| Mechanical I | nspection  | X076 |
|--------------|--|------|
| Asset:       | P.S. 76 - BRONX, 900 ADEE AVENUE, BRONX, NY, 10469 |      |

| inspection   | n Id Inspection Type   |  |           |  | Time In  | Last Edited           |
|--|--|--|-----------|--|--|-----------------------|
|  | 1060 MECHANICAL  |  |           |  | 2023-11-16 07:58AM   | 2023-12-21 09:10AM    |
| set Data   |  |  |           |  |  |                       |
| Question   | <u> </u>   |  |           | Answer   |  |                       |
| Have any Systems/Major Building Components been upgraded?          |  |  | Systems:  | Student Fixtures - Toilets; Gas T<br>Boiler: Gas Trains  | rains And Vent At The  |                       |
|  |  |  |           | Years:   | 2023   |                       |
|  |  |  |           | Systems:   | Steam Condensate Return Pump<br>Unit Thermostatic Traps; F&T/S<br>(~95%) |                       |
|  |  |  |           | Years:   | 2022   |                       |
|  |  |  |           | Systems:   | Climate Control System - Electric System)                                | ic System (Heat Timer |
|  |  |  |           | Years:   | 2020   |                       |
|  |  |  |           | Systems:   | MDF Room - Dedicated A/C Eq<br>Split System)                             | uipment (1 of 2, DX   |
|  | 0.1.1.0  |  |           | Years:   | 2014   |                       |
|  | e fuel tanks?  |  |           | Yes  |  |                       |
|  | # of above ground tanks  | and touls in1  |           | 1  |  |                       |
|  | capacity of all above gro<br># of below ground tanks   |  |           | 10,000   |  |                       |
|  | capacity of all below gro  |  |           | 0<br>0   |  |                       |
|  | f water main service entri   |  |           | 2  |  |                       |
|  | an Rooms Locations   | ies to the asset   |           |  | Mechanical Area  |                       |
|  |  | g or Defective CO Detectors?                             |           | No   | Weenamear Area   |                       |
|  | e any Painted/Obstructed   |  |           | Yes  |  |                       |
| Location(  | •  | Sprimiter freeder  |           | Room 152   | (painted, 2)   |                       |
|  |  | vitches with Missing Hammers?                            |           | No compo   | = :  |                       |
| riority Co   |  |  |           | •  |  |                       |
| Exist  | Priority   | Condition  | Component | Location   | Person(s) Person(s) P  | rhoto                 |
| ast Year?  | Category   | Description  | Affected  | Description  |  | mage                  |
|  |  |  |           |  |  |                       |
| No condit  | tion recorded  |  |           |  |  |                       |
|  |  |  |           |  |  |                       |
|  | 1  |  |           | Response   |  |                       |
| nspection  | 1  |  |           | Response   |  |                       |
| Question  Mechani  | 1  |  |           | Response  Does not o   |  |                       |
| Question  Mechanic   | t<br>ical  | UTRALIZING TANK  |           | •  | exist  |                       |
| Question  Question  Mechanic  AIR CO                               | t<br>i<br>ical<br>ONDITIONING  |  |           | Does not   | exist  |                       |
| Question  Question  Mechanic  AIR CO                               | t  ical  ONDITIONING  RAL ACID WASTE NE  ATE CONTROL SYSTI   |  |           | Does not o   | exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | t  ical  ONDITIONING  RAL ACID WASTE NE  ATE CONTROL SYSTI   |  |           | Does not of Does not of Inspected  | exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | t  ical  ONDITIONING  RAL ACID WASTE NE  ATE CONTROL SYSTI   |  |           | Does not of Inspected Does not of  | exist exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | t  ical  ONDITIONING  RAL ACID WASTE NE  ATE CONTROL SYSTI   |  |           | Does not of Inspected Does not of Inspected  | exist exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | ical ONDITIONING RAL ACID WASTE NE ATE CONTROL SYSTI matic System Instance   |  |           | Does not of Inspected Does not of Inspected Througho   | exist exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | ical ONDITIONING RAL ACID WASTE NE ATE CONTROL SYSTI matic System Instance Instance Condition  | EM   |           | Does not of Inspected Does not of Inspected Througho 3- Fair   | exist exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | onditioning RAL ACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity University   | EM   |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1   | exist exist  |                       |
| Question  Mechani  AIR CO  CENTI  CLIMA  BMS                       | onditioning RAL ACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity University   | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100%  | exist exist  |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneur      | on ical ONDITIONING RAL ACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Uc Building Area Cover   | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100%  | exist exist  ut  encies recorded   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | ical ONDITIONING RAL ACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Unstance Quantity Unstance Quantity Unstance Quantity Unstance Quantity Unstance Quantity   | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie   | exist exist  ut  encies recorded   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | ical ONDITIONING RAL ACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Under System Instance Condition In | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected   | exist exist  ut  encies recorded   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | ical ONDITIONING RALACID WASTE NE ATE CONTROL SYSTI  matic System  | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected   | exist exist  ut  encies recorded exist                                   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | matic System Instance Quantity Instance Quantity Instance Quantity Instance Area Covery Deficiency rid System Instance   | EM Om  |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficies Does not of Inspected Througho                               | exist exist  ut  encies recorded exist                                   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | matic System Instance Quantity Instance Quantity Instance Quantity Instance Condition Instance Condition Instance Condition Instance Quantity  | om<br>ed by Operational System                           |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected Througho 1- Good                        | exist exist  ut  encies recorded exist                                   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | ical ONDITIONING RALACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Uc Building Area Cover Deficiency rid System ric System Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Uc   | om ed by Operational System                              |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected Througho 1- Good 1                      | exist exist  ut  encies recorded exist                                   |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu  Hybr | ical ONDITIONING RALACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Use Building Area Covered System Instance Instance Condition Instance Quantity Instance Quantity Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Use Building Area Covere   | om<br>ed by Operational System                           |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected Througho 1- Good 1 EACH 81-100%         | exist exist  exist  ut  encies recorded exist  ut (Heat Timer System)    |                       |
| Question  Question  Mechani  AIR CO  CENTI  CLIMA  BMS  Pneu       | ical ONDITIONING RALACID WASTE NE ATE CONTROL SYSTI  matic System Instance Instance Condition Instance Quantity Instance Quantity Uc Building Area Cover Deficiency rid System ric System Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Instance Quantity Uc   | om ed by Operational System  om ed by Operational System |           | Does not of Inspected Does not of Inspected Througho 3- Fair 1 EACH 81-100% No deficie Does not of Inspected Througho 1- Good 1 EACH 81-100% DEFECTI | exist exist  ut  encies recorded exist                                   |                       |

