Asset:	PS 144 O	UEENS, 93-02 (	G AVENITE N	ew Vork 112	 875			
Inspection I		· · · · · · · · · · · · · · · · · · ·	J9 A VENUE, IN	iew 101K, 113	015	Time In		Last Edited
ME : Q14		- , p -					28 7:20 AM	2024-04-03 1:19 Pi
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ove ground tanks				1			
Total capacity	of all above grou	ınd tanks in gal.			10,000			
Total # of belo	ow ground tanks				0			
Total capacity	of all below grou	and tanks in gal.			0			
Total # of wat	ter main service er	ntries to the asset			3			
MERs/Fan Ro	ooms Locations				Original Bu Room C23.		MER, Fire Boo	ster Pump Assembly
Are there any	spaces with Miss	ing or Defective C	O Detectors?		No			
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Heads	s?		Yes			
Location(s)					Rooms C42	2B, C45, C49, C50		
Have any Sys	tems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:	Boiler Safety Va	lves (3 of 4)	
					Years:	2022		
					Systems:		System - Electr	ic System (Heat Timer)
					Years:	2021		
					Systems:	Non-auditorium	Handicap Lift -	Stair
					Years:	2020		
					Systems:	Fixtures - Studen	t: Lavatory/Sin tection in Origi	n; Water Services; ks, Toilets, Urinals; nal Building; Enclosed
							Dedicated A/C	Equipment (DX Split
					Years:	IDF Room 355 - System) 2019	Dedicated A/C	Equipment (DX Split
riority Conditi	ion				Years:	System)	Dedicated A/C	Equipment (DX Split
		Condition	Component	Location		System) 2019		
riority Conditi Priority Condition Exist Last Year?	Priority	Condition Description	Component Affected	Location Description	Years: Person(s) Notified	System)		Equipment (DX Split PhotoImage
Priority Condition Exist	Priority		Affected  SPRINKLERS,		Person(s)	System) 2019		
Priority Condition Exist Last Year? Yes	Priority Category  Defective Sprinkler/Stand	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified	System) 2019 Person(s) Title	Status	
Priority Condition Exist Last Year? Yes	Priority Category  Defective Sprinkler/Stand	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified	System) 2019  Person(s) Title  Custodian	Status	
Priority Condition Exist Last Year? Yes	Priority Category  Defective Sprinkler/Stand	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified David Malina	System) 2019  Person(s) Title  Custodian	Status	
Priority Condition Exist Last Year? Yes  Expection Question	Priority Category  Defective Sprinkler/Stand pipe System	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified David Malina	System) 2019  Person(s) Title  Custodian	Status	
Priority Condition Exist Last Year? Yes  Expection Question Mechanical AIR CONDIT	Priority Category  Defective Sprinkler/Stand pipe System	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified  David Malina  Respons	System) 2019  Person(s) Title  Custodian	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDITION Chilled Wa	Priority Category  Defective Sprinkler/Stand pipe System  TIONING	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified  David Malina  Respons	System) 2019  Person(s) Title  Custodian	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDIT Chilled Wa Absorpti	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected	System) 2019  Person(s) Title  Custodian  e  I  Exist	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDI Chilled Wa Absorpti Air Cool	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System  ion Chiller	<b>Description</b> Painted	SPRINKLERS, STANDPIPE, FIRE SYSTEM	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not	System) 2019  Person(s) Title  Custodian  e  L  Exist  Exist	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDIT Chilled Wa Absorpti Air Coole Air Coole	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Chiller ed Condenser	<b>Description</b> Painted	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not	System) 2019  Person(s) Title  Custodian  e  I  Exist  Exist  Exist	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDIT Chilled Wa Absorpti Air Coole Air Coole	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Chiller ed Condenser Water Distribution	Painted Sprinkler Heads	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Response  Inspected Inspected Does not Does not	System) 2019  Person(s) Title  Custodian  e  I  Exist Exist Exist	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDIT Chilled Wa Absorpti Air Cool Air Cool Chilled V Condition De	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Chiller ed Condenser Water Distribution ficiency	Painted Sprinkler Heads	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not Does not Inspected 1 - Good No defici	System) 2019  Person(s) Title  Custodian  e  Exist Exist Exist Exist I encies recorded	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDI Chilled Wa Absorpti Air Cool Chilled V Conditi De Backflow	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Condenser Water Distribution ficiency v Preventer	Painted Sprinkler Heads  on: Piping, Pump	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not Does not Inspected 1 - Good	System) 2019  Person(s) Title  Custodian  e  Exist Exist Exist Exist I encies recorded	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDI Chilled Wa Absorpti Air Coole Air Coole Chilled V Conditi De Backflow	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Chiller ed Condenser Water Distribution ficiency	Painted Sprinkler Heads  on: Piping, Pump	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not Does not Inspected 1 - Good No defici Does not Inspected	System) 2019  Person(s) Title  Custodian  e  Exist Exist Exist Exist I encies recorded Exist	Status	
Priority Condition Exist Last Year? Yes  Spection Question Mechanical AIR CONDIT Chilled Wa Absorpti Air Cool Air Cool Chilled V Conditi De Backflow Central S	Priority Category  Defective Sprinkler/Stand pipe System  TIONING ater System ion Chiller ed Condenser Water Distribution ficiency v Preventer	Painted Sprinkler Heads  on: Piping, Pump	Affected  SPRINKLERS, STANDPIPE, FIRE SYSTEM   Sprinkler Head	Description Rooms C45,	Person(s) Notified  David Malina  Respons  Inspected Inspected Does not Does not Inspected 1 - Good No defici Does not Inspected	System) 2019  Person(s) Title  Custodian  e  Exist Exist Exist Exist Exist Exist Exist	Status	

