| Asset: P.S./I.S. 78 - QUEENS, 46-08 5TH STREET, New York | rk, 11101 | |
|--|---|--------|
| Inspection Id Inspection Type | Time In Last Edited | d |
| ME: Q312 Mechanical | 2024-02-23 7:51 AM 2024-05-01 | 3:22 I |
| sset Data | | |
| Question | Answer | |
| Are there fuel tanks? | Yes | |
| Total # of above ground tanks | 1 | |
| Total capacity of all above ground tanks in gal. | 275 | |
| Total # of below ground tanks | 0 | |
| Total capacity of all below ground tanks in gal. | 0 | |
| Total # of water main service entries to the asset | 2 | |
| MERs/Fan Rooms Locations | Exterior Fire Booster Pump Assembly Room | |
| Are there any spaces with Missing or Defective CO Detectors? Location(s) | Yes Science Lab 502, Science Prep Room 504, Emergency Genera Room 623 | itor |
| Are there any Emergency Stop Switches with Missing Hammers? | No | |
| Are there any Painted/Obstructed Sprinkler Heads? | No | |
| Have any Systems/Major Building Components been upgraded? | Yes | |
| | Systems: Boiler Make-up Water Backflow Preventer | |
| | Years: 2024 | |
| | Systems: Kitchen - Hot Water Temperature Booster | |
| | Years: 2017 | |
| fority Condition | | |
| Spection | | |
| Question | Response | |
| Mechanical | • | |
| AND CONTRACTOR OF THE CONTRACT | | |
| AIR CONDITIONING | Inspected | |
| AIR CONDITIONING Chilled Water System | Inspected Does not Exist | |
| Chilled Water System | Does not Exist | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries | Does not Exist Does not Exist | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork | Does not Exist Does not Exist Does not Exist | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower | Does not Exist Does not Exist Does not Exist Does not Exist | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System | Does not Exist Does not Exist Does not Exist Does not Exist Inspected | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Instance | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected Does not Exist Inspected Roof | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Instance Instance Condition | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Roof 2 - Between Good and Fair | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Instance Instance Quantity | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Does not Exist Inspected Roof 2 - Between Good and Fair | |
| Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower DX Split System Indoor Unit Condition Deficiency Outdoor Unit Condition Deficiency Dry Cooler Packaged / Rooftop Unit Instance Instance Condition | Does not Exist Does not Exist Does not Exist Does not Exist Inspected Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Inspected 2 - Between Good and Fair No deficiencies recorded Does not Exist Inspected Roof 2 - Between Good and Fair | |

| tion | Response | |
|---------------------------------------|----------------------------------|--|
| R CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Equipment | RTU-1 | |
| Capacity/Size Quantity | 103 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS | |
| Deficiency Location/Instance | Roof | |
| 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 | Roof | |
| Instance Condition | 2 - Between Good and Fair | |
| | | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Gas R-410A | |
| Instance Manufacturer | Seasons4 | |
| Equipment | RTU-2 | |
| Capacity/Size Quantity | 101 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2013 | |
| Source of Installation | Inspector Estimate | |
| Deficiency | OVER 20 TONS: DEFECTIVE CONTROLS | |
| Deficiency Location/Instance | Roof / Defective Burner | |
| 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 | Roof | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Instance Manufacturer | Seasons4 | |
| Equipment | RTU-3 | |
| Capacity/Size Quantity | 29 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |

| estion | Response | |
|---|---------------------------|--|
| IR CONDITIONING | | |
| Packaged / Rooftop Unit | | |
| Installation Year | 2013 | |
| Source of Installation | Inspector Estimate | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 2 - Between Good and 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 | 30 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating Refrigerant Type | Gas | |
| Instance Manufacturer | R-410A Seasons4 | |
| Equipment | RTU-5 | |
| Capacity/Size Quantity | 27 | |
| Capacity/Size Quantity Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Instance | Roof | |
| Instance Condition | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Source of Heating | Gas | |
| Refrigerant Type | R-410A | |
| Instance Manufacturer | Seasons4 | |
| Equipment | RTU-6 | |
| Capacity/Size Quantity | 25 | |
| Capacity/Size UOM | Tons | |
| Source of Capacity/Size | Inspector Estimate | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Packaged Terminal A/C | Does not Exist | |

| hanical Inspection | Q31 |
|---|--|
| nestion | Response |
| AIR CONDITIONING | Inspected |
| 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 | 3 - Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 0-20% |
| Installation Year | 2013 |
| Source of Installation | Documented |
| Deficiency | DEFECTIVE SYSTEM |
| Deficiency Location/Instance | Throughout |
| 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. |
| 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 | 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 | 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 | Exterior Fire Booster Pump Assembly Room |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

| anical Inspection | Q3 |
|---|--|
| stion | Response |
| OMESTIC WATER SYSTEM | |
| Domestic Cold Water System | |
| Pressure Booster System | |
| Electric Pressure Booster System | |
| Instance Manufacturer | SyncroFlo |
| Equipment | N/A |
| Capacity/Size Quantity | 2 |
| Capacity/Size UOM | Total # Pumps |
| Capacity/Size2 Quantity | 10 |
| Capacity/Size2 UOM | Total Pumps HP |
| Source of Capacity/Size | Documented |
| Installation Year | 2013 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Hydraulic/Pneumatic Booster System | Does not Exist |
| Water Service | Inspected |
| Instance | Exterior Fire Booster Pump Assembly Room |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Instance | Room 130E (behind Auditorium Stage) |
| Instance Condition | 1 - Good |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Deficiency | No deficiencies recorded |
| Domestic Hot Water System | Inspected |
| Domestic Hot Water Remote Storage Tank | Inspected |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Does not Exist |
| Electric Domestic Water Heater | Does not Exist |
| Heat Pump Domestic Water Heater | Does not Exist |
| Gas Fired Domestic Water Heater | Inspected |
| Instance | Boiler Room |
| Instance Condition | 2 - Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Instance Manufacturer | Lochinvar |
| Equipment | N/A |
| Capacity/Size Quantity | 500 |
| Capacity/Size UOM | MBH Input |
| Capacity/Size2 Quantity | 0 |
| Capacity/Size2 UOM | Gallons |
| Source of Capacity/Size | Documented |
| Installation Year | 2013 |
| Source of Installation | Documented |
| Deficiency | No deficiencies recorded |
| Oil Fired Domestic Water Heater | Does not Exist |

| hanical Inspection | Q31 |
|--|---|
| uestion | Response |
| DOMESTIC WATER SYSTEM | Inspected |
| Domestic Water Distribution Piping | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| DRAIN/WASTE/VENT AND STORM SYSTEM | Inspected |
| Interior Storm Piping | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | Inspected |
| Condition | 1 - Good |
| Deficiency | No deficiencies recorded |
| Sewage Ejector Pump | Does not Exist |
| Sump Pump | Does not Exist |
| 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 |
| Condition | 2 - Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Urinal | Does not Exist |
| Student | Inspected |
| | • |
| Drinking Fountain | Inspected |
| Condition | 2 - Between Good and 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 | Girls Toilet Room 430 |
| 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 |

| | D | |
|---|---------------------------|--|
| duestion | Response | |
| FIXTURES | Inspected | |
| Student | | |
| Urinal | | |
| Condition | 2 - Between Good and Fair | |
| Deficiency GAS FIRED FURNACE | No deficiencies recorded | |
| | Does not Exist | |
| GAS SERVICE | Inspected | |
| Gas Distribution Piping | Inspected | |
| Condition | 1 - Good | |
| 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 | 2 - Between Good and Fair | |
| Instance Quantity | 1 | |
| Instance Quantity Uom | EACH | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| HEATING | Inspected | |
| Heating Coil In Ductwork | Does not Exist | |
| Hydronic Heating | Inspected | |
| Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Backflow Preventer | Does not Exist | |
| Hot Water Heat Exchanger | Does not Exist | |
| Radiator/Convector/Fin Tube | Inspected | |
| Condition | 1 - Good | |
| 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 | 2,244 | |
| Replacement Uom | MBH Net | |
| Instance on Penthouse | Inspected | |
| Burner Type | Gas | |
| Heating Plant Oil Number Is there a water meter on the boiler make-up water piping? | N/A No | |
| Burner Exists? | No | |
| Boiler Auxiliaries | Inspected | |
| Instance on Penthouse | Inspected | |
| Boiler Auxiliary Piping | | |
| Instance on Penthouse | Inspected | |
| | - | |

| Dognovec | Q3: |
|---------------------------|---|
| Response | |
| | |
| | |
| N. 16. | |
| No deficiencies recorded | |
| T 1 | |
| * | |
| | |
| No deficiencies recorded | |
| Door not Exist | |
| Does not exist | |
| | |
| Does not Exist | |
| | |
| Does not Exist | |
| | |
| Inspected | |
| | |
| No deficiencies recorded | |
| | |
| Does not Exist | |
| | |
| Does not Exist | |
| Inspected | |
| Inspected | |
| | |
| Does not Exist | |
| | |
| Does not Exist | |
| | |
| Inspected | |
| Boiler Room | |
| 2 - Between Good and Fair | |
| 1,122 | |
| MBH Net | |
| AERCO | |
| | |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |
| 164297 02 | |
| | 1 - Good No deficiencies recorded Does not Exist Does not Exist Inspected Inspected Does not Exist Does not Exist |

