

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

Mechanical Inspection

X401

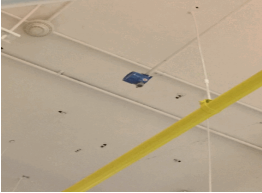
School: **BRONX REGIONAL HS (OLD 133) - X, 1010 REV. J.A. POLITE AVENUE, BRONX, NY, 10459**

| InspectionId | Inspection Type | Time In | Last Edited |
|--------------|-----------------|--------------------|--------------------|
| 4294 | MECHANICAL | 2019-05-02 08:50AM | 2019-06-25 12:58AM |

Asset Data

| Question | Answer |
|--|--|
| Have any Systems/Major Building Components been upgraded? | Systems: Heating Plant; Climate Control System; Steam Condensate Return Pumping Systems; F&T/Steam Drip Traps; Domestic Hot Water System Years: 2014 Systems: MDF Room - Dedicated A/C Equipment (DX Split System, 1 of 2) Years: 2017 Systems: Sprinkler Heads (~50%) Years: 2016 Systems: Terminal Unit Thermostatic Traps; Sewage Ejector Pump; Sump Pumps Years: 2013 |
| Are there fuel tanks? | No |
| Total # of water main service entries to the asset | 3 |
| MERs/Fan Rooms Locations | 3rd Floor MER, 4th Floor MER |
| Are there any spaces with Missing or Defective CO Detectors? | Science Demo Rooms 403, 407; Science Prep Rooms 405, 503A |
| Are there any Painted/Obstructed Sprinkler Heads? | Rooms 103, 121, 463 (painted, 8) |
| 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 |
|------------------|---------------------------------|--|-----------------------|----------------------|--------------------|-----------------|---|
| No | Defective CO/Gas Leak Detection | Defective Control Panel (CO Detection); Defective Sensors (4 of 4) | CO/Gas Leak Detection | Boiler Room | Richard Silagyi | 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 |
| Dry Cooler | Does not exist |
| DX Split System | Inspected |
| Indoor Unit | Inspected |
| Condition | 3- Fair |
| Deficiency | UP TO 5 TONS:DEFECTIVE |
| Deficiency Location/Instance | Science Lab 402, Weight Room |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | REPAIR |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Outdoor Unit | Inspected |
| Condition | 2- Between Good and Fair |

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| Question | Response |
|---|---|
| AIR CONDITIONING | |
| DX Split System | |
| Outdoor Unit | |
| Deficiency | No deficiencies recorded |
| Packaged / Rooftop Unit | Does not exist |
| Packaged Terminal A/C | Does not exist |
| Refrigerant Piping | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Return Fan | Does not exist |
| CENTRAL ACID WASTE NEUTRALIZING TANK | |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| CLIMATE CONTROL SYSTEM | |
| BMS | Does not exist |
| Electric System | Does not exist |
| Hybrid System | Does not exist |
| Pneumatic System | Inspected |
| Instance | Throughout |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Building Area Covered by Operational System | 81-100% |
| Deficiency | No deficiencies recorded |
| COMPACTOR | Does not exist |
| CONVEYING | Does not exist |
| DOMESTIC WATER SYSTEM | |
| Domestic Cold Water System | Inspected |
| Gravity System | Does not exist |
| Pressure Booster System | Does not exist |
| Water Service | Inspected |
| Instance | Sprinkler/Water Meter Room 131, Crawlspace behind Boys Shower Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 3 |
| Instance Quantity Uom | EACH |
| Deficiency | WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE |
| Deficiency Location/Instance | Sprinkler/ Water Meter Room 131, Crawlspace behind Boys Shower Room |
| Deficiency Quantity | 3 |
| 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 Remote Storage Tank | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Domestic Water Heat Exchanger | Does not exist |
| Electric Domestic Water Heater | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | NOT IN USE |

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| Question | Response |
|--|-----------------------------|
| DOMESTIC WATER SYSTEM | |
| Domestic Hot Water System | |
| Electric Domestic Water Heater | |
| Deficiency Location/Instance | Boiler Room Mechanical Area |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | NO ACTION |
| Urgency of Action | PRIORITY 1 |
| Purpose of Action | LEVEL 1 |
| Violations | No violations recorded |
| Gas Fired Domestic Water Heater | |
| | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| 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 |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| 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 Ejector Pump | |
| | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Sewage/Waste/Vent Piping | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Sump Pump | |
| | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER) | |
| | Does not exist |
| Enclosed IDF Room | |
| Instance on Room 328 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 328 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DOES NOT EXIST |
| Deficiency Location/Instance | Room 328 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | INSTALL |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |

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| Question | Response |
|--------------------------------|---|
| Enclosed IDF Room | |
| Dedicated A/C Equipment | |
| Violations | No violations recorded |
| FIXTURES | Inspected |
| Staff And Other | Inspected |
| Janitor Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Lavatory/Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Women's Toilet Room 117, Men's Toilet Room 415 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Toilet | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE FLUSHOMETER VALVE |
| Deficiency Location/Instance | Women's Toilet Room 517 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Urinal | Inspected |
| Condition | 3- Fair |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Men's Toilet Room 115, 415 |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Student | Inspected |
| Drinking Fountain | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |
| Deficiency Location/Instance | Corridor across Rooms 420, 520; Gymnasium |
| Deficiency Quantity | 3 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Lavatory/Sink | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE AUXILIARY (FAUCET, SHUT OFF VALVE,ETC.) |

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| Question | Response |
|-------------------------------------|----------------------------------|
| FIXTURES | |
| Student | |
| Lavatory/Sink | |
| Deficiency Location/Instance | Boy's Toilet Room 515 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Locker Room Shower | |
| | Inspected |
| Instance on 3rd Floor - Boys | Inspected |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Alternative Use | Yes |
| Deficiency | No deficiencies recorded |
| Sink And Fountain Combo Unit | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Toilet | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Urinal | |
| | Inspected |
| Condition | 4- Between Fair and Poor |
| Deficiency | CRACKED/PHYSICAL DAMAGE |
| Deficiency Location/Instance | Boy's Toilet Rooms 215, 315, 515 |
| Deficiency Quantity | 8 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| GAS FIRED FURNACE | |
| | Does not exist |
| GAS SERVICE | |
| | Inspected |
| CO/Gas Leak Detection | |
| | Inspected |
| Instance | Boiler Room |
| Instance Condition | 3- Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | DEFECTIVE SENSOR |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 4 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Instance | Boiler Room (CO Detection) |
| Instance Condition | 2- Between Good and Fair |
| Instance Quantity | 1 |
| Instance Quantity Uom | EACH |

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|--|--------------------------------|
| GAS SERVICE | |
| CO/Gas Leak Detection | |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | DEFECTIVE CONTROL PANEL |
| 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 |
| 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 | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 2 |
| Instance Quantity Uom | EACH |
| Manufacturer | Etter |
| EquipmentId | N/A |
| Capacity/Size Quantity | 2 |
| Capacity/Size UOM | HP |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| HEATING | Inspected |
| Heating Coil In Ductwork | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | 4th Floor MER @ Locker Room BL |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Hydronic Heating | Does not exist |
| Radiator/Convactor/Fin Tube | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Heating | Inspected |
| F&T/Steam Drip Trap | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| MER Steam and Condensate Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Steam Condensate Return Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |

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| Question | Response |
|---|-----------------------------------|
| HEATING | |
| Steam Heating | |
| Steam Condensate Return Pumping System | Inspected |
| Condition | 1- Good |
| Deficiency | DEFECTIVE MOTOR |
| Deficiency Location/Instance | Boiler Room |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Steam Piping | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Terminal Unit Thermostatic Trap | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Steam supplied by External Sources | Does not exist |
| Unit Heater/Cabinet Heater | Inspected |
| Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| HEATING PLANT | |
| Replacement Quantity | 15,483 |
| Replacement Uom | MBH NET |
| Instance on 1st Floor | Inspected |
| Burner Type | Gas |
| Heating Plant Oil Number | N/A |
| Boiler Auxiliaries | |
| Instance on 1st Floor | Inspected |
| Boiler Auxiliary Piping | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | DEFECTIVE BLOWDOWN PIPING |
| Deficiency Location/Instance | Boiler Room @ Boilers #1 , #2, #3 |
| 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 | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater System | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Feedwater Treatment(Automatic) | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Flue Exhaust | |

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|--|--------------------------|
| HEATING PLANT | |
| Boiler Auxiliaries | |
| Boiler Flue Exhaust | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Make-up Water Backflow Preventer | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler Room Steam And Condensate Piping | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Boiler Safety Valve | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Boiler System | |
| Instance on 1st Floor | Inspected |
| Coal-fired Boiler | |
| Instance on 1st Floor | Does not exist |
| Hot Water Boiler | |
| Instance on 1st Floor | Does not exist |
| Modular Boiler | |
| Instance on 1st Floor | Does not exist |
| Steam Boiler | |
| Instance on 1st Floor | Inspected |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 5,161 |
| Instance Quantity Uom | MBH NET |
| Manufacturer | Burnham |
| EquipmentId | 50500-01 |
| Capacity/Size Quantity | 6648 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 1- Good |
| Instance Quantity | 5,161 |
| Instance Quantity Uom | MBH NET |
| Manufacturer | Burnham |
| EquipmentId | 50500-02 |
| Capacity/Size Quantity | 6648 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Instance | Boiler Room |
| Instance Condition | 1- Good |

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| Question | Response |
|--|--------------------------|
| HEATING PLANT | |
| Boiler System | |
| Steam Boiler | |
| Instance Quantity | 5,161 |
| Instance Quantity Uom | MBH NET |
| Manufacturer | Burnham |
| EquipmentId | 50500-03 |
| Capacity/Size Quantity | 6648 |
| Capacity/Size UOM | MBH Gross |
| Source of Capacity/Size | Documented |
| Installation Year | 2014 |
| Source of Installation Year | Custodial Staff |
| Deficiency | No deficiencies recorded |
| Fuel System | |
| Instance on 1st Floor | Inspected |
| Boiler Fresh Air Louver/Damper | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Burner/Burner Control Panel | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| Fuel Oil Storage/Supply System | |
| Instance on 1st Floor | Does not exist |
| Gas Trains And Vent At The Boiler | |
| Instance on 1st Floor | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| KITCHEN | |
| Instance on 3rd Floor | Inspected |
| CO Detector | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Gas System | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Grease Trap | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |

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|--------------------------------------|--------------------------|
| KITCHEN | |
| Hood Exhaust Fan | |
| Deficiency | No deficiencies recorded |
| Hood Fire Suppression System | |
| Instance on 3rd Floor | Does not exist |
| Hot Water Temperature Booster | |
| Instance on 3rd Floor | Does not exist |
| Kitchen Sink | |
| Instance on 3rd Floor | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| MDF Room | |
| Instance on Room 411 | Inspected |
| Dedicated A/C Equipment | |
| Instance on Room 411 | Inspected |
| Instance Condition | 1- Good |
| Deficiency | No deficiencies recorded |
| SCIENCE DEMO ROOM | |
| Instance on Rooms 303, 307 | Inspected |
| Alternative Use | Yes |
| Instance on Rooms 403, 407 | Inspected |
| Alternative Use | No |
| Acid Waste Neutralizing Tank | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| CO Detector | |
| Instance on Rooms 303, 307 | Not required |
| Instance on Rooms 403, 407 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Rooms 403, 407 |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Emergency Shower | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| Eye Wash | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| Fixed Laboratory Hood | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| Hood Exhaust Ductwork | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| Hood Exhaust Fan | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| Laboratory Sink | |
| Instance on Rooms 303, 307 | Inspected |

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|-------------------------------------|--------------------------|
| SCIENCE DEMO ROOM | |
| Laboratory Sink | |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 403, 407 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Rooms 303, 307 | Does not exist |
| Instance on Rooms 403, 407 | Does not exist |
| SCIENCE LAB | |
| Instance on Room 402 | Inspected |
| Alternative Use | No |
| Instance on Room 507 | Inspected |
| Alternative Use | Yes |
| Instance on Rooms 503 | Inspected |
| Alternative Use | No |
| Acid Waste Neutralizing Tank | |
| Instance on Room 402 | Does not exist |
| Instance on Room 507 | Does not exist |
| Instance on Rooms 503 | Does not exist |
| CO Detector | |
| Instance on Room 402 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 507 | Not required |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Emergency Shower | |
| Instance on Room 402 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Eye Wash | |
| Instance on Room 402 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | |
| Instance on Room 402 | Does not exist |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |

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|-------------------------------------|--------------------------|
| SCIENCE LAB | |
| Fixed Laboratory Hood | |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Ductwork | |
| Instance on Room 402 | Does not exist |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Hood Exhaust Fan | |
| Instance on Room 402 | Does not exist |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Laboratory Sink | |
| Instance on Room 402 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Room 402 | Does not exist |
| Instance on Room 507 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Rooms 503 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| SCIENCE PREP ROOM | |
| Instance on Room 405 | Inspected |
| Alternative Use | No |
| Instance on Room 503A | Inspected |
| Alternative Use | No |
| Acid Waste Neutralizing Tank | |
| Instance on Room 405 | Does not exist |
| Instance on Room 503A | Does not exist |
| CO Detector | |
| Instance on Room 405 | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Room 405 |

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| Question | Response |
|---|--------------------------|
| SCIENCE PREP ROOM | |
| CO Detector | |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Instance on Room 503A | Inspected |
| Instance Condition | 4- Between Fair and Poor |
| Deficiency | DEFECTIVE/MISSING |
| Deficiency Location/Instance | Room 503A |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Emergency Shower | |
| Instance on Room 405 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 503A | Does not exist |
| Eye Wash | |
| Instance on Room 405 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 503A | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Fixed Laboratory Hood | |
| Instance on Room 405 | Does not exist |
| Instance on Room 503A | Does not exist |
| Hood Exhaust Ductwork | |
| Instance on Room 405 | Does not exist |
| Instance on Room 503A | Does not exist |
| Hood Exhaust Fan | |
| Instance on Room 405 | Does not exist |
| Instance on Room 503A | Does not exist |
| Laboratory Sink | |
| Instance on Room 405 | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Instance on Room 503A | Inspected |
| Instance Condition | 2- Between Good and Fair |
| Deficiency | No deficiencies recorded |
| Make-up Air Unit | |
| Instance on Room 405 | Does not exist |
| Instance on Room 503A | Does not exist |
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Instance on Room 405 | Inspected |
| Dry Sprinkler Alarm Valve Assembly | Does not exist |
| Fire Booster Pump Assembly | Does not exist |
| Roof Tank | Does not exist |
| Siamese Connection | Inspected |

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| Question | Response |
|---|----------------------------------|
| SPRINKLERS, STANDPIPE, FIRE SYSTEM | |
| Siamese Connection | |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Sprinkler Head | |
| Condition | Inspected |
| Condition | 2- Between Good and Fair |
| Deficiency | DEFECTIVE/DETERIORATED |
| Deficiency Location/Instance | Rooms 103, 121, 463 (painted, 8) |
| Deficiency Quantity | 8 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 5 |
| Purpose of Action | LEVEL 6 |
| Violations | No violations recorded |
| Sprinkler Piping | |
| Condition | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| Standpipe System | |
| | Does not exist |
| Water Gong | |
| | Does not exist |
| Wet Sprinkler Alarm Valve Assembly | |
| Condition | Inspected |
| Condition | 3- Fair |
| Deficiency | No deficiencies recorded |
| SWIMMING POOL | |
| | Does not exist |
| VENTILATION | |
| | Inspected |
| Exhaust Fan | |
| | Inspected |
| Condition | 3- Fair |
| Approximate Total # of Fans | 1-25 |
| Deficiency | DEFECTIVE |
| Deficiency Location/Instance | Lower Roof / EF #17 |
| Deficiency Quantity | 1 |
| Quantity Uom | EACH |
| Potential Action | MAINTENANCE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Heating And Ventilating Unit | |
| | Does not exist |
| Metal Ductwork | |
| | Inspected |
| Condition | 3- Fair |
| Deficiency | DEFECTIVE REGISTER/DIFFUSER |
| Deficiency Location/Instance | Gymnasium, Kitchen |
| Deficiency Quantity | 2 |
| Quantity Uom | EACH |
| Potential Action | REPLACE |
| Urgency of Action | PRIORITY 3 |
| Purpose of Action | LEVEL 2 |
| Violations | No violations recorded |
| Supply Fan | |
| | Inspected |
| Condition | 3- Fair |
| Approximate Total # of Fans | 6-10 |
| Deficiency | No deficiencies recorded |
| Unit Ventilator | |
| | Does not exist |