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

| uestion  | Response                                      |
|--|---|
| CLIMATE CONTROL SYSTEM   | Кезропос                                      |
| Electric System  |   |
| Deficiency Quantity  | 1   |
| Quantity Uom   | EACH  |
| Potential Action   | MAINTENANCE                                   |
| Urgency of Action  | PRIORITY 3                                    |
| Purpose of Action  | LEVEL 2                                       |
| Violations   | No violations recorded                        |
| COMPACTOR  | Does not exist                                |
| CONVEYING  | 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 Instance Condition  | Boiler Room, Basement Mechanical Area 3- Fair |
|  |   |
| Instance Quantity  | 2<br>FACH                                     |
| Instance Quantity Uom  | EACH  |
| Deficiency   | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance   | Boiler Room, Basement Mechanical Area         |
| Deficiency Quantity  | 2   |
| Quantity Uom   | EACH  |
| Potential Action   | INSTALL                                       |
| Urgency of Action  | PRIORITY 3                                    |
| Purpose of Action  | LEVEL 2                                       |
| Violations   | No violations recorded                        |
| Domestic Hot Water System  | Inspected                                     |
| Domestic Hot Water Remote Storage Tank   | Inspected                                     |
| Condition  | 3- Fair                                       |
| Deficiency   | No deficiencies recorded                      |
| 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   | 3- Fair                                       |
| Instance Quantity  | 1   |
| Instance Quantity Uom  | EACH  |
| Manufacturer   | Lochinvar                                     |
| EquipmentId  | N/A   |
| Capacity/Size Quantity   | 400   |
| Capacity/Size UOM  | MBH Input                                     |
| Capacity/Size 2 Quantity   | 0   |
| Capacity/Size 2 UOM  | Gallons                                       |
| Source of Capacity/Size  | Documented                                    |
| Installation Year  | 2002  |
| Source of Installation Year  | Documented                                    |
| Deficiency   | No deficiencies recorded                      |
|  | Does not exist                                |
| Oil Fired Domestic Water Heater  |   |
|  | Does not exist                                |
| Oil Fired Domestic Water Heater Heat Pump Domestic Water Heater Domestic Water Distribution Piping | Inspected                                     |
| Oil Fired Domestic Water Heater<br>Heat Pump Domestic Water Heater                                 |   |

