Building Condition Assessment Survey 2023-2024

Mechanical Inspection R003

| Asset: | P.S. 3 - STATEN ISLAND, 80 SOUTH GOFF AVENU | E, STATEN ISLAND, | NY, 10309 | |
|---|--|-------------------|--|---|
| Inspection Id | Inspection Type | | Time In | Last Edited |
| 3994 | MECHANICAL | | 2024-03-15 09:06AM | 2024-05-15 03:42PM |
| Asset Data | | | | |
| Question | | Answer | | |
| Have any Systems/Major Building Components been upgraded? | | Systems: | Heating Plant, Domestic Hot Wa except for Kitchen and Packaged CO/Gas Leak Detection Systems Return Pumping Systems; MER Piping (~50%); Sump Pumps; C - Electric System | 1 / Rooftop Units; s; Steam Condensate Steam and Condensate |
| | | Years: | 2023 | |
| | | Systems: | F&T/Steam Drip Traps; Termina Traps; Fixtures - Toilets (~75%), and Condensate Piping (~50%) | |
| | | Years: | 2022 | |
| | | Systems: | DX Split Systems for Library (4 | of 6) |
| | | Years: | 2019 | |
| | | Systems: | Water Service (2 of 3) | |
| | | Years: | 2014 | |
| Are there fuel t | tanks? | No | | |
| Total # of wate | er main service entries to the asset | 3 | | |
| MERs/Fan Roo | oms Locations | MERs B6 | 5, 133/136 | |
| Are there any s | spaces with Missing or Defective CO Detectors? | Yes | | |
| Location(s) | | Kitchen | | |
| Are there any I | Painted/Obstructed Sprinkler Heads? | Yes | | |
| Location(s) | | Sprinkler | Room 172, Rooms 161, 168 (obstr | ructed, 3) |
| Are there any I | Emergency Stop Switches with Missing Hammers? | No compo | onents | |

Priority Condition

| Exist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
|------------|--------------------------------------|--|--------------|----------------------------|--------------------|-----------|-------|
| Last Year? | Category | Description | Affected | Description | Notified | Title | Image |
| No | Defective Boiler Safety Auxiliary | Feeder/Low Water Cut-off Combination is defective | Steam Boiler | Boiler Room / Boiler #1 | Mike Magliaccio | Fireman | |

Inspection

| Question | Response |
|---|------------------------------|
| Mechanical | |
| AIR CONDITIONING | Inspected |
| Chilled Water System | Does not exist |
| Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not exist |
| Cooling Coil in Ductwork | Does not exist |
| 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 | Inspected |
| Instance | 2nd Building Addition - Roof |
| Instance Condition | 3- Fair |

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| estion | Response | |
|---|------------------------------------|--|
| AIR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| EquipmentId | RTU 3-1 | |
| Capacity/Size Quantity | 8 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2005 | |
| Source of Installation Year | Documented | |
| Source of Heating | Gas | |
| Refrigerant Type | R-22 | |
| Deficiency | No deficiencies recorded | |
| Instance | 2nd Building Addition - Roof | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 2 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| | RTU 3-2, RTU 3-3 | |
| EquipmentId Capacity/Size Quantity | 15 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2005 | |
| Installation Year Source of Installation Year | | |
| | Documented | |
| Source of Heating | Gas R-22 | |
| Refrigerant Type | | |
| Deficiency | No deficiencies recorded | |
| 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 | |
| ENTRALACID WASTE NEUTRALIZING TANK | Does not exist | |
| LIMATE CONTROL SYSTEM | Inspected | |
| BMS | Inspected | |
| Instance | 2nd Building Addition - Throughout | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| - | EACH | |
| Instance Quantity Uom | | |
| Building Area Covered by Operational System | 81-100% | |
| Installation Year | 2004 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Pneumatic System | Does not exist | |
| Hybrid System | Does not exist | |
| Electric System | Inspected | |
| Instance | Original and 1st Building Addition | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Building Area Covered by Operational System | 81-100% | |
| | | |
| Deficiency | No deficiencies recorded | |

