du  Cooling Tower	tem Distribution: Piping, Pu	mps and Auxiliar	ies	Inspected Does not Does not Does not Does not	d Exist Exist Exist Exist	
Question  Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys  Condenser Water  Cooling Coil in Du  Cooling Tower  DX Split System	tem Distribution: Piping, Pu	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected	d Exist Exist Exist Exist	
Spection  Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys  Condenser Water  Cooling Coil in Du  Cooling Tower  DX Split System  Indoor Unit	tem Distribution: Piping, Pu actwork	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair	d Exist Exist Exist Exist	
Spection  Question  Mechanical  AIR CONDITIONIN  Chilled Water Sys  Condenser Water  Cooling Coil in Du  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency	tem Distribution: Piping, Pu actwork	mps and Auxiliari	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair	d Exist Exist Exist Exist I to some simple of the s	
Spection  Question  Mechanical  AIR CONDITIONIT  Chilled Water System  Cooling Coil in Dute  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency	tem Distribution: Piping, Pu actwork	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair UP TO 5	d Exist Exist Exist Exist I to some simple of the s	
Spection  Question  Mechanical  AIR CONDITIONIT  Chilled Water System  Cooling Coil in Dute  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency	tem  Distribution: Piping, Pu ictwork  y Location/Instance y Quantity	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair UP TO 5 Room 32	d Exist Exist Exist Exist I to some simple of the s	
Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Cooling Coil in Due  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency  Deficiency	tem  Distribution: Piping, Punctwork  y Location/Instance y Quantity  Uom	mps and Auxiliari	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair UP TO 5 Room 32	d Exist Exist Exist Exist Exist In the second of the secon	
Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Cooling Coil in Dut  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency  Quantity	tem  Distribution: Piping, Pu  ctwork  y Location/Instance y Quantity  Uom  Action	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected 3 - Fair UP TO 5 Room 32 2 EACH	d Exist Exist Exist Exist TONS: NOT IN USE	
Spection  Question  Mechanical  AIR CONDITIONING  Chilled Water System  Cooling Coil in Dut  Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency  Quantity  Potential	tem  Distribution: Piping, Pu  ctwork  y Location/Instance y Quantity  Uom  Action of Action	mps and Auxiliar	ies	Inspected Does not Does not Does not Inspected Inspected 3 - Fair UP TO 5 Room 32 2 EACH NO ACT	Exist Exist Exist Exist Exist TONS: NOT IN USE CON	
Spection  Question  Mechanical  AIR CONDITIONIT  Chilled Water System  Cooling Coil in Duter Cooling Tower  DX Split System  Indoor Unit  Condition  Deficiency  Deficiency  Quantity  Potential  Urgency of	Distribution: Piping, Punctwork  y Location/Instance y Quantity Uom Action of Action	mps and Auxiliar	ies	Inspected Does not Does not Does not Does not Inspected Inspected 3 - Fair UP TO 5 Room 32 2 EACH NO ACT PRIORIT	Exist Exist Exist Exist Exist TONS: NOT IN USE CON	

nestion	Response
AIR CONDITIONING	•
DX Split System	
Outdoor Unit	Inspected
Condition	3 - Fair
Deficiency	UP TO 5 TONS: NOT IN USE
Deficiency Location/Instance	Main Roof
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Does not Exist
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Throughout
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2019
Source of Installation	Inspector Estimate
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Boiler Room MER/Adjacent to the Playroom Exhaust Fan 2A Elec Panel
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.
Pneumatic System	Does not Exist
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist

hanical Inspection	Q104
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	Inspected
Instance	Basement East Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Basement - East Crawlspace/Rusty
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - East 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.
Instance	Basement West Crawlspace
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - West 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
<b>Domestic Water Heat Exchanger</b>	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

hanical Inspection	Q1
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Quantity Uom	EACH
Instance Manufacturer	Laars
Equipment	N/A
Capacity/Size Quantity	300
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2021
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - West Crawlspace/Adjacent to the water main
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations 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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room/adjacent to the Gas Fired Domestic Water Heater
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected
Staff And Other	Inspected

estion	Response
IXTURES	A
Staff And Other	
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Men Toilet Room G7, Women Toilet Room 200
Deficiency Quantity	2
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.
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
U <u>rinal</u>	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Men Toilet Room G7
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.
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Corridor adjacent to Gymnasium
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.
Lavatory/Sink Condition	Inspected
	3 - Fair
	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency	
Deficiency Deficiency Location/Instance	Boys Toilet Room 312, Girls Toilet Room 320
Deficiency Deficiency Location/Instance Deficiency Quantity	Boys Toilet Room 312, Girls Toilet Room 320
Deficiency Deficiency Location/Instance	Boys Toilet Room 312, Girls Toilet Room 320

Q104	
Response	
Inspected	
LEVEL 2	
No photo recorded	
No violations recorded.	
Does not Exist	
Inspected	
3 - Fair	
DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.	
Rooms G1, 105	
2	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
3 - Fair	
CLOGGED/LEAKING	
Toilet Room inside Room G2	
1	
EACH	
MAINTENANCE	
PRIORITY 3	
LEVEL 2	
No photo recorded	
No violations recorded.	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
3 - Fair	
No deficiencies recorded	
Does not Exist	
Inspected	
Boiler Room, Gas Meter Room	
1 - Good	
1	
<u> </u>	
EACH	
EACH 2021	

chanical Inspection	Q10
uestion	Response
GAS SERVICE	Inspected
CO/Gas Leak Detection	Inspected
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	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Library Room 221
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Room 309
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.
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	No deficiencies recorded
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room 107/Pipe connected to radiator
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room MER, Basement East Crawlspace, Basement West Crawlspace, Room B1
Deficiency Quantity	220

chanical Inspection	Q104		
Question	Response		
HEATING	Inspected		
Steam Heating			
Steam Condensate Return Piping			
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	Basement East Crawlspace, Basement West Crawlspace		
Deficiency Quantity	60		
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.		
Terminal Unit Thermostatic Trap	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Steam supplied by External Sources	Does not Exist		
Unit Heater/Cabinet Heater	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
HEATING PLANT	Inspected		
Replacement Quantity	13,754		
Replacement Uom	MBH Net		
Instance on Basement	Inspected		
Burner Type	Gas		
Heating Plant Oil Number	N/A		
Is there a water meter on the boiler make-up water piping?  Observed Operational?	Yes Yes		
Burner Exists?	Yes		
Burner Manufacturer Burner Model Number	Power Flame Burner		
	C6-G-30		
Boiler Auxiliaries	Inspected		
Instance on Basement	Inspected		
Boiler Auxiliary Piping			
Instance on Basement	Inspected		
Condition	1 - Good		
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING		
Deficiency Location/Instance	Boiler Room/adjacent to the Boiler Feedwater Treatment (Automatic		
Deficiency Quantity	2		
Quantity Uom	EACH		
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		

stion	Response
CATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE BLOWDOWN PIPING
Deficiency Location/Instance	Boiler Room/Boilers #1, #2 (valve, leak)
Deficiency Quantity	2
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.
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)	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Boiler Safety Valve</b>	
Instance on Basement	Inspected
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

estion	Response	
IEATING PLANT		
Boiler System		
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	6,877	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	0961-01	
Capacity/Size Quantity	8,857	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2021	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	6,877	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	0961-02	
Capacity/Size Quantity	8,857	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2021	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist?	Yes	
Type	Automatic	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency Burner/Burner Control Panel	No deficiencies recorded	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System	110 deficiencies feetitudu	
Instance on Basement	Does not Exist	
Gas Trains And Vent At The Boiler	2 000 HOL BAIM	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	

chanical Inspection		Q104
Question	Response	
Enclosed IDF Room	Inspected	
Instance on Room 216	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 216	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 216	
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.	
KITCHEN	Inspected	
Instance on Ground Floor	Inspected	
CO Detector	Inspected	
Instance on Ground Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Ground Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Ground Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Ground Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Ground Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Ground Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Does not Exist	
Instance on Ground Floor	Does not Exist	
	Does not Exist	
Hot Water Temperature Booster  Instance on Ground Floor	Does not Exist  Does not Exist	
Kitchen Sink	Inspected	
Instance on Ground Floor	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	

Response
Response
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
Inspected
Inspected
Inspected
3 - 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
Does not Exist
Inspected
3 - Fair
DEFECTIVE/DETERIORATED
Basement Storage Room Adjacent to Paint Room, Paint Room, Room B1
5
EACH
REPLACE
PRIORITY 5
LEVEL 6
LEVEL 6  No photo recorded
No photo recorded  No violations recorded.  Inspected
No photo recorded No violations recorded.  Inspected 3 - Fair
No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded
No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist
No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded
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No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist Inspected
No photo recorded No violations recorded.  Inspected 3 - Fair No deficiencies recorded Does not Exist Does not Exist Does not Exist Inspected Yes

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

Mechanical Inspection Q104 Question Response VENTILATION **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? Yes Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Toilet Room inside Rooms G1, G2, G3, G4 **Deficiency Quantity** Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance Boiler Room MER/Toilet Exhaust 4T **Deficiency Quantity** 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. **Supply Fan** Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair Deficiency No deficiencies recorded Inspected **Unit Ventilator** Condition 3 - Fair

Deficiency

No deficiencies recorded