tion	Response
R CONDITIONING	
Chilled Water System	
Central Station Air Handler	
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Annexair
Equipment	RTU-CO
Capacity/Size Quantity	10
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Annexair
Equipment	RTU-CR
Capacity/Size Quantity	40
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Annexair
Equipment	RTU-KC
Capacity/Size Quantity	20
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Fan Coil Unit	Does not Exist
Packaged Air Cooled Chiller	Inspected
Instance	Building Addition - Roof (Bank of 7 Modules)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Refrigerant Type	N/A
Instance Manufacturer	Aermec
Equipment	CH-1
Capacity/Size Quantity	200
Capacity/Size UOM	Tons

Techanical Inspection		Q144
Question	Response	
AIR CONDITIONING		
Chilled Water System		
Packaged Air Cooled Chiller	Inspected	
Installation Year	2019	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Water Cooled Chiller	Does not Exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist	
Cooling Coil in Ductwork	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies 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	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Return Fan	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Building Addition - Throughout	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom Building Area Covered by Operational System	0-20%	
Installation Year	2019	
Source of Installation		
	Documented  DEFECTIVE SYSTEM	
Deficiency	DEFECTIVE SYSTEM	
Deficiency Location/Instance	Building Addition - Throughout	
Deficiency Quantity	1 EACH	
Quantity Uom Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Pneumatic System	Inspected	
Instance	Original Building - Throughout	
Instance Condition	3 - Fair	

estion	Response
LIMATE CONTROL SYSTEM	
Pneumatic System	
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Original Building - Various locations
Deficiency Quantity	60
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	Inspected
Instance	Original Building - Throughout (Heat Timer)
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
OMPACTOR	Does not Exist
ONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	1 - Good
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Inspected
Are all the existing non-auditorium handicap stair lifts operable?	Yes
Condition	1 - Good
Deficiency	No deficiencies recorded
Ash Hoist	Inspected
Are all the existing ash hoists operable?	Yes
Condition Deficiency	3 - Fair  No deficiencies recorded
Sidewalk Elevator	Does not Exist
OMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Original Building - Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH

anical Inspection	Q14
estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
Instance Manufacturer	Federal Pump
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	6
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Original Building - Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Original Building - Basement MER
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Fire Booster Pump Assembly Room C23A
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Room 564
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.
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	Original Building - Boiler Room
Instance Condition	3 - Fair

hanical Inspection	Q1
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Quantity	1
Instance Quantity Uom	EACH
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	No deficiencies recorded
Instance	Room 564
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Bradford White
Equipment	N/A
Capacity/Size Quantity	199
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Rooms C50, C22D above the drop ceiling
Deficiency Quantity	30
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/Waste/Vent Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Staff Toilet Room 258

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	*
Sewage/Waste/Vent Piping	
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	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room adjacent to the water main
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (leak, 1 of 2)
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.
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Student	Inspected

echanical Inspection	Q144
Question	Response
FIXTURES	
Student	
Drinking Fountain	
Condition	2 - Between Good and Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Corridor adjacent to Room 302
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	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 4th Floor	Inaccessible
Sink And Fountain Combo Unit	
	Inspected  2 - Between Good and Fair
Condition  Deficiency	No deficiencies recorded
Toilet	
	Inspected 1 - Good
Condition	
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good No deficiencies recorded
Deficiency	
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	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Building Addition - Penthouse MER, Room 564 (Gas Leak Detection
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2019
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Boiler Room, Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
	-

estion	Response	
GAS SERVICE		
CO/Gas Leak Detection		
Instance Quantity Uom	EACH	
Installation Year	2019	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hydronic Heating	Inspected	
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Backflow Preventer	Does not Exist	
Hot Water Heat Exchanger	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Radiator/Convector/Fin Tube	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE	
Deficiency Location/Instance	Girls Toilet Room 358	
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	3 - 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 C50	
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	

anical Inspection	Q
estion	Response
IEATING	
Steam Heating	
Steam Condensate Return Piping	
Deficiency Quantity	20
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	3 - Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler Room (1 of 1)
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	DEFECTIVE
Deficiency Location/Instance	Boiler Room (Rusty pipe connected to flexible hose)
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	DEFECTIVE TANK
Deficiency Location/Instance	Boiler Room (Rusty)
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.
Steam Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Room C50
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

estion	Response
HEATING	
Steam Heating	
Steam Piping	
Violations	No violations recorded.
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Original Building - Basement MER Crawlspace/ (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.
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Original Building - Basement MER adjacent to the Girls Toilet Exhaust Fan, Original Building - Basement MER Crawlspace, Roc C50
Deficiency Quantity	50
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	Inspected
Condition	5 - Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Original Building - Various locations
Deficiency Quantity	60
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 supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Replacement Quantity	12,996
Replacement Uom	MBH Net
Instance on Original Building - Basement	Inspected
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	2(B10) Yes
Observed Operational?	No
Burner Exists?	Yes
Burner Manufacturer Burner Model Number	Cleaver Brooks CBW 200 250 015
Burner Model Number  Instance on Penthouse MER	Cleaver Brooks CBW 200 250 015 Inspected

	n	
uestion	Response	
HEATING PLANT		
Burner Type Heating Plant Oil Number	Gas N/A	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists?	No	
Boiler Auxiliaries	Inspected	
Instance on Penthouse MER	Inspected	
Instance on Original Building - Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Penthouse MER	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Penthouse MER	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust	110 deficiences recorded	
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer	110 deficiences recorded	
Instance on Penthouse MER	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Original Building - Basement	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE RPZ	
Deficiency Location/Instance	Boiler Room (Minor leak)	
	Botter Room (Minor leak)  1	
Deficiency Quantity	1 EACH	
Quantity Uom		
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	

chanical Inspection		Q14
uestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
<b>Boiler Make-up Water Backflow Preventer</b>		
Violations	No violations recorded.	
Boiler Room Steam And Condensate Piping		
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - 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 Penthouse MER	Does not Exist	
Instance on Original Building - Basement		
Condition	Inspected  1 - Good	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Penthouse MER	Inspected	
Instance on Original Building - Basement		
Coal-fired Boiler	Inspected	
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - Basement	Does not Exist	
Hot Water Boiler		
Instance on Penthouse MER	Does not Exist	
Instance on Original Building - Basement	Does not Exist	
Modular Boiler		
Instance on Penthouse MER	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	2,087	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	Viessmann	
Equipment	206870-01	
Capacity/Size Quantity	3,000	
Capacity/Size UOM	MBH Input	
Source of Capacity/Size	Documented	
Installation Year	2019	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	2,087	
Instance Quantity Uom	MBH Net	