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| estion | Response |
|---|---|
| ONVEYING | Inspected |
| Dumbwaiter | Does not exist |
| Elevator | Inspected |
| Condition | 2- Between Good and Fair |
| Are all the existing elevators operable? | Yes |
| 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 |
| OMESTIC WATER SYSTEM | Inspected |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not exist |
| Pressure Booster System | Does not exist |
| Water Service | Inspected |
| Instance | Water Meter Rooms B2, 134 |
| Instance Condition | 1- Good |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Sprinkler Room 172 |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| <u> </u> | Inspected |
| Domestic Hot Water System Domestic Hot Water Remote Storage Tank | Inspected |
| Condition Condition | 1- Good |
| | No deficiencies recorded |
| Deficiency | |
| Domestic Water Heat Exchanger | Does not exist |
| Electric Domestic Water Heater | Does not exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Manufacturer | Laars |
| EquipmentId | Gas HWH |
| Capacity/Size Quantity | 299 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size 2 Quantity | 0 |
| Capacity/Size 2 UOM | Gallons |
| Source of Capacity/Size | Documented 2023 |
| Installation Year Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| | Does not exist |
| Oil Fired Domestic Water Heater | Does not exist Does not exist |
| Heat Pump Domestic Water Heater | Inspected |
| Domestic Water Distribution Piping | 3- Fair |
| Condition | |
| Deficiency | DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP |
| Deficiency Location/Instance Deficiency Quantity | Boiler Room 1 |
| Quantity Uom | I EACH |

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| unicui Inspection | |
|---|-------------------------------------|
| uestion | Response |
| DOMESTIC WATER SYSTEM | |
| Domestic Water Distribution Piping | |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Room 135 |
| Deficiency Quantity | 30 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| 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 | Ejector Pump Room B10 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 20 |
| Quantity Uom | L.F. |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Sewage Ejector Pump | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Sump Pump | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | Does not exist |
| * | Inspected |
| FIXTURES | Inspected |
| Staff And Other Janitor Sink | Inspected |
| Condition | 3- Fair |
| | |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Toilet | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |

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| Question | Response |
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| FIXTURES | • |
| Staff And Other | |
| Urinal | |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| 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 | No deficiencies recorded |
| Toilet | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Urinal | Inspected |
| Condition | 1- Good |
| 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 | Does not exist |
| Gas Meter Room Vent | Does not exist |
| Gas Pressure Booster | Does not exist |
| CO/Gas Leak Detection | Inspected |
| Instance | Boiler Room (Gas Leak Detection) |
| Instance Condition | 1- Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2023 |
| Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| Instance Instance Condition | Boiler Room, 1st Floor Corridor (CO Leak Detection) 1- Good |
| Instance Quantity | 1 |
| | EACH |
| Instance Quantity Uom | 2023 |
| Installation Year Source of Installation Year | Documented |
| Deficiency | No deficiencies recorded |
| HEATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hydronic Heating | Does not exist |
| Radiator/Convector/Fin Tube | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Heating | Inspected |
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| estion | Response | |
| EATING | | |
| Steam Heating | | |
| F&T/Steam Drip Trap | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| MER Steam and Condensate Piping | Inspected | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Steam Condensate Return Piping | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| | Inspected | |
| Steam Condensate Return Pumping System | | |
| Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Steam Piping | Inspected | |
| Condition | 3- Fair | |
| Deficiency | DEFECTIVE/LEAKS | |
| Deficiency Location/Instance | Room 110A - Closet; Rooms 131, 132 | |
| Deficiency Quantity | 40 | |
| Quantity Uom | L.F. | |
| Potential Action | REPLACE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations 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 | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| EATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? | Yes | |
| Burner Manufacturer | Webster | |
| Burner Model | JB3G-50-LMV52-M.30VGD-UL/CSD-1 | |
| Burner Type | Gas | |
| Heating Plant Oil Number | N/A | |
| Boiler Auxiliaries | | |
| Instance on Basement | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Emergency Stop Switch | | |
| Instance on Basement | Inspected | |
| Instance On Basement Instance Condition | 1- Good | |
| | | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | Y 1 | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |

| estion | Response |
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| IEATING PLANT | |
| Boiler Auxiliaries | |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Flue Exhaust | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on Basement | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | DEFECTIVE RPZ |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on Basement | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | Two deficiencies recorded |
| Instance on Basement | Turn out of |
| | Inspected 1- Good |
| Instance Condition | |
| Deficiency | No deficiencies recorded |
| Boiler System | Υ 1 |
| 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 on Basement | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 4,040 |
| Instance Quantity Uom | MBH NET |
| Cast Iron Boiler? | No |
| Manufacturer | Burnham |
| EquipmentId | 50000053438N0001 |
| Capacity/Size Quantity | 5204 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2023 |
| Source of Installation Year | Documented |
| Deficiency | DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OFF, |
| | WATER COLUMN ASSEMBLY |

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| uestion | Response | |
|--|--|--|
| HEATING PLANT | | |
| Boiler System | | |
| Steam Boiler | | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 5 | |
| Purpose of Action | LEVEL 6 | |
| Violations | No violations recorded | |
| Instance | Boiler Room | |
| Instance Condition | 1- Good | |
| Instance Quantity | 4,040 | |
| Instance Quantity Uom | MBH NET | |
| Cast Iron Boiler? | No | |
| Manufacturer | Burnham | |
| EquipmentId | 50000053438N0002 | |
| Capacity/Size Quantity | 5204 | |
| Capacity/Size UOM | MBH Gross | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2023 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Fuel System | | |
| Instance on Basement | Inspected | |
| Boiler Fresh Air Louver/Damper | • | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Туре | Automatic | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | The deficiences recorded | |
| Instance on Basement | Inspected | |
| | 1- Good | |
| Instance Condition | | |
| Deficiency | No deficiencies recorded | |
| Fuel Oil Storage/Supply System | | |
| Instance on Basement | Does not exist | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Enclosed IDF Room | Inspected | |
| Instance on 2nd Building Addition - Closet next to Room 171B | Inspected | |
| Dedicated A/C Equipment | 1 | |
| Instance on 2nd Building Addition - Closet next to Room 171B | Inspected | |
| Instance Condition | 4- Between Fair and Poor | |
| Deficiency | DOES NOT EXIST | |
| Deficiency Location/Instance | 2nd Building Addition - Closet next to Room 171B | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | INSTALL | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | | |
| Instance on 1st Floor | Inspected | |

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| estion TTCHEN | Response | |
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| CO Detector Instance 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 | |
| Violations | No violations recorded | |
| Gas System | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 4- Between Fair and Poor | |
| Deficiency | DEFECTIVE/CLOGGED | |
| Deficiency Location/Instance | Kitchen | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| Hood | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | 10 001000000000000000000000000000000000 | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | No deficiences recorded | |
| Instance on 1st Floor | Does not exist | |
| Hot Water Temperature Booster | 2000 100 01100 | |
| Instance on 1st Floor | Does not exist | |
| Kitchen Sink | | |
| Instance on 1st Floor | Inspected | |
| Instance Condition | 3- Fair | |
| Deficiency | Missing Air Gap | |
| Deficiency Location/Instance | Kitchen (1 of 3) | |
| Deficiency Quantity | 1 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Purpose of Action Violations | No violations recorded | |
| | | |
| DF Room | Inspected | |

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| uestion | Response |
| MDF Room | |
| Dedicated A/C Equipment | |
| Instance on Original Building - Room 110B | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | Does not exist |
| SCIENCE LAB | Does not exist |
| | Does not exist |
| SCIENCE PREP ROOM | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not exist |
| Wet Sprinkler Alarm Valve Assembly | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | NOT IN USE |
| Deficiency Location/Instance | Water Meter Rooms B2 |
| Deficiency Quantity | 1 EACH |
| Quantity Uom Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Violations | No violations recorded |
| | Does not exist |
| Fire Booster Pump Assembly Poof Tonk | Does not exist Does not exist |
| Roof Tank Siamese Connection | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | |
| Sprinkler Head | Inspected 3- Fair |
| Condition | |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance Deficiency Quantity | Sprinkler Room 172, Rooms 161, 168 (obstructed, 3) |
| Quantity Uom | S EACH |
| Potential Action | REPLACE |
| | PRIORITY 5 |
| Urgency of Action Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| | |
| Sprinkler Piping | Inspected 2- Between Good and Fair |
| Condition | |
| Deficiency | No deficiencies recorded |
| Standpipe System | Does not exist |
| Water Gong | Does not exist |
| SWIMMING POOL | Does not exist |
| VENTILATION | Inspected |
| Is the building Mechanically ventilated? | Partial |
| Exhaust Fan | Inspected |
| Condition | 3- Fair |
| Approximate Total # of Fans | 1-25 |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | 2nd Building Addition Roof / EF-3-1, TE-3-1, TE-3-2 (bearing) |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Heating And Ventilating Unit | Inspected |

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| nestion | Response |
|---|--------------------------|
| VENTILATION | |
| Heating And Ventilating Unit | |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE HEATING COIL |
| Deficiency Location/Instance | MER B6 / Lunch Room HV |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Metal Ductwork | Inspected |
| Condition | 3- Fair |
| Are there any uninsulated ductwork by design in Mechanical rooms? | Yes |
| Are there chain operated dampers? | No |
| Deficiency | No deficiencies recorded |
| Supply Fan | Does not exist |
| Unit Ventilator | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |