Building Condition Assessment Survey 2017 - 2018

Asset:	P.S. 13 - OI	JEENS, 55-01 94	STREET. Ne	w York, 11373				
Inspection I			TOTALLI, INC	W 101K, 11373		Time In		Last Edited
ME : Q0							20 8:49 AM	2018-04-30 10:18 A
sset Data								
Question					Answer			
Are there fuel	l tanks?				Yes			
Total # of abo	ove ground tanks				2			
Total capacity	y of all above gro	und tanks in gal.			7775			
Total # of belo	ow ground tanks				0			
Total capacity	y of all below gro	und tanks in gal.			0			
Total # of wat	ter main service e	entries to the asset			2			
MERs/Fan Ro	ooms Locations				Sub-Basem	ent MER		
•	•	sing or Defective C			No			
•	<i>c</i> , ,	Switches with Mis	C		No			
Are there any	Painted/Obstruct	ed Sprinkler Heads	3?		Yes			
Location(s)					Room 264			
Have any Sys	stems/Major Build	ling Components be	een upgraded?		Yes	5 77.6.17.6		
					Systems:		s for Gymnasıu	m and Auditorium
					Years: Systems:			Stair; Enclosed IDF
					Years:	2011	icated A/C Equ	ipment (DX Split System
					Systems:		Booster System	n; Water Services; Sewa
					Systems:		Sump Pumps (2	of 3); Fire Booster Pum
						Packaged / Roof		rary (1 of 8); Domestic
					Years:			
riority Conditi	ion				Years:	Packaged / Roof Water Piping		
<u> </u>						Packaged / Roof Water Piping 2010	top Unit for Lib	rary (1 of 8); Domestic
Priority	Priority	Condition Description	Component Affected	Location Description	Years: Person(s) Notified	Packaged / Roof Water Piping	top Unit for Lib	
Priority Condition Exist Last Year?	Priority		Affected GAS SERVICE CO/Gas Leak	Description	Person(s)	Packaged / Roof Water Piping 2010	top Unit for Lib	rary (1 of 8); Domestic
Priority Condition Exist Last Year?	Priority Category Defective CO/Gas Leak	Gas Leak Sensor Communication	Affected GAS SERVICE CO/Gas Leak	Description Gas Meter Room	Person(s) Notified Marvin Rodriguez Marvin	Packaged / Roof Water Piping 2010 Person(s) Title	top Unit for Lib	rary (1 of 8); Domestic
riority Conditi Priority Condition Exist Last Year? No No	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak	Gas Leak Sensor Communication Failure Leak Detection	GAS SERVICE CO/Gas Leak Detection CO/Gas Leak Detection CO/Gas Leak Detection SPRINKLERS, STANDPIPE,	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin	Packaged / Roof Water Piping 2010 Person(s) Title Custodian	Status Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin	Packaged / Roof Water Piping 2010 Person(s) Title Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No Operation Operation Question	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection Other	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No One	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection Other	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster	Gas Meter Room Emergency Generator Room	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No Spection Question Mechanical AIR CONDI Chilled Wa	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection Other TIONING ater System	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster Pump Assembly	Gas Meter Room Emergency Generator Room Room C09	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No No Appection Question Mechanical AIR CONDI Chilled Wa Condenser	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection Other TIONING ater System Water Distribu	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking Heavily	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster Pump Assembly	Gas Meter Room Emergency Generator Room Room C09	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez Inspected Does not Does not	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian Exist Exist	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic
Priority Condition Exist Last Year? No No No No Appection Question Mechanical AIR CONDI Chilled Wa Condenser	Priority Category Defective CO/Gas Leak Detection Defective CO/Gas Leak Detection Other TIONING ater System Water Distribu Dil in Ductwork	Gas Leak Sensor Communication Failure Leak Detection Panel Shut Off Fire Booster Pump Seal Broken, Leaking Heavily	GAS SERVICE CO/Gas Leak Detection GAS SERVICE CO/Gas Leak Detection SPRINKLERS, STANDPIPE, FIRE SYSTEM Fire Booster Pump Assembly	Gas Meter Room Emergency Generator Room Room C09	Person(s) Notified Marvin Rodriguez Marvin Rodriguez Marvin Rodriguez Inspected Does not	Packaged / Roof Water Piping 2010 Person(s) Title Custodian Custodian Custodian Exist Exist Exist	Status Sent to DSF Sent to DSF	rary (1 of 8); Domestic

Inspected

Indoor Unit

estion	Response	
IR CONDITIONING		
DX Split System		
Indoor Unit		
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Outdoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not Exist	
Packaged / Rooftop Unit	Inspected	
Instance	2nd Building Addition - Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Instance Manufacturer	Mammoth	
Equipment	RTU-1	
Capacity/Size Quantity	37	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Inspector Estimate	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	2nd Building Addition - Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Source of Heating	Gas	
Instance Manufacturer	AAON	
Equipment	RTU-2A	
Capacity/Size Quantity	13	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	2nd Building Addition - Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	Gas	
Instance Manufacturer	AAON	
Equipment	RTU-2B	
Capacity/Size Quantity	20	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	

R CONDITIONING	-
Packaged / Rooftop Unit	
Instance	2nd Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Instance Manufacturer	Mammoth
Equipment	RTU-3
Capacity/Size Quantity	75
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	2nd Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Instance Manufacturer	Mammoth
Equipment	RTU-4
Capacity/Size Quantity	70
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	2nd Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Instance Manufacturer	Mammoth
Equipment	RTU-5
Capacity/Size Quantity	26
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	OVER 20 TONS: DEFECTIVE CONTROLS
Deficiency Location/Instance	2nd Building Addition - Roof
Deficiency Quantity	2nd Building Addition - Root
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

uestion	Response
AIR CONDITIONING	-
Packaged / Rooftop Unit	
Instance	2nd Building Addition - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating	Gas
Instance Manufacturer	AAON
Equipment	RTU-6
Capacity/Size Quantity	25
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Instance	Original Building - Roof
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	ЕАСН
Source of Heating	Steam
Instance Manufacturer	AAON
Equipment	RTU-7
Capacity/Size Quantity	13
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Packaged Terminal A/C	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	Inspected
BMS	Inspected
Instance	Throughout 2nd Building Addition, Original Building Library
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Pneumatic System	Inspected
Instance	Throughout Original Building and 1st Building Addition
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH

chanical Inspection	Q01
uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Room 325A
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Rooms 323, 325A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Inspected
Condition	2 - Between Good and Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Room 041 (1 of 1)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	Yes
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Inspected
Are all the existing non-auditorium handicap stair lifts operable?	Yes
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected

nanical Inspection		Q01
estion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System	Inspected	
Gravity System	Does not Exist	
Pressure Booster System	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Sub-Basement MER	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	Canariis	
Equipment	N/A	
Capacity/Size Quantity	2	
Capacity/Size UOM	Total # Pumps	
Capacity/Size2 Quantity	6	
Capacity/Size2 UOM	Total Pumps HP	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Room C09	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies recorded	
Instance	Sub-Basement MER	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1 - Good	
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	
Instance Manufacturer	PVI	
Equipment	N/A	
Capacity/Size Quantity	600	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	400	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	

estion	Response
OOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Installation Year	2001
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Penthouse Hot Water Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	N/A
Capacity/Size Quantity	315
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 Quantity Capacity/Size2 UOM	Gallons
	Documented
Source of Capacity/Size Installation Year	2010
Source of Installation	Documented
Deficiency	DEFECTIVE FRESH AIR LOUVER/DAMPER
Deficiency Location/Instance	Penthouse Hot Water Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Oil Fired 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	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Sub-Basement MER
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

iestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM Sowage Figure Pump	Inspected
Sewage Ejector Pump Violations	Inspected No violations recorded.
Violations	ino violations recorded.
Sump Pump	Inspected
Condition	2 - Between Good and 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETG
Deficiency Location/Instance	Cafeteria
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Girl's Toilet Room 075B, Corridor adjacent to Room 209
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC

	_
uestion	Response
FIXTURES	
Student	
Sink And Fountain Combo Unit	
Deficiency Location/Instance	Rooms 122, 123, 124
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	2 - Between Good and 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not Exist
-	
CO/Gas Leak Detection	Inspected C. M. P. F. C. A. P.
Instance	Boiler Room, Gas Meter Room, Emergency Generator Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2000
Source of Installation	Documented
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Emergency Generator Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE SENSOR
Deficiency Location/Instance	Gas Meter Room
Deficiency Quantity Deficiency Quantity	1
Deficiency Quantity	1

chanical Inspection	Q01
question	Response
GAS SERVICE	
CO/Gas Leak Detection	
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BEYOND USEFUL LIFE
Deficiency Location/Instance	Boiler Room, Gas Meter Room, Emergency Generator Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
HEATING	Inspected
Heating Coil In Ductwork	Does not Exist
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Vestibules near Exits 1, 2, 5, 6
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	3 - 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	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Sub-Basement MER
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
	LEVEL 2
Purpose of Action	
	No photo recorded No violations recorded.

estion	Response	
estion TEATING	кезропѕе	
IEATING Steam Heating		
Steam Heating Steam Condensate Potum Pumping System		
Steam Condensate Return Pumping System	2 F-i	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Sub-Basement MER	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency The NAME of the Property of the Pro	No deficiencies recorded	
Terminal Unit Thermostatic Trap	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
IEATING PLANT	Inspected	
Replacement Quantity	7,796	
Replacement Uom	MBH Net	
Instance on Sub-Basement	Inspected	
Burner Type Heating Plant Oil Number	Dual Fuel (Gas/Oil) 2	
Boiler Auxiliaries	Inspected	
Instance on Sub-Basement	Inspected	
Boiler Auxiliary Piping	•	
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	

estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Flue Exhaust		
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Sub-Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Sub-Basement	Inspected	
Coal-fired Boiler		
Instance on Sub-Basement	Does not Exist	
Hot Water Boiler		
Instance on Sub-Basement	Does not Exist	
Modular Boiler		
Instance on Sub-Basement	Does not Exist	
Steam Boiler		
Instance on Sub-Basement	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	3,898	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8982-01	
Capacity/Size Quantity	3,898	
	MBH Net	
Capacity/Size UOM		
Source of Capacity/Size	Documented	
Installation Year	2000	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	2	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	3,898	
Instance Quantity Uom	MBH Net	

Response	
*	
A. L. Eastmond & Sons Inc.	
8982-02	
3.898	
,	
Inspected	
No deficiencies recorded	
No deficiencies recorded	
<u> </u>	
No deficiencies recorded	
-	
Inspected	
Inspected	
Inspected	
1 - Good	
No deficiencies recorded	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
	3,898 MBH Net Documented 2000 Documented No deficiencies recorded Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected

echanical Inspection		Q013
Question	Response	
KITCHEN		
Hood	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 388	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 388	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Rooms 372, 376	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 372, 376	Not Required	
Emergency Shower	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
Eye Wash	Does not Exist	
Instance on Rooms 372, 376	Does not Exist Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
Laboratory Sink	Inspected	

estion	Response	
SCIENCE LAB	response	
Laboratory Sink	Inspected	
Instance on Rooms 372, 376	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms 372, 376	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 372A	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank Instance on Room 372A	Does not Exist Does not Exist	
CO Detector	Not Required	
Instance on Room 372A	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 372A	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 372A	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 372A	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 372A	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 372A	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 372A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 372A	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	1 - Good	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room 264	
Deficiency Quantity	5	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	

Building Condition Assessment Survey 2017 - 2018

O013 Mechanical Inspection Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head Inspected Deficiency Photo1 No photo recorded Violations No violations recorded. Sprinkler Piping Inspected Condition 1 - Good No deficiencies recorded Deficiency Standpipe System Does not Exist Water Gong Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Exhaust Fan Inspected Approximate Total # of Fans 2 - Between Good and Fair Condition Deficiency DEFECTIVE MOTOR Deficiency Location/Instance 2nd Building Addition - Roof **Deficiency Quantity** Quantity Uom **EACH** REPLACE Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Heating And Ventilating Unit** Inspected Condition 3 - Fair Deficiency No deficiencies recorded **Metal Ductwork** Inspected Condition 2 - Between Good and Fair DEFECTIVE/DETERIORATED DUCTWORK Deficiency Deficiency Location/Instance Sub-Basement MER 30 Deficiency Quantity L.F. Quantity Uom Potential Action REPLACE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist **Unit Ventilator** Inspected Condition 3 - Fair No deficiencies recorded Deficiency