Building Condition Assessment Survey 2023-2024

Mechanical Inspection R002

Asset:	I.S. 2 - STATEN ISLAND, 333 MIDLAND AVENUE, STATEN ISLAND, NY, 10306		
Inspection Id	Inspection Type	Time In	Last Edited
4092	MECHANICAL	2024-03-20 09:08AM	2024-04-29 12:11PM

4092 MECHANICAL	2024-03-20 09:08AM 2024-04-29 12:111
Asset Data	
Question	Answer
Have any Systems/Major Building Components been upgraded?	Systems: Boiler Safety Valves (2 of 4)
	Years: 2023
	Systems: Climate Control System - Electric System
	Years: 2021
	Systems: DX Split Systems for Auditorium
	Years: 2020
	Systems: Drinking Fountains; Terminal Unit Thermostatic Traps
	Years: 2018
	Systems: Heating Plant; Unit Heater/Cabinet Heaters (4 of 6); Gas Service (except for Kitchen); Steam Condensate Return Pumping Systems; Domestic Hot Water System
	Years: 2017
	Systems: F&T Steam Drip Traps (~90%); Sump Pumps; Fixtures - Toilets; Water Service (1 of 3)
	Years: 2016
	Systems: Climate Control System: Air Compressor, Refrigerated Air Dryers, Pneumatic PRV Station refurbished
	Years: 2013
Are there fuel tanks?	No
Total # of water main service entries to the asset	3
MERs/Fan Rooms Locations	MER B16, Fan Room 220
Are there any spaces with Missing or Defective CO Detectors?	No
Are there any Painted/Obstructed Sprinkler Heads?	Yes
Location(s)	Rooms B1A, B2, B3A, B5, B7, B11, B14, B15, 115, 119, 121,

211A, 211B, 215, 219 (painted, 94)

Are there any Emergency Stop Switches with Missing Hammers? No components

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Other	Defective by-pass valve.	Gas Distribution Piping	Kitchen - Gas Closet	Ray Rivera	Fireman	
No	Defective CO/Gas Leak Detection	Defective System	CO/Gas Leak Detection	Boiler Room	Ray Rivera	Fireman	

Inspection

Question	Response
Mechanical	
AIR CONDITIONING	Inspected
Chilled Water System	Does not exist
Condenser Water Distribution: Piping, Pumps and Auxiliaries	Does not exist
Cooling Coil in Ductwork	Does not exist
Cooling Tower	Does not exist
DX Split System	Inspected
Indoor Unit	Inspected

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uestion	Response
AIR 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	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
CENTRAL ACID WASTE NEUTRALIZING TANK	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Pneumatic System	Inspected
Instance	Throughout (except Auditorium and Gymnasium
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	DEFECTIVE TEMPERATURE CONTROL ZONE VALVE
Deficiency Location/Instance	MER B16
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Hybrid System	Does not exist
Electric System	Inspected
Instance	Gymnasium and Auditorium
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	41-60%
Deficiency	DEFECTIVE DAMPER ACTUATOR
Deficiency Location/Instance	MER B16 @ Gym Supply (inside plenum)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE TEMPERATURE CONTROL ZONE VALVE
Deficiency Location/Instance	MER B16 @ Gym Supply
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE

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Question	Response
CLIMATE CONTROL SYSTEM	
Electric System	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
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 - Gas/Sprinkler/Water Meter Room B19
Instance Condition	3- Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Basement - Gas/Sprinkler/Water Meter Room B19
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance	Basement - Crawlspace
Instance Condition	1- Good
Instance Quantity	1
	EACH
Instance Quantity Uom	
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION
Deficiency Location/Instance	DEVICE Pagement Cravilance
Deficiency Quantity	Basement - Crawlspace
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Domestic Hot Water System	Inspected
Domestic Hot Water System Domestic Hot Water Remote Storage Tank	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
	Does not exist
Domestic Water Heat Exchanger	
Electric 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
Manufacturer	Laars
EquipmentId	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Gas Fired Domestic Water Heater	
Source of Capacity/Size	Documented
Installation Year	2017
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Oil Fired Domestic Water Heater	Does not exist
Heat Pump Domestic Water Heater	Does not exist
Domestic Water Distribution Piping	Inspected
Condition	3- Fair
Deficiency	DEFECTIVE VALVE
Deficiency Location/Instance	Basement - Gas/Sprinkler/Water Meter Room B19
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Basement - Gas/Sprinkler/Water Meter Room B19
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations 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	MER B16, Rooms B17, 251
Deficiency Quantity	50
Quantity Uom	L.F.
Potential Action	REPLACE
TT	DDIODITIVA

Partners Version 2.0 (P)	ge 4 of 13 Print Date: 8/8/202
Staff And Other	Inspected
FIXTURES	Inspected
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	Does not exist
Deficiency	No deficiencies recorded
Condition	2- Between Good and Fair
Sump Pump	Inspected
Sewage Ejector Pump	Does not exist
Violations	No violations recorded
Purpose of Action	LEVEL 2
Urgency of Action	PRIORITY 3
Potential Action	REPLACE
Quantity Uom	EACH
Deficiency Quantity	1
Deficiency Location/Instance	Kitchen
Deficiency	INTERIOR FLOOR DRAIN:DEFECTIVE/DETERIORATED
Violations	No violations recorded
Purpose of Action	LEVEL 2
Urgency of Action	PRIORITY 3
Potential Action	REPLACE
Quantity Uom	L.F.
Deficiency Quantity	50
Deficiency Location/Instance	MER B16, Rooms B17, 251
Deficiency	SEWAGE/WASTE PIPING:DEFECTIVE/LEAKS
Condition	3- Fair
Sewage/Waste/Vent Piping	Inspected
Deficiency	No deficiencies recorded
Condition	3- Fair
Interior Storm Piping	Inspected
DRAIN/WASTE/VENT AND STORM SYSTEM	Inspected
Violations	No violations recorded
Purpose of Action	LEVEL 2
Urgency of Action	PRIORITY 3
Potential Action	REPLACE
Quantity Uom	L.F.
Deficiency Quantity	10

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stion	Response
XTURES	
Staff And Other	
Janitor Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	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
Student	Inspected
Drinking Fountain	Inspected
Condition	1- Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF
D.C. 1 (1. // /	VALVE,ETC.)
Deficiency Location/Instance Deficiency Quantity	Corridor near Room 319
	1 FACH
Quantity Uom	EACH MADITENIANCE
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3 LEVEL 2
Purpose of Action	
Violations	No violations recorded
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Lavatory/Sink	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Old Boys Locker Room - Toilet Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
	LEVEL 2
Purpose of Action Violations	No violations recorded
Urinal	Inspected
Condition	2- Between Good and Fair

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uestion	Response	
FIXTURES		
Student		
Urinal		
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	3rd Floor Boy's Toilet Room	
Deficiency Quantity	3	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
GAS FIRED FURNACE	Does not exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	1- Good	
Deficiency	DEFECTIVE VALVE	
Deficiency Location/Instance	Kitchen - Gas Closet	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations 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	4- Between Fair and Poor	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Installation Year	2017	
Source of Installation Year	Custodial Staff	
Deficiency	DEFECTIVE SYSTEM	
Deficiency Location/Instance	Boiler Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 5	
Purpose of Action	LEVEL 6	
Violations	No violations recorded	
HEATING	Inspected	
Heating Coil In Ductwork	Inspected	
Condition	3- Fair	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	MER B16 @ S-2	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	REPLACE	
	PRIORITY 3	
Urgency of Action		
Purpose of Action	LEVEL 2	
Violations	No violations recorded	
Hydronic Heating	Does not exist	
Radiator/Convector/Fin Tube	Inspected	
Condition	3- Fair	
Deficiency	No deficiencies recorded	

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Response
Inspected
Inspected
2- Between Good and Fair
No deficiencies recorded
Inspected
3- Fair
DAMAGED/MISSING INSULATION
MER B16
80
L.F.
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
No deficiencies recorded
Inspected
1- Good
DEFECTIVE PUMP
Room B5
1
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
3- Fair
DEFECTIVE/LEAKS
Crawlspace; Room B16
30
L.F.
REPLACE
PRIORITY 3
LEVEL 2
No violations recorded
Inspected
2- Between Good and Fair
No deficiencies recorded
Does not exist
Inspected 2- Between Good and Fair
No deficiencies recorded
Inspected
Inspected
Yes
Yes
Webster
HDSG-250A-5SR-50-RM7840L/R7999-F-M.40VGD-UL/IRI/CSD-
Gas N/A
IN/A

estion	Response
IEATING PLANT	
Boiler Auxiliaries	
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	DEFECTIVE BOILER MAKE-UP WATER PIPING
Deficiency Location/Instance	Boiler Room @ Boiler #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE BLOWDOWN PIPING
Deficiency Location/Instance	Boiler Room @ Boilers #1, #2
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Emergency Stop Switch	1.0 1.0
Instance on Basement	Inspected
Instance Condition	1- Good
	No deficiencies recorded
Deficiency	No deficiencies recorded
Boiler Feedwater System	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Feedwater Treatment(Automatic)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Boiler Flue Exhaust	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Make-up Water Backflow Preventer	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE RPZ
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
	PRIORITY 3
Urgency of Action	LEVEL 2
Purpose of Action Violations	No violations recorded

uestion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler Safety Valve		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Boiler System		
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not exist	
Hot Water Boiler		
Instance on Basement	Does not exist	
Modular Boiler		
Instance on Basement	Does not exist	
Steam Boiler		
Instance on Basement	Inspected	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity		
	6,709 MBH NET	
Instance Quantity Uom		
Cast Iron Boiler?	No Burnham	
Manufacturer	50797-01	
EquipmentId Capacity/Size Quantity	8641	
Capacity/Size Quantity Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2017	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	1- Good	
Instance Quantity	6,709	
Instance Quantity Uom	MBH NET	
Cast Iron Boiler?	No	
Manufacturer	Burnham	
EquipmentId	50797-02	
Capacity/Size Quantity	8641	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	2017	
Source of Installation Year	Custodial Staff	
Deficiency	No deficiencies recorded	
Fuel System		
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
Instance on Basement	Inspected	
Instance Condition	1- Good	
	A4 4 -	
Туре	Automatic	

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Question	Response	
HEATING PLANT		
Fuel System		
Burner/Burner Control Panel		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Fuel Oil Storage/Supply System		
Instance on Basement	Does not exist	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Instance Condition	1- Good	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Room 251	Inspected	
Instance on Rooms 150, 353	Inspected	
Dedicated A/C Equipment		
Instance on Room 251	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Instance on Rooms 150, 353	Inspected	
Instance Condition	4- Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Rooms 150, 353	
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	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Gas System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Grease Trap		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	

