	1.5./ 1.5. 105	- BROOKLYN	N, 109 BAY 147	TH STREET, N	New York, 1121	14		
Inspection I	d Inspection	Гуре				Time In		Last Edited
ME : K8	07 Mechanical					2023-12-	12 8:45 AM	2024-04-17 4:31
set Data								
Question					Answer			
Are there fuel	l tanks?				Yes			
Total # of abo	ove ground tanks				2			
Total capacity	y of all above grou	nd tanks in gal.			550			
Total # of below ground tanks				0				
Total capacity of all below ground tanks in gal.				0				
	ter main service er	tries to the asset			2			
	ooms Locations		0.0			er Pump Assembly	Room B02	
	spaces with Missi	ng or Defective C	O Detectors?		Yes	D 504		
Location(s)	Emanagan av Stan	Croitabaa roith Mia	sin a Hammana?		Yes	ep Room 504		
Component A	Emergency Stop	Switches with Mis	sing Hammers:			ergency Stop Switch		
Location Location	Affected					Corridor / Boiler Ro		1)
	Painted/Obstructe	d Sprinkler Heads	39		No No	orridoi / Doller Ro	om Enuance (50	1)
-	stems/Major Buildi	_			Yes			
Trave any sys	stems/Wajor Bund	ing Components b	een upgradeu:		Systems:	Fixtures - Studer	ut: Drinking Four	ntains
					Years:	2024	it. Dilliking I oui	itanis
					Systems:	Climate Control	System - BMS	
					Years:	2022	System Bivis	
					Systems:	Sewage Ejector l	Pumps	
					Years:	2019	•	
					Systems:	Boiler Safety Va	lve (1 of 2)	
					Years:	2018		
					Systems:	Domestic Water	System	
					Years:	2015		
	ion							
ority Conditi				Location		D () (Tiv)		
ority Conditionity Condition Exist ast Year?	Priority Category	Condition Description	Component Affected	Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
riority Condition Exist		Description				Fireman	Resolved	PhotoImage
riority Condition Exist ast Year?	Category  Defective CO/Gas Leak Detection Defective	Control Panel is in FAULT Cracked Glass	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified			PhotoImage
riority condition Exist ast Year?  fo  fees	Category  Defective CO/Gas Leak Detection Defective Emergency Stop	Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles	Fireman Fireman	Resolved	PhotoImage
riority condition Exist ast Year?  fo  fes  pection  Question	Category  Defective CO/Gas Leak Detection Defective Emergency Stop	Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified  Luis Robles	Fireman Fireman	Resolved	PhotoImage
riority condition Exist ast Year?  fo  res  pection  Question  Mechanical	Category  Defective CO/Gas Leak Detection Defective Emergency Stop Switch	Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Respons	Fireman Fireman	Resolved	PhotoImage
riority condition Exist ast Year? fo  fes  pection Question  Mechanical  AIR CONDI	Defective CO/Gas Leak Detection Defective Emergency Stop Switch	Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Response	Fireman Fireman	Resolved	PhotoImage
riority condition Exist ast Year? fo  fes  pection Question  Mechanical  AIR CONDI	Category  Defective CO/Gas Leak Detection Defective Emergency Stop Switch	Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop	GAS SERVICE   CO/Gas Leak Detection HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop	Custodian's Office B42 Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Respons	Fireman Fireman	Resolved	PhotoImage
riority condition Exist ast Year?  fo  res  res  res  res  rection  Question  Mechanical  AIR CONDI  Chilled Wa	Defective CO/Gas Leak Detection Defective Emergency Stop Switch	Description  Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop Switch	Affected  GAS SERVICE   CO/Gas Leak Detection  HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop Switch	Custodian's Office B42  Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Response	Fireman Fireman  Execute  Exist	Resolved	PhotoImage
riority condition Exist ast Year?  fo  fes  pection  Question  Mechanical  AIR CONDI  Chilled Wa  Condenser	Defective CO/Gas Leak Detection Defective Emergency Stop Switch  TIONING ater System	Description  Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop Switch	Affected  GAS SERVICE   CO/Gas Leak Detection  HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop Switch	Custodian's Office B42  Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Respons  Inspected Does not	Fireman Fireman  See  d Exist Exist	Resolved	PhotoImage
riority condition Exist ast Year?  fo  fes  pection  Question  Mechanical  AIR CONDI  Chilled Wa  Condenser	Defective CO/Gas Leak Detection Defective Emergency Stop Switch  TIONING ater System Water Distribut oil in Ductwork	Description  Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop Switch	Affected  GAS SERVICE   CO/Gas Leak Detection  HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop Switch	Custodian's Office B42  Boiler Room / Cracked Glass Cover	Notified  Luis Robles  Luis Robles  Respons  Inspected Does not	Fireman  Fireman  Exist  Exist  Exist	Resolved	PhotoImage
riority condition Exist ast Year?  fo  res  res  res  res  rection  Question  Mechanical  AIR CONDI  Chilled Wa  Condenser  Cooling Co	Defective CO/Gas Leak Detection Defective Emergency Stop Switch  TIONING ater System Water Distribution Defective Emergency Stop Switch	Description  Control Panel is in FAULT  Cracked Glass Cover on Boiler Room Emergency Stop Switch	Affected  GAS SERVICE   CO/Gas Leak Detection  HEATING PLANT   Boiler Auxiliaries   Boiler Emergency Stop Switch	Custodian's Office B42  Boiler Room / Cracked Glass Cover	Respons  Inspected Does not Does not	Fireman  Fireman  Fireman  Exist  Exist  Exist  Exist	Resolved	PhotoImage

estion	Response
IR CONDITIONING	
DX Split System	
Indoor Unit	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Inspected
Instance	Main Roof
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-410A
Instance Manufacturer	Seasons4
Equipment	RTU-1, RTU-2
Capacity/Size Quantity	76
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	OVER 20 TONS: DEFECTIVE COMPRESSOR
Deficiency Location/Instance	Main Roof
Deficiency Quantity	2
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.
Instance	Main Roof
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-410A
Instance Manufacturer	Seasons4
Equipment	RTU-3
Capacity/Size Quantity	26
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	OVER 20 TONS: DEFECTIVE COMPRESSOR
Deficiency Location/Instance	Main Roof
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR

stion	Response
R CONDITIONING	
Packaged / Rooftop Unit	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance	Main Doof
Instance Instance Condition	Main Roof  3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Gas R-410A
Instance Manufacturer	Seasons4
Equipment	RTU-4
Capacity/Size Quantity	35
Capacity/Size UOM	Tons
	Inspector Estimate
Source of Capacity/Size	
Installation Year	2010
Source of Installation	Documented
Deficiency	OVER 20 TONS: DEFECTIVE COMPRESSOR
Deficiency Location/Instance	Main Roof
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.
Instance	Main Roof
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Source of Heating	Gas
Refrigerant Type	R-410A
Instance Manufacturer	Seasons4
Equipment	RTU-5, RTU-6
Capacity/Size Quantity	28
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2010
Source of Installation	Documented
Deficiency	OVER 20 TONS: DEFECTIVE COMPRESSOR
Deficiency Location/Instance	Main Roof
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded

uestion	Response	
AIR CONDITIONING	··········	
Packaged / Rooftop Unit	Inspected	
Violations	No violations recorded.	
Packaged Terminal A/C	Does not Exist	
Refrigerant Leak Detection System	Does not Exist	
Refrigerant Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Return Fan	Does not Exist	
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist	
CLIMATE CONTROL SYSTEM	Inspected	
BMS	Inspected	
Instance	Throughout	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Building Area Covered by Operational System	81-100%	
Installation Year	2022	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Pneumatic System	Does not Exist	
Hybrid System	Does not Exist	
Electric System	Does not Exist	
COMPACTOR	Does not Exist	
CONVEYING		
	Inspected	
Dumbwaiter	Does not Exist	
Elevator  Are all the existing elevators operable?	Inspected Yes	
Condition	2 - Between Good and Fair	
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	Inspected	
Electric Pressure Booster System	Inspected	
Instance	Fire Booster Pump Assembly Room B02	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Instance Manufacturer	Federal Pump	
Equipment	DBP #2 Non Potable Water	
Capacity/Size Quantity	2	

	K80
Response	
15	
Total Pumps HP	
Documented	
2015	
Documented	
No deficiencies recorded	
Room B12	
2 - Between Good and Fair	
1	
EACH	
Federal Pump	
DBP #1 Non Potable Water	
2	
Total # Pumps	
10	
Total Pumps HP	
Documented	
2015	
Documented	
No deficiencies recorded	
Does not Exist	
Inspected	
Fire Booster Pump Assembly Room B02	
1 - Good	
1	
EACH	
No deficiencies recorded	
Room B39	
1 - Good	
1	
EACH	
No deficiencies recorded	
Inspected	
Inspected	
1 - Good	
No deficiencies recorded	
Does not Exist	
Inspected	
2 - Between Good and Fair	·—
No deficiencies recorded	
Does not Exist	
Inspected	
Boiler Room	
	Total Pumps HP Documented 2015 Documented No deficiencies recorded Room B12 2 - Between Good and Fair 1 EACH Federal Pump DBP #1 Non Potable Water 2 Total # Pumps 10 Total Pumps HP Documented 2015 Documented No deficiencies recorded Does not Exist Inspected Fire Booster Pump Assembly Room B02 1 - Good 1 EACH No deficiencies recorded Room B39 1 - Good 1 EACH No deficiencies recorded Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected 2 - Between Good and Fair No deficiencies recorded

chanical Inspection	K8
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Instance Quantity Uom	EACH
Instance Manufacturer	Lochinvar
Equipment	HWH #1
Capacity/Size Quantity	250
Capacity/Size UOM	MBH Input
Capacity/Size2 Quantity	0
Capacity/Size2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation	Documented
Deficiency	DEFECTIVE FRESH AIR LOUVER/DAMPER
Deficiency Location/Instance	Boiler Room 501
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.
Oil Fired Domestic Water Heater	Does not Exist
Domestic Water Distribution Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Interior Storm Piping	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Sewage/Waste/Vent Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Inspected
Condition	2 - Between Good and 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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Toilet	Inspected

uestion	Response
FIXTURES	
Staff And Other	Inspected
Toilet	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Urinal	Does not Exist
Student	Inspected
Drinking Fountain	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ET
Deficiency Location/Instance	Boys Toilet Room 505
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.
Locker Room Shower	Does not Exist
Sink And Fountain Combo Unit	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies 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
GAS FIRED FURNACE	Does not Exist
GAS SERVICE	Inspected
Gas Distribution Piping	Inspected
Condition	2 - Between Good and 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	2010
Source of Installation  Deficiency	Documented No. deficiencies accorded
Lieticiency	No deficiencies recorded

uestion	Response
HEATING	
Hydronic Heating	Inspected
Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Backflow Preventer	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hot Water Heat Exchanger	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Steam Heating	Does not Exist
Steam supplied by External Sources	Does not Exist
Unit Heater/Cabinet Heater	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
HEATING PLANT	Inspected
Replacement Quantity	3,614
Replacement Uom	MBH Net
Instance on 5th Floor	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
Is there a water meter on the boiler make-up water piping?	No
Burner Exists? Burner Manufacturer	Yes Weishaupt
Burner Model Number	WM-G10/3-A, ZM
Boiler Auxiliaries	Inspected
Instance on 5th Floor	Inspected
Boiler Auxiliary Piping	
Instance on 5th Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on 5th Floor	Inspected
Condition	3 - Fair
Deficiency	MISSING HAMMER
Deficiency Location/Instance	5th Floor Corridor / Boiler Room Entrance (501)
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
Deficiency Location/Instance	Boiler Room Entrance (506D) / Cracked Glass Cover
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5

anical Inspection		K
stion	Response	
EATING PLANT		
Boiler Auxiliaries		
Boiler Emergency Stop Switch		
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Boiler Feedwater System		
Instance on 5th Floor	Does not Exist	
<b>Boiler Feedwater Treatment(Automatic)</b>		
Instance on 5th Floor	Does not Exist	
Boiler Flue Exhaust		
Instance on 5th Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on 5th Floor	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
<b>Boiler Room Steam And Condensate Piping</b>		
Instance on 5th Floor	Does not Exist	
Boiler Safety Valve		
Instance on 5th Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Boiler System	Inspected	
Instance on 5th Floor	Inspected	
Coal-fired Boiler		
Instance on 5th Floor	Does not Exist	
Hot Water Boiler		
Instance on 5th Floor	Inspected	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,807	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	Viessmann	
Equipment	161200-01	
Capacity/Size Quantity	2,078	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	2 - Between Good and Fair	
Instance Quantity	1,807	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	

nestion	Response	
HEATING PLANT		
Boiler System		
Hot Water Boiler		
Equipment	161200-02	
Capacity/Size Quantity	2,078	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2010	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Modular Boiler	1 to deficiencies recorded	
Instance on 5th Floor	Does not Exist	
Steam Boiler		
Instance on 5th Floor	Does not Exist	
Fuel System	Inspected	
Instance on 5th Floor	Inspected	
	nispecteu	
Boiler Fresh Air Louver/Damper  Do Boiler Combustion Air Louvers exist?	Yes	
Type	Automatic	
Instance on 5th Floor	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE ACTUATOR	
Deficiency Location/Instance	Boiler Room	
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.	
Burner/Burner Control Panel		
Instance on 5th Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on 5th Floor	Does not Exist	
Gas Trains And Vent At The Boiler		
Instance on 5th Floor	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Rooms 211, 313	Inspected	
Instance on Rooms B11, 415, 517	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms B11, 415, 517	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 211, 313	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	T - Detween Fan and Fuul	

hanical Inspection section	Daenanca	
	Response	
Enclosed IDF Room		
Dedicated A/C Equipment	D 211 212 / HD C HD 7	
Deficiency Location/Instance	Rooms 211, 313 / HP-6, HP-7	
Deficiency Quantity	2 FACH	
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.	
KITCHEN	Inspected	
Instance on Basement	Inspected	
CO Detector	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas System	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Grease Trap	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
<b>Hood Fire Suppression System</b>	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 101	Inspected	

iestion	Response	
MDF Room	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 101	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 402	Inspected	
Alternative use	Yes	
Instance on Room 502	Inspected	
Alternative use	No No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 502	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402	Does not Exist	
CO Detector	Inspected	
Instance on Room 502	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 502	Does not Exist	
Instance on Room 402	Does not Exist	
Eye Wash	Inspected	
Instance on Room 502	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 502	Does not Exist	
Instance on Room 402	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 502	Does not Exist	
Instance on Room 402	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 502	Does not Exist  Does not Exist	
Instance on Room 402	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 502	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	

hanical Inspection	K8
nestion	Response
SCIENCE LAB	Inspected
Make-up Air Unit	
Instance on Room 402	Does not Exist
SCIENCE PREP ROOM	Inspected
Instance on Room 402A	Inspected
Alternative use	Yes
Instance on Room 504	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Does not Exist
CO Detector	Inspected
Instance on Room 504	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Room 504
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.
Instance on Room 402A	Not Required
Emergency Shower	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Does not Exist
Eye Wash	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Does not Exist
Hood Exhaust Ductwork	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Does not Exist
Hood Exhaust Fan	Inspected
Instance on Room 504	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 402A	Does not Exist
Fixed Laboratory Hood	Inspected
Instance on Room 504	Inspected
Instance on Room 504 Condition	Inspected 2 - Between Good and Fair

uestion	Response	
SCIENCE PREP ROOM	Inspected	-
Fixed Laboratory Hood	Inspected	
Instance on Room 402A	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 504	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 402A	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 504	Does not Exist	
Instance on Room 402A	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Inspected	
Condition	2 - Between Good and Fair	
Deficiency  Roof Tank	No deficiencies recorded  Does not Exist	
Siamese Connection	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Sprinkler Head	Inspected	
Condition	3 - Fair	
Deficiency Sprinkler Piping	No deficiencies recorded  Inspected	
Condition	2 - Between Good and Fair	
	No deficiencies recorded	
Deficiency Standpipe System	Does not Exist	
Water Gong	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
SWIMMING POOL	Does not Exist	
VENTILATION	Inspected	
Is the building mechanically ventilated?	Yes	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Heating And Ventilating Unit	Does not Exist	
Metal Ductwork	Inspected	
Are there any uninsulated ductwork by design in Mechanical Rooms?	Yes	
Are there chain operated dampers?	No	
Condition	2 - Between Good and Fair	
Deficiency	DAMAGED/MISSING INSULATION	_
Deficiency Location/Instance	Main Roof / TX-1	
Deficiency Quantity	10	

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

K807 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** L.F. Quantity Uom Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Boys Toilet Room 505 **Deficiency Quantity** Quantity Uom EACH Potential Action MAINTENANCE Urgency of Action PRIORITY 3 LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist