Asset:	I.S. 192 - Q	UEENS, 109-89	204 STREET,	New York, 11	412			
Inspection I			,	,		Time In		Last Edited
ME : Q1						2023-12-	19 8:27 AM	2024-01-16 3:04 F
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ove ground tanks				2			
Total capacity	of all above gro	ound tanks in gal.			20,000			
Total # of bel	ow ground tanks				0			
	•	ound tanks in gal.			0			
		entries to the asset			3			
	ooms Locations	. 50.	10.5		MERs 208	, 238		
•	spaces with Mis	sing or Defective C	O Detectors?		Yes	-:1 D		
Location(s)	Emarganay Star	Switches with Mis	ssing Hammars?		Kitchen, B No	oner Room		
-		ted Sprinkler Head	_		Yes			
Location(s)	1 amicu/Obstruc	ied Sprinkier Head	5:			Staircase F I anding	Rooms 106 2	35, 237, 241, 243, 246
Location(3)					(painted)	Junease I Landing	, Rooms 100, 2	33, 237, 241, 243, 240
Have any Sys	tems/Major Buil	ding Components b	een upgraded?		Yes			
					Systems:	Gas Meter Room	Vent, Fixtures	- Staff And Other: Urin
					Years:	2022		
					Systems:	Domestic Hot W Domestic Water Terminal Unit Tl	Heater; F&T/St	orage Tank; Gas Fired team Drip Traps (90%) ps (90%)
					Years:	2021		•
					Systems:	Climate Control Student: Lavator (50%); Kitchen -	y/Sinks (50%),	ompressor; Fixtures - Toilets (50%), Urinals
					Years:	2018	•	
					Systems:		ff and Other: To	s Studio Room 160 (2 o oilets; Fixtures - Studer
					Years:	2017		
iority Conditi	ion							
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Status	PhotoImage
No	Defective Kitchen Gas System	Defective Shut- Off Switch for emergency shutdown of gas	KITCHEN Gas System	Kitchen	Shakeem Stephens	Fireman	Resolved	
spection								
Question					Respons	se		
Mechanical								
AIR CONDI	TIONING				Inspected	d		
Chilled Wa	ater System				Does not	t Exist		
Condenser	Water Distribu	ition: Piping, Pum	ps and Auxiliari	es	Does not	t Exist		
Cooling Co	oil in Ductwork				Does not	t Exist		
Cooling To	ower				Does not	t Exist		
DX Split S	ystem				Inspected	d		
Indoor U	J nit				Inspected	u		
					1 - Good			

estion	Response
IR CONDITIONING	-
DX Split System	
Outdoor Unit	Inspected
Condition	1 - Good
Deficiency	UP TO 5 TONS: DEFECTIVE
Deficiency Location/Instance	Lower Roof (1 of 3)
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.
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
ENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LIMATE 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	61-80%
Deficiency	PNEUMATIC TUBING:DEFECTIVE/LEAKS AIR
Deficiency Location/Instance	Various Locations
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 TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Rooms 206, 260, 406, 408, 411, 414 and other locations
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
I I	PRIORITY 3
Urgency of Action Purpose of Action	LEVEL 2

chanical Inspection	Q192
uestion	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Violations	No violations recorded.
Deficiency	DEFECTIVE TEMPERATURE CONTROL THERMOSTAT
Deficiency Location/Instance	Custodian's Office Room 113, Kitchen and 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	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 Kitchen - Water Main Room
Instance Instance Condition	3 - Fair
-	
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Kitchen - Water Main Room
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	Boiler Room
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Boiler Room
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.

uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Heat Pump Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	A.O. Smith	
Equipment	N/A	
Capacity/Size Quantity	500	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	85	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	2021	
Source of Installation	Custodial Staff	
Deficiency	DEFECTIVE FLUE EXHAUST	
Deficiency Location/Instance	Boiler Room (draft fan)	
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	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	No deficiencies recorded	
Sewage Ejector Pump	Does not Exist	
Sump Pump	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not Exist	

- audia	Demonstra
nestion	Response
FIXTURES	Inspected
Staff And Other	Inspected
Janitor Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Urinal	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Student	Inspected
Drinking Fountain	Inspected
Condition	3 - Fair
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	1st Floor Gymnasium
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.
Lavatory/Sink	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Shower	Inspected
Instance on 2nd Floor - Girls	Inaccessible
Instance on 1st Floor - Boys	Inaccessible
Sink And Fountain Combo Unit	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Toilet	Inspected
Condition	1 - Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Boys Toilet Room 219
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.
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Girls Toilet Rooms 115, 315
Deficiency Quantity	4
Quantity Uom	EACH

uestion	Response
FIXTURES	
Student	
Toilet	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Urinal	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	4th Floor Boys Toilet Room, Boys Toilet Room 219
Deficiency Quantity	5
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	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	
Condition Condition	Inspected 3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube Condition	Inspected
	3 - Fair
Deficiency	AUXILIARY (VALVE, VENT): DEFECTIVE
Deficiency Location/Instance	Corridor by Room 431
Deficiency Quantity	1 EACH
Quantity Uom	EACH MAINTENANCE
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
	· · · · · · · · · · · · · · · · · · ·

estion	Response	
EATING	Response	
Steam Heating		
F&T/Steam Drip Trap		
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Kitchen, Kitchen Storage Room	
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.	
MER Steam and Condensate Piping Condition	Inspected 3 - Fair	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Deficiency Location/Instance	MER 208 at HV-3	
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	No deficiencies recorded	
Steam Condensate Return Pumping System Condition	Inspected 2 - Between Good and Fair	
	DEFECTIVE PUMP	
Deficiency		
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1 EAGU	
Quantity Uom Potential Action	EACH	
	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	
Deficiency	DEFECTIVE/LEAKS	
Deficiency Location/Instance	Rooms 205, 431	
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.	

uestion	Response	
HEATING	•	
Steam Heating	Inspected	
Terminal Unit Thermostatic Trap		
Condition	1 - Good	
Deficiency	No deficiencies recorded	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
HEATING PLANT	Inspected	
Replacement Quantity	12,201	
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	Gordon Piatt Energy Group	
Burner Model Number	N/A	
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	
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	

stion	Response	
EATING PLANT		
Boiler System		
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	4,067	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	National Radiator Corp. (NRC)	
Equipment	50578-03	
Capacity/Size Quantity	5,400	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1962	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	4,067	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	National Radiator Corp. (NRC)	
Equipment	50578-02	
Capacity/Size Quantity	5,400	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1962	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	4,067	
Instance Quantity Uom	MBH Net	
Cast Iron Boiler?	No	
Instance Manufacturer	National Radiator Corp. (NRC)	
Equipment	50578-01	
Capacity/Size Quantity	5,400	
Capacity/Size UOM	Lbs/Hr steam	
Source of Capacity/Size	Documented	
Installation Year	1962	
Source of Installation	Documented	
Deficiency	No deficiencies recorded	
Fuel System	Inspected	
Instance on Basement	Inspected	

uestion	Pagnanga	
uestion	Response	
HEATING PLANT Eval System		
Fuel System Roller Fresh Air Louver/Dompor		
Boiler Fresh Air Louver/Damper 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 Rooms 204, 321, MER 238	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms 204, 321, MER 238	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 204, 321, MER 238	
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.	
Y Y TO CANTON	T 1	
Instance on 1st Floor	Inspected	
	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Kitchen	
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.	
Gas System	Inspected	
Instance on 1st Floor	Inspected	
Condition	3 - Fair	

estion	Response	
ITCHEN	Response	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	2 - Between Good and Fair	
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	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.	
DF Room	Inspected	
Instance on Room inside Room 212	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room inside Room 212	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CIENCE DEMO ROOM	Inspected	
Instance on Room 301	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 301	Does not Exist	
CO Detector	Not Required	
Instance on Room 301	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 301	Does not Exist Does not Exist	
Eye Wash	Does not Exist	

estion	Response	
SCIENCE DEMO ROOM	enforme	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 301	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 301	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 301	Does not Exist Does not Exist	
Laboratory Sink Instance on Room 301	Inspected Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
	Does not Exist	
Make-up Air Unit Instance on Room 301	Does not Exist Does not Exist	
SCIENCE LAB	Inspected	
Instance on Rooms 203, 207, 401 Alternative use	Inspected	
	No	
Instance on Room 405/407	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Room 405/407	Does not Exist	
Instance on Rooms 203, 207, 401	Does not Exist	
CO Detector	Inspected	
Instance on Room 405/407	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 203, 207, 401	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Emergency Shower	Does not Exist	
Instance on Room 405/407	Does not Exist	
Instance on Rooms 203, 207, 401	Does not Exist	
Eye Wash	Inspected	
Instance on Room 405/407	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 203, 207, 401	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Inspected	
Instance on Room 405/407	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 203, 207, 401	Does not Exist	
Hood Exhaust Fan	Inspected	
Instance on Room 405/407	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 203, 207, 401	Does not Exist	
Fixed Laboratory Hood	Inspected	

chanical Inspection	
estion	Response
SCIENCE LAB	
Fixed Laboratory Hood	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 203, 207, 401	Does not Exist
Laboratory Sink	Inspected
Instance on Room 405/407	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC
Deficiency Location/Instance	Room 405/407
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.
Instance on Rooms 203, 207, 401	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Room 405/407	Does not Exist
Instance on Rooms 203, 207, 401	Does not Exist
CIENCE PREP ROOM	Inspected
Instance on Room 205	Inspected
Alternative use	No
Instance on Room 303	Inspected
Alternative use	Yes
Instance on Room 403	Inspected
Alternative use	No
Acid Waste Neutralizing Tank	Does not Exist
Instance on Room 403	Does not Exist
Instance on Room 303	Does not Exist
Instance on Room 205	Does not Exist
CO Detector	Inspected
Instance on Room 403	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Not Required
Instance on Room 205	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Emergency Shower	Inspected
Instance on Room 403	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 303	Does not Exist
Instance on Room 205	Does not Exist
Eye Wash	Inspected

anical Inspection		Q19
estion	Response	
CIENCE PREP ROOM		
Eye Wash		
Instance on Room 403	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303	Does not Exist	
Instance on Room 205	Does not Exist	
Hood Exhaust Ductwork	Inspected	
Instance on Room 403	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303	Does not Exist	
Instance on Room 205	Does not Exist	
Hood Exhaust Fan	Inspected	
Instance on Room 403	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303	Does not Exist	
Instance on Room 205	Does not Exist	
Fixed Laboratory Hood	Inspected	
Instance on Room 403	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303	Does not Exist	
Instance on Room 205	Does not Exist	
Laboratory Sink		
Instance on Room 403	Inspected Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Instance on Room 303		
Condition	Inspected 3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Room 205	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 403	Does not Exist	
Instance on Room 303	Does not Exist	
Instance on Room 205	Does not Exist	
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
Dry Sprinkler Alarm Valve Assembly	Does not Exist	
Wet Sprinkler Alarm Valve Assembly	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection **O192** Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Sprinkler Head Inspected 3 - Fair Condition DEFECTIVE/DETERIORATED Deficiency Deficiency Location/Instance 2nd Floor Staircase F Landing, Rooms 106, 235, 237, 241, 243, 246 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 1-25 Condition 3 - Fair Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected 3 - Fair Condition DEFECTIVE Deficiency Deficiency Location/Instance MER 208 at HV-3 Auditorium Supply (bearings) **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. Inspected Metal Ductwork Are there any uninsulated ductwork by design in Mechanical Rooms? Yes Are there chain operated dampers? No Condition 3 - Fair DAMAGED FLEXIBLE CONNECTION Deficiency Deficiency Location/Instance MER 208 at RA-1 AUD, HV-3, MER 238 at EF-19 Kitchen **Deficiency Quantity** 5 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.

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Q192 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Gymnasium, Boys Toilet Room 319 **Deficiency Quantity** EACH Quantity Uom Potential Action MAINTENANCE Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. **Supply Fan** Does not Exist **Unit Ventilator** Does not Exist