Asset:	P.S. 242 - (1	ECC) - QUEEN	IS, 29-66 137TH	STREET, Ne	w York, 11354			
Inspection	Id Inspection	Type				Time In		Last Edited
ME : Q	242 Mechanica	l				2023-10-	-30 8:08 AM	2023-11-14 5:05 F
set Data								
Question					Answer			
Are there fu	el tanks?				Yes			
	oove ground tanks				2			
-	ty of all above gro	_			5,275			
	elow ground tanks				0			
_	ty of all below gro	_			0			
	rater main service (Rooms Locations	entries to the asset			3 Fan Room	400		
	y spaces with Mis	sing or Defective	CO Detectors?		Yes	409		
Location(s)	ly spaces with Mis	sing of Defective	CO Detectors:		Kitchen			
` '	y Emergency Stop	Switches with M	issing Hammers?		No			
	y Painted/Obstruc		_		No			
	ystems/Major Buil	=			Yes			
	•	- •			Systems:	F&T/Steam Drip Traps	Traps; Termin	al Unit Thermostatic
					Years:	2022		
					Systems:		Pressure Booste	ing System; Sump er System; Gas Fired
					Years:	2016		
ority Condi	tion							
		G PC	G	T	D (1)	D (a) 7741	Gr. 4	DI 4 T
Priority Condition Exis Last Year?	Priority st Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective CO/Gas Leak Detection	CO/Gas Leak Detection system faulty	GAS SERVICE CO/Gas Leak Detection	Boiler Room	Christopher Rueda	Handyman	Sent to DSF	
spection								
Question					Respons	se		
Mechanical								
AIR COND	OITIONING				Inspecte	d		
Chilled V	Vater System				Inspecte	d		
Absorp	otion Chiller				Does no	t Exist		
	oled Chiller				Inspecte	d		
	nstance				Chiller F	Room 408		
Air Co					3 - Fair			
Air Co	nstance Condition							
Air Co	nstance Condition nstance Quantity				1			
Air Co	nstance Quantity	Jom			1 EACH			
Air Co	nstance Quantity	Jom						
Air Co	nstance Quantity				EACH			
Air Coo	nstance Quantity nstance Quantity Usefrigerant Type				EACH R-22			
Air Co	nstance Quantity Instance Quantity Usefrigerant Type Instance Manufacture Equipment	rer			EACH R-22 York			
Air Co	nstance Quantity Instance Quantity Usefrigerant Type Instance Manufactu Equipment Capacity/Size Quar	rer			EACH R-22 York CH-1			
Air Coo	nstance Quantity Instance Quantity Usefrigerant Type Instance Manufactur Instance Manufactur Instance Manufactur Instance Manufactur Instance Manufactur Instance Manufactur Instance Quantity Instance Manufactur Ins	rer utity			EACH R-22 York CH-1 88	nted		
Air Co	nstance Quantity Instance Quantity Usefrigerant Type Instance Manufactu Equipment Capacity/Size Quar	rer utity			EACH R-22 York CH-1 88 Tons Docume	nted		
Air Co	nstance Quantity Instance Quantity Usefrigerant Type Instance Manufactur Iquipment Iapacity/Size Quantity/Size UOM Instance of Capacity/Size UOM Instance Quantity/Size UOM Instance Quantity University Unive	rer atity 1 (Size			EACH R-22 York CH-1 88 Tons			

nanical Inspection		Q24
estion	Response	
AIR CONDITIONING		
Chilled Water System		
Air Cooled Chiller		
Instance	Chiller Room 408	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-22	
Instance Manufacturer	York	
Equipment	CH-2	
Capacity/Size Quantity	88	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Air Cooled Condenser	Inspected	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	CHCU-1	
Capacity/Size Quantity	88	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	CHCU-2	
Capacity/Size Quantity	88	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Backflow Preventer	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Central Station Air Handler	Inspected	
Instance	Fan Room 409	
Instance Condition	3 - Fair	

estion	Response	
AIR CONDITIONING	-	
Chilled Water System		
Central Station Air Handler		
Instance Quantity	2	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-4, AHU-5	
Capacity/Size Quantity	25	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Fan Room 409	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-1	
Capacity/Size Quantity	5	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Fan Room 409	
Instance Condition	3 - Fair	
Instance Quantity	3	
Instance Quantity Uom	EACH	
Instance Manufacturer	York	
Equipment	AHU-2, AHU-3, AHU-6	
Capacity/Size Quantity	8	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fan Coil Unit	Does not Exist	
Packaged Air Cooled Chiller	Does not Exist	
Water Cooled Chiller	Does not Exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	

