Asset:	P.S. 327 (TA	NDEM K396-I	075)-K, 111 BR	SISTOL STRE	ET, New York	, 11212		
Inspection Id	Inspection 1	Гуре				Time In		Last Edited
ME : K32	7 Mechanical					2023-11-10	6 8:03 AM	2024-06-12 12:12
et 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.			20,000			
Total # of belo	w ground tanks				0			
Total capacity	of all below grou	ınd tanks in gal.			0			
Total # of wat	er main service ei	ntries to the asset			2			
MERs/Fan Ro	oms Locations				MER B36			
Are there any	spaces with Miss	ing or Defective C	O Detectors?		Yes			
Location(s)					Science La	ıb		
Are there any	Emergency Stop	Switches with Mis	ssing Hammers?		No			
Are there any	Painted/Obstructe	ed Sprinkler Heads	s?		Yes			
Location(s)					Rooms B3	1, B40, B44		
Have any Syst	ems/Major Build	ing Components b	een upgraded?		Yes			
					Systems:	Heat Pump Domes Condensate Return		ters; Sump Pumps; Steatem
					Years:	2023		
					Systems:	Kitchen - Hood Ex Lavatory/Sinks (18		stures - Student: 20%), Urinals (27%)
					Years:	2022		
					Systems:	Kitchen - Grease T	Trap (1 of 2)	
					Years:	2021		
					Systems:	Elevator; DX Split and Camera Room Pneumatic System	224 (2 of 2);	Elevator Machine Roon Climate Control System Air Dryer
					Years:	2020	Ü	,
					Systems:	Refrigerant Leak I	Detection Syste	em
					Years:	2019	,	
					Systems:		er; F&T/Steam	nilled Water System   n Drip Traps (90%); ps
					Years:	2017		
					Systems:	Fixtures - Lavatory	y/Sinks (50%).	, Toilets (80%)
					Years:	2016		
					Systems:	MDF Room - Ded System)	icated A/C Eq	uipment (DX Split
					Years:	2014		
ority Conditi	on							
riority ondition Exist ast Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title S	Status	PhotoImage
	Defective Boiler Safety Auxiliary		HEATING PLANT   Boiler System   Steam Boiler	Boiler Room/ Boiler #1	Stephen Martinez	Handyman S	Sent to DSF	
pection								
Question					Respons	se		
AIR CONDIT	TIONING				Inspecte	d		
3021	J-1				mspecto			

anical Inspection	К3	
stion	Response	
IR CONDITIONING		
Chilled Water System		
Absorption Chiller	Does not Exist	
Air Cooled Chiller	Does not Exist	
Air Cooled Condenser	Does not Exist	
Chilled Water Distribution: Piping, Pumps and Auxiliaries	Inspected	
Condition	3 - Fair	
Deficiency	PIPING: DEFECTIVE VALVE	
Deficiency Location/Instance	Corridor by Rooms 172, 354, 3rd Floor Exist A	
Deficiency Quantity	6	
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	PIPING: DEFECTIVE/LEAKS	
Deficiency Location/Instance	Corridor by Room 367	
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.	
Backflow Preventer	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Central Station Air Handler	Does not Exist	
Fan Coil Unit	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE MOISTURE DRAINAGE (BASIN & TUBING)	
Deficiency Location/Instance	Rooms 162, 274, 354, 364, 365, 378, 374, 373	
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.	
Packaged Air Cooled Chiller	Inspected	
Instance	K396 Main Roof	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Refrigerant Type	R-410A	
Instance Manufacturer	Trane	
Equipment	N/A	
Capacity/Size Quantity	120	

hanical Inspection		K32
estion	Response	
AIR CONDITIONING		
Chilled Water System		
Packaged Air Cooled Chiller		
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	2017	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Water Cooled Chiller	Does not Exist	
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not Exist	
Cooling Coil in Ductwork	Does not Exist	
Cooling Tower	Does not Exist	
DX Split System	Inspected	
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	Inspected	
Instance	Auditorium Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
	EACH	
Instance Quantity Uom Source of Heating		
Refrigerant Type	N/A R-22	
Instance Manufacturer	Trane	
Equipment	N/A	
Capacity/Size Quantity	25	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Auditorium Roof	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Source of Heating	N/A	
Refrigerant Type	R-22	
Instance Manufacturer	Trane	
Equipment	N/A	
Capacity/Size Quantity	40	
Capacity/Size UOM	Tons	
Source of Capacity/Size	Documented	
Installation Year	1999	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Packaged Terminal A/C	Does not Exist	

