Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| Asset: P.S. 721 (OTC) - BRONX, 2697 WESTCHESTER AVENUE, BRONX, NY, 10461 | | | |
|--|-----------------|--------------------|--------------------|
| Inspection Id | Inspection Type | Time In | Last Edited |
| 5028 | MECHANICAL | 2024-04-29 07:12AM | 2024-05-29 11:56AM |
| sset Data | | | |

| Question | Answer | |
|--|--------------------|---|
| Have any Systems/Major Building Components been upgraded? | Systems: | Chilled Water System - Air Cooled Chillers, Air |
| | | Cooled Condensers, ; Exhaust Fans (~30%); |
| | | Refrigerant Leak Detection System |
| | Years: | 2022 |
| | Systems: | Exhaust Fans (~60%) |
| | Years: | 2021 |
| | Systems: Years: | Heating Plant (except Boiler Fresh Air Louver/Damped (1 of 2); Climate Control System; Steam Condensate Return Pumping System; F&T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Gas Service; Domestic Hot Water System; Sump Pumps; Sewage Ejector Pumps; Student Fixtures - Lavatory/Sinks (~65%), Toilets (~65%), Urinals (~65%); Kitchen - Grease Trap; Unit Heater/Cabinet Heaters (3 of 6) 2019 |
| | | |
| | Systems: | MDF Room - Dedicated A/C Equipment (DX Split System) |
| | Years: | 2013 |
| Are there fuel tanks? | Yes | 2010 |
| Total # of above ground tanks | 1 | |
| Total capacity of all above ground tanks in gal. | 550 | |
| Total # of below ground tanks | 0 | |
| Total capacity of all below ground tanks in gal. | 0 | |
| Total # of water main service entries to the asset | 3 | |
| MERs/Fan Rooms Locations | Boiler Ro MER | om Mechanical Area; MERs 110, 139; Penthouse |
| Are there any spaces with Missing or Defective CO Detectors? | No | |
| Are there any Painted/Obstructed Sprinkler Heads? | Yes | |
| Location(s) | | 9, 208, 215A, 215B, 218A, 218B, 222, 226A, 226B, n 218B - Closet (painted, 92) |
| Are there any Emergency Stop Switches with Missing Hammers? | No compo | nents |

| Exist | Priority | Condition | Component | Location | Person(s) | Person(s) | Photo |
|------------|----------|-----------------------|--|------------------|------------------|-----------|-------|
| Last Year? | Category | Description | Affected | Description | Notified | Title | Image |
| No | Other | Fault Signal At Panel | Refrigerant Leak Detection System | Penthouse MER | Frank Kocovic | Cleaner | |

| spection | | |
|-----------------------|----------------|--|
| Question | Response | |
| Mechanical | | |
| AIR CONDITIONING | Inspected | |
| Chilled Water System | Inspected | |
| Absorption Chiller | Does not exist | |
| Air Cooled Chiller | Inspected | |
| Instance | Penthouse MER | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |

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| | ispection | | |
|-----------|--|-----------------------------|--|
| estion | | Response | |
| AIR CONI | DITIONING | | |
| Chilled W | Vater System | | |
| | bled Chiller | | |
|] | EquipmentId | Chiller #1 | |
| | Capacity/Size Quantity | 60 | |
| (| Capacity/Size UOM | Tons | |
| 1 | Source of Capacity/Size | Inspector Estimate | |
| | Installation Year | 2022 | |
| - | Source of Installation Year | Custodial Staff | |
|] | Refrigerant Type | R-410A | |
|] | Deficiency | No deficiencies recorded | |
|] | Instance | Penthouse MER | |
| 1 | Instance Condition | 1- Good | |
|] | Instance Quantity | 1 | |
| - | Instance Quantity Uom | EACH | |
| | Manufacturer | Trane | |
| | EquipmentId | Chiller #2 | |
| | Capacity/Size Quantity | 60 | |
| | Capacity/Size UOM | Tons | |
| | Source of Capacity/Size | Inspector Estimate | |
| - | Installation Year | 2022 | |
| : | Source of Installation Year | Custodial Staff | |
| j | Refrigerant Type | R-410A | |
| - | Deficiency | No deficiencies recorded | |
| - | Instance | Penthouse MER | |
| - | Instance Condition | 1- Good | |
| | Instance Quantity | 1 | |
| - | | EACH | |
| - | Instance Quantity Uom | | |
| | Manufacturer | Trane | |
| | EquipmentId | Chiller #3 | |
| | Capacity/Size Quantity | 60 | |
| | Capacity/Size UOM | Tons Inservator Estimate | |
| - | Source of Capacity/Size | Inspector Estimate 2022 | |
| | Installation Year Source of Installation Year | 2022 Custodial Staff | |
| - | Refrigerant Type | R-410A | |
| - | Deficiency | No deficiencies recorded | |
| | | | |
| - | oled Condenser | Inspected | |
| - | Instance | Penthouse MER Roof | |
| - | Instance Condition | 1- Good | |
| | Instance Quantity | 1 | |
| 1 | Instance Quantity Uom | EACH | |
|] | Manufacturer | Trane | |
|] | EquipmentId | ACCU-1 | |
| (| Capacity/Size Quantity | 60 | |
| | Capacity/Size UOM | Tons | |
| | Source of Capacity/Size | Inspector Estimate | |
| | Installation Year | 2022 | |
| - | Source of Installation Year | Custodial Staff | |
| 1 | Deficiency | No deficiencies recorded | |
|] | Instance | Penthouse MER Roof | |
|] | Instance Condition | 1- Good | |
| 1 | Instance Quantity | 1 | |
| - | Instance Quantity Uom | EACH | |
| - | Manufacturer | Trane | |
| | EquipmentId | ACCU-2 | |

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|---|--|----|
| stion | Response | |
| R CONDITIONING | | |
| Chilled Water System | | |
| Air Cooled Condenser | | |
| Capacity/Size Quantity | 60 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2022 | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | No deficiencies recorded | |
| Instance | Penthouse MER Roof | |
| Instance Condition | 1- Good | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | Trane | |
| EquipmentId | ACCU-3 | |
| Equipmentia Capacity/Size Quantity | 60 | |
| | Tons | |
| Capacity/Size UOM | | |
| Source of Capacity/Size | Inspector Estimate 2022 | |
| Installation Year | | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | No deficiencies recorded | |
| Chilled Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Backflow Preventer | Does not exist | |
| Central Station Air Handler | Inspected | |
| Instance | Penthouse MER | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| | N/A | |
| Manufacturer | HVAC-1 | |
| EquipmentId | 20 | |
| Capacity/Size Quantity | | |
| Capacity/Size UOM Source of Capacity/Size | Fan Motor HP | |
| · · · · | Documented 1979 | |
| Installation Year Source of Installation Year | | |
| | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Penthouse MER | |
| Instance Condition | 3- Fair | |
| Instance Quantity | 2 | |
| Instance Quantity Uom | EACH | |
| Manufacturer | McQuay | |
| EquipmentId | HVAC-2, HVAC-3 | |
| Capacity/Size Quantity | 15 | |
| Capacity/Size UOM | Fan Motor HP | |
| Source of Capacity/Size | Documented | |
| Installation Year | 1979 | |
| Source of Installation Year | Documented | |
| Deficiency | No deficiencies recorded | |
| Fan Coil Unit | Does not exist | |
| | Does not exist | |
| | DOG HOUCAISI | |
| Packaged Air Cooled Chiller | Doos not exist | |
| Water Cooled Chiller | Does not exist | |
| | Does not exist Does not exist Does not exist | |

NYC Department of Education **Building Condition Assessment Survey 2023-2024**

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| uestion | | Response | |
|---------|---|--------------------------|--|
| | NDITIONING | responde | |
| | | Inspected | |
| | lit System or Unit | Inspected | |
| | ndition | 2- Between Good and Fair | |
| Co | | No deficiencies recorded | |
| | Deficiency | | |
| | loor Unit | Inspected | |
| Co | ndition | 2- Between Good and Fair | |
| | Deficiency | No deficiencies recorded | |
| Dry Co | | Does not exist | |
| - | ged / Rooftop Unit | Does not exist | |
| | ged Terminal A/C | Does not exist | |
| | erant Leak Detection System | Inspected | |
| Cond | | 2- Between Good and Fair | |
| | Deficiency | DEFECTIVE CONTROL PANEL | |
| | Deficiency Location/Instance | Penthouse MER | |
| | Deficiency Quantity | 1 | |
| | Quantity Uom | EACH | |
| | Potential Action | REPAIR | |
| | Urgency of Action | PRIORITY 5 | |
| | Purpose of Action | LEVEL 6 | |
| | Violations | No violations recorded | |
| | erant Piping | Inspected | |
| Cond | ition | 1- Good | |
| | Deficiency | No deficiencies recorded | |
| Return | ı Fan | Inspected | |
| Cond | ition | 3- Fair | |
| | Deficiency | No deficiencies recorded | |
| CENTR | AL ACID WASTE NEUTRALIZING TANK | Does not exist | |
| CLIMA | FE CONTROL SYSTEM | Inspected | |
| BMS | | Inspected | |
| DIVIS | Instance | Throughout | |
| | Instance Condition | 2- Between Good and Fair | |
| | | | |
| | Instance Quantity | 1 EACH | |
| | Instance Quantity Uom | | |
| | Building Area Covered by Operational System | 81-100% | |
| | Installation Year | 2019 | |
| | Source of Installation Year | Custodial Staff | |
| | Deficiency | No deficiencies recorded | |
| - | atic System | Does not exist | |
| | l System | Does not exist | |
| | c System | Does not exist | |
| COMPA | | Inspected | |
| Condit | | 3- Fair | |
| | Deficiency | NOT IN USE | |
| | Deficiency Location/Instance | Room B9 | |
| | Deficiency Quantity | 1 | |
| | Quantity Uom | EACH | |
| | Potential Action | NO ACTION | |
| | Urgency of Action | PRIORITY 1 | |
| | Purpose of Action | LEVEL 1 | |
| | Violations | No violations recorded | |
| CONVE | VING | Inspected | |
| Dumb | | Does not exist | |
| Elevat | | Inspected | |
| | V1 | 3- Fair | |

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Mechanical Inspection

| nieur inspection | |
|--|--|
| estion | Response |
| ONVEYING | |
| Elevator | |
| 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 | Boiler Room - Water Main Area by Waters Avenue; Basement Craw lspace by Westchester Av enue |
| Instance Condition | 4- Between Fair and Poor |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Boiler Room - Water Main Area by Waters Avenue; Basement Crawlspace by Westchester Avenue |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Deficiency | WATER MAIN: DEFECTIVE VALVE |
| Deficiency Location/Instance | Boiler Room - Water Main Area by Waters Avenue; Basement Crawlspace by Westchester Avenue |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Instance | Boiler Room - Water Main Area by Waters Avenue |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Boiler Room - Water Main Area by Waters Avenue |
| 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 | 1- Good |
| Deficiency | No deficiencies recorded |

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| • | | |
|---|------------------------------------|--|
| uestion | Response | |
| DOMESTIC WATER SYSTEM | | |
| Domestic Hot Water System | | |
| 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 | N/A | |
| Capacity/Size Quantity | 200 | |
| Capacity/Size UOM | MBH Input | |
| Capacity/Size 2 Quantity | 0 | |
| Capacity/Size 2 UOM | Gallons | |
| Source of Capacity/Size Installation Year | Documented 2019 | |
| 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 | No deficiencies recorded | |
| - | | |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected | |
| Interior Storm Piping | Inspected 3- Fair | |
| Condition | | |
| Deficiency | No deficiencies recorded Inspected | |
| Sewage/Waste/Vent Piping Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| | | |
| Sewage Ejector Pump Condition | Inspected 1- Good | |
| Deficiency | No deficiencies recorded | |
| | Inspected | |
| Sump Pump 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 | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Urinal | Inspected | |
| Condition | 3- Fair | |
| Deficiency | No deficiencies recorded | |
| Student | Inspected | |
| Drinking Fountain | Inspected | |
| Condition | 3- Fair | |

