Asset:	I.S. 318 - BR	OOKLYN, 101	WALTON ST	REET, New Y	York <u>,</u> 11206			
Inspection Io	d Inspection	Гуре				Time In		Last Edited
ME : K31	8 Mechanical					2024-02-	08 8:54 AM	2024-05-01 6:47
set Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ve ground tanks				2			
Total capacity	of all above grou	and tanks in gal.			30,000			
Total # of below ground tanks					0			
Total capacity of all below ground tanks in gal.					0			
Total # of wat	er main service er	ntries to the asset			3			
MERs/Fan Ro	oms Locations				MER B2, I	Fan Room B17, ME	R above Audito	rium
Are there any	spaces with Missi	ing or Defective C	O Detectors?		Yes	Yes		
Location(s)					Kitchen			
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Heads	s?		Yes			
Location(s)							Dance Studio, I	Rooms B19, 114, 147A
					147B, 153,	, 225, 310, 325		
Have any Syst	ems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:		Water Heaters;	om 133C (1 of 2); Hea Kitchen - Hot Water ops (2 of 3)
					Years:	2023	,	1
					Systems:	Sump Pump (1 or	f 3)	
					Years:	2021	-,	
					Systems:	Sewage Ejector F	Pumps (2 of 4)	
					Years:	2019	1 (/	
					Systems:	Boiler Safety Val A/C Equipment (DF Room - Dedicated m)
					Years:	2018		
					Systems:	Sewage Ejector F	Pumps (2 of 4)	
					Years:	2017		
					Systems:	Steam Condensat	e Return Pump	ing Systems
					Years:	2015		
					Systems:	Fixtures - Toilets	; F&T/Steam D	rip Traps (90%)
					Years:	2014		
ority Conditi	on							
riority ondition Exist ast Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
	Defective Boiler Safety Auxiliary	Missing Knob at Water Column Assembly Sight Glass Valve	PLANT Boiler	Boiler Room	Bryant Rodriguez	Fireman	Sent to DSF	
pection								
Question					Respons	se		
Mechanical								
AIR CONDIT	ΓΙΟΝΙΝG				Inspecte	d		
Chilled Wa	ter System				Does not	t Exist		
Condenser	Water Distribut	ion: Piping, Pum	ps and Auxiliarie	es	Does not	t Exist		
	il in Ductwork				Does not	t Exist		
Cooling Tower				Does not				
Cooming 10	**				Docs no	LAMBE		
DX Split Sy	zetom				Inspecte	d		

echanical Inspection	K318
Question	Response
AIR CONDITIONING	
DX Split System	
Indoor Unit	Inspected
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	Does not Exist
Packaged Terminal A/C	Does not Exist
Refrigerant Leak Detection System	Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not Exist
Pneumatic System	Inspected
Instance	Throughout
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	41-60%
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Various Classrooms and Offices
Deficiency Quantity	30
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	
Deficiency Deficiency Location/Instance	DEFECTIVE TERMINAL UNIT CONTROL VALVE Main Office
Deficiency Quantity	Main Office 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.
Hybrid System	Does not Exist
Electric System	Does not Exist
COMPACTOR	Does not Exist
CONVEYING	Does not Exist

hanical Inspection	K31		
uestion	Response		
DOMESTIC WATER SYSTEM	Inspected		
Domestic Cold Water System	Inspected		
Gravity System	Does not Exist		
Pressure Booster System	Does not Exist		
Water Service	Inspected		
Instance	MER B2		
Instance Condition	2 - Between Good and Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE		
Deficiency Location/Instance	MER B2		
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 B20		
Instance Condition	2 - Between Good and Fair		
Instance Quantity	2		
Instance Quantity Uom	EACH		
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE		
Deficiency Location/Instance	Room B20		
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	DETERIORATED		
Deficiency Location/Instance	Boiler Room (1 of 2)		
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 (1 of 2)		
Deficiency Quantity	20		
Quantity Uom	S.F.		
Potential Action	REPLACE		

chanical Inspection	K3		
uestion	Response		
DOMESTIC WATER SYSTEM			
Domestic Hot Water System			
Domestic Water Heat Exchanger			
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		
Gas Fired Domestic Water Heater	Does not Exist		
Heat Pump Domestic Water Heater	Inspected		
Instance	Boiler Room		
Instance Condition	1 - Good		
Instance Quantity	2		
Instance Quantity Uom	EACH		
Instance Manufacturer	A.O. Smith		
Equipment	N/A		
Capacity/Size Quantity	9		
Capacity/Size UOM	KW Input		
Capacity/Size2 Quantity	119		
Capacity/Size2 UOM	Gallons		
Source of Capacity/Size	Documented		
Installation Year	2023		
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	DEFECTIVE/LEAKS		
Deficiency Location/Instance	Boiler Room above and below Domestic Water Heat Exchangers, Toilet Room 239		
Deficiency Quantity	30		
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.		
Deficiency	DEFECTIVE VALVE		
Deficiency Location/Instance	Boiler Room underneath Domestic Water Heat Exchanger		
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.		
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected		
Interior Storm Piping	Inspected		
Condition	3 - Fair		

estion	Response
RAIN/WASTE/VENT AND STORM SYSTEM	
Interior Storm Piping	Inspected
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	3 - Fair
Deficiency	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Boiler Room (collapsed)
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.
Deficiency	SEWAGE/WASTE PIPING: CLOGGED
Deficiency Location/Instance	Boiler Room, Girls Toilet Room 211
Deficiency Quantity	20
	L.F.
Quantity Uom Potential Action	
	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Sewage Ejector Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
OUAL TEMPERATURE SYSTEM (CHILLED AND HOT VATER)	Does not Exist
IXTURES	Inspected
Staff And Other	Inspected
	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	2 - Between Good and 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,ETC
Deficiency	DEFECTIVE AUAILIANT (FAUCET, SHUT OFF VALVE, ETC

4	.	
uestion	Response	
FIXTURES		
Student		
Drinking Fountain		
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	3 - Fair	
Deficiency	No deficiencies recorded	
Locker Room Shower	Inspected	
Instance on Basement - Boys	Inaccessible	
Instance on Basement - Girls	Inaccessible	
Sink And Fountain Combo Unit	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and 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	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
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: DEFECTIVE	
Deficiency Location/Instance	Kitchen Storage Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
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nanical Inspection	Name and a King and a
estion	Response
IEATING D. V. A. (C	
Radiator/Convector/Fin Tube	Inspected
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	DEFECTIVE/LEAKS
Deficiency Location/Instance	MER above Auditorium
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 Piping	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Cafeteria
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.
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Boiler Room / Ceiling Opposite to Boiler #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.
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room (leaking by float switch)
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	
EATING	-	
Steam Heating	Inspected	
Steam Condensate Return Pumping System	Inspected	
Violations	No violations recorded.	
Steam Piping	Inspected	
Condition	3 - Fair	
Deficiency	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	Does not Exist	
EATING PLANT	Inspected	
Replacement Quantity	16,764	
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	Johnson	
Burner Model Number	BA 53RTM	
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		
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	Does not Exist	
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	2 - Between Good and Fair	

chanical Inspection	K31
uestion	Response
HEATING PLANT	
Boiler Auxiliaries	Inspected
Boiler Safety Valve	
Deficiency	No deficiencies recorded
Boiler System	Inspected
Instance on Basement	Inspected
Coal-fired Boiler	
Instance on Basement	Does not Exist
Hot Water Boiler	
Instance on Basement	Does not Exist
Modular Boiler	
Instance on Basement	Does not Exist
Steam Boiler	
Instance on Basement	Inspected
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,588
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	53283-01
Capacity/Size Quantity	5,588
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1968
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
Violations	No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Deficiency Quantity	DAMAGED/MISSING INSULATION 10
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	RUSTED CASING
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

estion	Response
EATING PLANT	
Boiler System	Inspected
Steam Boiler	
Violations	No violations recorded.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,588
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	53283-02
Capacity/Size Quantity	5,588
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1968
Source of Installation	Documented
Deficiency	DEFECTIVE SAFETY AUXILIARY: LOW-WATER CUT-OF WATER COLUMN ASSEMBLY
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	10
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.
Instance	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	5,588
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Federal Boiler Company
Equipment	53283-03
Capacity/Size Quantity	5,588
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1968
Source of Installation	Documented
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	5
Quantity Uom	S.F.
Potential Action	REPLACE

chanical Inspection uestion	Response	
HEATING PLANT	тогроме	
Boiler System		
Steam Boiler		
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
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.	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper	· F · · · · ·	
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	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 Room 153	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 153	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Room 153	
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.	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
(D)	Page 11 of 16	Print Data: 6/25/20/

anical Inspection	Rasnansa	
	Response	
ITCHEN CO Detector		
Instance on Basement	Inspected	
Condition	Inspected 4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance Deficiency Quantity	Kitchen	
• • •	1 EACH	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Fire Suppression System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen (4 of 7)	
Deficiency Quantity	4	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Fotelitial Action		

question	Response	
KITCHEN	Inspected	
Kitchen Sink		
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
MDF Room	Inspected	
Instance on Room 127	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 127	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 222	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 222	Does not Exist	
CO Detector	Not Required	
Instance on Room 222	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 222	Does not Exist	
Eye Wash	Does not Exist	
Instance on Room 222	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 222	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 222	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 222	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 222	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 222	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Rooms 200, 201, 203, 204, 206	Inspected	
Alternative use	No	
Instance on Rooms 202, 205, 215	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
CO Detector	Not Required	
Instance on Rooms 202, 205, 215	Not Required	
-		
Instance on Rooms 200, 201, 203, 204, 206	Not Required	
Emergency Shower	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
Eye Wash	Does not Exist	

chanical Inspection K31		
Question	Response	
SCIENCE LAB		
Eye Wash	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 202, 205, 215	Inspected	
Condition	3 - Fair	
Deficiency Page 200 200 200 200 200	No deficiencies recorded	
Instance on Rooms 200, 201, 203, 204, 206	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)	
Deficiency Location/Instance	Rooms 201, 202, 203, 204, 206	
Deficiency Quantity	26	
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.	
Make-up Air Unit	Does not Exist	
Instance on Rooms 202, 205, 215	Does not Exist	
Instance on Rooms 200, 201, 203, 204, 206	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 212	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 212	Does not Exist	
CO Detector	Not Required	
Instance on Room 212	Not Required	
Emergency Shower	Inspected	
Instance on Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Does not Exist	
Instance on Room 212	Does not Exist	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 212	Does not Exist Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 212	Does not Exist	
Fixed Laboratory Hood	Does not Exist	

uestion	Response	
SCIENCE PREP ROOM		
Fixed Laboratory Hood	Does not Exist	
Instance on Room 212	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 212	Does not Exist	
SPRINKLERS, 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 B20	
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.	
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	Auditorium - Dressing Room, Dance Studio, Rooms B19, 114, 14 147B, 153, 225, 310, 325	
Deficiency Quantity	24	
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		
Is the building mechanically ventilated?	Inspected Partial	
Exhaust Fan Approximate Total # of Fans	Inspected 26-50	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection K318 Question Response VENTILATION **Exhaust Fan** Inspected Condition 3 - 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 Yes Rooms? Are there chain operated dampers? No Condition 3 - Fair Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance MER above Auditorium / Gym Exh 31 **Deficiency Quantity** EACH Quantity Uom MAINTENANCE Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair Deficiency No deficiencies recorded **Unit Ventilator** Inspected Condition 4 - Between Fair and Poor DEFECTIVE Deficiency Deficiency Location/Instance Library Room 230/244 (1 of 1) **Deficiency Quantity** 1 **EACH** Quantity Uom REPAIR Potential Action PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded.