Asset: I.S. 394 - BROOKLYN, 188 ROCHESTER AVENUE	, New York, 1121	3	
Inspection Id Inspection Type		Time In	Last Edited
ME: K210 Mechanical		2024-05-29 8:02 AM	2024-06-07 5:00 PI
sset Data			
Question	Answer		
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	5		
MERs/Fan Rooms Locations		m MER, Fan Room M561	
Are there any spaces with Missing or Defective CO Detectors?	No		
Are there any Emergency Stop Switches with Missing Hammers?	No		
Are there any Painted/Obstructed Sprinkler Heads?	Yes		
Location(s)	Rooms B0	, B03	
Have any Systems/Major Building Components been upgraded?	Yes		4' G 4 A'
	Systems:	Climate Control System - Pneum Compressor, Refrigerated Air Dr Station, Temperature Control Th Drinking Fountains (50%)	yers, Pneumatic PRV
	Years:	2022	.1 I I '4 Th 4-4' - To
	Systems:	F&T/Steam Drip Traps; Termina (75%)	I Unit Thermostatic Tra
	Years:	2019	
	Systems: Years:	Sidewalk Elevator 2018	
Priority Priority Condition Component Location Condition Exist Category Description Affected Description Last Year?	Person(s) Notified	Person(s) Title Status	PhotoImage
No condition recorded			
No condition recorded aspection			
	Respons	e	
spection	Respons	e	
Spection Question	Respons Does not		
Question Mechanical	-	Exist	
Question Mechanical AIR CONDITIONING	Does not	Exist	
Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Inspected 3 - Fair	Exist	
Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition	Does not Inspected 3 - Fair No defic Inspected	Exist I encies recorded	
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS	Does not Inspected 3 - Fair No defic	Exist I encies recorded	
Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM	Does not Inspected 3 - Fair No defic Inspected Does not Inspected	Exist I encies recorded I Exist	
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through	Exist I encies recorded I Exist	
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System	Does not Inspected 3 - Fair No defic Inspected Does not Inspected	Exist I encies recorded I Exist	
Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through	Exist I encies recorded I Exist	
Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair	Exist I encies recorded I Exist	
Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair	Exist I encies recorded I Exist	
Spection Question Mechanical AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair 1 EACH 41-60%	Exist I encies recorded I Exist	_ THERMOSTAT
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Instance Quantity Instance Quantity Instance Quantity Uom Building Area Covered by Operational System	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair 1 EACH 41-60%	Exist I encies recorded I Exist I out	_ THERMOSTAT
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair 1 EACH 41-60% DEFECT	Exist I encies recorded I Exist I out	L THERMOSTAT
AIR CONDITIONING CENTRAL ACID WASTE NEUTRALIZING TANK Condition Deficiency CLIMATE CONTROL SYSTEM BMS Pneumatic System Instance Instance Condition Instance Quantity Instance Quantity Uom Building Area Covered by Operational System Deficiency Deficiency Location/Instance	Does not Inspected 3 - Fair No defic Inspected Does not Inspected Through 3 - Fair 1 EACH 41-60% DEFECT Various	Exist I encies recorded I Exist I out	L THERMOSTAT

uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
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	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Does not Exist
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	Inspected
Are all the existing sidewalk elevators operable?	Yes
Condition	1 - Good
Deficiency DOMESTIC WATER SYSTEM	No deficiencies recorded
	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Liquitrol
Equipment	N/A
Capacity/Size Quantity	2
Capacity/Size UOM	Total # Pumps
Capacity/Size2 Quantity	10
Capacity/Size2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	1998
Source of Installation	Inspector Estimate
Deficiency	RUSTY/LEAKY VALVES AND PIPE FITTINGS
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 PUMP
Deficiency Quantity	1

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Pressure Booster System	
Electric Pressure Booster System	
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.
Hydraulic/Pneumatic Booster System	Does not Exist
Water Service	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Crawlspace North (Domestic)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Crawlspace North (Sprinkler)
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Crawlspace North (Sprinkler)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Crawlspace South
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Instance	Acid Tank Room B09
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

hanical Inspection	K21
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Does not Exist
Heat Pump 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	Laars
Equipment	N/A
Capacity/Size Quantity	500
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2010
Source of Installation	Documented
Deficiency	No deficiencies recorded
Oil Fired 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
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Does not Exist
Sump Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Boiler Room (1 of 3)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

hanical Inspection	K
uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Sump Pump	
Deficiency Photo1	No photo recorded
Violations	No violations 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
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E
Deficiency Location/Instance	1st Floor Hallway
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.
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	3rd and 5th Floor Gymnasiums
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.
Y4/C!1-	Towns and
Lavatory/Sink Condition	Inspected 3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	1st Floor Boys Toilet Room
Deficiency Quantity	1
Quantity Uom	EACH
D 4 4' 1 A 4'	
Potential Action Urgency of Action	MAINTENANCE PRIORITY 3

uestion	Response
FIXTURES	Inspected
Student	
Lavatory/Sink	Inspected
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	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
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Does not Exist
Gas Meter Room Vent	Does not Exist
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2004
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Hallways
Deficiency Quantity	5
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	RADIATOR/CONVECTOR: MISSING GUARD/SHIELD
Deficiency Location/Instance	Room 414, Hallway near Room 351

nanical Inspection		K21
estion	Response	
HEATING		
Radiator/Convector/Fin Tube		
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.	
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	No deficiencies recorded	
Steam Condensate Return Piping	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Condensate Return Pumping System	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	3rd Floor Toilet Room	
Deficiency Quantity	10	
Quantity Uom	L.F.	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Terminal Unit Thermostatic Trap	Inspected	
Condition	2 - Between Good and 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	
HEATING PLANT	Inspected	
Replacement Quantity	10,323	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number	2(B10)	
Is there a water meter on the boiler make-up water piping? Burner Exists?	No Yes	
Burner Manufacturer	Gordon Piatt	
Burner Model Number	N/A	

nanical Inspection		K2
estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Does not Exist	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler	DOGS HOL EXIST	
	D (F.)	
Instance on Basement	Does not Exist	
Modular Boiler		
Instance on Basement	Does not Exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	3,441	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8302-01	

nestion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Capacity/Size Quantity	3,441	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1989	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
Deficiency Quantity	1	
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	3 - Fair	
Instance Quantity	3,441	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8302-02	
Capacity/Size Quantity	3,441	
Capacity/Size Quantity Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1989	
Source of Installation	Documented	
Deficiency	LEAKY/PLUGGED TUBES	
	5	
Deficiency Quantity 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 Instance Condition	Boiler Room	
	3 - Fair	
Instance Quantity	3,441	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	A. L. Eastmond & Sons Inc.	
Equipment	8302-03	
Capacity/Size Quantity	3,441	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1989	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	

estion	Response
HEATING PLANT	
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Do Boiler Combustion Air Louvers exist?	Yes
Туре	Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Gas Trains And Vent At The Boiler	
Instance on Basement	Does not Exist
Enclosed IDF Room	Inspected
Instance on Cafeteria Telecom Room 120, Rooms 352, 562, Rooms next to Rooms 206, 406	Inspected
Dedicated A/C Equipment	Inspected
Instance on Cafeteria Telecom Room 120, Rooms 352, 562, Rooms next to Rooms 206, 406	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Cafeteria Telecom Room 120, Rooms 352, 562, Rooms next to Room 206, 406
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Deficiency Photo1 Violations	No photo recorded No violations recorded.
Violations	No violations recorded.
Violations KITCHEN	No violations recorded. Inspected
Violations KITCHEN Instance on 1st Floor	No violations recorded. Inspected Inspected
Violations KITCHEN Instance on 1st Floor CO Detector	No violations recorded. Inspected Inspected Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor	No violations recorded. Inspected Inspected Inspected Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition	No violations recorded. Inspected Inspected Inspected Inspected Inspected 3 - Fair
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor Condition	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected Inspected Japanese Recorded Inspected Inspected Japanese Recorded Inspected Japanese Recorded Japanese Recorded
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor Condition Deficiency	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Inspected No deficiencies recorded
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor Condition Deficiency Grease Trap	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor Condition Deficiency Grease Trap Instance on 1st Floor	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected
Violations KITCHEN Instance on 1st Floor CO Detector Instance on 1st Floor Condition Deficiency Gas System Instance on 1st Floor Condition Deficiency Grease Trap	No violations recorded. Inspected Inspected Inspected Inspected 3 - Fair No deficiencies recorded Inspected

chanical Inspection	K	C210
Question	Response	
KITCHEN		
Hood	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Does not Exist	
Instance on 1st Floor	Does not Exist	
Kitchen Sink	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room B10	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room B10	Inspected	
Condition	5 - Poor	_
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room B10	
Deficiency Quantity	1	
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.	
CONTRACT DEMO DOOM		
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 401, 405, 409 Alternative use	Inspected Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 401, 405, 409	Not Required	
Emergency Shower	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
Eye Wash	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	

uestion	Response	
SCIENCE DEMO ROOM		
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 401, 405, 409	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms 401, 405, 409	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 407	Inspected	
Alternative use	No	
Instance on Room 408	Inaccessible	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 407	Does not Exist	
CO Detector	Not Required	
Instance on Room 407	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 407	Does not Exist	
Eye Wash	Inspected	
Instance on Room 407	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 407	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 407	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 407	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 407	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 407	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 450	Inaccessible	
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	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Does not Exist	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Rooms B01, B03	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K210 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head **Deficiency Quantity** 2 Quantity Uom **EACH** Potential Action REPLACE Urgency of Action PRIORITY 5 LEVEL 6 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Sprinkler Piping** Inspected Condition 3 - Fair Deficiency No deficiencies recorded Standpipe System Does not Exist **Water Gong** Does not Exist SWIMMING POOL Does not Exist VENTILATION Inspected Is the building mechanically ventilated? Partial **Exhaust Fan** Inspected Approximate Total # of Fans 1-25 Condition 3 - Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected Condition 3 - Fair No deficiencies recorded Deficiency Metal Ductwork Inspected Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? No Condition 3 - Fair Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance 3rd and 5th Floor Gymnasiums **Deficiency Quantity** 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. Inspected **Supply Fan** 1-5 Approximate Total # of Fans 3 - Fair Condition Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 3 - Fair Deficiency No deficiencies recorded