Pos. 118 Pos. 118 Pos. 119	Mechanical Ins	spection							Q11
ME : Q118 Mechanical Mech	Asset:	P.S. 118 - Q	UEENS, 190-20	109 ROAD, N	ew York, 11412	2			
Asset Data	Inspection I	d Inspection	Гуре				Time In		Last Edited
Answer	ME : Q1	18 Mechanical					2018-03-	-07 8:43 AM	2018-03-19 10:01 A
Are there fuel tanks? Total of of above ground tanks Total of of all solve ground tanks Total of of all solve ground tanks in gal. Total of of befower ground tanks in gal. Total of of befower ground tanks in gal. Total of of befower ground tanks in gal. Total of of all befower ground tanks in gal. Total of of all befower ground tanks in gal. Total of of all befower ground tanks in gal. Total of of all befower ground tanks in gal. Total capacity of all befower ground tanks in gal. Total of all solver ground tanks in gal. Total of all solver ground tanks in gal. Total of all solver ground tanks in gal. Total depactive of the ground tanks in gal. Total of all solver ground tanks in gal. Total of all solver ground tanks in gal. O Boiler Room Fan Room, Basement MER, MER above Gymnasi Yes Kitchen No No Are there any Emergency Stop Switches with Missing Hammen? Are there any Emergency Stop Switches with Missing Hammen? Are there any Emergency Stop Switches with Missing Hammen? Are there any Emergency Stop Switches with Missing Hammen? Yes Systems: Pictures - Staff and Other Totales: Fatures - Stade Totales: (Patures - Stad	Asset Data								
Total # of above ground tanks in gal. Total apacetry of all above ground tanks in gal. Total apacetry of all above ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. Total apacetry of all those ground tanks in gal. On those and tanks in gal. Total apacetry of all those ground tanks in gal. On those apacetry in a pacetry in the ground tanks in gal. On those ground tanks in gal. On thos	Question					Answer			
Total or of below ground tanks in gal. Total of or below ground tanks in gal. Total capacity of all above ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of all below ground tanks in gal. Total capacity of Boller Boller with Missing Hammers? Are there any Finted Obstruct Systinker Heads? Are there any Finted Obstruct Systinker Heads? Total capacity of Parks and Other: Toilets Fixtures - Stude Toilets (70%), Urinals (80%) Years: 2016 Systems: Parks (20%), Urinals (80%) Years: 2016 Systems: Dos Spit System in room adjacent Auditorium stay Years: 20% Years: 2016 Systems: Dos Spit System in room adjacent Auditorium stay Years: 20% Priority Condition Years: 2016 Systems: Dos Spit System in room adjacent Auditorium stay Years: 20% Priority Condition Safety Auxilians: Parks (20%) Notified and the parks (20%) Safety Auxilians: Parks (20%) Safety Auxilians: Parks (20%) Safety Auxil	Are there fuel	tanks?				Yes			
Total # of below ground tanks in gal. Total acquacity of all below ground tanks in gal. Total acquacity of all below ground tanks in gal. Total acquacity of all below ground tanks in gal. Total # of Section # of all perfect sections of the control of the perfect section of a p	Total # of abo	ove ground tanks				1			
Total capacity of all below ground tanks in gal. 2 2	Total capacity	of all above grou	ınd tanks in gal.			7500			
MERS Fun Rooms Locations Support Rooms Locations No No No No No No No N	Total # of belo	ow ground tanks				0			
MERKAFIAN Room, Spaces with Missing or Defective CO Detectors? Fireman South Billing	Total capacity of all below ground tanks in gal.				0				
Are there any spaces with Missing or Defective CO Detectors? Yes Kitchen	Total # of water main service entries to the asset				2				
Richen Substitution Substituti	MERs/Fan Ro	ooms Locations				Boiler Room	m Fan Room, Base	ment MER, ME	ER above Gymnasium
Are there any Emergency Stop Switches with Missing Hammers? Are there any Painted Obstructed Sprinkler Heads? Have any Systems/Major Building Components been upgraded? Have any Systems/Major Building Components been upgraded? Have any Systems/Major Building Components been upgraded? Are there any Painted Obstructed Sprinkler Heads? Have any Systems/Major Building Components been upgraded? Are there any Painted Obstructed Sprinkler Heads? Have any Systems/Major Building Components been upgraded? Yes Systems Again Fixtures - Studi and Other: Troilets; Fixtures - Studi Toilets (70%), Urnals (50%) Years: 2016 Systems Codas Leak Terripes; Climate Control System - Temperature Control Temperature Control System - Temperature Control Systems: 2015 Systems: OCG Gas Leak Detection Years: 2010 Systems: OX Split System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Auditorium stag Years: 2010 Systems: OxSplit System in 100m adjacent Aud	Are there any spaces with Missing or Defective CO Detectors?				Yes				
Are there say Painted/Obstructed Sprinkler Heads? Condition Painted	` '					Kitchen			
Room 109 Yes Yes Systems Major Building Components been upgraded? Yes Systems Sy	-			-		No			
Have any Systems	Are there any	Painted/Obstructe	ed Sprinkler Head	s?		Yes			
Systems: Fixtures - Staff and Other: Toilets; Fixtures - Stadf Toile	Location(s)					Room 109			
Priority Condition Priority Condition Priority Condition Priority Condition Priority Condition Priority Priority Condition Priority Priority Priority Condition Priority Prio	Have any Sys	tems/Major Build	ing Components b	een upgraded?		Yes			
Systems:						Systems:			ets; Fixtures - Student:
Priority Condition Priorit						Years:	2016		
Systems						Systems:	Terminal Unit Traps; Climate C	hermostatic Tra	ps; F&T/Steam Drip
Priority Condition Priority Category Condition Priority Category Priority Ca						Years:	2015		
Systems: DX Split System in room adjacent Auditorium star Years: 2010 Systems: 2009 Systems: 2009						Systems:	CO/Gas Leak De	etection	
Priority Condition Exist Priority Condition Component Condition Exist Category Condition Priority Condition Priority Category Condition Priority Category Condition Priority Category Cat						Years:	2011		
Systems: Science Lab Years: 2009 Priority Condition Priority Condition Priority Cate						Systems:	DX Split System	in room adjace	ent Auditorium stage
Priority Condition Exist Priority Condition Exist Priority Condition Exist Year? Priority Condition Exist Year? No Defective Boiler Boiler #I Safety Auxiliaries Safety Auxil						Years:	2010		
Priority Condition Exist Priority Condition Exist Category C						Systems:	Science Lab		
Priority Condition Exist Category Cast Year? No Defective Boiler Safety Auxiliary Valve Leaking Description at Fault Description PLANT Boiler Auxiliaries Boiler Safety Valve Leaking Detection CO/Gas Leak Detection Detection CO/Gas Leak Detection CO/Gas Leak Detection Detection CO/Gas Leak Detection CO/						Years:	2009		
Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Cooling Tower Cooling Cooling Tower Cooling Cooling Tower Cooling Cooling Tower Cooling Coolin	Priority Conditi	ion							
Safety Auxiliary No Defective CO/Gas Leak Detection Other Colling Coll in Ductwork Ocoling Tower Other CO/Gas Leak Detection Other Control Panels ICO/Gas Leak Coustodian Other Coustodian	Condition Exist	•				` '	Person(s) Title	Status	PhotoImage
CO/Gas Leak Detection at Fault Detection Office Room 163 Inspection Question Response Mechanical AIR CONDITIONING Chilled Water System Condenser Water Distribution: Piping, Pumps and Auxiliaries Cooling Coil in Ductwork Cooling Tower Cooling Tower Custodian Office Room 163 Response Response Description Office Room 163 Response Does not Exist	No		•	PLANT Boiler Auxiliaries Boiler Safety		Joseph Sigler	Fireman	Sent to DSF	
Question Response Mechanical Inspected 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	No	CO/Gas Leak	Control Panels	CO/Gas Leak	Custodian Office Room	Joseph Sigler	Fireman	Sent to DSF	
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	nspection								
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	Question					Respons	e		
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	Mechanical								
Condenser Water Distribution: Piping, Pumps and Auxiliaries Does not Exist Cooling Coil in Ductwork Does not Exist Cooling Tower Does not Exist	AIR CONDI	TIONING				Inspected	i		
Condenser Water Distribution: Piping, Pumps and Auxiliaries Does not Exist Cooling Coil in Ductwork Does not Exist Cooling Tower Does not Exist									
Cooling Coil in Ductwork Does not Exist Cooling Tower Does not Exist		<u> </u>	ion: Pining Dum	ne and Auviliania	PE				
Cooling Tower Does not Exist			aon, 1 iping, r um	ipo anu Auxiliario					
DX Split System Inspected	Cooling To	ower				Does not	Exist		
	DX Split S	ystem				Inspected	1		