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| Response |
|--|
| |
| |
| |
| No deficiencies recorded |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Does not exist |
| Inspected |
| 3- Fair |
| No deficiencies recorded |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Inspected |
| 2- Between Good and Fair |
| No deficiencies recorded |
| Does not exist |
| Inspected |
| Inspected |
| 1- Good |
| No deficiencies recorded |
| Does not exist |
| Does not exist |
| Inspected |
| Gas Pressure Booster Room B12 |
| 1- Good |
| 2 |
| EACH |
| Etter |
| N/A |
| 2 |
| HP |
| Documented |
| 2019 |
| Documented |
| No deficiencies recorded |
| Inspected |
| Boiler Room, Gas Pressure Booster Room B12 (Gas Leak Detection) |
| 2- Between Good and Fair |
| 1 |
| EACH |
| 2019 |
| 2019 Custodial Staff |
| No deficiencies recorded |
| Boiler Room, 1st Floor Corridor (CO Leak Detection) |
| 2- Between Good and Fair |
| |
| l EACH |
| |
| 2019 |
| Custodial Staff |
| |

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|--|------------------------------|
| estion | Response |
| IEATING | |
| 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 | No deficiencies recorded |
| Backflow Preventer | Does not exist |
| Hot Water Heat Exchanger | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies 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 | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | MERs 110, 139; Penthouse MER |
| Deficiency Quantity | 70 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| - | |
| Violations | No violations recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Various Locations |
| Deficiency Quantity | 200 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | DAMAGED/MISSING INSULATION |
| Deficiency Location/Instance | Various Locations |
| Deficiency Quantity | 200 |
| Quantity Uom | L.F. |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| | 1 |
| Condition | 2- Between Good and Fair |

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|--|--------------------------------|--|
| estion | Response | |
| EATING | | |
| Steam supplied by External Sources | Does not exist | |
| Unit Heater/Cabinet Heater | Inspected | |
| Condition | 3- Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Exits "3", "4" | |
| Deficiency Quantity | 2 | |
| Quantity Uom | EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| EATING PLANT | Inspected | |
| Instance on Basement | Inspected | |
| Is there a water meter on the boiler make-up water piping? | Yes | |
| Observed Operational? | No | |
| Burner Manufacturer | Webster | |
| Burner Model | JB2G-50-LMV37-S-M.25VGD-UL/IRI | |
| 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 Condition | 1- Good | |
| Deficiency | No deficiencies recorded | |
| Boiler Feedwater System | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| | | |
| Deficiency | No deficiencies recorded | |
| 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 | No deficiencies recorded | |
| Boiler Room Steam And Condensate Piping | | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |
| | No deficiencies recorded | |
| Deficiency | no deliciencies recorded | |
| Boiler Safety Valve | | |
| Instance on Basement | Inspected | |
| Instance Condition | 2- Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| | | |

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| stion | Response | |
|---|--------------------------|--|
| CATING PLANT | | |
| 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 | 1- Good | |
| Instance Quantity | 3,057 | |
| Instance Quantity Uom | MBH NET | |
| Cast Iron Boiler? | No | |
| Manufacturer | Burnham | |
| EquipmentId | 67915-01 | |
| Capacity/Size Quantity | 3937 | |
| Capacity/Size UOM | MBH Gross | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2019 | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | No deficiencies recorded | |
| Instance | Boiler Room | |
| Instance Condition | 1- Good | |
| Instance Quantity | 3,057 | |
| Instance Quantity Uom | MBH NET | |
| Cast Iron Boiler? | No | |
| Manufacturer | Burnham | |
| EquipmentId | 67915-02 | |
| Capacity/Size Quantity | 3937 | |
| Capacity/Size UOM | MBH Gross | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2019 | |
| Source of Installation Year | Custodial Staff | |
| Deficiency | LEAKY/PLUGGED TUBES | |
| Deficiency Quantity | 2 EACU | |
| Quantity Uom Potential Action | EACH REPLACE | |
| Urgency of Action | REPLACE PRIORITY 3 | |
| Purpose of Action | LEVEL 2 | |
| Violations | No violations recorded | |
| | | |
| uel System Instance on Basement | Inspected | |
| | nispecteu | |
| Boiler Fresh Air Louver/Damper Instance on Basement | Inspected | |
| | Inspected 1- Good | |
| Instance Condition | | |
| Type Deficiency | Automatic | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | y . 1 | |
| Instance on Basement | Inspected | |
| Instance Condition | 1- Good | |

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|----------------|-------------------------------|--------------------------|-----|
| uestion | | Response | |
| HEATING PL | ANT | | |
| Fuel System | | | |
| Fuel Oil St | orage/Supply System | | |
| Insta | ance on Basement | Does not exist | |
| Gas Trains | And Vent At The Boiler | | |
| Insta | ance on Basement | Inspected | |
| Insta | ance Condition | 1- Good | |
| Defi | ciency | No deficiencies recorded | |
| Enclosed IDF I | Room | Inspected | |
| | ance on Room inside Room 218B | Inspected | |
| Dedicated A/ | C Equipment | 1 | |
| | ance on Room inside Room 218B | Inspected | |
| Insta | ance Condition | 4- Between Fair and Poor | |
| Defi | ciency | DOES NOT EXIST | |
| | eficiency Location/Instance | Room inside Room 218B | |
| | eficiency Quantity | 1 | |
| Q | uantity Uom | EACH | |
| Po | otential Action | INSTALL | |
| U | rgency of Action | PRIORITY 3 | |
| Pu | rpose of Action | LEVEL 2 | |
| Vi | olations | No violations recorded | |
| AITCHEN | | Inspected | |
| Insta | ance on 1st Floor | Inspected | |
| CO Detector | | | |
| Insta | ance on 1st Floor | Not required | |
| Gas System | | | |
| Insta | ance on 1st Floor | Does not exist | |
| Grease Trap | | | |
| Insta | ance on 1st Floor | Inspected | |
| Insta | ance Condition | 1- Good | |
| Defi | ciency | No deficiencies recorded | |
| Hood | | | |
| Insta | ance on 1st Floor | Inspected | |
| Insta | ance Condition | 3- Fair | |
| Defi | ciency | No deficiencies recorded | |
| Hood Exhau | | | |
| Insta | ance on 1st Floor | Inspected | |
| Insta | ance Condition | 3- Fair | |
| Defi | ciency | No deficiencies recorded | |
| Hood Exhaus | | | |
| | ance on 1st Floor | Inspected | |
| | ance Condition | 3- Fair | |
| | ciency | No deficiencies recorded | |
| | ippression System | | |
| - | ance on 1st Floor | Does not exist | |
| | emperature Booster | | |
| | ance on 1st Floor | Does not exist | |
| Kitchen Sink | | | |
| | ance on 1st Floor | Inspected | |
| | ance Condition | 3- Fair | |
| | ciency | Missing Air Gap | |
| | eficiency Location/Instance | Kitchen | |
| | eficiency Quantity | 1 | |
| | uantity Uom | EACH | |
| | otential Action | MAINTENANCE | |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| unicui Inspection | |
|--|---|
| uestion | Response |
| KITCHEN | |
| Kitchen Sink | |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| MDF Room | Inspected |
| Instance on Room B15 | Inspected |
| Dedicated A/C Equipment | X |
| Instance on Room B15 | Inspected |
| Instance Condition | 2- Between Good and 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 Condition | Inspected 3- Fair |
| | No deficiencies recorded |
| Deficiency | |
| Fire Booster Pump Assembly | Does not exist Does not exist |
| Roof Tank | Inspected |
| Siamese Connection Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| | |
| Sprinkler Head Condition | Inspected 4- Between Fair and Poor |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Deficiency Location/Instance | Rooms B9, 208, 215A, 215B, 218A, 218B, 222, 226A, 226B, |
| Denotency Election instance | 302; Room 218B - Closet (painted, 92) |
| Deficiency Quantity | 92 |
| 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 | Inspected |
| Hose Valve Assembly | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE FIRE HOSE CABINET |
| Deficiency Location/Instance | Staircase "B/4" |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Water Gong | Does not exist |
| SWIMMING POOL | Does not exist |

Building Condition Assessment Survey 2023-2024

Mechanical Inspection

| lestion | Response |
|---|----------------------------------|
| /ENTILATION | Inspected |
| Is the building Mechanically ventilated? | Yes |
| Exhaust Fan | Inspected |
| Condition | 2- Between Good and Fair |
| Approximate Total # of Fans | 1-25 |
| Deficiency | No deficiencies recorded |
| Heating And Ventilating Unit | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies 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 | DEFECTIVE REGISTER/DIFFUSER |
| Deficiency Location/Instance | Room 218B, Room inside Room 218B |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Supply Fan | Does not exist |
| Unit Ventilator | Does not exist |