| echanical Inspection | | Q312 |
|---|-------------------------------|------|
| Question | Response | |
| HEATING PLANT | | |
| Boiler System | | |
| Modular Boiler | | |
| Capacity/Size UOM | MBH Gross | |
| Source of Capacity/Size | Documented | |
| Installation Year | 2013 | |
| Source of Installation | Documented | |
| Deficiency | No deficiencies recorded | |
| Steam Boiler | | |
| Instance on Penthouse | Does not Exist | |
| Fuel System | Inspected | |
| Instance on Penthouse | Inspected | |
| Boiler Fresh Air Louver/Damper | .1 | |
| Do Boiler Combustion Air Louvers exist? | Yes | |
| Type | Automatic | |
| Instance on Penthouse | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Burner/Burner Control Panel | | |
| Instance on Penthouse | Does not Exist | |
| Fuel Oil Storage/Supply System | | |
| Instance on Penthouse | Does not Exist | |
| Gas Trains And Vent At The Boiler | | |
| Instance on Penthouse | Does not Exist | |
| Enclosed IDF Room | Inspected | |
| Instance on Rooms 239, 339, 439, 539 | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Rooms 239, 339, 439, 539 | Inspected | |
| Condition | 3 - Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | | |
| Deficiency Quantity | Rooms 239, 339, 439, 539 4 | |
| Quantity Uom | 4 EACH | |
| Potential Action | MAINTENANCE | |
| Urgency of Action | | |
| Orgency of Action Purpose of Action | PRIORITY 3 LEVEL 2 | |
| Deficiency Photo1 | No photo recorded | |
| Violations | No violations recorded. | |
| | | |
| KITCHEN | Inspected | |
| Instance on 1st Floor | Inspected | |
| CO Detector | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Gas System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Grease Trap | Inspected | |
| Instance on 1st Floor | Inspected | |

| estion | Response | |
|-------------------------------|---------------------------|--|
| KITCHEN | • | |
| Grease Trap | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Ductwork | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Exhaust Fan | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hood Fire Suppression System | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Hot Water Temperature Booster | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Kitchen Sink | Inspected | |
| Instance on 1st Floor | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| ADF Room | Inspected | |
| Instance on Room 135A | Inspected | |
| Dedicated A/C Equipment | Inspected | |
| Instance on Room 135A | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| CIENCE DEMO ROOM | Does not Exist | |
| CCIENCE LAB | Inspected | |
| Instance on Room 402 | Inspected | |
| Alternative use | No | |
| 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 | 4 - Between Fair and Poor | |
| Deficiency | DEFECTIVE/MISSING | |
| Deficiency Location/Instance | Room 402 | |

| hanical Inspection | | Q31: |
|---------------------------------|--------------------------------------|------|
| uestion | Response | |
| SCIENCE LAB | | |
| CO Detector | | |
| 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 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 | |
| Instance on Room 402 | Does not Exist | |
| Laboratory Sink | Inspected | |
| Instance on Room 502 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| | | |
| Deficiency Instance on Room 402 | No deficiencies recorded | |
| Condition | Inspected 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Make-up Air Unit | Does not Exist | |
| Instance on Room 502 | Does not Exist Does not Exist | |
| | | |
| Instance on Room 402 | Does not Exist | |
| SCIENCE PREP ROOM | Inspected | |
| Instance on Room 404 | Inspected | |
| Alternative use | No | |
| 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 404 | Does not Exist | |

| hanical Inspection | | Q31: |
|------------------------------------|---------------------------|------|
| nestion | Response | |
| SCIENCE PREP ROOM | | |
| 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 404 | N. a Di. d | |
| | Not Required | |
| Emergency Shower | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 404 | Does not Exist | |
| Eye Wash | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 404 | 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 404 | 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 404 | Does not Exist | |
| Fixed Laboratory Hood | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| | No deficiencies recorded | |
| Deficiency Instance on Room 404 | Does not Exist | |
| | | |
| Laboratory Sink | Inspected | |
| Instance on Room 504 | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Instance on Room 404 | 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 404 | Does not Exist | |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | Inspected | |

| estion | Response | |
|--|----------------------------------|--|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | | |
| 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 | No deficiencies recorded | |
| Roof Tank | Does not Exist | |
| Siamese Connection | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Head | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Sprinkler Piping | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Standpipe System | Inspected | |
| Hose Valve Assembly | Inspected | |
| Condition | 2 - Between Good and Fair | |
| Deficiency | No deficiencies recorded | |
| Piping | Inspected | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| 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 | 2 - Between Good and Fair | |
| Deficiency | DEFECTIVE | |
| Deficiency Location/Instance | Roof / EF-9, WEF-1, WEF-4, TEF-1 | |
| 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. | |
| Heating And Ventilating Unit | Does not Exist | |
| Metal Ductwork | Inspected | |
| Are there any uninsulated ductwork by design in Mechanical | • | |
| Rooms? Are there chain operated dampers? | Yes No | |
| Condition | 1 - Good | |
| Deficiency | No deficiencies recorded | |
| Supply Fan | Does not Exist | |