### Mechanical Inspection

**Building Condition Assessment Survey 2020-2021**

**School:** P.S. 110 - BRONX, 580 CROTONA PARK SOUTH, BRONX, NY, 10456

<table>
<thead>
<tr>
<th>InspectionId</th>
<th>Inspection Type</th>
<th>Time In</th>
<th>Last Edited</th>
</tr>
</thead>
<tbody>
<tr>
<td>4999</td>
<td>MECHANICAL</td>
<td>2021-04-29 08:37AM</td>
<td>2021-05-12 10:01AM</td>
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</tbody>
</table>

**Asset Data**

**Question**

<table>
<thead>
<tr>
<th>Have any Systems/Major Building Components been upgraded?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Systems: Domestic Hot Water Remote Storage Tank</td>
</tr>
<tr>
<td>Years: 2014</td>
</tr>
<tr>
<td>Systems: Kitchen - Grease Traps</td>
</tr>
<tr>
<td>Years: 2015</td>
</tr>
<tr>
<td>Systems: F&amp;T/Steam Drip Traps; Terminal Unit Thermostatic Traps; Climate Control System: Refrigerated Air Dryer, Pneumatic PRV Station; Steam Condensate Return Pumping System (1 of 2)</td>
</tr>
<tr>
<td>Years: 2020</td>
</tr>
</tbody>
</table>

**Are there fuel tanks?**

- **Yes**
- Total # of above ground tanks: 2
- Total capacity of all above ground tanks in gal.: 15,000
- 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: 2

**MERS/Fan Rooms Locations**

- Boiler Room Mechanical Area; MER G12; 2nd Floor MER

**Are there any Painted/Obstructed Sprinkler Heads?**

- Rooms G34, 229 (painted, 3)

**Are there any Emergency Stop Switches with Missing Hammers?**

- No components

**Priority Condition**

<table>
<thead>
<tr>
<th>Exist Last Year?</th>
<th>Priority Category</th>
<th>Condition Description</th>
<th>Component Affected</th>
<th>Location Description</th>
<th>Person(s) Notified</th>
<th>Person(s) Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Defective Sprinkler/Standpipe System</td>
<td>Leaking</td>
<td>Wet Sprinkler Alarm Valve Assembly</td>
<td>Gas/Water Meter Room G33</td>
<td>Martin Glendon</td>
<td>Custodian</td>
</tr>
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</table>

**Inspection**

**Question**

**Mechanical**

<table>
<thead>
<tr>
<th>AIR CONDITIONING</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chilled Water System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Condenser Water Distribution: Piping, Pumps and Auxiliaries</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Coil in Ductwork</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Cooling Tower</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Dry Cooler</td>
<td>Does not exist</td>
</tr>
<tr>
<td>DX Split System</td>
<td>Inspected</td>
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</tbody>
</table>

**Indoor Unit**

<table>
<thead>
<tr>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>3- Fair</td>
<td>Inspected</td>
</tr>
</tbody>
</table>

**Deficiency**

<table>
<thead>
<tr>
<th>Deficiency Location/Instance</th>
<th>Quantity Uom</th>
<th>Potential Action</th>
<th>Urgency of Action</th>
<th>Purpose of Action</th>
<th>Violations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kitchen (1 of 1)</td>
<td>EACH</td>
<td>REPAIR</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
<td>No violations recorded</td>
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</tbody>
</table>

**Outdoor Unit**

<table>
<thead>
<tr>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>2- Between Good and Fair</td>
<td>Inspected</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Deficiency</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>AIR CONDITIONING</td>
<td></td>
</tr>
<tr>
<td>Packaged / Rooftop Unit</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Packaged Terminal A/C</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Refrigerant Piping</td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>Return Fan</td>
<td>Does not exist</td>
</tr>
<tr>
<td>CENTRAL ACID WASTE NEUTRALIZING TANK</td>
<td>Does not exist</td>
</tr>
<tr>
<td>CLIMATE CONTROL SYSTEM</td>
<td>Inspected</td>
</tr>
<tr>
<td>BMS</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Electric System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Hybrid System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Pneumatic System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance</td>
<td>Throughput</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3-Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Building Area Covered by Operational System</td>
<td>81-100%</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td>COMPACTOR</td>
<td>Does not exist</td>
</tr>
<tr>
<td>CONVEYING</td>
<td>Does not exist</td>
</tr>
<tr>
<td>DOMESTIC WATER SYSTEM</td>
<td>Inspected</td>
</tr>
<tr>
<td>Domestic Cold Water System</td>
<td>Inspected</td>
</tr>
<tr>
<td>Gravity System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Pressure Booster System</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Water Service</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance</td>
<td>Ground Level - Gas/Water Meter Room G33</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3-Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Deficiency</td>
<td>WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Ground Level - Gas/Water Meter Room G33</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>INSTALL</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Instance</td>
<td>Boiler Room Mechanical Area</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Deficiency</td>
<td>WATER MAIN:DEFECTIVE ISOLATION VALVE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room Mechanical Area</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td>Deficiency</td>
<td>WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room Mechanical Area</td>
</tr>
</tbody>
</table>
# Mechanical Inspection

### DOMESTIC WATER SYSTEM

#### Domestic Cold Water System

**Water Service**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>INSTALL</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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</tbody>
</table>

#### Domestic Hot Water System

- Inspected

#### Domestic Hot Water Remote Storage Tank

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</tbody>
</table>

#### Domestic Water Heat Exchanger

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>NOT IN USE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room Mechanical Area</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>NO ACTION</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 1</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 1</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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#### Electric Domestic Water Heater

- Inspected

#### Gas Fired Domestic Water Heater

- Inspected

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Manufacturer</td>
<td>Lochinvar</td>
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<tr>
<td>EquipmentId</td>
<td>N/A</td>
</tr>
<tr>
<td>Capacity/Size Quantity</td>
<td>495</td>
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<tr>
<td>Capacity/Size UOM</td>
<td>MBH Input</td>
</tr>
<tr>
<td>Capacity/Size 2 Quantity</td>
<td>0</td>
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<tr>
<td>Capacity/Size 2 UOM</td>
<td>Gallons</td>
</tr>
<tr>
<td>Source of Capacity/Size</td>
<td>Documented</td>
</tr>
<tr>
<td>Installation Year</td>
<td>2008</td>
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<tr>
<td>Source of Installation Year</td>
<td>Inspector Estimate</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</tbody>
</table>

#### Oil Fired Domestic Water Heater

- Does not exist

### DRAIN/WASTE/VENT AND STORM SYSTEM

#### Domestic Water Distribution Piping

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE BACKFLOW PREVENTER</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room near Gas Fired Domestic Water Heater</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>1</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

#### Interior Storm Piping

- Inspected

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
</tbody>
</table>
### Mechanical Inspection

#### DRAIN/WASTE/VENT AND STORM SYSTEM

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td><strong>Interior Storm Piping</strong></td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Sewage Ejector Pump</strong></td>
<td></td>
</tr>
<tr>
<td>Does not exist</td>
<td></td>
</tr>
<tr>
<td><strong>Sewage/Waste/Vent Piping</strong></td>
<td></td>
</tr>
<tr>
<td>Condition 3- Fair</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Sump Pump</strong></td>
<td></td>
</tr>
<tr>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Condition 3- Fair</td>
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<tr>
<td>Deficiency</td>
<td>DEFECTIVE</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room (1 of 2)</td>
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<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPAIR</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

#### DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does not exist</td>
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</tr>
</tbody>
</table>

#### Enclosed IDF Room

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Room 100A</td>
<td>Inspected</td>
</tr>
</tbody>
</table>

#### Dedicated A/C Equipment

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Room 100A</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>4- Between Fair and Poor</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DOES NOT EXIST</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Room 100A</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>INSTALL</td>
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<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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#### FIXTURES

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspected</td>
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</tbody>
</table>

#### Staff And Other

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspected</td>
<td></td>
</tr>
</tbody>
</table>

#### Janitor Sink

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition 3- Fair</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</tbody>
</table>

#### Lavatory/Sink

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Condition 3- Fair</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</tbody>
</table>

#### Toilet

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Condition 3- Fair</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
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</table>

#### Urinal

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Condition 5- Poor</td>
<td>CRACKED/PHYSICAL DAMAGE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Ground floor - Staff Toilet Room (1 of 1)</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
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</table>

#### Student

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspected</td>
<td></td>
</tr>
</tbody>
</table>

#### Drinking Fountain

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
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<td>Inspected</td>
<td></td>
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### FIXTURES

#### Student

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Drinking Fountain</td>
<td>3- Fair</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
<td></td>
</tr>
<tr>
<td>Lavatory/Sink</td>
<td>3- Fair</td>
<td>Inspected</td>
</tr>
<tr>
<td>Deficiency</td>
<td>CRACKED/PHYSICAL DAMAGE</td>
<td></td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
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</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE, ETC.)</td>
<td></td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
<td></td>
</tr>
</tbody>
</table>

#### Locker Room Shower

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sink And Fountain Combo Unit</td>
<td>3- Fair</td>
<td>Inspected</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
<td></td>
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</table>

#### Toilet

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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#### Urinal

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency</td>
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</tbody>
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### GAS FIRED FURNACE

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAS SERVICE</td>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>CO/Gas Leak Detection</td>
<td>Does not exist</td>
<td></td>
</tr>
<tr>
<td>Gas Distribution Piping</td>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
<td></td>
</tr>
</tbody>
</table>

### HEATING

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gas Meter Room Exhaust Fan</td>
<td>Does not exist</td>
<td></td>
</tr>
<tr>
<td>Gas Meter Room Vent</td>
<td>Inspected</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
<td></td>
</tr>
<tr>
<td>Gas Pressure Booster</td>
<td>Does not exist</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fixture</th>
<th>Condition</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heating Coil In Ductwork</td>
<td>Inspected</td>
<td></td>
</tr>
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</table>
### Mechanical Inspection

#### HEATING

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Heating Coil In Ductwork</strong></td>
<td>3- Fair</td>
</tr>
<tr>
<td>Condition</td>
<td></td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hydronic Heating</strong></td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Radiator/Convector/Fin Tube</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>RADIATOR/CONVECTOR:DEFECTIVE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Auditorium stage, 1st Floor Boy's Toilet Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>2</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
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#### Steam Heating

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>F&amp;T/Steam Drip Trap</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>1- Good</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</table>

#### MER Steam and Condensate Piping

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Steam Condensate Return Piping</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
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</table>

#### Steam Condensate Return Pumping System

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Steam Piping</strong></td>
<td>Inspected</td>
</tr>
<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
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<td>Deficiency</td>
<td>No deficiencies recorded</td>
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#### Terminal Unit Thermostatic Trap

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Steam supplied by External Sources</strong></td>
<td>Does not exist</td>
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#### Unit Heater/Cabinet Heater

- Does not exist

#### HEATING PLANT

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Replacement Quantity</strong></td>
<td>5,810</td>
</tr>
<tr>
<td>Replacement Uom</td>
<td>MBH NET</td>
</tr>
<tr>
<td>Instance on Ground Floor</td>
<td>Inspected</td>
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<tr>
<td>Burner Type</td>
<td>Oil</td>
</tr>
<tr>
<td>Heating Plant Oil Number</td>
<td>4</td>
</tr>
</tbody>
</table>

#### Boiler Auxiliaries

- Instance on Ground Floor: Inspected

#### Boiler Auxiliary Piping

- Instance on Ground Floor: Inspected
- Instance Condition: 3- Fair
### Mechanical Inspection

**Boiler Auxiliaries**

**Boiler Auxiliary Piping**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
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**Boiler Emergency Stop Switch**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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**Boiler Feedwater System**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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**Boiler Feedwater Treatment(Automatic)**

<table>
<thead>
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<tbody>
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**Boiler Flue Exhaust**

<table>
<thead>
<tr>
<th>Question</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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**Boiler Make-up Water Backflow Preventer**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
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**Boiler Room Steam And Condensate Piping**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Ground Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</table>

**Boiler Safety Valve**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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</table>

**Boiler System**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Ground Floor</td>
<td>Inspected</td>
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</tbody>
</table>

**Coal-fired Boiler**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
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**Hot Water Boiler**

<table>
<thead>
<tr>
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</thead>
<tbody>
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**Modular Boiler**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Ground Floor</td>
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**Steam Boiler**

<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance on Ground Floor</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>5,810</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>MBH NET</td>
</tr>
<tr>
<td>Manufacturer</td>
<td>Federal Boiler Company</td>
</tr>
<tr>
<td>EquipmentId</td>
<td>50912-1</td>
</tr>
<tr>
<td>Capacity/Size Quantity</td>
<td>5810</td>
</tr>
<tr>
<td>Capacity/Size UOM</td>
<td>MBH Net</td>
</tr>
<tr>
<td>Source of Capacity/Size</td>
<td>Documented</td>
</tr>
<tr>
<td>Installation Year</td>
<td>1964</td>
</tr>
<tr>
<td>Source of Installation Year</td>
<td>Documented</td>
</tr>
<tr>
<td>Deficiency</td>
<td>BEYOND USEFUL LIFE</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 1</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
</tbody>
</table>

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**NYC Department of Education**

**Building Condition Assessment Survey 2020-2021**

---

**Mobile Validity Version 2.0 (P)**

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**Print Date: 6/26/2021**
### Mechanical Inspection

#### Heating Plant

##### Boiler System

**Steam Boiler**

<table>
<thead>
<tr>
<th>Violations</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>Instance Condition</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Instance Quantity</td>
<td>5,810</td>
</tr>
<tr>
<td>Instance Quantity Uom</td>
<td>MBH NET</td>
</tr>
<tr>
<td>Manufacturer</td>
<td>Federal Boiler Company</td>
</tr>
<tr>
<td>EquipmentId</td>
<td>50912-2</td>
</tr>
<tr>
<td>Capacity/Size Quantity</td>
<td>5810</td>
</tr>
<tr>
<td>Capacity/Size UOM</td>
<td>MBH Net</td>
</tr>
<tr>
<td>Source of Capacity/Size</td>
<td>Documented</td>
</tr>
<tr>
<td>Installation Year</td>
<td>1964</td>
</tr>
<tr>
<td>Source of Installation Year</td>
<td>Documented</td>
</tr>
</tbody>
</table>

#### Fuel System

##### Boiler on Ground Floor

| Instance on Ground Floor   | Inspected                     |

##### Boiler Fresh Air Louver/Damper

<table>
<thead>
<tr>
<th>Instance on Ground Floor</th>
<th>Inspected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
</tbody>
</table>

#### Burner/Burner Control Panel

<table>
<thead>
<tr>
<th>Instance on Ground Floor</th>
<th>Inspected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE ACTUATOR</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room (1 of 2)</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