DRAIN/WASTE/VENT AND STORM SYSTEM

Inspected

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

Mechanical Inspection X076

| umeu Inspection                                 |                          | 74070 |
|---|--------------------------|-------|
| Question  | Response                 |       |
| DRAIN/WASTE/VENT AND STORM SYSTEM               |                          |       |
| Interior Storm Piping                           | Inspected                |       |
| Condition                                       | 3- Fair                  |       |
| Deficiency                                      | No deficiencies recorded |       |
| Sewage/Waste/Vent Piping                        | Inspected                |       |
| Condition                                       | 3- Fair                  |       |
| Deficiency                                      | No deficiencies recorded |       |
| Sewage Ejector Pump                             | Does not exist           |       |
| Sump Pump                                       | Inspected                |       |
| Condition                                       | 3- 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 Dividing Foundain                       | Inspected Inspected      |       |
| Drinking Fountain 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                                       | 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                            | Inspected                |       |

| Mechanical Inspection | AU/0 |
|-----------------------|------|
|                       |      |

| estion  | Response   |
|---|--|
| SAS SERVICE                                   |  |
| Gas Pressure Booster                          |  |
| Instance                                      | Basement - Gas Meter Room  |
| Instance Condition                            | 3- Fair  |
| Instance Quantity                             | 1  |
| Instance Quantity Uom                         | EACH   |
| Manufacturer                                  | Eclipse  |
| EquipmentId                                   | N/A  |
| Capacity/Size Quantity                        | 18000  |
| Capacity/Size UOM                             | SCFH   |
| Source of Capacity/Size                       | Documented 1998  |
| Installation Year Source of Installation Year | Documented   |
|   | No deficiencies recorded   |
| Deficiency                                    |  |
| CO/Gas Leak Detection                         | Inspected C. M. C. |
| Instance                                      | Basement - Boiler Room, Gas Meter Room 3- Fair   |
| Instance Condition                            |  |
| Instance Quantity                             | 1  |
| Instance Quantity Uom                         | EACH   |
| Installation Year                             | 2008   |
| 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                              | Does not exist   |
| Radiator/Convector/Fin Tube                   | Inspected  |
| Condition                                     | 3- Fair  |
| Deficiency                                    | RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD  |
| Deficiency Location/Instance                  | Room 359   |
| Deficiency Quantity                           | 1  |
| Quantity Uom                                  | EACH   |
| Potential Action                              | MAINTENANCE  |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Violations                                    | No violations recorded   |
| Deficiency                                    | AUXILIARY (VALVE, VENT): DEFECTIVE   |
| Deficiency Location/Instance                  | Stairs "AB/2", "AB/3"  |
| Deficiency Quantity                           | 2  |
| Quantity Uom                                  | EACH   |
| Potential Action                              | MAINTENANCE  |
| Urgency of Action                             | PRIORITY 3   |
| Purpose of Action                             | LEVEL 2  |
| Violations                                    | No violations recorded   |
| 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   |
|   | Inspected  |
| Steam Condensate Return Pining                | nispected  |
| Steam Condensate Return Piping Condition      | 3- Fair  |

| Mechanical Inspection | Λ0/0 |
|-----------------------|------|
|                       |      |

| estion   | Response                                  |
|--|---|
| EATING   |   |
| Steam Heating  |   |
| Steam Condensate Return Pumping System                     | Inspected                                 |
| Condition  | 1- Good                                   |
| Deficiency   | No deficiencies 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                  |
| 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  | N/A                                       |
| Burner Model   | N/A                                       |
| Burner Type  | Dual Fuel (Gas/Oil)                       |
| Heating Plant Oil Number                                   | 2   |
| Boiler Auxiliaries   |   |
| Instance on Basement                                       | Inspected                                 |
| Boiler Auxiliary Piping                                    |   |
| Instance on Basement                                       | Inspected                                 |
| Instance Condition   | 3- Fair                                   |
| Deficiency   | No deficiencies recorded                  |
| Boiler Emergency Stop Switch                               |   |
| Instance on Basement                                       | Inspected                                 |
| Instance Condition   | 3- Fair                                   |
| Deficiency   | No deficiencies recorded                  |
|  | No deficiencies recorded                  |
| Boiler Feedwater System                                    |   |
| Instance on Basement                                       | Inspected                                 |
| Instance Condition   | 3- Fair                                   |
| Deficiency   | FEEDWATER TANK:DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance                               | Boiler Room Mechanical Area               |
| Deficiency Quantity  | 5   |
| Quantity Uom   | S.F.                                      |
| Potential Action   | REPLACE                                   |
| Urgency of Action  | PRIORITY 3                                |
| Purpose of Action  | LEVEL 2                                   |
| Violations   | No violations recorded                    |
| Boiler Feedwater Treatment(Automatic)                      |   |
| Instance on Basement                                       | Inspected                                 |
| Instance Condition   | 3- Fair                                   |
| Deficiency   | No deficiencies recorded                  |
| Boiler Flue Exhaust  |   |
| Instance on Basement                                       | Inspected                                 |
| Instance Condition   | 3- Fair                                   |
| Deficiency   | No deficiencies recorded                  |
| Boiler Make-up Water Backflow Preventer                    |   |
| Instance on Basement                                       | Inspected                                 |

| uestion                                 | Response                 |  |
|---|--------------------------|--|
| HEATING PLANT                           |                          |  |
| Boiler Auxiliaries                      |                          |  |
| Boiler Make-up Water Backflow Preventer |                          |  |
| Instance Condition                      | 3- Fair                  |  |
| Deficiency                              | No deficiencies recorded |  |
| Boiler Room Steam And Condensate Piping |                          |  |
| Instance on Basement                    | Inspected                |  |
| Instance Condition                      | 3- Fair                  |  |
| Deficiency                              | No deficiencies recorded |  |
| Boiler Safety Valve                     |                          |  |
| Instance on Basement                    | Inspected                |  |
| Instance Condition                      | 3- Fair                  |  |
| Deficiency                              | No deficiencies recorded |  |
| Boiler System                           |                          |  |
| 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                      | 3- Fair                  |  |
| Instance Quantity                       | 5,198                    |  |
| Instance Quantity Uom                   | MBH NET                  |  |
| Cast Iron Boiler?                       | No                       |  |
| Manufacturer                            | Cleaver Brooks           |  |
| EquipmentId                             | 6908-01                  |  |
| Capacity/Size Quantity                  | 8369                     |  |
| Capacity/Size UOM                       | MBH Input                |  |
| Source of Capacity/Size                 | Documented               |  |
| Installation Year                       | 1998                     |  |
| Source of Installation Year             | Documented               |  |
| Deficiency                              | No deficiencies recorded |  |
| Instance                                | Boiler Room              |  |
| Instance Condition                      | 3- Fair                  |  |
| Instance Quantity                       | 5,198                    |  |
| Instance Quantity Uom                   | MBH NET                  |  |
| Cast Iron Boiler?                       | No                       |  |
| Manufacturer                            | Cleaver Brooks           |  |
| EquipmentId                             | 6908-02                  |  |
| Capacity/Size Quantity                  | 8369                     |  |
| Capacity/Size UOM                       | MBH Input                |  |
| Source of Capacity/Size                 | Documented               |  |
| Installation Year                       | 1998                     |  |
| Source of Installation Year             | Documented               |  |
| Deficiency                              | No deficiencies recorded |  |
| Fuel System                             |                          |  |
| Instance on Basement                    | Inspected                |  |
| Boiler Fresh Air Louver/Damper          | •                        |  |
| Instance on Basement                    | Inspected                |  |

