Asset:	I.S. 202 - (QUEENS, 138-30	LAFAYETTE	STREET, Ne	w York, <u>1</u> 1417			
Inspection I	d Inspection	п Туре				Time In		Last Edited
ME : Q20	02 Mechanic	al				2024-02-	07 7:55 AM	2024-02-21 11:22
sset Data								
Question					Answer			
Are there fuel	tanks?				Yes			
Total # of abo	ove ground tank	is.			2			
Total capacity	of all above gr	round tanks in gal.			20,000			
Total # of belo	ow ground tank	s			0			
Total capacity	of all below gr	round tanks in gal.			0			
Total # of wat	ter main service	e entries to the asset			3			
MERs/Fan Ro	ooms Locations				MERs B1,	B3, B30, B42, 202		
Are there any	spaces with Mi	issing or Defective C	CO Detectors?		Yes			
Location(s)						emo Rooms 114, 11	8, 222, 322, Sci	ence Lab 318
•	0 2	op Switches with Mi	C		No			
•	Painted/Obstru	icted Sprinkler Head	s?		Yes			
Location(s)						, B6, 235, Security	Lounge on Stag	e
Have any Sys	tems/Major Bu	ilding Components l	een upgraded?		Yes			
					Systems:	DX Split System MDF Room - De	- Outdoor Unitedicated A/C Equated IDF Room 13	or Auditorium (10 of 11 for Auditorium (3 of 4) juipment (DX Split 33 - Dedicated A/C
					Years:	2023		
					Systems:	Steam Condensa	te Return Pump	ing Systems
					Years:	2020		
					Systems:	Electric Domesti	c Water Heater	
					Years:	2019		
					Systems:	Kitchen - Hot W	ater Temperatui	re Booster
					Years:	2018		
					Systems: Years:	Kitchen - Hood I 2016	Exhaust Fan	
					Systems:	Sewage Ejector I	Pump	
					Years:	2015		
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	Other	Construction fence obstructs access to the Siamese Connection	SPRINKLERS, STANDPIPE, FIRE SYSTEM Siamese Connection	Outside on Albert Road	Joseph Feminella	Custodian	Sent to DSF	
spection								
Question					Respons	se		
Mechanical					_			
AIR CONDI					Inspecte			
	ater System				Does not			
		oution: Piping, Pum	ps and Auxiliarie	es	Does not			
	oil in Ductwork	ζ			Does not			
Cooling To	ower				Does not	t Exist		
DX Split S	ystem				Inspecte	d		
Indoor U	J nit				Inspecte	d		
SP (P)				Dogo	1 of 15			Print Date: 6/25/202

anical Inspection	Q20
estion	Response
IR CONDITIONING	
DX Split System	
Indoor Unit	
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	MER B30
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Source of Heating Refrigerant Type	Steam R-22
Instance Manufacturer	York
Equipment	N/A
Capacity/Size Quantity	10
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	1980
Source of Installation	Inspector Estimate
Deficiency	UP TO 20 TONS: DEFECTIVE MOISTURE DRAINAGE (BASI TUBING)
Deficiency Location/Instance	MER B30
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	UP TO 20 TONS: DEFECTIVE HEATING COIL
Deficiency Location/Instance	MER B30 (leak)
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.
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

uestion	Response
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Under Construction
COMPACTOR	Does not Exist
CONVEYING	Inspected
Dumbwaiter	Does not Exist
Elevator	Inspected
Are all the existing elevators operable?	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	Inspected
Are all the existing non-auditorium handicap stair lifts operable?	Yes
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	Room B6
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Room B6 (main valve, Rusty)
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Room B6
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	Sprinkler Room Between Rooms B28 and B30 (Domestic)
Instance Condition	4 - Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH

estion	Response
OMESTIC WATER SYSTEM	
Domestic Cold Water System	
Water Service	
Deficiency	WATER MAIN: DEFECTIVE/LEAKS
Deficiency Location/Instance	Sprinkler Room Between Rooms B28 and B30 (Domestic)
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	WATER MAIN: DEFECTIVE VALVE
Deficiency Location/Instance	Sprinkler Room Between Rooms B28 and B30 (Domestic, Main val Rusty)
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	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sprinkler Room Between Rooms B28 and B30 (Domestic)
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	Sprinkler Room Between Rooms B28 and B30 (Sprinkler)
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	WATER MAIN: MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sprinkler Room Between Rooms B28 and B30 (Sprinkler)
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 Domestic Hot Water Remote Storage Tools	Inspected December Fried
Domestic Hot Water Remote Storage Tank	Does not Exist
Domestic Water Heat Exchanger	Does not Exist
Electric Domestic Water Heater	Inspected

chanical Inspection	Q20
uestion	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Electric Domestic Water Heater	Inspected
Deficiency	No deficiencies recorded
Gas Fired Domestic Water Heater	Does not Exist
Heat Pump Domestic Water Heater	Does not Exist
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	INTERIOR FLOOR DRAIN: DEFECTIVE
Deficiency Location/Instance	Kitchen, Women Toilet Room 115
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.
Sewage Ejector Pump	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE CONTROLS
Deficiency Location/Instance	Room B7 (2 of 2)
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.
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	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	Gymnasium Office

estion	Response	
IXTURES	Кезрине	
Staff And Other		
Lavatory/Sink		
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.	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	DEFECTIVE FLUSHOMETER VALVE	
Deficiency Location/Instance	Toilet Room inside Room 144	
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.	
Urinal	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3 - Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Corridor adjacent to Room 342	
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	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC	
Deficiency Location/Instance	Cafeteria	
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	2 - Between Good and Fair	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC	

estion	Response
FIXTURES	•
Student	
Lavatory/Sink	
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 - Boys	Inaccessible
Instance on 1st Floor - 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	DEFECTIVE
Deficiency Location/Instance	MER B3 / Cafeteria Blower 21, Kitchen Blower 22, MER 202 / Auditorium Blower 17, Gymnasium & LR Blower 18
Deficiency Quantity	4
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.
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair

Radiator/Convector/Fin Tube Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations Steam Heating	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD Stair 11/Basement 1 EACH MAINTENANCE PRIORITY 3
Deficiency Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Stair 11/Basement 1 EACH MAINTENANCE PRIORITY 3
Deficiency Location/Instance Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	Stair 11/Basement 1 EACH MAINTENANCE PRIORITY 3
Deficiency Quantity Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	1 EACH MAINTENANCE PRIORITY 3
Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	EACH MAINTENANCE PRIORITY 3
Quantity Uom Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	MAINTENANCE PRIORITY 3
Potential Action Urgency of Action Purpose of Action Deficiency Photo1 Violations	PRIORITY 3
Purpose of Action Deficiency Photo1 Violations	
Purpose of Action Deficiency Photo1 Violations	
Deficiency Photo1 Violations	LEVEL 2
Violations	No photo recorded
Steam Heating	No violations recorded.
	Inspected
F&T/Steam Drip Trap	Under Construction
MER Steam and Condensate Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	MER B3
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.
Steam Condensate Return Piping	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/MISSING INSULATION
Deficiency Location/Instance	Basement - Furniture Storage Room, MERs B1, B3, B42, 202
Deficiency Quantity	220
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.
Steam Condensate Return Pumping System	Inspected
Condition	1 - Good
Deficiency	DEFECTIVE TANK
Deficiency Location/Instance	MER B42 (Rusty, 1 of 2)
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.
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	MER B42 (1 of 2)

hanical Inspection		Q202
uestion	Response	
HEATING		
Steam Heating		
Steam Condensate Return Pumping System		
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 Piping	Inspected	
Condition	3 - Fair	
Deficiency	DAMAGED/MISSING INSULATION	
Deficiency Location/Instance	Basement - Furniture Storage Room	
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.	
Terminal Unit Thermostatic Trap	Under Construction	
Steam supplied by External Sources	Does not Exist	
Unit Heater/Cabinet Heater	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Room 331	
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.	
HEATING PLANT	Inspected	
Replacement Uom	MBH Net	
Instance on Basement	Under Construction	
Enclosed IDF Room	Inspected	
Instance on Room 133	Inspected	
Instance on Rooms 225, 230	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Rooms 225, 230	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 225, 230	
Deficiency Location/Instance Deficiency Quantity	Rooms 225, 230 2	
Quantity Uom Potential Action	EACH INSTALL	
Potential Action Urgency of Action	INSTALL PRIORITY 2	
LITTERCY OF ACTION	PRIORITY 3	

hanical Inspection		Q20
uestion	Response	
Enclosed IDF Room		
Dedicated A/C Equipment		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance on Room 133	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies 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 3 - Fair	
Condition		
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	2 - Between Good and 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	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Kitchen Sink	Inspected	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	MISSING AIR GAP	
Deficiency Location/Instance	Kitchen	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	

chanical Inspection		Q202
uestion	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 125	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Room 125	Inspected	
Condition	1 - Good	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Rooms 114, 222, 322	Inspected	
Alternative use	No	
Instance on Rooms 118	Inspected	
Alternative use	No	
Instance on Room 226	Inaccessible	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
CO Detector	Inspected	
Instance on Rooms 118	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 118	
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 Rooms 114, 222, 322	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Rooms 114, 222, 322	
Deficiency Quantity	3	
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.	
Emergency Shower	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
Eye Wash	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	

estion	Response	
CIENCE DEMO ROOM		
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
Laboratory Sink	Inspected	
Instance on Rooms 118	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 114, 222, 322	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,E	
Deficiency Location/Instance	Rooms 114, 222, 322	
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.	
Make-up Air Unit	Does not Exist	
Instance on Rooms 118	Does not Exist	
Instance on Rooms 114, 222, 322	Does not Exist	
CIENCE LAB	Inspected	
Instance on Room 318	Inspected	
Alternative use	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 318	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Inspected	
Instance on Room 318	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/MISSING	
Deficiency Location/Instance	Room 318	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Deficiency Photo1	No photo recorded	
	No violations recorded.	
Violations	Two violations recorded.	

iestion	Response	
SCIENCE LAB	19 1 1 1 1 1	
Eye Wash	Inspected	
Instance on Room 318	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Room 318	Does not Exist	
Hood Exhaust Fan	Does not Exist	
Instance on Room 318	Does not Exist	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 318	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 318	Inspected 3 - Fair	
Condition		
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 318	Does not Exist	
SCIENCE PREP ROOM	Inspected	
Instance on Room 320	Inspected	
Alternative use	No	
Instance on Rooms 116, 224	Inspected	
Alternative use	Yes	
Acid Waste Neutralizing Tank	Does not Exist	
Instance on Rooms 116, 224	Does not Exist	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Rooms 116, 224	Not Required	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Emergency Shower	Does not Exist	
Instance on Rooms 116, 224	Does not Exist	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Eye Wash	Does not Exist	
Instance on Rooms 116, 224	Does not Exist	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Ductwork	Does not Exist	
Instance on Rooms 116, 224	Does not Exist	
Instance on Room 320	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Hood Exhaust Fan	Does not Exist	
Instance on Rooms 116, 224	Does not Exist	
	2000 1101 211101	

estion	Response
CIENCE PREP ROOM	•
Hood Exhaust Fan	Does not Exist
Condition	3 - Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	Does not Exist
Instance on Rooms 116, 224	Does not Exist
Instance on Room 320	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Laboratory Sink	Inspected
Instance on Rooms 116, 224	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Instance on Room 320	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	Does not Exist
Instance on Rooms 116, 224	Does not Exist
Instance on Room 320	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
PRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not Exist
Wet Sprinkler Alarm Valve Assembly	Does not Exist
Fire Booster Pump Assembly	Does not Exist
Roof Tank	Does not Exist
Siamese Connection	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Outside - Albert RD (construction fence obstruct the fire department
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.
Sprinkler Head	Inspected
Condition	3 - Fair
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	Rooms B2, B6, 235, Security Lounge on Stage
Deficiency Quantity	11
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.
· iolations	110 violations recorded.

Building Condition Assessment Survey 2023 - 2024

Mechanical Inspection Q202 Question Response SPRINKLERS, STANDPIPE, FIRE SYSTEM Inspected Sprinkler Piping Inspected 3 - Fair Condition 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 3 - Fair Condition Deficiency No deficiencies recorded **Heating And Ventilating Unit** Inspected 3 - Fair Condition Deficiency No deficiencies recorded **Metal Ductwork** Inspected Are there any uninsulated ductwork by design in Mechanical Yes Rooms? Are there chain operated dampers? 3 - Fair Condition DAMAGED/MISSING INSULATION Deficiency MER B30 Deficiency Location/Instance Deficiency Quantity 40 Quantity Uom L.F. MAINTENANCE Potential Action Urgency of Action PRIORITY 3 Purpose of Action LEVEL 2 Deficiency Photo1 No photo recorded Violations No violations recorded. Deficiency DEFECTIVE REGISTER/DIFFUSER Deficiency Location/Instance Gymnasium, Boys Toilet Room 321 **Deficiency Quantity** 3 Quantity Uom **EACH** Potential Action MAINTENANCE PRIORITY 3 Urgency of Action Purpose of Action LEVEL 2 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** Does not Exist