#### Fuel Oil Storage/Supply System

| Instance on Ground Floor   | Inspected                     |

---

Includes tables for various system inspections and deficiencies, detailing conditions, quantities, and actions such as repair or maintenance, with no violations recorded. The boiler system includes data on steam boiler conditions and specifications, along with detailed entries for fuel system deficiencies. The documentation is cross-referenced with specific locations and instances, ensuring thorough assessment and tracking of building conditions.
<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HEATING PLANT</strong></td>
<td></td>
</tr>
<tr>
<td>Fuel System</td>
<td></td>
</tr>
<tr>
<td>Fuel Oil Storage/Supply System</td>
<td></td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>FUEL OIL PIPING: DEFECTIVE/LEAKS</td>
</tr>
<tr>
<td>Deficiency Location/Instance</td>
<td>Boiler Room</td>
</tr>
<tr>
<td>Deficiency Quantity</td>
<td>1</td>
</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>MAINTENANCE</td>
</tr>
<tr>
<td>Urgency of Action</td>
<td>PRIORITY 3</td>
</tr>
<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
<tr>
<td><strong>Gas Trains And Vent At The Boiler</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>KITCHEN</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>CO Detector</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Gas System</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Grease Trap</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>2- Between Good and Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hood</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
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<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hood Exhaust Ductwork</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
</tr>
<tr>
<td><strong>Hood Exhaust Fan</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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<tr>
<td><strong>Hood Fire Suppression System</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
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</tr>
<tr>
<td><strong>Hot Water Temperature Booster</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Does not exist</td>
</tr>
<tr>
<td><strong>Kitchen Sink</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Ground Floor - Upper Level</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>No deficiencies recorded</td>
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<tr>
<td><strong>MDF Room</strong></td>
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</tr>
<tr>
<td>Instance on Room inside Room 125</td>
<td>Inspected</td>
</tr>
<tr>
<td><strong>Dedicated A/C Equipment</strong></td>
<td></td>
</tr>
<tr>
<td>Instance on Room inside Room 125</td>
<td>Inspected</td>
</tr>
<tr>
<td>Instance Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
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</tr>
<tr>
<td>Question</td>
<td>Response</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>SCIENCE DEMO ROOM</td>
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<td>SCIENCE LAB</td>
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<tr>
<td>Instance on Room 331</td>
<td>Inaccessible</td>
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<tr>
<td>SCIENCE PREP ROOM</td>
<td>Does not exist</td>
</tr>
<tr>
<td>SPRINKLERS, STANDPIPE, FIRE SYSTEM</td>
<td></td>
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<tr>
<td>Dry Sprinkler Alarm Valve Assembly</td>
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<tr>
<td>Fire Booster Pump Assembly</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Roof Tank</td>
<td>Does not exist</td>
</tr>
<tr>
<td>Siamese Connection</td>
<td>Does not exist</td>
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<tr>
<td>Sprinkler Head</td>
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<tr>
<td>Condition</td>
<td>3- Fair</td>
</tr>
<tr>
<td>Deficiency</td>
<td>DEFECTIVE/DETERIORATED</td>
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<tr>
<td>Deficiency Location/Instance</td>
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</tr>
<tr>
<td>Quantity Uom</td>
<td>EACH</td>
</tr>
<tr>
<td>Potential Action</td>
<td>REPLACE</td>
</tr>
<tr>
<td>Urgency of Action</td>
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<tr>
<td>Purpose of Action</td>
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</tr>
<tr>
<td>Violations</td>
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<tr>
<td>Sprinkler Piping</td>
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<tr>
<td>Condition</td>
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</tr>
<tr>
<td>Deficiency</td>
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<td>Standpipe System</td>
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<tr>
<td>Deficiency</td>
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<tr>
<td>Deficiency Location/Instance</td>
<td>Ground Level - Gas/Water Meter Room G33</td>
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<tr>
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<td>REPLACE</td>
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<tr>
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<td>SWIMMING POOL</td>
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<td>VENTILATION</td>
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<td>Exhaust Fan</td>
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<td>Condition</td>
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<td>Approximate Total # of Fans</td>
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<td>Deficiency</td>
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<tr>
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<td>Metal Ductwork</td>
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<td>Deficiency Location/Instance</td>
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### Mechanical Inspection

#### VENTILATION

<table>
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<th>Question</th>
<th>Response</th>
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<tbody>
<tr>
<td><strong>Metal Ductwork</strong></td>
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<tr>
<td>Purpose of Action</td>
<td>LEVEL 2</td>
</tr>
<tr>
<td>Violations</td>
<td>No violations recorded</td>
</tr>
</tbody>
</table>

| **Supply Fan**                    | Inspected |
| Condition                         | 3 - Fair  |
| Approximate Total # of Fans       | 1-5       |
| Deficiency                        | No deficiencies recorded |

| **Unit Ventilator**               | Inspected |
| Condition                         | 3 - Fair  |
| Deficiency                        | DEFECTIVE |
| Deficiency Location/Instance      | Rooms 128, 130 (2 of 4) |
| Deficiency Quantity               | 2         |
| Potential Action                  | REPAIR    |
| Urgency of Action                 | PRIORITY 3 |
| Purpose of Action                 | LEVEL 2   |
| Violations                        | No violations recorded |