chanical Inspection	
uestion	Response
AIR CONDITIONING NYG 1/4 G 4	
DX Split System	T 1
Indoor Unit	Inspected
Condition	1 - Good
Outdoor Unit	No deficiencies recorded
	Inspected
Condition	2 - Between Good and Fair
Deficiency Deficiency	UP TO 5 TONS: DEFECTIVE COMPRESSOR
Deficiency Location/Instance Deficiency Quantity	Roof 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.
Dry Cooler	Does not Exist
Packaged / Rooftop Unit	Does not Exist Does not Exist
Packaged Terminal A/C	Does not Exist Does not Exist
Refrigerant Piping	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Return Fan	Does not Exist
CENTRAL ACID WASTE NEUTRALIZING TANK	Does not Exist
CLIMATE CONTROL SYSTEM	
-	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	81-100%
Deficiency	No deficiencies 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	Inspected
Electric Pressure Booster System	Inspected
Instance	Boiler Room
Instance Condition	1 - Good
Instance Quantity	1
Instance Quantity Uom	EACH
Instance Manufacturer	Liquitrol

nanical Inspection		Q118
nestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Cold Water System		
Pressure Booster System		
Electric Pressure Booster System		
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	2015	
Source of Installation	Custodial Staff	
Deficiency	No deficiencies recorded	
Hydraulic/Pneumatic Booster System	Does not Exist	
Water Service	Inspected	
Instance	Basement MER	
Instance Condition	1 - Good	
Instance Quantity	1	
Instance Quantity Uom	ЕАСН	
Deficiency	No deficiencies recorded	
Instance	Gas Meter Room	
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	Does not Exist	
Domestic Water Heat Exchanger	Does not Exist	
Electric Domestic Water Heater	Does not Exist	
Gas Fired Domestic Water Heater	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	PVI	
Equipment	N/A	
Capacity/Size Quantity	600	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	225	
Capacity/Size2 UOM	Gallons	
Source of Capacity/Size	Documented	
Installation Year	1996	
Source of Installation		
	Inspector Estimate	
Deficiency	NOT IN USE	
Deficiency Quantity	Boiler Room	
Deficiency Quantity	1 EACH	
Quantity Uom Potential Action	EACH NO ACTION	
1 Oteliuai Activii	NO ACTION	
Urgency of Action	PRIORITY 1	

chanical Inspection		Q11
uestion	Response	
DOMESTIC WATER SYSTEM		
Domestic Hot Water System		
Gas Fired Domestic Water Heater		
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	1	
Instance Quantity Uom	EACH	
Instance Manufacturer	A.O. Smith	
Equipment	N/A	
Capacity/Size Quantity	275	
Capacity/Size UOM	MBH Input	
Capacity/Size2 Quantity	100	
Capacity/Size2 UOM	Gallons	
	Documented	
Source of Capacity/Size Installation Year	2006	
Source of Installation	Documented	
Deficiency	No deficiencies 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	
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	CRACKED/PHYSICAL DAMAGE	· ·
Deficiency Location/Instance	Staff Toilet Room 360	
Deficiency Quantity	1	
Quantity Uom	EACH	

chanical Inspection		Q11
uestion	Response	
FIXTURES		
Staff And Other		
Toilet		
Potential Action	REPLACE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Urinal	Does not Exist	
Student	Inspected	
Drinking Fountain	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Lavatory/Sink	Inspected	
Condition	3 - Fair	
Deficiency	CLOGGED/LEAKING	
Deficiency Location/Instance	Boy's Toilet Room 356	
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	3 - Fair	
Deficiency	No deficiencies recorded	
Toilet	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Urinal	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
GAS FIRED FURNACE	Does not Exist	
GAS SERVICE	Inspected	
Gas Distribution Piping	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Exhaust Fan	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Gas Meter Room Vent	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Gas Pressure Booster	Inspected	
Instance	Gas Meter Room	
Instance Condition	3 - Fair	
Instance Quantity	1	

anical Inspection	Q1
estion	Response
AS SERVICE	
Gas Pressure Booster	EACH
Instance Quantity Uom	EACH
Instance Manufacturer	Eclipse
Equipment	N/A
Capacity/Size Quantity	15,300
Capacity/Size UOM	SCFH
Source of Capacity/Size	Documented
Installation Year	1996
Source of Installation	Inspector Estimate
Deficiency	No deficiencies recorded
CO/Gas Leak Detection	Inspected
Instance	Boiler Room, Gas Meter Room
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2011
Source of Installation	Custodial Staff
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	Boiler Room, Custodian Office Room 163
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
EATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
Hydronic Heating	Does not Exist
Radiator/Convector/Fin Tube	Inspected
Condition	3 - Fair
Deficiency	RADIATOR/CONVECTOR: DAMAGED GUARD/SHIELD
Deficiency Location/Instance	Corridor adjacent to Room 309, Boy's Toilet Room 356
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.
Steam Heating	Inspected
F&T/Steam Drip Trap	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	Inspected

Inspected No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
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Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
Inspected 3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
3 - Fair No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
No deficiencies recorded Inspected 3 - Fair No deficiencies recorded Inspected 1 - Good No deficiencies recorded Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
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Does not Exist Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
Inspected 3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
3 - Fair DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
DEFECTIVE Corridors adjacent to Rooms 109, 317, Room 262
Corridors adjacent to Rooms 109, 317, Room 262
2
3
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.
Inspected
12,034
MBH Net
Inspected
Dual Fuel (Gas/Oil) 2
Inspected
Inspected
Inspected
3 - Fair
No deficiencies recorded
1.0 40.00.000.000
Inspected
3 - Fair
No deficiencies recorded
110 deficiences recorded
Inspected
3 - Fair
No deficiencies recorded
110 deficiences recorded

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estion	Response	
HEATING PLANT		
Boiler Auxiliaries		
Boiler Flue Exhaust		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Make-up Water Backflow Preventer		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Boiler Room Steam And Condensate Piping		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE HEADER VALVE	
Deficiency Location/Instance	Boiler Room	
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.	
Boiler Safety Valve		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room (1 of 4)	
Deficiency Quantity	1	
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.	
Boiler System	Inspected	
Instance on Basement	Inspected	
Coal-fired Boiler		
Instance on Basement	Does not Exist	
Hot Water Boiler		
Instance on Basement	Does not Exist	
Modular Boiler	2 dec not 2 mot	
Instance on Basement	Does not Exist	
	DOCS HOLEAIST	
Steam Boiler	Ingra-dad	
Instance on Basement	Inspected	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	6,017	
Instance Quantity Uom	MBH Net	

hanical Inspection		Q11
estion	Response	
HEATING PLANT		
Boiler System		
Steam Boiler		
Equipment	10533-01	
Capacity/Size Quantity	7,750	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1996	
Source of Installation	Inspector Estimate	
Deficiency	No deficiencies recorded	
Instance	Boiler Room	
Instance Condition	3 - Fair	
Instance Quantity	6,017	
Instance Quantity Uom	MBH Net	
Instance Manufacturer	Kewanee Boiler Corporation	
Equipment	10533-02	
Capacity/Size Quantity	7,750	
Capacity/Size UOM	MBH Gross	
Source of Capacity/Size	Documented	
Installation Year	1996	
Source of Installation	Inspector Estimate	
Deficiency	DAMAGED CASING	
Deficiency Quantity	10	
Quantity Uom	S.F.	
Potential Action	REPAIR	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	
Violations	No violations recorded.	
Engl Contain	Towards d	
Fuel System	Inspected	
Instance on Basement	Inspected	
Boiler Fresh Air Louver/Damper		
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	ino deficiencies recorded	
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	FUEL OIL PIPING: DEFECTIVE/LEAKS	
Deficiency Location/Instance	Corridor adjacent to Oil Tank Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	

.•	D.	
uestion	Response	
HEATING PLANT		
Fuel System		
Fuel Oil Storage/Supply System		
Violations	No violations recorded.	
Gas Trains And Vent At The Boiler		
Instance on Basement	Inspected	
Condition	3 - Fair	
Deficiency	No deficiencies recorded	
Enclosed IDF Room	Inspected	
Instance on Basement Room next to Exit, Rooms 256, 351	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Basement Room next to Exit, Rooms 256, 351	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DOES NOT EXIST	
Deficiency Location/Instance	Basement Room next to Exit, Rooms 256, 351	
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.	
KITCHEN	Inspected	
Instance on 1st Floor	Inspected	
CO Detector	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
	DEFECTIVE/MISSING	
Deficiency	Kitchen	
Deficiency Location/Instance 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	Does not Exist	
Instance on 1st Floor	Does not Exist	
Grease Trap	Inspected	
Instance on 1st Floor	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/CLOGGED	
Deficiency Location/Instance	Basement near Gas Meter Room	
Deficiency Quantity	1	
Quantity Uom	EACH	
Potential Action	MAINTENANCE	
Urgency of Action	PRIORITY 3	
Purpose of Action	LEVEL 2	
Deficiency Photo1	No photo recorded	

echanical Inspection		Q118
Question	Response	
KITCHEN		
Grease Trap	Inspected	
Violations	No violations 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	No deficiencies recorded	
MDF Room	Inspected	
Instance on Projection Room by Room 218	Inspected	
Dedicated A/C Equipment	Inspected	
Instance on Projection Room by Room 218	Inspected 2 - Between Good and Fair	
Condition Deficiency	No deficiencies recorded	
SCIENCE DEMO ROOM	Does not Exist	
SCIENCE LAB	Inspected	
Instance on Room 301 Alternative use	Inspected	
	No	
Acid Waste Neutralizing Tank	Inspected	
Instance on Room 301	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
CO Detector	Not Required	
Instance on Room 301	Not Required	
Emergency Shower	Does not Exist	
Instance on Room 301	Does not Exist	
Eye Wash	Inspected	
Instance on Room 301	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
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	

uestion	Response	
SCIENCE LAB	*	
Fixed Laboratory Hood	Does not Exist	
Instance on Room 301	Does not Exist	
Laboratory Sink	Inspected	
Instance on Room 301	Inspected	
Condition	2 - Between Good and Fair	
Deficiency	No deficiencies recorded	
Make-up Air Unit	Does not Exist	
Instance on Room 301	Does not Exist	
SCIENCE PREP ROOM	Does not Exist	
SPRINKLERS, STANDPIPE, FIRE SYSTEM	Inspected	
	Does not Exist	
Dry Sprinkler Alarm Valve Assembly		
Wet Sprinkler Alarm Valve Assembly	Does not Exist	
Fire Booster Pump Assembly	Does not Exist	
Roof Tank	Does not Exist	
Siamese Connection	Does not Exist	
Sprinkler Head	Inspected	
Condition	4 - Between Fair and Poor	
Deficiency	DEFECTIVE/DETERIORATED	
Deficiency Location/Instance	Room 109	
Deficiency Quantity	18	
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	
Exhaust Fan	Inspected	
Approximate Total # of Fans	1-25 3 - Fair	
Condition		
Deficiency	DEFECTIVE	
Deficiency Location/Instance	Boiler Room Fan Room	
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 And Ventilating Unit	Does not Exist	
Metal Ductwork	Inspected	

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Q118 Mechanical Inspection Question Response VENTILATION **Metal Ductwork** Deficiency DAMAGED FLEXIBLE CONNECTION Deficiency Location/Instance Boiler Room, Fan Room, Basement MER **Deficiency Quantity** 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. Inspected **Supply Fan** Approximate Total # of Fans 1-5 Condition 3 - Fair Deficiency No deficiencies recorded Inspected **Unit Ventilator** Condition 3 - Fair Deficiency DEFECTIVE Deficiency Location/Instance 1st Floor Main Entrance, Rooms 109, 204, 211, 212, 214, 215, 254 **Deficiency Quantity** 8 Quantity Uom **EACH** REPAIR Potential Action PRIORITY 3 Urgency of Action LEVEL 2 Purpose of Action Deficiency Photo1 No photo recorded Violations No violations recorded.