| Question                          | Response                 |  |
|-----------------------------------|--------------------------|--|
| HEATING PLANT                     |                          |  |
| Fuel System                       |                          |  |
| Boiler Fresh Air Louver/Damper    |                          |  |
| Туре                              | Automatic                |  |
| Deficiency                        | No deficiencies recorded |  |
| Burner/Burner Control Panel       |                          |  |
| Instance on Basement              | Inspected                |  |
| Instance Condition                | 3- Fair                  |  |
| Deficiency                        | No deficiencies recorded |  |
| Fuel Oil Storage/Supply System    |                          |  |
| Instance on Basement              | Inspected                |  |
| Instance Condition                | 3- Fair                  |  |
| Deficiency                        | No deficiencies recorded |  |
| Gas Trains And Vent At The Boiler |                          |  |
| Instance on Basement              | Inspected                |  |
| Instance Condition                | 1- Good                  |  |
| 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                |  |
| Instance Condition                | 1- Good                  |  |
| Deficiency                        | No deficiencies recorded |  |
|                                   | No deficiences recorded  |  |
| Gas System  Instance on 1st Floor | Does not exist           |  |
| Grease Trap                       | Does not exist           |  |
| Instance on 1st Floor             | Does not exist           |  |
| Hood                              | Does not exist           |  |
| Instance on 1st Floor             | Does not exist           |  |
| Hood Exhaust Ductwork             |                          |  |
| Instance on 1st Floor             | Does not exist           |  |
| Hood Exhaust Fan                  |                          |  |
| Instance on 1st Floor             | Does not exist           |  |
| Hood Fire Suppression System      |                          |  |
| Instance on 1st Floor             | Does not exist           |  |
| Hot Water Temperature Booster     |                          |  |
| Instance on 1st Floor             | Does not exist           |  |
| Kitchen Sink                      |                          |  |
| Instance on 1st Floor             | Inspected                |  |
| Instance Condition                | 3- Fair                  |  |
| Deficiency                        | No deficiencies recorded |  |
| MDF Room                          | Inspected                |  |
| Instance on Room B13              | Inspected                |  |
| Dedicated A/C Equipment           | 1                        |  |
| Instance on Room B13              | Inspected                |  |
| Instance Condition                | 2- Between Good and Fair |  |
| Deficiency                        | No deficiencies recorded |  |
| SCIENCE DEMO ROOM                 | Does not exist           |  |
|                                   | Does not exist           |  |
| SCIENCE LAB                       |                          |  |
| SCIENCE PREP ROOM                 | Does not exist           |  |

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

Mechanical Inspection X076

| inicui Inspecuon  | Αυ  |
|---|---|
| uestion   | Response  |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM                                |   |
| Wet Sprinkler Alarm Valve Assembly                                | Does not exist  |
| Fire Booster Pump Assembly  | Does not exist  |
| Roof Tank   | Does not exist  |
| Siamese Connection  | Does not exist  |
| Sprinkler Head  | Inspected   |
| Condition   | 3- Fair   |
| Deficiency  | DEFECTIVE/DETERIORATED                                  |
| Deficiency Location/Instance                                      | Room 152 (painted, 2)                                   |
| Deficiency Quantity   | 2   |
| Quantity Uom  | EACH  |
| Potential Action  | REPLACE   |
| Urgency of Action   | PRIORITY 5  |
| Purpose of Action   | LEVEL 6   |
| Violations  | No violations recorded                                  |
| Sprinkler Piping  | Inspected   |
| Condition   | 3- Fair   |
| Deficiency  | No deficiencies recorded                                |
| Standpipe System  | Does not exist  |
| Water Gong  | Does not exist  |
| WIMMING POOL  | Does not exist  |
| VENTILATION   | Inspected   |
| Is the building Mechanically ventilated?                          | Yes   |
| Exhaust Fan   | Inspected   |
| Condition   | 3- Fair   |
| Approximate Total # of Fans                                       | 1-25  |
| Deficiency  | No deficiencies recorded                                |
| Heating And Ventilating Unit                                      | Does not exist  |
| 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  | Inspected   |
| Condition   | 3- Fair   |
| Approximate Total # of Fans                                       | 1-5   |
| Deficiency  | DEFECTIVE MOTOR   |
| Deficiency Location/Instance                                      | Boiler Room Mechanical Area / 4th Floor Blower (1 of 4) |
| Deficiency Quantity   | 1   |
| Quantity Uom  | EACH  |
| Potential Action  | REPLACE   |
| Urgency of Action   | PRIORITY 3  |
| Purpose of Action   | LEVEL 2   |
| Violations  | No violations recorded                                  |
| Unit Ventilator   | Inspected   |
| Condition   | 3- Fair   |
| Deficiency  | No deficiencies recorded                                |