Inspected 3- Fair

Inspected

Inspected

3- Fair

3- Fair

No deficiencies recorded

No deficiencies recorded

Instance on 1st Floor

Instance on 1st Floor

Instance on 1st Floor

Instance Condition

Instance Condition

Instance Condition
Deficiency

Hood Exhaust Ductwork

Deficiency

Hood Exhaust Fan

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Question	Response	
KITCHEN		
Hood Exhaust Fan		
Deficiency	No deficiencies recorded	
Hood Fire Suppression System		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Hot Water Temperature Booster		
Instance on 1st Floor	Does not exist	
Kitchen Sink		
Instance on 1st Floor	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
MDF Room	Inspected	
Instance on Room 250	Inspected	
Dedicated A/C Equipment	-	
Instance on Room 250	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Inspected	
Instance on Room 223	Inspected	
Alternative Use	Yes	
Acid Waste Neutralizing Tank	168	
Instance on Room 223	Does not exist	
CO Detector	Does not exist	
Instance on Room 223	Not required	
Emergency Shower	rotroquirea	
Instance on Room 223	Does not exist	
Eye Wash		
Instance on Room 223	Does not exist	
Hood Exhaust Ductwork		
Instance on Room 223	Does not exist	
Hood Exhaust Fan		
Instance on Room 223	Does not exist	
Fixed Laboratory Hood		
Instance on Room 223	Does not exist	
Laboratory Sink		
Instance on Room 223	Inspected	
Instance Condition	3- Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit		
Instance on Room 223	Does not exist	
SCIENCE LAB	Inspected	
Instance on Room 215	Inspected	
Alternative Use	No	
	NO	
Acid Waste Neutralizing Tank Instance on Room 215	Does not exist	
CO Detector	DOGS HOT CAIST	
Instance on Room 215	Not required	
Emergency Shower	Not required	
Instance on Room 215	Does not exist	
	DOGS HOT CAIST	
Eye Wash Instance on Room 215	Does not exist	
	DOCS HOLCAISE	
Hood Exhaust Ductwork		

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uestion	Response
SCIENCE LAB	
Hood Exhaust Ductwork	
Instance on Room 215	Does not exist
Hood Exhaust Fan	
Instance on Room 215	Does not exist
Fixed Laboratory Hood	
Instance on Room 215	Does not exist
Laboratory Sink	
Instance on Room 215	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 215	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	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Basement - Gas/Sprinkler/Water Meter Room B19
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Fire Booster Pump Assembly	Does not exist
Roof Tank	Does not exist
Siamese Connection	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Head	Inspected
Condition	5- Poor
Deficiency	DEFECTIVE/DETERIORATED
Deficiency Location/Instance	
Deficiency Quantity	Rooms B1A, B2, B3A, B5, B7, B11, B14, B15, 115, 119, 121, 211A, 211B, 215, 219 (painted, 94)
Quantity Uom	211A, 211B, 215, 219 (painted, 94)
Quantity Uom Potential Action	211A, 211B, 215, 219 (painted, 94) 94
	211A, 211B, 215, 219 (painted, 94) 94 EACH
Potential Action	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE
Potential Action Urgency of Action	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5
Potential Action Urgency of Action Purpose of Action	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected
Potential Action Urgency of Action Purpose of Action Violations	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist Does not exist
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL VENTILATION	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist Inspected Yes
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL VENTILATION Is the building Mechanically ventilated?	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist Inspected
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL VENTILATION Is the building Mechanically ventilated? Exhaust Fan	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist Does not exist Inspected Yes Inspected
Potential Action Urgency of Action Purpose of Action Violations Sprinkler Piping Condition Deficiency Standpipe System Water Gong SWIMMING POOL VENTILATION Is the building Mechanically ventilated? Exhaust Fan Condition	211A, 211B, 215, 219 (painted, 94) 94 EACH REPLACE PRIORITY 5 LEVEL 6 No violations recorded Inspected 3- Fair No deficiencies recorded Does not exist Does not exist Does not exist Inspected Yes Inspected 3- Fair

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estion	Response
ENTILATION	
Heating And Ventilating Unit	
Condition	3- Fair
Deficiency	No deficiencies recorded
Metal Ductwork	Inspected
Condition	3- Fair
Are there any uninsulated ductwork by design in Mechanical rooms?	Yes
Are there chain operated dampers?	No
Deficiency	DAMAGED FLEXIBLE CONNECTION
Deficiency Location/Instance	MER B16 @ S-4
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE REGISTER/DIFFUSER
Deficiency Location/Instance	Gymnasium
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE DUCTWORK
Deficiency Location/Instance	Roof @ E-6
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Does not exist
Unit Ventilator	Does not exist