echanical Inspection	Q242
Question	Response
AIR CONDITIONING	
DX Split System	Inspected
Outdoor Unit	
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Refrigerant Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Return Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
	EACH
Instance Quantity Uom Building Area Covered by Operational System	
	41-60%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Throughout (Custodial Staff estimate)
Deficiency Quantity	30 FACH
Quantity Uom Potential Action	EACH
	MAINTENANCE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Deficiency Photo1 Violations	No photo recorded No violations recorded.
	No violations recorded.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	3 - Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected

anical Inspection	Q2
stion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Pump Room B04
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Delta P. Carver
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	15
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2016
Source of Installation	Documented
Deficiency	No deficiencies recorded
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Room 108A
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Room B05 (RPZ for Domestic water Located in RPZ Room 107)
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies 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
Heat Pump Domestic Water Heater	Does not Exist
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room 401
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	305
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	65
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented

uestion	Response
DOMESTIC WATER SYSTEM	response
Domestic Hot Water System	Inspected
Gas Fired Domestic Water Heater	Inspected
Installation Year	2016
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 Condition	Inspected 2 - Between Good and Fair
	No deficiencies recorded
Deficiency Sewage/Waste/Vent Piping	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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	No deficiencies recorded
Toilet	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

hanical Inspection	Q24
uestion	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
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
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Gas Meter Room
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2001
Source of Installation	Documented
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
HEATING	
HEATING Heating Coil In Ductwork	Inspected Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair

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Question	Response	
HEATING		
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	1 - Good	
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	No deficiencies recorded	
Steam Condensate Return Pumping System	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room B03	
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	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	4,130	
Replacement Uom	MBH Net	
Instance on 4th Floor	Inspected	
Burner Type	Dual Fuel (Gas/Oil)	
Heating Plant Oil Number Is there a water meter on the boiler make-up water piping?	2 Yes	
Observed Operational?	No	
Burner Exists?	Yes	
Burner Manufacturer Burner Model Number	Kewanee Burner 80-KFP-15-762-G02	
Boiler Auxiliaries		
Instance on 4th Floor	Inspected	
	Inspected	
Boiler Auxiliary Piping		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	

stion	Response	
EATING PLANT	•	
Boiler Auxiliaries		
Boiler Emergency Stop Switch		
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on 4th Floor	Inspected	
Condition	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler 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.	
Boiler Flue Exhaust		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer	1 to deficiences recorded	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on 4th Floor	Inspected	
Coal-fired Boiler		
Instance on 4th Floor	Does not Exist	
Hot Water Boiler	2 000 100 21100	
Instance on 4th Floor	Does not Exist	
	Does not Exist	
Modular Boiler	Down and Emire	
Instance on 4th Floor	Does not Exist	
Steam Boiler		
Instance on 4th Floor	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	2,065	
Instance Quantity Uom	MBH Net	

stion	Response	
EATING PLANT	-	
Boiler System		
Steam Boiler		
Cast Iron Boiler?	No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	111549-01	
Capacity/Size Quantity	2,660	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
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.	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	2,065	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	111549-02	
Capacity/Size Quantity	2,660	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2001	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Deficiency Quantity	LEAKT/FLOGGED TOBES 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.	
Fuel System	Inspected	
Instance on 4th Floor	Inspected	
Boiler Fresh Air Louver/Damper		
Do Boiler Combustion Air Louvers exist? Type	Yes Automatic	
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency Co. (L. I.P. L. I.	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on 4th Floor	Inspected	

uestion	Response	
HEATING PLANT		
Fuel System		
Burner/Burner Control Panel		
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on 4th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on 4th Floor	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	
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	DEFECTIVE	
Deficiency Location/Instance	Roof (FAN NO. KXF-1)	
Deficiency Quantity	1	

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Question	Response	
KITCHEN		
Hood Exhaust Fan		
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	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 106A	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 106A	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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	Inspected	
Hose Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Piping	Inspected	
Condition	2 - Between Good and Fair	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection Q242 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Standpipe System Inspected **Piping** Deficiency No deficiencies recorded **Water Gong** Inspected Condition 3 - Fair No deficiencies recorded Deficiency SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Yes **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 3 - Fair DEFECTIVE Deficiency Deficiency Location/Instance Roof **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. **Heating And Ventilating Unit** Inspected 3 - Fair Condition Deficiency No deficiencies recorded **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Are there chain operated dampers? No Condition 3 - Fair Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Fan Room 409 (RF-3), Roof (KXF-1) **Deficiency Quantity** 2 Quantity Uom **EACH** MAINTENANCE Potential Action 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 Deficiency No deficiencies recorded **Unit Ventilator** Does not Exist