

**NYC Department of Education  
Building Condition Assessment Survey 2018-2019**

**Mechanical Inspection**

**X240**

**School:** DOE NEW SETTLEMENT COMMUNITY CAMPUS - BRONX, 1501 JEROME AVENUE, BRONX, NY, 10452

InspectionId	Inspection Type	Time In	Last Edited
1356	MECHANICAL	2019-01-11 09:40AM	2019-01-20 02:42PM

**Asset Data**

Question	Answer
Have any Systems/Major Building Components been upgraded?	No System Upgraded
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	MERs B13, B64; Penthouse MER
Are there any spaces with Missing or Defective CO Detectors?	Kitchen, Science Labs 406, 419
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	Defective CO/Gas Leak Detection	Fault Signal At Panels	CO/Gas Leak Detection	MER B64, Penthouse MER, Custodian's Office	Juan Otero	Custodian	No Photo Taken

**Inspection**

Question	Response
<b>Mechanical</b>	
<b>AIR CONDITIONING</b>	Inspected
<b>Chilled Water System</b>	Does not exist
<b>Condenser Water Distribution: Piping, Pumps and Auxiliaries</b>	Does not exist
<b>Cooling Coil in Ductwork</b>	Does not exist
<b>Cooling Tower</b>	Does not exist
<b>Dry Cooler</b>	Does not exist
<b>DX Split System</b>	Inspected
<b>Indoor Unit</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Outdoor Unit</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Packaged / Rooftop Unit</b>	Inspected
Instance	Main Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-1
Capacity/Size Quantity	14
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Packaged / Rooftop Unit</b>	
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-2
Capacity/Size Quantity	7
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Main Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-3
Capacity/Size Quantity	10
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Main Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-4
Capacity/Size Quantity	6
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-5
Capacity/Size Quantity	6
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Packaged / Rooftop Unit</b>	
Manufacturer	
EquipmentId	RTU-6
Capacity/Size Quantity	3
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	Main Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-7
Capacity/Size Quantity	5
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-8
Capacity/Size Quantity	1
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-9
Capacity/Size Quantity	4
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
Instance	2nd Floor Roof
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	
EquipmentId	RTU-11

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<b>Question</b>	<b>Response</b>
<b>AIR CONDITIONING</b>	
<b>Packaged / Rooftop Unit</b>	
Capacity/Size Quantity	2
Capacity/Size UOM	Tons
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Source of Heating	Gas
Deficiency	No deficiencies recorded
<b>Packaged Terminal A/C</b>	Does not exist
<b>Refrigerant Piping</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Return Fan</b>	Does not exist
<b>CENTRAL ACID WASTE NEUTRALIZING TANK</b>	
Condition	1- Good
Deficiency	No deficiencies recorded
<b>CLIMATE CONTROL SYSTEM</b>	
	Inspected
<b>BMS</b>	
Instance	Throughout
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Electric System</b>	Does not exist
<b>Hybrid System</b>	Does not exist
<b>Pneumatic System</b>	Does not exist
<b>COMPACTOR</b>	
	Does not exist
<b>CONVEYING</b>	
	Inspected
<b>Ash Hoist</b>	Does not exist
<b>Dumbwaiter</b>	Does not exist
<b>Elevator</b>	Inspected
Condition	1- Good
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
<b>Escalator</b>	Does not exist
<b>Non-auditorium Handicap Lift - Stair</b>	Does not exist
<b>Non-auditorium Handicap Lift - Vertical</b>	Does not exist
<b>Sidewalk Elevator</b>	Does not exist
<b>DOMESTIC WATER SYSTEM</b>	
	Inspected
<b>Domestic Cold Water System</b>	
	Inspected
<b>Gravity System</b>	
	Does not exist
<b>Pressure Booster System</b>	
	Inspected
<b>Electric Pressure Booster System</b>	
Instance	MER B13
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Liquitrol
EquipmentId	N/A
Capacity/Size Quantity	2

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<b>Question</b>	<b>Response</b>
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Cold Water System</b>	
<b>Pressure Booster System</b>	
<b>Electric Pressure Booster System</b>	
Capacity/Size UOM	Total # Pumps
Capacity/Size 2 Quantity	10
Capacity/Size 2 UOM	Total Pumps HP
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Hydraulic/Pneumatic Booster System</b>	
	Does not exist
<b>Water Service</b>	
	Inspected
Instance	MER B13
Instance Condition	1- Good
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>Domestic Hot Water System</b>	
	Inspected
<b>Domestic Hot Water Remote Storage Tank</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Domestic Water Heat Exchanger</b>	
	Does not exist
<b>Electric Domestic Water Heater</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Gas Fired Domestic Water Heater</b>	
	Inspected
Instance	MER B64
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	270
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse MER
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Manufacturer	Lochinvar
EquipmentId	N/A
Capacity/Size Quantity	400
Capacity/Size UOM	MBH Input
Capacity/Size 2 Quantity	0
Capacity/Size 2 UOM	Gallons
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded

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Question	Response
<b>DOMESTIC WATER SYSTEM</b>	
<b>Domestic Hot Water System</b>	
Oil Fired Domestic Water Heater	Does not exist
<b>Domestic Water Distribution Piping</b>	Inspected
Condition	1- Good
Deficiency	DEFECTIVE BACKFLOW PREVENTER
Deficiency Location/Instance	MER B64 @ Gas Fired Domestic Water Heater
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>DRAIN/WASTE/VENT AND STORM SYSTEM</b>	
<b>Interior Storm Piping</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Sewage Ejector Pump</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sewage/Waste/Vent Piping</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Sump Pump</b>	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)</b>	
<b>Enclosed IDF Room</b>	
Instance on Rooms B11, B63, 111, 209, 311, 411	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Rooms B11, B63, 111, 209, 311, 411	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room B11
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>FIXTURES</b>	
<b>Staff And Other</b>	Inspected
<b>Janitor Sink</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Lavatory/Sink</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Toilet</b>	Inspected
Condition	1- Good
Deficiency	DEFECTIVE FLUSHOMETER VALVE
Deficiency Location/Instance	Toilet Room 144
Deficiency Quantity	1
Quantity Uom	EACH

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<b>FIXTURES</b>	
<b>Staff And Other</b>	
<b>Toilet</b>	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Urinal</b>	
	Does not exist
<b>Student</b>	
	Inspected
<b>Drinking Fountain</b>	
	Inspected
Condition	1- Good
Deficiency	DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Room B46; Corridors near Rooms B46, 130, 322
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Lavatory/Sink</b>	
	Inspected
Condition	1- Good
Deficiency	CLOGGED/LEAKING
Deficiency Location/Instance	Room 222
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 AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.)
Deficiency Location/Instance	Toilet Room 314
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Locker Room Shower</b>	
	Inspected
Instance on Within Room B45 - Visitors	Inspected
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	Yes
Deficiency	No deficiencies recorded
Instance on Within Room B46 - Girls	Inspected
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	Yes
Deficiency	No deficiencies recorded
Instance on Within Room B60 - Boys	Inspected
Instance Condition	1- Good
Instance Quantity	1

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Question	Response
<b>FIXTURES</b>	
<b>Student</b>	
<b>Locker Room Shower</b>	
Instance Quantity Uom	EACH
Alternative Use	Yes
Deficiency	No deficiencies recorded
Instance on Within Room B67	Inspected
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	No deficiencies recorded
Instance on Within Room B71	Inspected
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	No deficiencies recorded
Instance on Within Room B73	Inspected
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	No deficiencies recorded
<b>Sink And Fountain Combo Unit</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Toilet</b>	Inspected
Condition	1- Good
Deficiency	CRACKED/PHYSICAL DAMAGE
Deficiency Location/Instance	Room 222 - Toilet Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Urinal</b>	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>GAS FIRED FURNACE</b>	Does not exist
<b>GAS SERVICE</b>	Inspected
<b>CO/Gas Leak Detection</b>	Inspected
Instance	MER B64, Penthouse MER
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2012
Source of Installation Year	Documented
Deficiency	DEFECTIVE CONTROL PANEL
Deficiency Location/Instance	MER B64, Penthouse MER, Custodian's Office
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR



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<b>Question</b>	<b>Response</b>
<b>GAS SERVICE</b>	
<b>CO/Gas Leak Detection</b>	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Gas Distribution Piping</b>	
Condition	Inspected
Deficiency	1- Good
<b>Gas Meter Room Exhaust Fan</b>	
Condition	Does not exist
<b>Gas Meter Room Vent</b>	
Condition	Does not exist
<b>Gas Pressure Booster</b>	
Instance	Inspected
Instance Condition	School Yard at W172nd Street Side - Gas Boosters Enclosure
Instance Quantity	1- Good
Instance Quantity Uom	2
Manufacturer	EACH
EquipmentId	Eclipse
Capacity/Size Quantity	N/A
Capacity/Size UOM	5300
Source of Capacity/Size	SCFH
Installation Year	Documented
Source of Installation Year	2012
Deficiency	Documented
Instance	No deficiencies recorded
Instance Condition	School Yard at W172nd Street Side - Gas Boosters Enclosure
Instance Quantity	1- Good
Instance Quantity Uom	2
Manufacturer	EACH
EquipmentId	Eclipse
Capacity/Size Quantity	N/A
Capacity/Size UOM	19400
Source of Capacity/Size	SCFH
Installation Year	Documented
Source of Installation Year	2012
Deficiency	Documented
Instance	No deficiencies recorded
<b>HEATING</b>	
Condition	Inspected
<b>Heating Coil In Ductwork</b>	
Condition	Does not exist
<b>Hydronic Heating</b>	
Condition	Inspected
<b>Backflow Preventer</b>	
Condition	Does not exist
<b>Hot Water Heat Exchanger</b>	
Condition	Does not exist
<b>Hydronic Hot Water Distribution: Piping, Pumps and Auxiliaries</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
<b>Radiator/Convactor/Fin Tube</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
<b>Steam Heating</b>	
Condition	Does not exist
<b>Steam supplied by External Sources</b>	
Condition	Does not exist
<b>Unit Heater/Cabinet Heater</b>	
Condition	Inspected
Deficiency	1- Good
Deficiency	No deficiencies recorded
<b>HEATING PLANT</b>	
Replacement Quantity	1,886
Replacement Uom	MBH NET

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
Instance on Basement	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
Instance on Penthouse	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
<b>Boiler Auxiliaries</b>	
Instance on Basement	Inspected
Instance on Penthouse	Inspected
<b>Boiler Auxiliary Piping</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Emergency Stop Switch</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Feedwater System</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Boiler Feedwater Treatment(Automatic)</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Boiler Flue Exhaust</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Make-up Water Backflow Preventer</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler Room Steam And Condensate Piping</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Boiler Safety Valve</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Boiler System</b>	
Instance on Basement	Inspected
Instance on Penthouse	Inspected
<b>Coal-fired Boiler</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Hot Water Boiler</b>	
Instance on Basement	Does not exist

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Hot Water Boiler</b>	
Instance on Penthouse	Inspected
Instance	Penthouse Boiler Room
Instance Condition	1- Good
Instance Quantity	745
Instance Quantity Uom	MBH NET
Manufacturer	Viessmann
EquipmentId	N/A
Capacity/Size Quantity	1071
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Penthouse Boiler Room
Instance Condition	1- Good
Instance Quantity	745
Instance Quantity Uom	MBH NET
Manufacturer	Viessmann
EquipmentId	N/A
Capacity/Size Quantity	1071
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Documented
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
<b>Modular Boiler</b>	
Instance on Basement	Inspected
Instance	Basement Boiler Room
Instance Condition	1- Good
Instance Quantity	198
Instance Quantity Uom	MBH NET
Manufacturer	
EquipmentId	N/A
Capacity/Size Quantity	285
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Basement Boiler Room
Instance Condition	1- Good
Instance Quantity	198
Instance Quantity Uom	MBH NET
Manufacturer	
EquipmentId	N/A
Capacity/Size Quantity	285
Capacity/Size UOM	MBH Input
Source of Capacity/Size	Inspector Estimate
Installation Year	2012
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance on Penthouse	Does not exist

**Steam Boiler**

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<b>Question</b>	<b>Response</b>
<b>HEATING PLANT</b>	
<b>Boiler System</b>	
<b>Steam Boiler</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Fuel System</b>	
Instance on Basement	Inspected
Instance on Penthouse	Inspected
<b>Boiler Fresh Air Louver/Damper</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Burner/Burner Control Panel</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	BURNER CONTROL PANEL:DEFECTIVE
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
<b>Fuel Oil Storage/Supply System</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Does not exist
<b>Gas Trains And Vent At The Boiler</b>	
Instance on Basement	Does not exist
Instance on Penthouse	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>CO Detector</b>	
Instance on Basement	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Kitchen
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Gas System</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Grease Trap</b>	
Instance on Basement	Inspected

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<b>Question</b>	<b>Response</b>
<b>KITCHEN</b>	
<b>Grease Trap</b>	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Hood</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hood Fire Suppression System</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hot Water Temperature Booster</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Kitchen Sink</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>MDF Room</b>	
Instance on Room 218	Inspected
<b>Dedicated A/C Equipment</b>	
Instance on Room 218	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 218
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>SCIENCE DEMO ROOM</b>	
	Does not exist
<b>SCIENCE LAB</b>	
Instance on Room 147	Inspected
Alternative Use	No
Instance on Room 403	Inspected
Alternative Use	No
Instance on Rooms 406, 419	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 147	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 403	Does not exist
Instance on Rooms 406, 419	Does not exist
<b>CO Detector</b>	
Instance on Room 147	Not required
Instance on Room 403	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE/MISSING
Deficiency Location/Instance	Rooms 406, 419
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
<b>Emergency Shower</b>	
Instance on Room 147	Does not exist
Instance on Room 403	Does not exist
Instance on Rooms 406, 419	Does not exist
<b>Eye Wash</b>	
Instance on Room 147	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 147	Does not exist
Instance on Room 403	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Does not exist
<b>Hood Exhaust Ductwork</b>	
Instance on Room 147	Does not exist
Instance on Room 403	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Does not exist
<b>Hood Exhaust Fan</b>	
Instance on Room 147	Does not exist
Instance on Room 403	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Does not exist
<b>Laboratory Sink</b>	
Instance on Room 147	Inspected
Instance Condition	1- Good

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<b>Question</b>	<b>Response</b>
<b>SCIENCE LAB</b>	
<b>Laboratory Sink</b>	
Deficiency	No deficiencies recorded
Instance on Room 403	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Rooms 406, 419	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 147	Does not exist
Instance on Room 403	Does not exist
Instance on Rooms 406, 419	Does not exist
<b>SCIENCE PREP ROOM</b>	
Instance on Room 145	Inspected
Alternative Use	No
Instance on Room 401	Inspected
Alternative Use	No
<b>Acid Waste Neutralizing Tank</b>	
Instance on Room 145	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 401	Does not exist
<b>CO Detector</b>	
Instance on Room 145	Not required
Instance on Room 401	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Emergency Shower</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Eye Wash</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Fixed Laboratory Hood</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hood Exhaust Ductwork</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Hood Exhaust Fan</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded

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<b>Question</b>	<b>Response</b>
<b>SCIENCE PREP ROOM</b>	
<b>Laboratory Sink</b>	
Instance on Room 145	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Room 401	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Make-up Air Unit</b>	
Instance on Room 145	Does not exist
Instance on Room 401	Does not exist
<b>SPRINKLERS, STANDPIPE, FIRE SYSTEM</b>	
<b>Dry Sprinkler Alarm Valve Assembly</b>	
	Does not exist
<b>Fire Booster Pump Assembly</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	DEFECTIVE FIRE BOOSTER PUMP
Deficiency Location/Instance	Room B13
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
<b>Roof Tank</b>	
	Does not exist
<b>Siamese Connection</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Sprinkler Head</b>	
	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sprinkler Piping</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Standpipe System</b>	
	Does not exist
<b>Water Gong</b>	
	Does not exist
<b>Wet Sprinkler Alarm Valve Assembly</b>	
	Does not exist
<b>SWIMMING POOL</b>	
Instance on Basement	Inspected
<b>Filter</b>	
Replacement Quantity	1
Replacement Uom	EACH
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Heater</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Piping</b>	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
<b>Pump</b>	
Instance on Basement	Inspected



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<b>Question</b>	<b>Response</b>
<b>SWIMMING POOL</b>	
<b>Pump</b>	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
<b>VENTILATION</b>	
	Inspected
<b>Exhaust Fan</b>	
Condition	1- Good
Approximate Total # of Fans	1-25
Deficiency	No deficiencies recorded
<b>Heating And Ventilating Unit</b>	
	Does not exist
<b>Metal Ductwork</b>	
	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
<b>Supply Fan</b>	
	Does not exist
<b>Unit Ventilator</b>	
	Does not exist