Building Condition Assessment Survey 2023-2024

Mechanical Ins	spection						X148
Asset:	I.S. 219 (OLD 148	8) - BRONX, 3630 THIRD AV	VENUE, BRO	NX, NY, 10456			
Inspection Id	Inspection Type				Time I	n	Last Edited
4234	MECHANICAL				2024-0	03-26 08:51AM	2024-05-13 11:31AM
Asset Data							
Question				Answer	G P	n	D. G.
Have any System	ms/Major Building C	omponents been upgraded?		Systems:	Condensate Re	Sewage Ejector turn Pumping S ten Grease Trap	Pumps; Steam ystems; Boiler #2
				Years:	2023	ien Greuse Trup	
				Systems:	F&T/Steam Dr Traps	ip Traps; Termi	nal Unit Thermostatic
				Years:	2020		
				Systems:	Drinking Foun	tains (~85%)	
				Years:	2018		
				Systems: Years:		Electric Domes	ed A/C Equipment (DX tic Water Heater for the
				Systems:		1 Systam: Tame	perature Control
				Systems.	Thermostats (~ (~50%), Termi 3); Students Fi Urinal; MDF R	75%), Terminal nal Unit Contro xtures - Toilets; koom - Dedicate	Unit Control Valves llers; Water Service (1 of Staff Fixtures - Toilets, d
				**		t (DX Split Sys	tem)
A (1 C 1)	1.0			Years:	2015		
Are there fuel to				Yes			
	bove ground tanks ity of all above groun	d tanks in gal		2 20,000			
	elow ground tanks	a tanks in gai.		0			
	ity of all below groun	d tanks in gal.		0			
_	r main service entries	_		3			
MERs/Fan Roo	oms Locations			Basement MER	t - Boiler Room N	Mechanical Area	, MER B14, South
Are there any sp Location(s)	paces with Missing or	Defective CO Detectors?		Yes Boiler Ro	om, Kitchen		
•	Painted/Obstructed Sp	rinkler Heads?		Yes			
Location(s)				Rooms B	8, 107, 243, 375	(painted, 12)	
Are there any E	mergency Stop Switc	hes with Missing Hammers?		No compo	onents		
Priority Conditi	ion						
Exist Prio Last Year? Cate	ority egory	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
No condition re-	ecorded						
Inspection							
Question				Response	2		
Mechanical							
AIR CONDI				Inspected			
Chilled Wa	<u> </u>	D' ' D IA 'I' '	Does not exist				
Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork		Does not exist Does not exist					
Cooling Co				Does not			
			Inspected				
DX Split Sv	ystem			Inspected			
D <u>X Split Sy</u> Indoor U				Inspected			
	nit				en Good and Fair		
Indoor Un Condition	nit			2- Betwee			
Indoor Un Condition	nit on eficiency			2- Betwee	en Good and Fair encies recorded		
Indoor Un Condition De	nit on eficiency Unit			2- Betwee No deficie Inspected	en Good and Fair encies recorded		

Building Condition Assessment Survey 2023-2024

unicui Inspection	ΛΙ
uestion	Response
AIR CONDITIONING	
Dry Cooler	Does not exist
Packaged / Rooftop Unit	Does not exist
Packaged Terminal A/C	Does not exist
Refrigerant Leak Detection System	Does not exist
Refrigerant Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Return Fan	Does not exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Does not exist
COMPACTOR	Does not exist
CONVEYING	Inspected
-	Does not exist
Dumbwaiter Elevator	Does not exist
Escalator	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Ash Hoist	Does not exist
Sidewalk Elevator	Inspected
Condition	4- Between Fair and Poor
Are all the existing sidewalk elevators operable?	No
Deficiency	No deficiencies recorded
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Crawlspace below Gymnasium - 169th Street Side, Basement -
	Water Meter Room B2
Instance Condition	3- Fair
Instance Quantity	2
T . O . C . II	EACH
Instance Quantity Uom	

Building Condition Assessment Survey 2023-2024

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency Location/Instance	Crawlspace below Gymnasium - 169th Street Side, Basement - Water Meter Room B2
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Basement - Water Meter Room B2
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Water Meter Room B2
Deficiency Quantity	1
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Domestic Water Heat Exchanger	Inspected
Condition Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Electric Domestic Water Heater	<u> </u>
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Inspected
Instance	Boiler Room
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Rheem / Ruud
EquipmentId	N/A
Capacity/Size Quantity	399
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Custodial Staff
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	3- Fair
Deficiency	DEFECTIVE DOMESTIC HOT WATER CIRCULATING PUMP
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1

Building Condition Assessment Survey 2023-2024

unicui Inspection	A	1170
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Water Distribution Piping		
Quantity Uom	EACH	
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	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS	
Deficiency Location/Instance	Basement - Water Meter Room B2	
Deficiency Quantity	10	
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	1- Good	
Deficiency	No deficiencies recorded	
Sump Pump	Inspected	
Condition	1- Good	
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	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
U <u>rinal</u>	Inspected	
Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3- Fair	_
Deficiency	No deficiencies recorded	
Deficiency Locker Room Shower	No deficiencies recorded Inspected	
Locker Room Shower	Inspected	
Locker Room Shower Instance on 1st Floor - Girls	Inspected Inaccessible	

Building Condition Assessment Survey 2023-2024

unicui inspeciion	Λ14
Question	Response
FIXTURES	
Student	
Toilet	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boy's Toilet Rooms 124, 351, 451
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
GAS FIRED FURNACE	Does not exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not exist
Gas Meter Room Vent	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
CO/Gas Leak Detection	Does not exist
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
F&T/Steam Drip Trap	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected
Condition	3- Fair
	DAMAGED/MISSING INSULATION
Deficiency	
Deficiency Location/Instance	MER B14 @ Auditorium Blower, South MER @ Gymnasium Blower #6
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B14 @ Auditorium Blower
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE

Building Condition Assessment Survey 2023-2024

nicai Inspection	Λ
estion	Response
EATING	
Steam Heating	
MER Steam and Condensate Piping	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Steam Condensate Return Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Steam Condensate Return Pumping System	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Steam Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Terminal Unit Thermostatic Trap Condition	1- Good
Deficiency	No deficiencies recorded
Steam supplied by External Sources	Does not exist
Unit Heater/Cabinet Heater	Does not exist
EATING PLANT	Inspected
Instance on Basement	Inspected
Is there a water meter on the boiler make-up water piping? Burner Manufacturer	No Johnson Burner
Burner Manufacturer Burner Model	BA534
Burner Type	Oil
Heating Plant Oil Number	2
Boiler Auxiliaries	-
Instance on Basement	Inspected
Boiler Auxiliary Piping	•
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE BOILER FEEDWATER PIPING
Deficiency Location/Instance	Boiler Room @ Boiler #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Does not exist
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Does not exist
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
<u> </u>	NO deficiences recorded
Boiler Make-up Water Backflow Preventer	Does not exist
Instance on Basement Boiler Room Steam And Condensate Piping	Does not exist

Building Condition Assessment Survey 2023-2024

Mechanical Inspection		X148
Question	Response	_

tion	Response
ATING PLANT	
oiler Auxiliaries	
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
oiler System	1.0 0010101010101010101
Instance on Basement	Inspected
Coal-fired Boiler	
Instance on Basement	Does not exist
Hot Water Boiler	DOGS HOT CAIST
Instance on Basement	Does not exist
Modular Boiler	DOCS NOT CAIST
Instance on Basement	Does not exist
	Does not exist
Steam Boiler	Towns 4- d
Instance on Basement	Inspected
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,422
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Pacific National
EquipmentId	53067-1
Capacity/Size Quantity	7200
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Inspector Estimate
Installation Year Source of Installation Year	1967
-	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	3- Fair
Instance Quantity	5,422
Instance Quantity Uom	MBH NET
Cast Iron Boiler?	No
Manufacturer	Pacific National
EquipmentId	53067-2
Capacity/Size Quantity	7200
Capacity/Size UOM	Lbs/Hr steam
Source of Capacity/Size	Inspector Estimate
Installation Year Source of Installation Year	1967 Documented
Deficiency Deficiency Quantity	DAMAGED/MISSING INSULATION
	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Boiler Room

Building Condition Assessment Survey 2023-2024

Mechanical Inspection	X148
Question	Response

iunicui Inspection		A140
Question	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Instance Quantity	5,422	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Pacific National	
EquipmentId	53067-3	
Capacity/Size Quantity	7200	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Inspector Estimate	
Installation Year	1967	
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	3- Fair	
Туре	Automatic	
Deficiency	No deficiencies recorded	
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
	No deficiencies recorded	
Fuel Oil Storage/Supply System	Y 1	
Instance on Basement	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas Trains And Vent At The Boiler		
Instance on Basement	Does not exist	
Enclosed IDF Room	Inspected	
Instance on Room 184B	Inspected	
Dedicated A/C Equipment		
Instance on Room 184B	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	inspected	
Instance on 1st Floor	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	Nichen 1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
	140 VIOIAHOIIS IECOIUCU	
Gas System Instance on 1st Floor	Inconnected	
	Inspected 3- Fair	
Instance Condition		
Deficiency	No deficiencies recorded	
Grease Trap		

Building Condition Assessment Survey 2023-2024

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uestion	Response	
KITCHEN		
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies 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		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
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	Missing Air Gap	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 4	
Violations	SF100222	
MDF Room	Inspected	
Instance on Room 150	Inspected	
Dedicated A/C Equipment		
Instance on Room 150	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not exist	
SCIENCE LAB	Inspected	
Instance on Rooms 427, 485	Inspected	
Alternative Use	No	
Instance on Rooms 433, 435, 448, 456, 475, 479	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank	100	
Instance on Rooms 427, 485	Does not exist	
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist	
CO Detector		
Instance on Rooms 427, 485	Not required	
Instance on Rooms 433, 435, 448, 456, 475, 479	Not required	
Emergency Shower		
Instance on Rooms 427, 485	Does not exist	
	'=	

Building Condition Assessment Survey 2023-2024

Mechanical Inspection	X148
Question	Response

Question	Response
SCIENCE LAB	
Eye Wash	
Instance on Rooms 427, 485	Does not exist
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist
Hood Exhaust Ductwork	
Instance on Rooms 427, 485	Does not exist
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist
Hood Exhaust Fan	
Instance on Rooms 427, 485	Does not exist
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist
Fixed Laboratory Hood	
Instance on Rooms 427, 485	Does not exist
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist
Laboratory Sink	
Instance on Rooms 427, 485	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Rooms 427, 485
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Rooms 433, 435, 448, 456, 475, 479	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 427, 485	Does not exist
Instance on Rooms 433, 435, 448, 456, 475, 479	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 447	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Room 447	Does not exist
CO Detector	
Instance on Room 447	Not required
Emergency Shower	
Instance on Room 447	Does not exist
Eye Wash	
Instance on Room 447	Does not exist
Hood Exhaust Ductwork	
Instance on Room 447	Does not exist
Hood Exhaust Fan	
Instance on Room 447	Does not exist
Fixed Laboratory Hood	
Instance on Room 447	Does not exist
Laboratory Sink	
Instance on Room 447	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 447	Does not exist
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
<u>'</u>	

Building Condition Assessment Survey 2023-2024

unicui Inspeciion	A140
uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Dry Sprinkler Alarm Valve Assembly	Does not exist
Wet Sprinkler Alarm Valve Assembly	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	
Deficiency Location/instance Deficiency Quantity	Rooms B8, 107, 243, 375 (painted, 12)
	12 FACH
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
SWIMMING POOL	Does not exist
VENTILATION	Inspected
Is the building Mechanically ventilated?	Partial
Exhaust Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	26-50
Deficiency	DEFECTIVE
•	
Deficiency Location/Instance	Gymnasium Roof / Exhaust Fan; Main Roof / Exhaust Fan # 15, 22, 35, 37, 39, 43
Deficiency Quantity	6
	EACH
Quantity Uom Potential Action	
	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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?	Yes
Deficiency	No deficiencies recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	1-5
Deficiency	No deficiencies recorded
Unit Ventilator	Inspected
Condition	4- Between Fair and Poor
	DEFECTIVE
Deficiency	DELECTIVE
Deficiency Location/Instance	Library
Deficiency Deficiency Location/Instance Deficiency Quantity	Library 1

Building Condition Assessment Survey 2023-2024

Question	Response
VENTILATION	
Unit Ventilator	
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded