Mechanical Inspection	M096
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Inspection Id Inspection Type				Time In	Last Edited
2614 MECHANICAL				2024-01-23 08:39AM	2024-03-01 09:05PN
sset Data				2021 01 23 00.0311.11	2021 05 01 05105111
Question			Answer		
Have any Systems/Major Building Cor	mnonents heen ungraded?		Systems:	Water Service; Electric Domestic	Water Heater
Thave any systems, wajor banding con	imponents occir upgraded.		Years:	2023	
			Systems:	Domestic Hot Water Remote Sto	rage Tank
			Years:	2022	ruge runk
			Systems:	Fixtures - Drinking Fountains; D	Y Split Systems for
			Systems.	Auditorium	A Spin Systems for
			Years:	2019	
			Systems:	Steam Condensate Return Pump Unit Thermostatic Traps; F&T/S	team Drip Traps; Wet
			V	Sprinkler Alarm Valve Assembly 2018	
			Years:		uinmant (DV C-1:4
			Systems:	MDF Room - Dedicated A/C Equation System)	uipment (DX Split
			Years:	2016	
Are there fuel tanks?			No		
Total # of water main service entries to	the asset		2		
MERs/Fan Rooms Locations			Boiler Ro	om Mechanical Area, Basement M	ER
Are there any spaces with Missing or I	Defective CO Detectors?		Yes		
Location(s)			Science L	ab	
Are there any Painted/Obstructed Sprin	nkler Heads?		Yes		
Location(s)					
Are there any Emergency Stop Switch	es with Missing Hammers?		No compo	onents	
riority Condition					
Exist Priority	Condition	Component	Location		hoto
Last Year? Category	Description	Affected	Description	Notified Title II	nage
No condition recorded					
Inspection					
Question			Response	2	
Mechanical					
AIR CONDITIONING			Inspected		
Chilled Water System			Does not	exist	
Condenser Water Distribution: P	Piping, Pumps and Auxiliari	es	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				TONS:DEFECTIVE MOISTURE	DRAINAGE (BASIN
Deficience I continuation	-4		& TUBIN Auditoriu	· /	
Deficiency Location/In Deficiency Quantity	istance		Auditoriu 2	III	
Quantity Uom			EACH		
Quantity Com Potential Action			EACH MAINTE	NANCE	
Urgency of Action			PRIORIT		
Purpose of Action			LEVEL 2		
Violations				ions recorded	
Outdoor Unit			Inspected		
Condition			1- Good		
Deficiency				encies recorded	
Dry Cooler			Does not		
Packaged / Rooftop Unit			Does not	CAISt	
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Question	Response	
AIR CONDITIONING		
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	Does not exist	
CLIMATE CONTROL SYSTEM	Under construction	
COMPACTOR	Does not exist	
CONVEYING	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 - Sprinkler Valve Room, Boiler Room Mechanical Area	
	by 119th Street	
Instance Condition	1- Good	
Instance Quantity	2	
Instance Quantity Uom	EACH	
Deficiency	No deficiencies recorded	
Domestic Hot Water System	Inspected	
Domestic Hot Water Remote Storage Tank	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Domestic Water Heat Exchanger	Does not exist	
Electric Domestic Water Heater	Inspected	
Condition	1- Good	
Deficiency	No deficiencies recorded	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room Mechanical Area	
Instance Condition	5- Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Manufacturer	Laars	
EquipmentId	N/A	
Capacity/Size Quantity	625	
Capacity/Size UOM	MBH Input	
Capacity/Size 2 Quantity	0	
Capacity/Size 2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	1981	
Source of Installation Year	Documented	
Deficiency	DEFECTIVE UNIT	
	DH D M I I I I	

Boiler Room Mechanical Area

1

EACH

REPLACE

LEVEL 2

PRIORITY 3

Does not exist

Inspected

No violations recorded

Does not exist

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Oil Fired Domestic Water Heater

Domestic Water Distribution Piping

Heat Pump Domestic Water Heater

Violations

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unicui Inspection	14102
Question	Response
DOMESTIC WATER SYSTEM	
Domestic Water Distribution Piping	
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 Storage Room
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sewage Ejector Pump	Does not exist
Sump Pump	Under construction
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Mens Toilet Room 334
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	1- Good
	No deficiencies recorded
Deficiency	
Lavatory/Sink Condition	Inspected
	3- Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boy's Toilet Rooms 118, 318
Deficiency Quantity	2 FACH
Quantity Uom	EACH REDLACE
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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uestion	Response
FIXTURES	
Student	
Lavatory/Sink	
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Boy's Toilet Room 218, Girl's Toilet Room 312
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Locker Room Shower	Does not exist
Sink And Fountain Combo Unit	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
	VALVE,ETC.)
Deficiency Location/Instance	Rooms 205, 206
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Toilet	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Boy's Toilet Room 218, Girl's Toilet Room 212
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
U <u>rinal</u>	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 Does not exist
	Inspected
HEATING	
Heating Coil In Ductwork	Inspected 3- Fair
Condition	
Deficiency	No deficiencies recorded

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Despense
Response
T 1
Inspected 3- Fair
RADIATOR/CONVECTOR:DAMAGED GUARD/SHIELD
Girl's Toilet Room 312, Boy's Toilet Room 318
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
3- Fair
DAMAGED/MISSING INSULATION
Basement MER
100
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
DEFECTIVE/LEAKS
Basement MER
10
L.F.
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
1- Good
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Does not exist
Inspected
Under construction
Inspected
Inspected
To
Inspected
4- Between Fair and Poor
DOES NOT EXIST Rooms 101, 324

Mechanical Inspection	IVIU	ソロ
Question	Dogwongo	

uestion	Response
Enclosed IDF Room	
Dedicated A/C Equipment	
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
KITCHEN	Inspected
Instance on 1st Floor	Inspected
CO Detector	
Instance on 1st Floor	Not required
Gas System	
Instance on 1st Floor	Does not exist
Grease Trap	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/CLOGGED
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hood	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Fire Suppression System	140 deficiences recorded
Instance on 1st Floor	Does not exist
	DOGS HOT CAIST
Hot Water Temperature Booster Instance on 1st Floor	Does not exist
	Does not exist
Kitchen Sink Instance on 1st Floor	Inquested
	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	Inspected
Instance on Room 222A	Inspected
Dedicated A/C Equipment	
Instance on Room 222A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected

Question	Response	
SCIENCE LAB		
Alternative Use	No	
Acid Waste Neutralizing Tank	110	
Instance on Room 302	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	10 4515-515-55	
Instance on Room 302	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 302	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
Emergency Shower		
Instance on Room 302	Does not exist	
Eye Wash		
Instance on Room 302	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	110 44114141414	
Instance on Room 302	Does not exist	
Hood Exhaust Fan	Does not exist	
Instance on Room 302	Does not exist	
Fixed Laboratory Hood	Does not exist	
Instance on Room 302	Does not exist	
Laboratory Sink	Does not exist	
Instance on Room 302	Inspected	
Instance Condition	2- Between Good and Fair	
Deficiency	No deficiencies recorded	
<u></u>	ino deficiencies recorded	
Make-up Air Unit Instance on Room 302	Does not exist	
SCIENCE PREP ROOM	Does not exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	1- Good	
Deficiency	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 B5, B9 (painted, 5)	
Deficiency Quantity	5	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	

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Response
3- Fair
No deficiencies recorded
Does not exist
Does not exist
Does not exist
Inspected
Partial
Inspected
3- Fair
1-25
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
3- Fair
Yes
Yes
DEFECTIVE REGISTER/DIFFUSER
Gymnasium
6
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
1-5
No deficiencies recorded
Inspected
3- Fair
No deficiencies recorded