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

**Mechanical Inspection** R006

Asset:	P.S. 6 - STATEN ISLAND, 555 PAGE AVENUE, STATEN ISLAND, NY, 10307		
Inspection Id	Inspection Type	Time In	Last Edited
4035	MECHANICAL	2024-03-18 09:16AM	2024-04-26 01:01PM

#### Asset Data Question Have any Systems/Major Building Components been upgraded?

Answer Systems: Boiler Safety Valves

Years: Boilers refractory

Systems:

Years:

Refrigerant Leak Detection System Systems:

Years:

Systems:

F&T/Steam Drip Traps

Years:

Systems:

Kitchen - Hot Water Temperature Booster; Gas Fired

Domestic Water Heater

Years: 2015

Are there fuel tanks? Yes Total # of above ground tanks 2 Total capacity of all above ground tanks in gal. 6,275

0 Total # of below ground tanks Total capacity of all below ground tanks in gal. 0 3

Defective Fire Booster

Pump Controller

Total # of water main service entries to the asset MERs/Fan Rooms Locations

Are there any spaces with Missing or Defective CO Detectors? Are there any Painted/Obstructed Sprinkler Heads?

Location(s) Are there any Emergency Stop Switches with Missing Hammers? Corridor near Gymnasium Entrance (obstructed, 1); Penthouse MER (painted, 3)

Component:

No

Yes

Boiler Room Entrance near Room 197

Location: Boiler Emergency Stop Switch

Fire Pump Room 112, Penthouse MER

#### **Priority Condition**

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Defective Fire/Smoke Damper	(8)	Metal Ductwork	Penthouse MER (for Rooms 419, 441 and other locations)	James O'Keefe	Custodian	
Yes	Defective Boiler Safety Auxiliary	(1)	Boiler Safety Valve	Boiler Room @ Boiler #1	James O'Keefe	Custodian	

Fire Booster

Assembly

Pump

#### Inspection

Yes

Defective

System

Sprinkler/Standpipe

Question	Response			
Mechanical				
AIR CONDITIONING	Inspected			
Chilled Water System	Inspected			

Fire Pump

Room 112

James

O'Keefe

Custodian

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

hanical Inspection  Question	Response	
AIR CONDITIONING	1. Copposite	
Chilled Water System		
Absorption Chiller	Does not exist	
Air Cooled Chiller	Inspected	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	York	
EquipmentId	CH-1	
Capacity/Size Quantity	185	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation Year	Documented	
Refrigerant Type	R-22	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	4- Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	York	
EquipmentId	CH-2	
Capacity/Size Quantity	185	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation Year	Documented	
Refrigerant Type	R-22	

Deficiency

Deficiency Quantity Quantity Uom

Potential Action

Capacity/Size UOM

Installation Year Source of Installation Year

Refrigerant Type
Deficiency

Source of Capacity/Size

Deficiency Quantity Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Violations

Instance

Violations

Urgency of Action Purpose of Action

Instance	Penthouse MER
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	CH-3
Capacity/Size Quantity	95

EACH

REPAIR PRIORITY 3

LEVEL 2

Tons

Documented 2000

Documented R-22

**EACH** 

REPAIR

LEVEL 2

PRIORITY 3

No violations recorded

Penthouse MER

No violations recorded

OVER 100 TONS:DEFECTIVE CONTROLS

UP TO 100 TONS:DEFECTIVE CONTROLS

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

Question		Response	
AIR CONDI	TIONING		
Chilled Wa	ater System		
-	ed Chiller		
In	stance Condition	3- Fair	
In	stance Quantity	1	
 Ir	stance Quantity Uom	EACH	
_	Ianufacturer	York	
	quipmentId	CH-4	
	apacity/Size Quantity	95	
	apacity/Size UOM	Tons	
	ource of Capacity/Size	Documented	
_	stallation Year	2000	
So	ource of Installation Year	Documented	
R	efrigerant Type	R-22	
D	eficiency	No deficiencies recorded	
	ed Condenser	Inspected	
Ir	stance	Roof	
	stance Condition	3- Fair	
_	stance Quantity	1	
	stance Quantity Uom	EACH	
		York	
	lanufacturer	YOTK C-1	
	quipmentId apacity/Size Quantity	185	
	apacity/Size Quantity apacity/Size UOM	Tons	
	purce of Capacity/Size	Documented	
_	istallation Year	2000	
	ource of Installation Year	Documented	
_	eficiency	No deficiencies recorded	
_			
	astance	Roof 3- Fair	
_	stance Condition		
_	stance Quantity	1	
In	stance Quantity Uom	EACH	
M	lanufacturer	York	
	quipmentId	C-4	
	apacity/Size Quantity	95	
	apacity/Size UOM	Tons	
	ource of Capacity/Size	Documented	
	stallation Year	2000	
	ource of Installation Year	Documented	
D	eficiency	No deficiencies recorded	
_	stance	Roof	
In	stance Condition	3- Fair	
In	stance Quantity	1	
In	stance Quantity Uom	EACH	
	lanufacturer	York	
	quipmentId	C-3	
	apacity/Size Quantity	95	
	apacity/Size UOM	Tons	
	ource of Capacity/Size	Documented	
	istallation Year	2000	
	ource of Installation Year	Documented	
$\overline{\mathrm{D}}$	eficiency	No deficiencies recorded	
	•		
 In	stance	Roof	

Instance Quantity

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

hanical Inspection  Duestion	Response	
	Response	
AIR CONDITIONING		
Chilled Water System		
Air Cooled Condenser	EACH	
Instance Quantity Uom		
Manufacturer	York	
EquipmentId	C-2	
Capacity/Size Quantity	185	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented 2000	
Installation Year Source of Installation Year		
	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	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	3	
	EACH	
Instance Quantity Uom		
Manufacturer	Trane	
EquipmentId	AHU-1, AHU-2, AHU-5	
Capacity/Size Quantity	15	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
EquipmentId	AHU-3	
Capacity/Size Quantity	20	
Capacity/Size UOM	Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
Instance	Penthouse MER	
Instance Condition	3- Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Trane	
Manufacturer EquipmentId	AHU-4	
Equipmentid Capacity/Size Quantity	8	
Capacity/Size Quantity Capacity/Size UOM	o Fan Motor HP	
Source of Capacity/Size	Documented	
Installation Year	2000	
Common of Local lating Very	D	

Documented

No deficiencies recorded

Installation Year Source of Installation Year

Deficiency

uestion	Response
AIR CONDITIONING	•
Chilled Water System	
Central Station Air Handler	
Instance	Penthouse MER
Instance Condition	3- Fair
Instance Quantity	1
	EACH
Instance Quantity Uom	Trane
Manufacturer	AHU-6
EquipmentId	Anu-0 10
Capacity/Size Quantity	
Capacity/Size UOM Source of Capacity/Size	Fan Motor HP Documented
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Trane
EquipmentId	MAU-1
Capacity/Size Quantity	5
Capacity/Size UOM	Fan Motor HP
Source of Capacity/Size	Documented
Installation Year	2000
Source of Installation Year	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	4- Between Fair and Poor
Deficiency	UP TO 5 TONS:DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Camera Room 138 (1 of 3)
Deficiency Quantity	
Quantity Uom	1 EACH
Potential Action	REPLACE
	PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action	
Violations	No violations recorded
Outdoor Unit	Inspected
Condition	2- Between Good and Fair
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	1- Good
Deficiency	No deficiencies recorded
Deliciency	
<u>-</u>	Inspected
Refrigerant Piping Condition	Inspected 3- Fair

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

R006

**Mechanical Inspection** 

Source of Installation Year

Instance Quantity Uom

Non-auditorium Handicap Lift - Vertical

Deficiency

Pneumatic System

Question	Response	
AIR CONDITIONING		
Refrigerant Piping		
Deficiency Location/Instance	Roof	
Deficiency Quantity	20	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	

Violations	No violations recorded	
Return Fan	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Penthouse MER / RF-1, RF-4	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	

Documented

EACH

Does not exist

DEFECTIVE SYSTEM

	Purpose of Action	LEVEL 2
	Violations	No violations recorded
CENTR	ALACID WASTE NEUTRALIZING TANK	Does not exist
CLIMA	TE CONTROL SYSTEM	Inspected
BMS		Inspected
	Instance	Throughout
	Instance Condition	4- Between Fair and Poor
	Instance Quantity	1
	Instance Quantity Uom	EACH
	Building Area Covered by Operational System	0-20%
	Installation Year	2000

ati	c System	Does not exist
	Violations	No violations recorded
	Purpose of Action	LEVEL 2
	Urgency of Action	PRIORITY 3
	Potential Action	REPAIR
	Quantity Uom	EACH
	Deficiency Quantity	1
	Deficiency Location/Instance	Throughout

Hybrid System	Does not exist
Electric System	Inspected
Instance	Building Perimeter, Vestibules, Stairs
Instance Condition 3- Fair	
Instance Quantity	1

CONTRACTOR	T 1	
COMPACTOR	Does not exist	
Deficiency	No deficiencies recorded	
Building Area Covered by Operational System	81-100%	

CONVEYING	Inspected
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist

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Question	Response
CONVEYING	
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	Does not exist
Water Service	Inspected
Instance	Water Meter Room 102, Sprinkler/Water Meter/Ejector Pump
	Room 150/152
Instance Condition	3- Fair
Instance Quantity	3
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water System  Domestic Hot Water Remote Storage Tank	Does not exist
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	2- Between Good and Fair
Instance Quantity	1 EACH
Instance Quantity Uom	
Manufacturer	A.O. Smith
EquipmentId	N/A
Capacity/Size Quantity Capacity/Size UOM	390
Capacity/Size 2 Quantity	MBH Input 100
Capacity/Size 2 Quantity  Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
Heat Pump 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	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump  Condition	Inspected 3- Fair
	No deficiencies recorded
Deficiency	
Sump Pump	Inspected 3- Fair
Condition	
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Inspected
Dual Temperature Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	3- Fair

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

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estion	Response	
UAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)		
Dual Temperature Distribution: Piping, Pumps and Auxiliaries		
Deficiency	No deficiencies recorded	
Dual Temperature Terminal Fan Coil Unit	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
XTURES	Inspected	
Staff And Other	Inspected	
Janitor Sink	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF	
	VALVE,ETC.)	
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	
Lavatory/Sink	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	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance	Cafeteria, Corridor near Room 441	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations 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	3- Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	3- Fair	

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

anical Inspection uestion	Response	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
	Does not exist	
Gas Meter Room Exhaust Fan Gas Meter Room Vent	Does not exist	
Gas Pressure Booster	Does not exist	
CO/Gas Leak Detection	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	l EACH	
Instance Quantity Uom		
Installation Year	2000	
Source of Installation Year	Documented	
Deficiency	No deficiencies recorded	
IEATING	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	3- Fair	
Deficiency	PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Room 336	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Backflow Preventer	Does not exist	
Hot Water Heat Exchanger	Inspected	
Condition		
	3- Fair	
Deficiency	DEFECTIVE CONTROLS	
Deficiency Location/Instance Deficiency Quantity	Boiler Room / HE #2, #4 2	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations		
	No violations recorded	
Radiator/Convector/Fin Tube	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	
Steam Heating	Inspected	
F&T/Steam Drip Trap	Inspected	
Condition	2- Between Good and 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	No deficiencies recorded	

Inspected

Steam Condensate Return Pumping System

Mechanical Inspection	R006
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uestion	Response
HEATING	
Steam Heating	
Steam Condensate Return Pumping System	
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Terminal Unit Thermostatic Trap	Does not exist
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Instance on 1st Floor	Inspected
Is there a water meter on the boiler make-up water piping?	Yes
Observed Operational?	Yes
Burner Manufacturer Burner Model	Power Flame AGO-2-9.8RK
Burner Type	Dual Fuel (Gas/Oil)
Heating Plant Oil Number	2
Boiler Auxiliaries	
Instance on 1st Floor	Inspected
	nispected
Boiler Auxiliary Piping	Incurated
Instance on 1st Floor	Inspected 3- Fair
Instance Condition	
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	MISSING HAMMER
Deficiency Location/Instance	Boiler Room Entrance near Room 197
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Boiler Feedwater System	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	FEEDWATER TANK:DEFECTIVE TANK
<del></del>	AUXILIARIES(AUTO FEEDWATER VALVE, LOW LEVEL CUT OFF,ETC)
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

stion	Response	
	Response	
EATING PLANT  Boiler Auxiliaries		
Boiler Feedwater System	LEVEL 2	
Purpose of Action Violations	No violations recorded	
	No violations recorded	
Boiler Feedwater Treatment(Automatic)	Inquantad	
Instance on 1st Floor Instance Condition	Inspected 4- Between Fair and Poor	
	DEFECTIVE	
Deficiency 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 Flue Exhaust		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on 1st Floor	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room @ Boiler #1	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Boiler System		
Instance on 1st Floor	Inspected	
Coal-fired Boiler		
Instance on 1st Floor	Does not exist	
Hot Water Boiler		
Instance on 1st Floor	Does not exist	
Modular Boiler		
Instance on 1st Floor	Does not exist	
Steam Boiler		
Instance on 1st Floor	Inspected	
Instance on 1st Floor	Inspected	
Instance	Boiler Room	
Instance Condition	3- Fair	
Instance Quantity	4,301	
Instance Quantity  Instance Quantity Uom	MBH NET	

estion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	111010-01
Capacity/Size Quantity	5540
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	4,301
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Kewanee Boiler Corporation
EquipmentId	111010-02
Capacity/Size Quantity	5540
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2000
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fuel System	
Instance on 1st Floor	Inspected
Boiler Fresh Air Louver/Damper	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Туре	Automatic
Deficiency	DEFECTIVE ACTUATOR
Deficiency Location/Instance	Boiler Room (1 of 4)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Burner/Burner Control Panel	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	DUAL FUEL (OIL/GAS) BURNER:DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DUAL FUEL (OIL/GAS) BURNER:DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3

anical Inspection		R00
uestion	Response	
HEATING PLANT		
Fuel System		
Burner/Burner Control Panel		
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Fuel Oil Storage/Supply System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 126, 212, 244, 312, 412	Inspected	
Dedicated A/C Equipment	mspected	
Instance on Rooms 126, 212, 244, 312, 412	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 126, 212, 244, 312, 412	
Deficiency Quantity	5	
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	<del>-</del>	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap	110 deficiences recorded	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood	tvo deficiencies recorded	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
	No deficiencies recorded	
Deficiency  Head Enhant Ducturals	ino deficiencies recorded	
Hood Exhaust Ductwork	Ingranted	
Instance on 1st Floor	Inspected 3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Turner ( 1	
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Inspected	

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Question	Response
KITCHEN	
Hood Fire Suppression System	
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hot Water Temperature Booster	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Kitchen Sink	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 202	Inspected
Dedicated A/C Equipment	
Instance on Room 202	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Does not exist
	Inspected
SPRINKLERS, STANDPIPE, FIRE SYSTEM  Dry Sprinkler Alexen Velve Assembly	Does not exist
Dry Sprinkler Alarm Valve Assembly Wet Sprinkler Alarm Valve Assembly	Does not exist  Does not exist
Fire Booster Pump Assembly	Inspected
Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE FIRE BOOSTER PUMP
Deficiency Location/Instance	Fire Pump Room 112
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE FIRE BOOSTER PUMP CONTROLLER
Deficiency Location/Instance	Fire Pump Room 112
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR PRIORITY 5
Urgency of Action Purpose of Action	LEVEL 6
Violations	No violations recorded
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Corridor near Gymnasium Entrance (obstructed, 1); Penthouse
Beneficiely Eccusion instance	MER (painted, 3)
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5

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

Mechanical Inspection R006

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Response	
LEVEL 6	
No violations recorded	
Inspected	
2- Between Good and Fair	
No deficiencies recorded	
Inspected	
Inspected	
3- Fair	
No deficiencies recorded	
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EACH	
REPAIR	
PRIORITY 5	
PRIORITY 5 LEVEL 6	
PRIORITY 5	
	LEVEL 6 No violations recorded Inspected 2- Between Good and Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected 2- Between Good and Fair No deficiencies recorded Inspected 2- Between Good and Fair No deficiencies recorded Does not exist Does not exist Inspected Yes Inspected 3- Fair 1-25 DEFECTIVE Lower Roof 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Does not exist Inspected 3- Fair No No DEFECTIVE REGISTER/DIFFUSER Gymnasium 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Does not exist Inspected 3- Fair No No DEFECTIVE REGISTER/DIFFUSER Gymnasium 1 EACH MAINTENANCE PRIORITY 3 LEVEL 2 No violations recorded Defective Fire/SMOKE DAMPER Penthouse MER