| Asset: FRANK SINATRA HIGH SCHOOL-Q, 35-12 35T | H AVENUE, New York, 11106 | |
|---|--|-------------------|
| Inspection Id Inspection Type | Time In | Last Edited |
| ME: Q570 Mechanical | 2024-05-10 7:57 AM | 2024-05-22 6:03 P |
| sset Data | | |
| Question | Answer | |
| Are there fuel tanks? | Yes | |
| Total # of above ground tanks | 1 | |
| Total capacity of all above ground tanks in gal. | 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 | 2 Fin Boots Brown Assembly Boom B27 | |
| MERs/Fan Rooms Locations Are there any spaces with Missing or Defective CO Detectors? | Fire Booster Pump Assembly Room B37 | |
| Are there any spaces with Missing or Defective CO Detectors? Are there any Emergency Stop Switches with Missing Hammers? | No No | |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes | |
| Location(s) | Gas Meter Room, Library | |
| Have any Systems/Major Building Components been upgraded? | No | |
| riority Condition | | |
| Priority Priority Condition Component Location Condition Exist Category Description Affected Descript | | PhotoImage |
| Last Year? | | |
| No condition recorded | | |
| nspection | | |
| Question | Response | |
| Mechanical | | |
| AIR CONDITIONING | Inspected | |
| Chilled Water System | Does not Exist | |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Cooling Coil in Ductwork | Does not Exist | |
| Cooling Tower | Does not Exist | |
| DX Split System | Does not Exist | |
| Dry Cooler | Inspected | |
| Instance | Roof | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Instance Manufacturer | Data Aire | |
| Equipment | DC-1 | |
| * * | 25 | |
| Capacity/Size Quantity | Tons | |
| | 10113 | |
| Capacity/Size UOM | | |
| | Inspector Estimate 2008 | |
| Capacity/Size UOM Source of Capacity/Size Installation Year | Inspector Estimate 2008 | |
| Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation | Inspector Estimate 2008 Documented | FOR |
| Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Deficiency | Inspector Estimate 2008 Documented UP TO 100 TONS: DEFECTIVE FAN MOT | TOR |
| Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Deficiency Deficiency Quantity | Inspector Estimate 2008 Documented UP TO 100 TONS: DEFECTIVE FAN MOT | TOR |
| Capacity/Size UOM Source of Capacity/Size Installation Year Source of Installation Deficiency | Inspector Estimate 2008 Documented UP TO 100 TONS: DEFECTIVE FAN MOT | TOR |

| stion | | I | Response | |
|---|----------|---|---|--|
| R CONDITIONING | | | • | |
| Dry Cooler | | | | |
| Purpose of Action | | I | LEVEL 2 | |
| Deficiency Photo1 | | Λ | No photo recorded | |
| Violations | | N | No violations recorded. | |
| Instance | | F | Roof | |
| Instance Condition | | | 3 - Fair | |
| Instance Quantity | | 1 | | |
| Instance Quantity Uoi | | | EACH | |
| Instance Manufacture | | | Data Aire | |
| Equipment | 1 | | OC-2 | |
| Capacity/Size Quantit | A. | | DC-2 | |
| | y | | | |
| Capacity/Size UOM | | | Fons | |
| Source of Capacity/Si | ze | | nspector Estimate | |
| Installation Year | | | 2008 | |
| Source of Installation | | | Documented | |
| Deficiency | | | JP TO 100 TONS: DEFECTIVE FAN MOTOR | |
| 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. | |
| Packaged / Rooftop Unit | | | nspected | |
| Instance | | | Main Roof | |
| Instance Condition | | | 2 - Between Good and Fair | |
| Instance Quantity | | 2 | | |
| Instance Quantity Uor | n | F | EACH | |
| Source of Heating Refrigerant Type | | | Gas R-407C | |
| Instance Manufacture | r | | Mammoth | |
| Equipment | <u>·</u> | | RTU-9, RTU-11 | |
| Capacity/Size Quantit | V | | 55 | |
| Capacity/Size UOM | , | | Γons | |
| Capacity/Size COM | 70 | | nspector Estimate | |
| Source of Capacity/Si | ZC | | inspector Estimate | |
| Source of Capacity/Si | | | 2008 | |
| Installation Year | | 2 | 2008 Documented | |
| Installation Year Source of Installation | | 2 I | Documented | |
| Installation Year Source of Installation Deficiency | | 2 I N | Documented No deficiencies recorded | |
| Installation Year Source of Installation Deficiency Instance | | 2 I N | Documented No deficiencies recorded Main Roof | |
| Installation Year Source of Installation Deficiency Instance Instance Condition | | 2 I N M 3 | Documented No deficiencies recorded Main Roof 3 - Fair | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity | | 2 E N M 3 | Documented No deficiencies recorded Main Roof 3 - Fair | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uon | | 2 E N 3 1 | Documented No deficiencies recorded Main Roof 3 - Fair EACH | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uon Source of Heating | | 2 I N M 3 1 E | Documented No deficiencies recorded Main Roof 3 - Fair EACH Gas | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uor Source of Heating Refrigerant Type | m | 2 I N 3 1 E | Documented No deficiencies recorded Main Roof 3 - Fair EACH Gas | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uor Source of Heating Refrigerant Type Instance Manufacture | m | 2 E N M 3 1 E C N | Documented No deficiencies recorded Main Roof 3 - Fair EACH Gas N/A AAON | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uor Source of Heating Refrigerant Type Instance Manufacture Equipment | m r | 2 I N 3 1 E C N | Documented No deficiencies recorded Main Roof 3 - Fair EACH Gas N/A AAON RTU-14 | |
| Installation Year Source of Installation Deficiency Instance Instance Condition Instance Quantity Instance Quantity Uor Source of Heating Refrigerant Type Instance Manufacture | m r | 2 II N N 3 3 1 1 E C N N F F 2 2 | Documented No deficiencies recorded Main Roof 3 - Fair EACH Gas N/A AAON | |

| estion | Response |
|--|---|
| IR CONDITIONING | - |
| Packaged / Rooftop Unit | |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| 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. |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Refrigerant Type | R-470C |
| Instance Manufacturer | Mammoth RTU-10 |
| Equipment | 100 |
| Capacity/Size Quantity | |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size Installation Year | Inspector Estimate |
| | 2008 |
| Source of Installation | Documented OVER 30 TONG, DEFECTIVE COMPRESSOR |
| Deficiency Deficiency Location/Instance | OVER 20 TONS: DEFECTIVE COMPRESSOR Main Roof |
| Deficiency Quantity | 3 |
| 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. |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Refrigerant Type | R-407C |
| Instance Manufacturer | Mammoth |
| Equipment | RTU-4 |
| Capacity/Size Quantity | 150 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |

| chanical Inspection | Response |
|---------------------------------------|----------------------------------|
| AIR CONDITIONING | Response |
| Packaged / Rooftop Unit | |
| Deficiency Quantity | 4 |
| 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. |
| | |
| Instance Instance Condition | Main Roof |
| | 2 - Between Good and Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Source of Heating Refrigerant Type | Gas N/A |
| Instance Manufacturer | AAON |
| Equipment | RTU-6, RTU-7 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Documented |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Main Roof/RTU-7 |
| 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 | Main Roof |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Refrigerant Type | R-470C |
| Instance Manufacturer | Mammoth |
| Equipment | RTU-3 |
| Capacity/Size Quantity | 65 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

| stion | Response |
|------------------------------|------------------------------------|
| R CONDITIONING | • |
| Packaged / Rooftop Unit | |
| Source of Heating | Gas |
| Refrigerant Type | R-470C |
| Instance Manufacturer | Mammoth |
| Equipment | RTU-2 |
| Capacity/Size Quantity | 125 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| 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. |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | ЕАСН |
| Source of Heating | Gas |
| Refrigerant Type | N/A |
| Instance Manufacturer | AAON |
| Equipment | RTU-5 |
| Capacity/Size Quantity | 40 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| 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. |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | ЕАСН |
| Source of Heating | Gas |
| Refrigerant Type | R-407C |
| Instance Manufacturer | Mammoth |
| Equipment | RTU-8 |

| ction | Response |
|-------------------------------------|---|
| R CONDITIONING | |
| Packaged / Rooftop Unit | |
| Capacity/Size Quantity | 90 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 3 |
| 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. |
| Instance | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating | Gas |
| Refrigerant Type | R-407C |
| Instance Manufacturer | Mammoth RTU-1 |
| Equipment | 60 |
| Capacity/Size Quantity | |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented Control of |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 1 |
| 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. |
| | |
| Deficiency | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR PRIORITY 2 |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Deficiency Photo1 Violations | No photo recorded No violations recorded. |
| v iolations | |
| Instance | Main Roof |
| Instance Condition | 2 - Between Good and Fair |

| tion | Response |
|---------------------------------------|------------------------------------|
| R CONDITIONING | |
| ackaged / Rooftop Unit | |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating Refrigerant Type | Gas R-407C |
| Instance Manufacturer | Mammoth |
| Equipment | RTU-13 |
| Capacity/Size Quantity | 65 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Inspector Estimate |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Main Roof |
| 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 | Main Roof |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Source of Heating Refrigerant Type | Gas N/A |
| Instance Manufacturer | AAON |
| Equipment | RTU-12 |
| Capacity/Size Quantity | 25 |
| Capacity/Size UOM | Tons |
| Source of Capacity/Size | Documented |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS |
| Deficiency Location/Instance | Main Roof |
| 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 | OVER 20 TONS: DEFECTIVE COMPRESSOR |
| Deficiency Location/Instance | Main Roof |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |

| echanical Inspection | | Q570 |
|---|--------------------------------------|------|
| Question | Response | |
| AIR CONDITIONING | | |
| Packaged / Rooftop Unit | Inspected | |
| Purpose of Action | LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| Packaged Terminal A/C | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Refrigerant Leak Detection System | Does not Exist | |
| Refrigerant Piping | Does not Exist | |
| Return Fan | Does not Exist | |
| CENTRAL ACID WASTE NEUTRALIZING TANK | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| CLIMATE CONTROL SYSTEM | Inspected | |
| BMS | Inspected | |
| Instance | Throughout | |
| Instance Condition | 3 - Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational System | 81-100% | |
| Installation Year | 2008 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Pneumatic System | Does not Exist | |
| Hybrid System | Does not Exist | |
| Electric System | Does not Exist | |
| COMPACTOR | Does not Exist | |
| CONVEYING | Inspected | |
| | • | |
| Dumbwaiter | Does not Exist | |
| Elevator Are all the existing elevators operable? | Inspected Yes | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Escalator | Does not Exist | |
| Non-auditorium Handicap Lift - Vertical | | |
| Are all the existing non-auditorium vertical handicap lifts operable? | Inspected No | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Non-auditorium Handicap Lift - Stair | Does not Exist | |
| Ash Hoist | Does not Exist | |
| Sidewalk Elevator | 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 | Fire Booster Pump Assembly Room B-37 | |

| nanical Inspection | Q5 |
|--|--------------------------------------|
| estion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | |
| Electric Pressure Booster System | |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Canariis |
| Equipment | CW-1 |
| 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 | 2008 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Fire Booster Pump Assembly Room B-37 |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies 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 | Penthouse Room 626 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Laars |
| Equipment | 115234-01 |
| Capacity/Size Quantity | 1,430 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not Exist |
| Domestic Water Distribution Piping | Inspected |
| | |

| estion | Response |
|--|---|
| DOMESTIC WATER SYSTEM | Teopolis C |
| Domestic Water Distribution Piping | |
| Deficiency | DEFECTIVE VALVE |
| Deficiency Location/Instance | Penthouse Room 626 |
| 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. |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sewage Ejector Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Room B-17B/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. |
| Sump Pump | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| OUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not Exist |
| TIXTURES | 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,ETC |
| Deficiency Location/Instance | Women Toilet Room 113B, Toilet Room inside Room 330 |
| 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. |

| estion | Response |
|-----------------------------------|---|
| XTURES | |
| Staff And Other | |
| Toilet | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies recorded |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC |
| Deficiency Location/Instance | Corridor adjacent to Room 515 |
| 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 | 3 - Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC |
| Deficiency Location/Instance | Toilet Room 213A, Girls Toilet Room 331B |
| 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 | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Boys Toilet Room 539D |
| 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. |
| Locker Room Shower | Inspected |
| Instance on 2nd Floor - Boys | Inaccessible |
| Instance on 2nd Floor - Girls | Inaccessible |
| Instance on 3rd Floor - Room 331A | Inspected |
| Instance Condition | 3 - Fair |
| Alternative use | Yes |
| Deficiency | No deficiencies recorded |
| Instance on 3rd Floor - Room 333A | Inspected |
| Instance Condition | 3 - Fair |

| uestion | Response |
|------------------------------------|--|
| FIXTURES | |
| Student | |
| Locker Room Shower | Inspected |
| Alternative use | Yes |
| Deficiency | No deficiencies recorded |
| Sink And Fountain Combo Unit | Inspected |
| Condition | 3 - Fair |
| Deficiency | No deficiencies 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 | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Gas Pressure Booster | Does not Exist |
| CO/Gas Leak Detection | Inspected |
| Instance | Boiler Room, Gas Meter Room, Garage, Kitchen, Penthouse Roo 626 |
| Instance Condition | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2008 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| HEATING | Inspected |
| Heating Coil In Ductwork | Does not Exist |
| Hydronic Heating | Does not Exist |
| Radiator/Convector/Fin Tube | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam Heating | Does not Exist |
| 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 |
| | MBH Net |
| Replacement Uom | Inspected |

| uestion | Response | |
|--|---------------------------|----------|
| HEATING PLANT | | |
| Burner Type | N/A | |
| Heating Plant Oil Number | N/A | |
| Is there a water meter on the boiler make-up water piping? | No | |
| Burner Exists? | No | |
| Boiler Auxiliaries | Does not Exist | |
| Instance on Garage - Room B17D | Does not Exist | |
| Boiler System | Inspected | |
| Instance on Garage - Room B17D | Inspected | |
| Coal-fired Boiler | | |
| Instance on Garage - Room B17D | Does not Exist | |
| Hot Water Boiler | | |
| Instance on Garage - Room B17D | Does not Exist | |
| Modular Boiler | | |
| Instance on Garage - Room B17D | Inspected | |
| Instance | Boiler Room | |
| Instance Condition | 3 - Fair | |
| Instance Quantity Uom | MBH Net | |
| Instance Manufacturer | Viessmann | |
| Equipment | 115234-02 | |
| Capacity/Size Quantity | 0 | |
| Capacity/Size UOM | MBH Net | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2008 | <u> </u> |
| Source of Installation | Documented | |
| Deficiency | NOT IN USE | |
| Deficiency Location/Instance | Boiler Room B17D | |
| 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. | |
| Steam Boiler | | |
| Instance on Garage - Room B17D | Does not Exist | |
| Fuel System | Does not Exist | |
| Instance on Garage - Room B17D | Does not Exist | |
| Enclosed IDF Room | Inspected | |
| Instance on Rooms L-307B, L-507B | Inspected | |
| Instance on Rooms L-107B, 139A, 207B, 407B, 439A, 539A | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Rooms L-107B, 139A, 207B, 407B, 439A, 539A | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Rooms L-307B, L-507B | Inspected | |
| Condition | 4 - Between Fair and Poor | |
| | DEFECTIVE | |
| Deficiency Location/Instance | | |
| Deficiency Location/Instance Deficiency Quantity | Rooms L-307B, L507B 2 | |

| hanical Inspection | Dagmanga | Q57 |
|--|------------------------------------|-----|
| estion | Response | |
| Enclosed IDF Room | | |
| Dedicated A/C Equipment | | |
| 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. | |
| KITCHEN | Inspected | |
| Instance on 5th Floor | Inspected | |
| CO Detector | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Gas System | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE/CLOGGED | |
| Deficiency Location/Instance | Kitchen/1 of 4 (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. | |
| Hood | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| | | |
| Hood Fire Suppression System Justines on 5th Floor | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency H.4 W.4 T. | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition Deficiency | 3 - Fair No deficiencies recorded | |

| fechanical Inspection | | Q570 |
|--------------------------------------|--------------------------------|------|
| Question | Response | |
| KITCHEN | Inspected | |
| Kitchen Sink | Inspected | |
| Instance on 5th Floor | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| MDF Room | Inspected | |
| Instance on Room B36 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room B36 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| SCIENCE DEMO ROOM | Inspected | |
| Instance on Rooms 409, 411, 509, 511 | Inspected | |
| Alternative use | No | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | Does not Exist | |
| CO Detector | Inspected | |
| Instance on Rooms 409, 411, 509, 511 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Emergency Shower | Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | Does not Exist | |
| Eye Wash | Inspected | |
| Instance on Rooms 409, 411, 509, 511 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | Does not Exist | |
| Hood Exhaust Fan | Does not Exist | |
| | Does not Exist Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | | |
| Fixed Laboratory Hood | Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | Does not Exist | |
| Laboratory Sink | Inspected | |
| Instance on Rooms 409, 411, 509, 511 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |
| Instance on Rooms 409, 411, 509, 511 | Does not Exist | |
| SCIENCE LAB | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Alternative use | No | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Rooms 415, 515 | Does not Exist | |
| CO Detector | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Emergency Shower | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| | | |

| estion | Response | |
|---|--------------------------------|--|
| CIENCE LAB | * | |
| Emergency Shower | Inspected | |
| Deficiency | No deficiencies recorded | |
| Eye Wash | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fixed Laboratory Hood | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Laboratory Sink | Inspected | |
| Instance on Rooms 415, 515 | Inspected | |
| Condition | 3 - Fair | |
| | No deficiencies recorded | |
| Deficiency Make up Air Unit | Does not Exist | |
| Make-up Air Unit Instance on Rooms 415, 515 | Does not Exist Does not Exist | |
| | | |
| CIENCE PREP ROOM | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Alternative use | No | |
| Acid Waste Neutralizing Tank | Does not Exist | |
| Instance on Rooms 413, 513 | Does not Exist | |
| CO Detector | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Emergency Shower | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Eye Wash | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Fixed Laboratory Hood | Inspected | |

| Duestion | Response | |
|--|--------------------------------------|--|
| SCIENCE PREP ROOM | . ** | |
| Fixed Laboratory Hood | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Laboratory Sink | Inspected | |
| Instance on Rooms 413, 513 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |
| Instance on Rooms 413, 513 | Does not Exist | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected | |
| Dry Sprinkler Alarm Valve Assembly | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Wet Sprinkler Alarm Valve Assembly | Does not Exist | |
| Fire Booster Pump Assembly | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | No deficiencies recorded | |
| Roof Tank | Does not Exist | |
| Siamese Connection | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Head | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE/DETERIORATED | |
| Deficiency Location/Instance | Gas Meter Room, Library | |
| Deficiency Quantity | 3 | |
| 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. | |
| Ct. Li Pic.t | | |
| Sprinkler Piping Condition | Inspected 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Standpipe System | Inspected | |
| Hose Valve Assembly | | |
| Condition | Inspected 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| <u>-</u> | | |
| Piping Condition | Inspected 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| | Does not Exist | |
| Water Gong | | |
| SWIMMING POOL | Does not Exist | |
| VENTILATION | Inspected | |
| Is the building mechanically ventilated? | Yes | |
| Exhaust Fan | Inspected | |

| Response |
|--|
| |
| |
| 3 - Fair |
| DEFECTIVE MOTOR |
| Main Roof/EF-10, EF-13, EF-18, EF-22 |
| 4 |
| EACH |
| REPLACE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| DEFECTIVE |
| Main Roof/EF-11, TX-4 (Bearings) |
| 2 |
| EACH |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| Inspected |
| 2 - Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| |
| No No |
| 2 - Between Good and Fair |
| DAMAGED/MISSING INSULATION |
| Cafeteria/Condensation |
| 10 |
| L.F. |
| MAINTENANCE |
| PRIORITY 3 |
| LEVEL 2 |
| No photo recorded |
| No violations recorded. |
| DAMA CED EL EVIDI E CONNECTION |
| DAMAGED FLEXIBLE CONNECTION |
| |
| Man Roof/FHE-4, KE-1 |
| Man Roof/FHE-4, KE-1 |
| Man Roof/FHE-4, KE-1 |
| Man Roof/FHE-4, KE-1 3 EACH |
| Man Roof/FHE-4, KE-1 3 EACH MAINTENANCE |
| Man Roof/FHE-4, KE-1 3 EACH MAINTENANCE PRIORITY 3 LEVEL 2 |
| Man Roof/FHE-4, KE-1 3 EACH MAINTENANCE PRIORITY 3 |
| Man Roof/FHE-4, KE-1 3 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No photo recorded |
| |