chanical Inspection	K327		
Question	Response		
AIR CONDITIONING			
Refrigerant Leak Detection System	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Refrigerant Piping	Inspected		
Condition	1 - Good		
Deficiency	No deficiencies recorded		
Return Fan	Does not Exist		
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist		
CLIMATE CONTROL SYSTEM	Inspected		
BMS	Does not Exist		
Pneumatic System	Inspected		
Instance	Throughout K327 and K396		
Instance Condition	3 - Fair		
Instance Quantity	1		
Instance Quantity Uom	EACH		
Building Area Covered by Operational System	61-80%		
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT		
Deficiency Location/Instance	Various Locations		
Deficiency Quantity	40		
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	Inspected		
Are all the existing dumbwaiters operable?	No		
Condition	4 - Between Fair and Poor		
Deficiency	No deficiencies recorded		
Elevator	Inspected		
Are all the existing elevators operable?	Yes		
Condition	1 - Good		
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	K396 Basement Crawlspace		

chanical Inspection	K32
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	K396 Basement Crawlspace
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 B30
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVIC
Deficiency Location/Instance	Room B30
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.
Domestic Hot Water System	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	Does not Exist
Domestic Water Heat Exchanger	Inspected
Condition	4 - Between Fair and Poor
Deficiency	TANK RUSTY/LEAKS
Deficiency Location/Instance	Boiler Room
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.
D. f	DAMACED A JICCING INCLILATION
Deficiency Deficiency Location/Instance	DAMAGED/MISSING INSULATION Poiler Poor
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	40 S.F.
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action Deficiency Photo1	LEVEL 2 No photo recorded

nestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	Inspected
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	State Water Heaters
Equipment	Heater #1, Heater #2
Capacity/Size Quantity	12
Capacity/Size UOM	KW Input
Capacity/Size Quantity	119
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2023
Source of Installation	Documented
Deficiency OUT: ID 15 W 1 H 1	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	Basement/ Corridor Boiler Room by B49
Deficiency Quantity	20
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	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist
FIXTURES	Inspected

anical Inspection	K3
stion	Response
XTURES	
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 244
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.
T. T. A.	
Toilet	Inspected
Condition	1 - Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 232
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.
Urinal	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 255, 355
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.
Locker Room Shower	Inspected
Instance on 1st Floor	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair

	D
uestion	Response
FIXTURES	
Student Sink And Fountain Combo Unit	Inspected
Deficiency	Inspected  No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 216
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.
Urinal	Inspected
Condition	2 - Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 222
Deficiency Quantity	2 FACH
Quantity Uom  Potential Action	EACH REPLACE
	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No photo recorded  No violations recorded.
Violations	NO violations 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	1 - Good
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	K396 Roof Staircase D
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE

nanical Inspection		К3
estion	Response	
HEATING		
Radiator/Convector/Fin Tube	Inspected	
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	1 - Good	
Deficiency	No deficiencies recorded	
Steam Piping	Inspected	
Condition	3 - Fair	
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	Does not Exist	
IEATING PLANT	Inspected	
Replacement Quantity	13,320	
Replacement Uom	MBH Net	
Instance on Basement	Inspected	
Burner Type	Oil	
Heating Plant Oil Number	4	
Is there a water meter on the boiler make-up water piping? Burner Exists?	No Yes	
Burner Manufacturer	Ray Oil Burner	
Burner Model Number	550	
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	Does not Exist	
Boiler Feedwater Treatment(Automatic)		
Instance on Basement	Does not Exist	

hanical Inspection		K32
nestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
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		
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	6,750	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Pacific National	
Equipment	52782-01	
Capacity/Size Quantity	6,750	
Capacity/Size UOM	MBH Net	
Source of Capacity/Size	Documented	
Installation Year	1966	
Source of Installation	Documented	
Deficiency	RUSTED CASING	
Deficiency Quantity	10	
Quantity Uom	S.F.	
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 Quantity	10	
Quantity Uom	S.F.	

estion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
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	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	6,570
Instance Quantity Uom	MBH Net
Cast Iron Boiler?	No
Instance Manufacturer	Pacific National
Equipment	52782-02
Capacity/Size Quantity	6,570
Capacity/Size UOM	MBH Net
Source of Capacity/Size	Documented
Installation Year	1966
Source of Installation	Documented
Deficiency	RUSTED CASING
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No photo recorded  No violations recorded.
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Quantity	10
Quantity Uom	S.F.

hanical Inspection	K3.
uestion	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
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	
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	OIL BURNER: DEFECTIVE
Deficiency Location/Instance	Boiler Room/ Boiler #1 - defective Nozzle
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.
Fuel Oil Storage/Supply System	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	FUEL OIL LEVEL GAUGE: DEFECTIVE
Deficiency Location/Instance	Boiler Room/ Oil Storage Tank Room entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 4
Deficiency Photo1	No photo recorded
Violations	11706210J
Gas Trains And Vent At The Boiler	117002103
Instance on Basement	Does not Exist
Enclosed IDF Room	Inspected
Instance on Room 245	Inspected
Dedicated A/C Equipment	Inspected
Instance on Room 245	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Room 245
Deficiency Quantity	1
Quantity Uom	EACH

	K32
Response	
No violations recorded.	
Inspected	
Inspected	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
Inspected	
3 - Fair	
No deficiencies recorded	
Inspected	
1 - Good	
No deficiencies recorded	
Does not Exist	
Does not Exist	
Inspected	
PRIORITY 3 LEVEL 2	
	Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Inspected 3 - Fair No deficiencies recorded Inspected

No violations recorded.  MISSING INDIRECT WASTE Kitchen  1  EACH INSTALL PRIORITY 3  LEVEL 4  No photo recorded SF93511  Inspected Inspected Inspected Inspected Inspected One of the priority is a second of the priority in the priority is a second of the priority in the priority in the priority is a second of the priority in the prio	
MISSING INDIRECT WASTE Kitchen  1 EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected Inspected Inspected Inspected No deficiencies recorded	
MISSING INDIRECT WASTE Kitchen  1 EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected Inspected Inspected Inspected No deficiencies recorded	
MISSING INDIRECT WASTE Kitchen  1 EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected Inspected Inspected Inspected No deficiencies recorded	
Kitchen  1 EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
1 EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
EACH INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
INSTALL PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
PRIORITY 3 LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
LEVEL 4 No photo recorded SF93511 Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
No photo recorded SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
SF93511 Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
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Inspected Inspected 2 - Between Good and Fair No deficiencies recorded	
Inspected 2 - Between Good and Fair No deficiencies recorded	
2 - Between Good and Fair  No deficiencies recorded	
No deficiencies recorded	
Does not Exist	
Inspected	
Inspected	
No	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Inspected	
4 - Between Fair and Poor	
DEFECTIVE/MISSING	
_	
Inspected	
Inspected	
2 - Between Good and Fair	
No deficiencies recorded	
Does not Exist	
	Inspected  No Inspected  No Inspected  2 - Between Good and Fair No deficiencies recorded Inspected  Inspected  4 - Between Fair and Poor DEFECTIVE/MISSING Room 301  1 EACH MAINTENANCE PRIORITY 5 LEVEL 6 No photo recorded No violations recorded.  Does not Exist Does not Exist Inspected  2 - Between Good and Fair No deficiencies recorded Does not Exist

uestion	Response	
SCIENCE LAB	*	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 301	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 301	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 301	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
	Does not Exist	
Dry Sprinkler Alarm Valve Assembly		
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency  E: D. 4. D.	No deficiencies recorded	
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 B31, B40, B44	
Deficiency Quantity	6	
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	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Auditorium Roof, K396 Main Roof	
Deficiency Quantity	6	
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.	

#### **Building Condition Assessment Survey 2023 - 2024**

K327 Mechanical Inspection Question Response VENTILATION **Exhaust Fan** Deficiency DEFECTIVE CONTROLS Deficiency Location/Instance MER B36/ Auditorium Exhaust #37 **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. **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 No deficiencies recorded **Supply Fan** Inspected Approximate Total # of Fans 1-5 Condition 3 - Fair No deficiencies recorded Deficiency **Unit Ventilator** Inspected Condition 3 - Fair Deficiency No deficiencies recorded