Asset:	I.S. 302 - I	BROOKLYN, 350	LINWOOD S	TREET, New	York, 11208			
Inspection I					· · · · · · · · · · · · · · · · · · ·	Time In		Last Edited
ME : K3	02 Mechanic	al				2023-12	-26 8:24 AM	2024-01-10 10:50
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ve ground tank	s			2			
Total capacity	of all above gr	ound tanks in gal.			20,000			
Total # of belo	ow ground tank	S			0			
Total capacity	of all below gr	round tanks in gal.			0			
Total # of wat	er main service	entries to the asset			3			
MERs/Fan Ro	oms Locations						ER, Steam Con-	densate Return Pumping
					System Ro	oom B79		
•	•	ssing or Defective C			No			
•		pp Switches with Mis	•		No			
-	Painted/Obstru	cted Sprinkler Heads	3?		Yes			
Location(s)						75, B77, B79, 155B,	171A, 213A, 2	13B, 224, 313A, 313B,
II C		:1.1: C	4- 40		413A/B			
have any Sys	tems/Major Bu	ilding Components b	een upgraded?		Yes	Climata Cantual	Cristana Dansum	natia Systama Ain
					Systems:		Split System for	natic System: Air or Rooms 233F, 239, Grease Trap
					Years:	2022		•
					Systems:	DX Split System 171A, 177A (7 c		3A, 140, 142, 146, 167,
					Years:	2021		
					Systems:		e 117 (4 of 20);	5, 119, 121D, and Science Demo Rooms
					Years:	2019		
					Systems:			natic System: Pneumatic ic Water Heater; Exhaus
					Years:	2017		
					Systems:	Room (3 of 20); Urinals; Fixtures Urinals; F&T/St Thermostatic Tr Equipment (DX	Fixtures - Staff - Student: Lava eam Drip Traps aps; MDF Roon	n - Dedicated A/C
					Years:	2014		
iority Conditi	on							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Other	Ceiling Diffuser is loose and may potentially fall.		Gymnasium	Joseph June	Fireman	Sent to DSF	
spection								
Question					Respon	se		
Mechanical								
AIR CONDI	FIONING				Inspecte	ed		
-	iter System				Does no			
		ution: Piping, Pum	ns and Auviliaria	ıc.	Does no			

uestion	Response	
AIR CONDITIONING	-	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
Indoor Unit	Inspected	
Condition	1 - Good	
Deficiency	UP TO 5 TONS: DEFECTIVE CONTROLS	
Deficiency Location/Instance	Room 146	
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	UP TO 5 TONS: DEFECTIVE	
Deficiency Location/Instance	Room 140	
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.	
Outdoor Unit	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Dry Cooler	Does not Exist	
Packaged / Rooftop Unit	Does not Exist	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Inspected	
Condition	1 - Good	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Main Roof	
Deficiency Quantity	30	
Quantity Uom	L.F.	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Return Fan	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Does not Exist	
Pneumatic System	Inspected	
Instance	Throughout	
Instance Condition	3 - Fair	

uestion	Resnance
CLIMATE CONTROL SYSTEM	Response
Pneumatic System	
Instance Quantity Uom	EACH
Building Area Covered by Operational System	61-80%
Deficiency	PNEUMATIC TUBING: DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Room 332B
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER B49 / HV-1
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 TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Room 255 and other locations
Deficiency Quantity	10
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	Gymnasium, Rooms 235C, 260F, 235B, 435B, 437, 453, 455, 460 a other locations
Deficiency Quantity	20
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	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable? Condition	Yes

chanical Inspection	K30
uestion	Response
CONVEYING	
Elevator	Inspected
Deficiency	No deficiencies recorded
Escalator	Does not Exist
Non-auditorium Handicap Lift - Vertical	Does not Exist
Non-auditorium Handicap Lift - Stair	Does not Exist
Ash Hoist	Does not Exist
Sidewalk Elevator	Does not Exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Does not Exist
Pressure Booster System	Does not Exist
Water Service	Inspected
Instance	Basement Corridor near Room B81
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement Corridor near Room B81
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	Room B63
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Room B63
Deficiency Quantity	2
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.
Domestic Hot Water System	Inspected
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	170
Quantity Uom	S.F.
Potential Action	REPLACE

anical Inspection	K3
estion	Response
OMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	Inspected
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
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	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	RayPak
Equipment	N/A
Capacity/Size Quantity	181
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2017
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room above Domestic Water Heat Exchangers
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.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Boiler Room near Domestic Water Heat Exchangers, Boys Toilet Room 30221
Deficiency Quantity	70
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
PRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	3 - Fair

uestion	Response
DRAIN/WASTE/VENT AND STORM SYSTEM	F
Interior Storm Piping	Inspected
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	SEWAGE/WASTE PIPING: DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B49
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.
	No violations recorded.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3 - 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	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Kitchen Mens Toilet Room
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.
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,ETC
Deficiency Location/Instance	Corridor near Room 221

nical Inspection	K3
tion	Response
KTURES	
tudent	
Drinking Fountain	
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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 402
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.
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Rooms 155, 209, Boys Toilet Room 202, Girls Toilet Room 306
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.
Locker Room Shower	Inspected
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Deficiency Location/Instance	Room 255
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.
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 402
Deficiency Quantity	1
Quantity Uom	EACH

uestion	Response
FIXTURES	*** K * * * * * * * * * * * * * * * * * * *
Student	
Toilet	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Boys Toilet Room 154
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.
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping Condition	Inspected 3 - Fair
	No deficiencies recorded
Deficiency Gas Meter Room Exhaust Fan	Does not Exist
Gas Meter Room Vent Condition	Inspected 2 - Between Good and Fair
	No deficiencies recorded
Deficiency Con Programs Programs	
Gas Pressure Booster	Does not Exist
CO/Gas Leak Detection	Does not Exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Corridor near Rooms 402, 433B, Staff Toilet Rooms 327, 331
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	2 - Between Good and Fair

anical Inspection	K3
stion	Response
EATING	
Steam Heating	
F&T/Steam Drip Trap	Inspected
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	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER B49
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.
Steam Condensate Return Pumping System	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Steam Condensate Return Pumping System Room B79 / CO-6
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.
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Boiler Room / CP-10, Steam Condensate Return Pumping System Room B79 / CO-6, MER B49 / CP-2, CP-9, MER B57 / CP-8
Deficiency Quantity	5
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.
Deficiency	DEFECTIVE PUMP
Deficiency Location/Instance	Boiler Room, MER B57 / CP-6
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.
Steam Piping	Inspected
Condition	3 - Fair

estion	Response	
EATING		
Steam Heating		
Steam Piping	Inspected	
Deficiency	No deficiencies 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	5 - Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Boiler Room (1 of 1)	
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.	
TEATING DE ANTE	T 1	
EATING PLANT	Inspected	
Replacement Quantity	14,661	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type Heating Plant Oil Number	Oil 4	
Is there a water meter on the boiler make-up water piping?	No	
Burner Exists? Burner Manufacturer	Yes Preferred Utilities	
Burner Model Number	HE7-3A4	
Boiler Auxiliaries	Inspected	
Instance on Basement	Inspected	
Boiler Auxiliary Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Emergency Stop Switch	140 deficiences recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater System	No deficiencies recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Feedwater Treatment(Automatic)	No deficiencies recorded	
Instance on Basement	Does not Exist	
	DOGS HOT EXIST	
Boiler Flue Exhaust	Township	
Instance on Basement	Inspected	
Condition	3 - Fair No deficiencies recorded	
Deficiency		

estion	Response
EATING PLANT	Response
Boiler Auxiliaries	
Boiler Room Steam And Condensate Piping	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler Safety Valve	no deficieles recorded
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Boiler System	Inspected
Instance on Basement	Inspected
Coal-fired Boiler	тырессей
Instance on Basement	Does not Exist
Hot Water Boiler	DOGS HOL DAIST
· · · · · · · · · · · · · · · · · · ·	Deep not Evipt
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	4,887
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56608-01
Capacity/Size Quantity	6,294
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1970
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity Quantity Uom	1 EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.

estion	Response
EATING PLANT	-
Boiler System	
Steam Boiler	
Instance Condition	3 - Fair
Instance Quantity	4,887
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56608-02
Capacity/Size Quantity	6,294
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1970
Source of Installation	Documented
Deficiency	LEAKY/PLUGGED TUBES
Deficiency Quantity	3
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.
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	4,887
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Kewanee Boiler Corporation
Equipment	56608-03
Capacity/Size Quantity	6,294
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	1970
Source of Installation	Documented
Deficiency	DEFECTIVE AUXILIARY (GAUGES, GASKETS ETC.)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

estion	Response
IEATING PLANT	*
Boiler System	Inspected
Steam Boiler	A
Violations	No violations recorded.
Fuel System	Inspected
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	r
Do Boiler Combustion Air Louvers exist?	Yes
Type	Automatic
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Burner/Burner Control Panel	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room / Boiler #3 (Volumetric Valve)
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.
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
nclosed IDF Room	Inspected
Instance on Rooms 116B, 138B, 359A	Inspected
Dedicated A/C Equipment	Inspected
Instance on Rooms 116B, 138B, 359A	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 116B, 138B, 359A
Deficiency Quantity	3
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.
TTCHEN	
ITCHEN Instance on 1st Floor	Inspected Inspected
CO Detector Instance on 1st Floor	Inspected
	Inspected 2 - Between Good and Fair
Condition	2 - Detween Good and Pair

estion	Response	
ATCHEN	•	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
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	Does not Exist	
Instance on 1st Floor	Does not Exist	
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	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
IDF Room	Inspected	
Instance on Room 313A	Inspected	
	*	
Dedicated A/C Equipment	Inspected	
Instance on Room 313A Condition	Inspected 2 - Between Good and Fair	
Deficiency CHENCE DEMO POOM	No deficiencies recorded	
CIENCE DEMO ROOM	Inspected	
Instance on Rooms 253, 345	Inspected	
Alternative use	Yes	
Instance on Rooms 339, 353/355	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	

estion	Response	
CCIENCE DEMO ROOM	мериыс	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 253, 345	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 339, 353/355	Not Required	
Instance on Rooms 253, 345	Not Required	
Emergency Shower	Does not Exist	
Instance on Rooms 339, 353/355	Does not Exist	
Instance on Rooms 253, 345	Does not Exist	
Eye Wash	Inspected	
Instance on Rooms 339, 353/355	Inspected	
Condition	1 - Good No deficiencies recorded	
Deficiency Instance on Rooms 253, 345	Does not Exist	
<u> </u>		
Hood Exhaust Ductwork	Does not Exist Does not Exist	
Instance on Rooms 339, 353/355		
Instance on Rooms 253, 345	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 339, 353/355	Does not Exist	
Instance on Rooms 253, 345	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 339, 353/355	Does not Exist	
Instance on Rooms 253, 345	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 339, 353/355	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Instance on Rooms 253, 345	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Rooms 339, 353/355	Does not Exist	
Instance on Rooms 253, 345	Does not Exist	
CIENCE LAB	Inspected	
Instance on Room 239	Under Construction	
CIENCE PREP ROOM	Inspected	
Instance on Room 243	Under Construction	
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	NOT IN USE	
Deficiency Location/Instance	Room B63	
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	

hanical Inspection	K30
uestion	Response
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
Wet Sprinkler Alarm Valve Assembly	Inspected
Violations	No violations recorded.
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B75, B77, B79, 155B, 171A, 213A, 213B, 224, 313A, 313, 413A/B
Deficiency Quantity	45
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
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?	Yes
Exhaust Fan	Inspected
Approximate Total # of Fans	26-50
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Heating And Ventilating Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Are there any uninsulated ductwork by design in Mechanical	
Rooms? Are there chain operated dampers?	Yes No
Condition	3 - Fair
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1 Violations	No photo recorded No violations recorded.
Deficiency	DEFECTIVE REGISTER/DIFFUSER

Building Condition Assessment Survey 2023 - 2024

K302 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** Deficiency Location/Instance Gymnasium **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. DAMAGED/MISSING INSULATION Deficiency Deficiency Location/Instance MER B57 / HV-4 **Deficiency Quantity** 20 Quantity Uom L.F. Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance MER B49 / HV-1, HV-2, MER B57 / EF #34, 3rd Floor MER / HV-13 $\,$ **Deficiency Quantity** Quantity Uom **EACH** MAINTENANCE Potential Action Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist

Does not Exist

Unit Ventilator