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

Mechanical Inspection Q107

	Asset:	P.S. 107 - QUEENS, 167-02 45 AVENUE, New York, 11358		
	Inspection Id	Inspection Type	Time In	Last Edited
	ME: Q107	Mechanical	2023-12-13 8:14 AM	2023-12-26 2:18 PM
A	A Data			

#### Asset Data

Question	Answer		
Are there fuel tanks?	Yes		
Total # of above ground tanks	3		
Total capacity of all above ground tanks in gal.	15,275		
Total # of below ground tanks	0		
Total capacity of all below ground tanks in gal.	0		
Total # of water main service entries to the asset	4		
MERs/Fan Rooms Locations		MERs West, East, Basement Steam Condensate Return lystem Room	
Are there any spaces with Missing or Defective CO Detectors?	Yes		
Location(s)	Boiler Roo	om, Kitchen	
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	No		
Have any Systems/Major Building Components been upgraded?	Yes		
	Systems:	Gas Fired Domestic Water Heater, Heat Pump Domestic Water Heaters, Enclosed IDF Room - Dedicated A/C Equipment (1 of 2) for Room 145, DX Split System for Kitchen Storage Room	
	Years:	2023	
	Systems:	F&T/Steam Drip Traps, Terminal Unit Thermostatic Traps, Terminal Unit Control Valves	
	Years:	2019	
	Systems:	Non-auditorium Handicap Lift - Vertical	
	Years:	2017	
	Systems:	Fixtures - Student: Toilets, Urinals, Lavatory/Sinks (60%)	
	Years:	2015	
	Systems:	Electric Pressure Booster System (1 of 2)	
	Years:	2014	

#### Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
Yes	Defective Boiler Safety Auxiliary	Defective Boiler Safety Valves	HEATING PLANT   Boiler Auxiliaries   Boiler Safety Valve	Boiler Room @ Boiler #3 (2 of 6)	Sean Ruddy	Fireman	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary		HEATING PLANT   Fuel System   Fuel Oil Storage/Supply System	Boiler Room @ Boiler #3	Sean Ruddy	Fireman	Sent to DSF	
Yes	Defective Boiler Safety Auxiliary	_	HEATING PLANT   Boiler System   Steam Boiler	Boiler Room @ Boiler #1	Sean Ruddy	Fireman	Sent to DSF	

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Question	Response	

chanical Inspection		Q107	
uestion	Response		
[echanical			
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  Does not Exist		
Cooling Tower	Does not Exist		
DX Split System	Inspected		
Indoor Unit	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Outdoor Unit	Inspected		
Condition	2 - Between Good and Fair		
Deficiency	No deficiencies recorded		
Dry Cooler	Does not Exist		
Packaged / Rooftop Unit	Inspected		
Instance	Building Addition - Roof		
Instance Condition	1 - Good		
Instance Quantity	2		
Instance Quantity Uom	EACH		
Source of Heating Refrigerant Type	Gas R-410A		
Instance Manufacturer	Trane		
Equipment	RTU-1, RTU-2		
Capacity/Size Quantity	18		
Capacity/Size UOM	Tons		
Source of Capacity/Size	Inspector Estimate		
Installation Year	2023		
Source of Installation	Custodial Staff		
Deficiency	No deficiencies recorded		
Instance	Building Addition - Roof		
Instance Condition	1 - Good		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Source of Heating	Gas		
Refrigerant Type	R-410A		
Instance Manufacturer	Trane		
Equipment	RTU-5		
Capacity/Size Quantity	13		
Capacity/Size UOM	Tons		
Source of Capacity/Size	Inspector Estimate		
Installation Year	2023		
Source of Installation	Custodial Staff		
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 N/A		
Instance Manufacturer	Trane		

estion		Response
AIR CONDI	TIONING	-
	/ Rooftop Unit	
Eq	uipment	RTU-3
Ca	apacity/Size Quantity	5
Ca	pacity/Size UOM	Tons
So	ource of Capacity/Size	Inspector Estimate
Ins	stallation Year	2000
So	surce of Installation	Documented
De	eficiency	No deficiencies recorded
Ins	stance	Building Addition - Roof
Ins	stance Condition	3 - Fair
Ins	stance Quantity	1
Ins	stance Quantity Uom	EACH
	ource of Heating	Gas
	frigerant Type	N/A
	stance Manufacturer	Trane
	uipment	RTU-4
	pacity/Size Quantity	35 T
	pacity/Size UOM	Tons
	ource of Capacity/Size stallation Year	Inspector Estimate
		2000
_	ource of Installation	Documented
-	reficiency	No deficiencies recorded
-	stance Stance Condition	Building Addition - Lower Roof  3 - Fair
	stance Quantity	5 - Faii 1
	stance Quantity Uom	EACH
	ource of Heating	
	frigerant Type	Gas N/A
Ins	stance Manufacturer	Trane
Eq	uipment	RTU-6
Ca	pacity/Size Quantity	10
Ca	apacity/Size UOM	Tons
So	urce of Capacity/Size	Inspector Estimate
Ins	stallation Year	2000
So	urce of Installation	Documented
De	eficiency	No deficiencies recorded
Packaged '	Terminal A/C	Does not Exist
Refrigerar	nt Leak Detection System	Does not Exist
Refrigerar	nt Piping	Inspected
Conditio	n	2 - Between Good and Fair
De	eficiency	No deficiencies recorded
Return Fa	n	Does not Exist
CENTRAL A	ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE (	CONTROL SYSTEM	Inspected
BMS		Inspected
	stance	Building Addition - Throughout except Areas served by RTU-1, R 2 and RTU-5
Ins	stance Condition	3 - Fair
_	stance Quantity	1

estion	Response
CLIMATE CONTROL SYSTEM	
BMS	
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2000
Source of Installation	Documented
Deficiency	No deficiencies recorded
Pneumatic System	Inspected
Instance	Original Building - Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Room 510
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.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Room 551
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.
Hybrid System	Does not Exist
Electric System	Does not Exist
OMPACTOR	Does not Exist
ONVEYING	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	Inspected
Are all the existing non-auditorium vertical handicap lifts operable?	Yes
Condition	1 - Good
Deficiency	No deficiencies recorded
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Inspected
Are all the existing ash hoists operable?	No

echanical Inspection	Q107
Question	Response
CONVEYING	Inspected
Ash Hoist	Inspected
Condition	4 - Between Fair and Poor
Deficiency	No deficiencies recorded
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
<b>Domestic Cold Water System</b>	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	N/A
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2014
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Instance	Building Addition - Water Service Room 147
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	SyncroFlo
Equipment	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	5
Capacity/Size2 Quantity  Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2000
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity  Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded  Puilding Addition, Water Service Room 147 (Demostic and Sprink)
Instance Instance Condition	Building Addition - Water Service Room 147 (Domestic and Sprinkl 2 - Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH

stion	Response
OMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Water Service	
Deficiency	No deficiencies recorded
Instance	Original Building - Basement Landing of Staircase E
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Original Building - Basement Landing of Staircase E
Deficiency Quantity	2
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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected P. 147
Instance	Building Addition - Water Service Room 147
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	199
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	100
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation	Documented
Deficiency	No deficiencies recorded
Heat Pump Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	2
Instance Quantity Uom	EACH
Instance Manufacturer	A.O. Smith
Equipment	N/A
Capacity/Size Quantity	12
Capacity/Size UOM	KW Input
Capacity/Size2 Quantity	119
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023

uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	Inspected
Heat Pump Domestic Water Heater	Inspected
Source of Installation	Custodial Staff
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	Building Addition - Water Service Room 147
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	DEFECTIVE VALVE
Deficiency Location/Instance	Original Building - Basement Landing of Staircase E
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.
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	Staff Toilet Room by Room 201
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.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency DUAL TEMPERATURE SYSTEM (CHILLED AND HOT	No deficiencies recorded
DUAL IEMPEKATUKE SYSTEM (CHILLED AND HOT	Does not Exist
WATER)	
	Inspected

stion	Response
XTURES	
Staff And Other	
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	3rd Floor Women's Toilet Room by Room 301
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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	4th Floor Boys Toilet Room
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.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Toilet	
TOHEL	Inspected  2 - Between Good and Fair
Condition	2 - Detween Good and Pair
Condition	DEECCHAE ELIGIOMETER VALVE
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Deficiency Location/Instance	Room 202 - Toilet Room
Deficiency Deficiency Location/Instance Deficiency Quantity	Room 202 - Toilet Room
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom	Room 202 - Toilet Room 1 EACH
Deficiency Deficiency Location/Instance Deficiency Quantity	Room 202 - Toilet Room

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uestion	Response
FIXTURES	
Student	
Toilet	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and 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	Does not Exist
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: DEFECTIVE/DETERIORATED
Deficiency Location/Instance	1st Floor Lower Level Gymnasium - Dance Room
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.
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	Boiler Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE

hanical Inspection		Q10
uestion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Piping		
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	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	3rd Floor Girls Toilet Room	
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.	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	3rd Floor Girls Toilet Room, Room 306	
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.	
Terminal Unit Thermostatic Trap  Condition	Inspected	
	2 - Between Good and Fair  No deficiencies recorded	
Deficiency 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	16,173	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Oil 2	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists? Burner Manufacturer	Yes Preferred Burner	
Burner Model Number	BHE8-3A4	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	

ATING PLANT  soiler Auxiliaries  Boiler Auxiliary Piping  Condition  Deficiency		
Boiler Auxiliary Piping  Condition		
Condition		
Deficiency	3 - Fair	
	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	FEEDWATER PUMP: DEFECTIVE	
Deficiency Location/Instance	Boiler Room (1 of 2)	
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.	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Boiler Room @ Boiler #3	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	32097521H	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boiler #3 (2 of 6)	
Deficiency Quantity	2	

estion	Response
EATING PLANT	
Boiler Auxiliaries	
Boiler Safety Valve	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	32097521H
Boiler System	Inspected
Instance on Basement	Inspected
Coal-fired Boiler	
Instance on Basement	Does not Exist
Hot Water Boiler	2000 100 25130
Instance on Basement	Does not Exist
	DOGS HOT EAST
Modular Boiler	Dona mad Ewied
Instance on Basement	Does not Exist
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,391
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	Yes
Instance Manufacturer	H. B. Smith Co., Inc.
Equipment	7207-01
Capacity/Size Quantity	62
Capacity/Size UOM	Burner GPH
Source of Capacity/Size	Documented
Installation Year	1964
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMACED/MISSING INCHI ATION
Deficiency Deficiency Quantity	DAMAGED/MISSING INSULATION 40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room

chanical Inspection		Q10'
uestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Quantity	5,391	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	Yes	
Instance Manufacturer	H. B. Smith Co., Inc.	
Equipment	7207-02	
Capacity/Size Quantity	62	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Documented	
Installation Year	1964	
Source of Installation	Documented	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	30	
Quantity Uom	S.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance	Boiler Room	
Instance Condition	4 - Between Fair and Poor	
Instance Quantity	5,391	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	Yes	
Instance Manufacturer	H. B. Smith Co., Inc.	
Equipment	7207-03	
Capacity/Size Quantity	62	
Capacity/Size UOM	Burner GPH	
Source of Capacity/Size	Documented	
Installation Year	1964	
Source of Installation	Documented	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Quantity	200	
Quantity Uom	S.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Deficiency Photo1	No photo recorded	
Violations	32097521H	
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	3 - Fair	
Deficiency	No deficiencies recorded	

tion	Response
CATING PLANT	
Fuel System	
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boilers #1, 2 (leaking oil)
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.
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2, #3
Deficiency Quantity	3
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.
Deficiency	FUEL OIL PIPING: DEFECTIVE FUSIBLE LINK
Deficiency Location/Instance	Boiler Room @ Boiler #3
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	32097521H
Gas Trains And Vent At The Boiler	
	Does not Exist
Instance on Basement	
Instance on Basement  closed IDF Room	Inspected

estion	Response	
Enclosed IDF Room	•	
Dedicated A/C Equipment	Inspected	
Instance on Room in Room 211, Room 400	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room in Room 211, Room 400	
Deficiency Quantity	2	
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 on Room 145	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

uestion	Response	
KITCHEN	*	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 311A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 311A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 105	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 105	Does not Exist	
CO Detector	Not Required	
Instance on Room 105	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 105	Does not Exist	
Eye Wash	Inspected	
Instance on Room 105	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 105	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 105	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 105	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 105	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 105	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	

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

**O107** 

Mechanical Inspection Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster Pump Assembly Does not Exist **Roof Tank** Does not Exist Siamese Connection Inspected Condition 3 - Fair Deficiency No deficiencies recorded Sprinkler Head Inspected Condition 3 - Fair Deficiency No deficiencies recorded Sprinkler Piping Inspected Condition 2 - Between Good and Fair Deficiency No deficiencies recorded Standpipe System Does not Exist **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** Does not Exist Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? Yes Condition 3 - Fair DEFECTIVE/DETERIORATED DUCTWORK Deficiency Basement - Fuel Oil Supply Pumps Area Deficiency Location/Instance **Deficiency Quantity** 20 Quantity Uom L.F. Potential Action REPLACE PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Inspected 1-5 Approximate Total # of Fans 3 - Fair Condition No deficiencies recorded Deficiency **Unit Ventilator** Inspected 3 - Fair Condition No deficiencies recorded Deficiency