Asset:	D C 140 O	HEENG 122 A1	116 AVENIUE	Now Voul- 1	1/2/			
			116 AVENUE	, New York, 1	1434	Time In		Last Edited
Inspection I		туре					4710 434	
ME : Q1	40 Mechanical					2024-01-2	24 7:10 AM	2024-04-16 6:21 PN
set Data								
Question					Answer			
Are there fuel					Yes			
	ove ground tanks				1			
	of all above grou	ind tanks in gal.			7,500			
	ow ground tanks				0			
	y of all below grou ter main service er	_			0 2			
	ooms Locations	ittles to the asset				IER, Basement Fan	Poom	
		ing or Defective (O Datastors?		Yes	IER, Dasement Fan	KOOIII	
Location(s)	spaces with Missi	ing of Defective C	O Detectors:		Kitchen			
` '	Emergency Stop	Switches with Mi	ssing Hammers?		No			
	Painted/Obstructe				Yes			
Location(s)	1 anica/Obstructo	a Sprinkier Tieau	3:			Workshop and Stor	age Rooms	
* *	tems/Major Build	ing Components b	neen ungraded?		Yes	Workshop and Stor	age Rooms	
nave any bys	icins/Major Bund	ing components t	een apgraded.		Systems:	Boiler #2 re-tubed	ĺ	
					Years:	2023		
					Systems:	Electric Domestic	Water Heater	
					Years:	2021	Water Freuer	
					Systems:	Water Service (1	of 2)	
					Years:	2020	<i>31 =</i>)	
					Systems:		: Lavatory/Sink	as (50%), Toilets (50%)
					Years:	2019		
					Systems:	Water Service (1 of 2)	of 2); Kitchen -	Gas System, Grease Tr
					Years:	2018		
					Systems:	CO/Gas Leak Det	ection	
					Years:	2017		
ority Conditi	ion							
riority Condition Exist ast Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
lo .	Defective Boiler Safety Auxiliary	Low Water Cut- off is defective	HEATING PLANT Boiler System Steam Boiler	Boiler Room (Boiler #2)	David Moultrie	Fireman	Sent to DSF	
pection								
Question					Response	e		
Mechanical								
AIR CONDI	TIONING				Does not	Exist		
-	ACID WASTE N	EUTRALIZING	TANK		Does not	Exist		
CENTRAL A	CONTROL SYST	TEM			Inspected	l		
CENTRAL A	ONTROL BIBL				Does not	Exist		
	JONIKOL BIBI							
CLIMATE O					Inspected			
BMS Pneumatic								
BMS Pneumatic Ins	System stance				Througho			
BMS Pneumatic Ins	System							

uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Auditorium, Rooms 224, 261, 317
Deficiency Quantity	4
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
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	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Federal Pump
Equipment	N/A
Capacity/Size Quantity	3
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	13
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2001
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Basement MER
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded

anical Inspection	Q14
estion	Response
OMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Heat Pump 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	ЕАСН
Instance Manufacturer	PVI
Equipment	N/A
Capacity/Size Quantity	199
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	125
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2001
Source of Installation	Documented
Deficiency	NOT IN USE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
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.
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room adjacent to the Electric Pressure Booster System (Rus Boiler Room (Mixing valve)
Deficiency Quantity	5
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	DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room (adjacent to the Electric Pressure Booster System)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE

naction.	Response		
nestion	Response		
DOMESTIC WATER SYSTEM	Inspected		
Domestic Water Distribution Piping	PRIORITY 2		
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	INTERIOR FLOOR DRAIN: DEFECTIVE		
Deficiency Location/Instance	Boiler Room, Kitchen		
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.		
Sewage Ejector Pump	Does not Exist		
Sump Pump	Inspected		
Condition	4 - Between Fair and Poor		
Deficiency	DEFECTIVE		
Deficiency Location/Instance	Boiler Room (One has bearings & the other is leaking)		
Deficiency Quantity	2		
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.		
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET		
Deficiency Location/Instance	Teacher Toilet Room 267		
Deficiency Quantity	1		
Quantity Uom	EACH		
Potential Action	MAINTENANCE		
Urgency of Action	PRIORITY 3		
Organicy of Action	INORIII		

stion	Response
XTURES	
Staff And Other	
Lavatory/Sink	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Corridor adjacent to Room 269
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.
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	2nd Floor Boys Toilet Room, 2nd Floor Girls Toilet Room
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.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Cafeteria Boys Toilet 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.
Urinal	Inspected
Condition	2 - Between Good and Fair

	_
uestion	Response
FIXTURES	Inspected
Student	Inspected
Urina <u>l</u>	
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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Inspected
Instance	Gas Meter Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Eclipse
Equipment	N/A
Capacity/Size Quantity	15,300
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	2001
Source of Installation	Documented
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2017
Source of Installation	2017 Custodial Staff
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Basement MER (Playroom Blower SF-3, leak)
Deficiency Quantity	1 FACH
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.

tion	Response
EATING	
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DEFECTIVE
Deficiency Location/Instance	Exit 11 Vestibule, Gymnasium Storage Room (Steam 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.
Deficiency	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Room 207, General Office Room 255, Teacher Toilet Room 267, 31 Floor Teacher Toilet Room, Gymnasium Office
Deficiency Quantity	7
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	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Exit 4 vestibule, Stair C/3, Gymnasium Storage Room
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement MER (SF-1, leak)
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.
	Inspected
Steam Condensate Return Piping Condition	3 - Fair

nical Inspection	Q
stion	Response
EATING	
Steam Heating	
Steam Condensate Return Piping	
Deficiency Location/Instance	Crawlspace, Room 221, Stair D/3 (pipe connected to radiator)
Deficiency Quantity	40
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.
Steam Condensate Return Pumping System	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Crawlspace, Boiler Room (adjacent to Boiler #1)
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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room (adjacent to Boiler #1), Basement - Workshop Roo
Deficiency Quantity	40
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 VALVE
Deficiency Location/Instance	Basement (Area outside the Gas Meter 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.
Terminal Unit Thermostatic Trap	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	4 - Between Fair and Poor

hanical Inspection		Q140
uestion	Response	
HEATING		
Unit Heater/Cabinet Heater		
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room, Kitchen	
Deficiency Quantity	4	
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.	
HEATING PLANT	Inspected	
Replacement Quantity	9,096	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number	2(B10)	
Is there a water meter on the boiler make-up water piping? Observed Operational?	Yes Yes	
Burner Exists?	Yes	
Burner Manufacturer	Gordon Piatt	
Burner Model Number	F12.1-G0-50	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE BLOWDOWN PIPING	
Deficiency Location/Instance	Boiler Room/Boiler #1	
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 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	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

stion	Response	
EATING PLANT		
Boiler Auxiliaries		
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 HEADER VALVE	
Deficiency Location/Instance	Boiler Room (Boiler #2, leak)	
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 Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
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	3 - Fair	
Instance Quantity	4,548	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8321-01	
Capacity/Size Quantity	4,548	
Capacity/Size Quantity Capacity/Size UOM	MBH Net	
	Documented	
Source of Capacity/Size Installation Year		
	2001	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	

estion	Response
IEATING PLANT	
Boiler System	
Steam Boiler	
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RUSTED CASING
Deficiency Quantity	5
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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	5
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.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	4,548
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	A. L. Eastmond & Sons Inc.
Equipment	8321-02
Capacity/Size Quantity	4,548
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	2001
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded

uestion	Response
HEATING PLANT	•
Boiler System	
Steam Boiler	
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	RUSTED CASING
Deficiency Quantity	5
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.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Under Construction
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Does not Exist
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

hanical Inspection		Q14
uestion	Response	
KITCHEN		
CO Detector	Inspected	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and 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	DEFECTIVE	
Deficiency Location/Instance	Roof (Bearing)	
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.	
Hood Fire Suppression System	Does not Exist	
Instance on 1st Floor	Does not Exist	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
ADF Room	Inspected	
Instance on Room 356	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 356	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 315	Inspected	
Alternative use	Yes	
	100	

uestion	Response	
SCIENCE DEMO ROOM	•	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 315	Does not Exist	
CO Detector	Not Required	
Instance on Room 315	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 315	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 315	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 315	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 315	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 315	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 315	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 315	Does not Exist	
SCIENCE LAB	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Does not Exist	
Sprinkler Head Condition	Inspected 3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance Deficiency Quantity	Basement - Workshop and Storage Rooms 6	
Quantity Uom	6 EACH	
Potential Action	REPLACE	
	PRIORITY 5	
Urgency of Action Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Sprinkler Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Standpipe System	Does not Exist	
Water Gong	Does not Exist	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection Q140 Question Response VENTILATION **Exhaust Fan** Inspected 1-25 Approximate Total # of Fans Condition 3 - Fair NOT IN USE Deficiency Deficiency Location/Instance Gymnasium Storage Room **Deficiency Quantity** Quantity Uom **EACH** Potential Action NO ACTION PRIORITY 1 Urgency of Action Purpose of Action LEVEL 1 Deficiency Photo1 No photo recorded Violations No violations recorded. **Heating And Ventilating Unit** Inspected Condition 3 - Fair DEFECTIVE Deficiency Deficiency Location/Instance Kitchen Storage Room **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. **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? Yes Condition 3 - Fair Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Basement Fan Room (House Exh.) **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. **Supply Fan** Inspected 1-5 Approximate Total # of Fans 3 - Fair Condition Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 3 - Fair No deficiencies recorded Deficiency