Viessmann 206883-02 3,000 MBH Input Documented 2019	
206883-02 3,000 MBH Input Documented 2019	
206883-02 3,000 MBH Input Documented 2019	
206883-02 3,000 MBH Input Documented 2019	
3,000 MBH Input Documented 2019	
MBH Input Documented 2019	
Documented 2019	
2019	
D 1	
Documented	
No deficiencies recorded	
Inspected	
Boiler Room	
3 - Fair	
6,498	
MBH Net	
8842-01	
Inspected	
Voc	
Yes Automatic	
1 - Good	
No deficiencies recorded	
Inspected	
	Inspected Boiler Room 3 - Fair 6,498 MBH Net No Cleaver Brooks 8842-01 10,461 MBH Input Documented 2001 Documented No deficiencies recorded Boiler Room 3 - Fair 6,498 MBH Net No Cleaver Brooks 8842-02 10,461 MBH Input Documented No deficiencies recorded Inspected

chanical Inspection	Q1
uestion	Response
HEATING PLANT	
Fuel System	
Boiler Fresh Air Louver/Damper	
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Penthouse MER	Does not Exist
Instance on Original Building - Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Penthouse MER	Does not Exist
Instance on Original Building - Basement	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room adjacent to 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.
Gas Trains And Vent At The Boiler	
Instance on Penthouse MER	Does not Exist
Instance on Original Building - Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Enclosed IDF Room	Inspected
Instance on Rooms 355, 469	Inspected
·	
Dedicated A/C Equipment  Instance on Rooms 355, 469	Inspected
Condition	Inspected  2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
Instance on Basement	Inspected
CO Detector	
Instance on Basement	Inspected
Condition	Inspected 3 - Fair
	No deficiencies recorded
Deficiency  Con System	
Gas System  Instance on Basement	Inspected Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Grease Trap	Inspected
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Hood	Inspected
Instance on Basement	Inspected
Condition	1 - Good

chanical Inspection		Q144
Question	Response	
KITCHEN		
Hood	Inspected	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
<b>Hot Water Temperature Booster</b>	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 269	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 269	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 420	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 420	Does not Exist	
CO Detector	Not Required	
Instance on Room 420	Not Required	
	Does not Exist	
Emergency Shower  Instance on Room 420	Does not Exist  Does not Exist	
Eye Wash	Inspected	
Instance on Room 420	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 420	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 420	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 420	Does not Exist	
Laboratory Sink	Inspected	

uestion	Response	
SCIENCE LAB	- Coop onto	
Laboratory Sink	Inspected	
Instance on Room 420	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 420	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	Inspected	
Condition	1 - Good	
Deficiency  Reaf Tank	No deficiencies recorded  Does not Exist	
Roof Tank		
Siamese Connection	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms C45, C50	
Deficiency Quantity	9	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1 Violations	No photo recorded  No violations recorded.	
Violations	No violations recorded.	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms C42B, C45, C49, C50	
Deficiency Quantity	6	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Sprinkler Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Standpipe System	Inspected	
Hose Valve Assembly	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Water Gong	Does not Exist	

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

Mechanical Inspection Q144 Question Response SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Yes **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 2 - Between Good and Fair Condition Deficiency No deficiencies recorded **Heating And Ventilating Unit** Does not Exist **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Are there chain operated dampers? Yes Condition 2 - Between Good and Fair Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Original Building - Basement MER/Playroom Blower, Auditorium Blower **Deficiency Quantity** 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

3 - Fair

No deficiencies recorded

Condition

Deficiency