

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

Mechanical Inspection

X435

School: THEODORE ROOSEVELT EDUCATIONAL CAMPUS - X, 500 EAST FORDHAM ROAD, BRONX, NY, 10458

InspectionId	Inspection Type	Time In	Last Edited
3237	MECHANICAL	2019-03-21 07:10AM	2019-05-09 10:33AM

Asset Data

Question	Answer
Have any Systems/Major Building Components been upgraded?	<p>Systems: Heating Plant; Climate Control System - Pneumatic System; Air Compressor, Refrigerated Air Dryers; Steam Condensate Return Pumping System (1 of 2); Fixtures -Toilets, Urinals (~50%); Girls Swimming Pool - Filters; MDF Room - Dedicated A/C Equipment (DX Split System); DX Split System - Indoor Unit for Camera Room 228B (Outdoor Unit serves both MDF Room and Camera Room 228B)</p> <p>Years: 2015</p> <p>Systems: Climate Control System - Pneumatic System: Temperature Control Thermostats, Temperature Control Zone Valves, Pneumatic PRV Station; Terminal Unit Thermostatic Traps (~90%); F&T/Steam Drip Traps (~90%)</p> <p>Years: 2014</p> <p>Systems: Kitchen - Grease Traps (2 of 3)</p> <p>Years: 2012</p> <p>Systems: Domestic Water Heat Exchangers refurbished; Steam Condensate Return Pumping System (1 of 2)</p> <p>Years: 2011</p> <p>Systems: Heating And Ventilating Unit in MER 277</p> <p>Years: 2010</p> <p>Systems: Packaged / Rooftop Units; DX Split System for Room 371 (1 of 4); Central Acid Waste Neutralizing Tank (1 of 2); Science Labs 108, 112A, 208, 212, 238, 242, 308; Science Prep Rooms 110, 210, 240, 310; Climate Control System - Electric System</p> <p>Years: 2008</p> <p>Systems: Enclosed IDF Room - Dedicated A/C Equipment: Room 167 (DX Split System); DX Split Systems for Room 335 (2 of 4)</p> <p>Years: 2016</p> <p>Systems: Boy's Swimming Pool - Pump; Kitchen - Hood Exhaust Fan</p> <p>Years: 2017</p> <p>Systems: CO/Gas Leak Detections</p> <p>Years: 2018</p>
Are there fuel tanks?	No
Total # of water main service entries to the asset	5
MERs/Fan Rooms Locations	Sub-Basement - East Tunnel, West Tunnel, Pool MER; Basement - Back MER, East MER, West Fan Room; MERs 269, 275, 277; Attic Mechanical Area
Are there any spaces with Missing or Defective CO Detectors?	Kitchen
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 Boiler	(1)	Boiler Safety Valve	Boiler Room @ Boiler #2	Francisco Sendon	Fireman	No Photo Taken
Yes	Defective Fire/Smoke Damper	(3)	Metal Ductwork	Room 108; Room 227 / Zone 2 and 3	Francisco Sendon	Fireman	No Photo Taken

Inspection

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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	1- Good
Deficiency	No deficiencies recorded
Outdoor Unit	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Packaged / Rooftop Unit	Inspected
Instance	Auditorium Roof
Instance Condition	2- Between Good and Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Manufacturer	York
EquipmentId	AC-1, AC-2
Capacity/Size Quantity	8
Capacity/Size UOM	Tons
Source of Capacity/Size	Documented
Installation Year	2008
Source of Installation Year	Documented
Source of Heating	Electric
Deficiency	No deficiencies recorded
Packaged Terminal A/C	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	2- Between Good and Fair
Deficiency	No deficiencies recorded
CLIMATE CONTROL SYSTEM	Inspected
BMS	Does not exist
Electric System	Inspected
Instance	Various Locations (~20% of the building)
Instance Condition	4- Between Fair and Poor
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	0-20%
Deficiency	DEFECTIVE TERMINAL UNIT CONTROL VALVE
Deficiency Location/Instance	Science Labs 108, 112A, 208, 212, 238, 242, 308; Science Prep Rooms 110, 210, 240, 310 and other locations
Deficiency Quantity	15
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
Pneumatic System	Inspected

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Question	Response
CLIMATE CONTROL SYSTEM	
Pneumatic System	
Instance	Throughout (~80% of the building)
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Building Area Covered by Operational System	81-100%
Deficiency	No deficiencies recorded
COMPACTOR	Does not exist
CONVEYING	Inspected
Ash Hoist	Does not exist
Dumbwaiter	Does not exist
Elevator	Inspected
Condition	3- Fair
Are all the existing elevators operable?	Yes
Deficiency	No deficiencies recorded
Escalator	Does not exist
Non-auditorium Handicap Lift - Stair	Does not exist
Non-auditorium Handicap Lift - Vertical	Does not exist
Sidewalk Elevator	Does not exist
DOMESTIC WATER SYSTEM	Inspected
Domestic Cold Water System	Inspected
Gravity System	Inspected
Roof Tank	Inspected
Condition	3- Fair
Deficiency	NOT IN USE
Deficiency Location/Instance	Attic - East Tank Room, West Tank Room
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Supply Pump	Does not exist
Pressure Booster System	Does not exist
Water Service	Inspected
Instance	Sub-Basement - East Tunnel; Basement - Boiler Room Mechanical Area Vault, Sprinkler Control Valve Room
Instance Condition	3- Fair
Instance Quantity	5
Instance Quantity Uom	EACH
Deficiency	WATER MAIN:MISSING BACKFLOW PREVENTION DEVICE
Deficiency Location/Instance	Sub-Basement - East Tunnel; Basement - Boiler Room Mechanical Area Vault, Sprinkler Control Valve Room
Deficiency Quantity	5
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	Does not exist
Domestic Water Heat Exchanger	Inspected
Condition	2- Between Good and Fair

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Question	Response
DOMESTIC WATER SYSTEM	
Domestic Hot Water System	
Domestic Water Heat Exchanger	
Deficiency	No deficiencies recorded
Electric Domestic Water Heater	Does not exist
Gas Fired Domestic Water Heater	Does not exist
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	
Interior Storm Piping	
Condition	3- Fair
Deficiency	No deficiencies recorded
Sewage Ejector Pump	Does not exist
Sewage/Waste/Vent Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Sump Pump	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
DUAL TEMPERATURE SYSTEM (CHILLED AND HOT WATER)	
Enclosed IDF Room	
Instance on Rooms 153, 357, 366, 458	Inspected
Instance on Room 167	Inspected
Dedicated A/C Equipment	
Instance on Rooms 153, 357, 366, 458	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DOES NOT EXIST
Deficiency Location/Instance	Rooms 153, 357, 366, 458
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	INSTALL
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 167	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
FIXTURES	
Staff And Other	
Janitor Sink	
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	
Condition	3- Fair
Deficiency	No deficiencies recorded
Toilet	
Condition	1- Good
Deficiency	No deficiencies recorded
Urinal	
Condition	2- Between Good and Fair
Deficiency	CRACKED/PHYSICAL DAMAGE

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Question	Response
FIXTURES	
Staff And Other	
Urinal	
Deficiency Location/Instance	Staff Toilet Room 160
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Student	Inspected
Drinking Fountain	
Condition	3- Fair
Deficiency	No deficiencies recorded
Lavatory/Sink	
Condition	3- Fair
Deficiency	No deficiencies recorded
Locker Room Shower	
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	MISSING SHOWER HEAD
Deficiency Location/Instance	Basement - Boys Shower Room
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 MIXING VALVE
Deficiency Location/Instance	Basement - Boys Shower Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Alternative Use	No
Deficiency	MISSING SHOWER HEAD
Deficiency Location/Instance	Basement - Girls Shower Room
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE MIXING VALVE
Deficiency Location/Instance	Basement - Girls Shower Room
Deficiency Quantity	3

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Question	Response
FIXTURES	
Student	
Locker Room Shower	
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Sink And Fountain Combo Unit	Does not exist
Toilet	Inspected
Condition	1- Good
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
CO/Gas Leak Detection	Inspected
Instance	Basement - Boiler Room, Gas Meter Room
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Instance	Boiler Room, Basement and 1st Floor Corridors
Instance Condition	1- Good
Instance Quantity	1
Instance Quantity Uom	EACH
Installation Year	2018
Source of Installation Year	Custodial Staff
Deficiency	No deficiencies recorded
Gas Distribution Piping	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Gas Meter Room Exhaust Fan	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Meter Room Vent	Inspected
Condition	1- Good
Deficiency	No deficiencies recorded
Gas Pressure Booster	Does not exist
HEATING	Inspected
Heating Coil In Ductwork	Inspected
Condition	3- Fair
Deficiency	No deficiencies 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

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Question	Response
HEATING	
Steam Heating	
F&T/Steam Drip Trap	
Deficiency	No deficiencies recorded
MER Steam and Condensate Piping	
Condition	Inspected
Deficiency	3- Fair
Deficiency Location/Instance	DEFECTIVE/LEAKS
Deficiency Quantity	Basement - Back MER
Quantity Uom	10
Potential Action	L.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Violations	LEVEL 2
	No violations recorded
Steam Condensate Return Piping	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Steam Condensate Return Pumping System	
Condition	Inspected
Deficiency	1- Good
	No deficiencies recorded
Steam Piping	
Condition	Inspected
Deficiency	3- Fair
	No deficiencies recorded
Terminal Unit Thermostatic Trap	
Condition	Inspected
Deficiency	2- Between Good and Fair
	No deficiencies recorded
Steam supplied by External Sources	
	Does not exist
Unit Heater/Cabinet Heater	
Condition	Inspected
Deficiency	1- Good
	No deficiencies recorded
HEATING PLANT	
Replacement Quantity	31,188
Replacement Uom	MBH NET
Instance on Basement	Inspected
Burner Type	Gas
Heating Plant Oil Number	N/A
Boiler Auxiliaries	
Instance on Basement	Inspected
Boiler Auxiliary Piping	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Boiler Emergency Stop Switch	
Instance on Basement	Inspected
Instance Condition	1- Good
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	1- Good
Deficiency	No deficiencies recorded

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Question	Response
HEATING PLANT	
Boiler Auxiliaries	
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	1- Good
Deficiency	No deficiencies recorded
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	DEFECTIVE
Deficiency Location/Instance	Boiler Room @ Boiler #2 (1 of 12)
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations 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	Boiler Room
Instance Condition	1- Good
Instance Quantity	10,396
Instance Quantity Uom	MBH NET
Manufacturer	Burnham
EquipmentId	166637-01
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	10,396
Instance Quantity Uom	MBH NET
Manufacturer	Burnham
EquipmentId	166637-02
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross

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Question	Response
HEATING PLANT	
Boiler System	
Steam Boiler	
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Instance	Boiler Room
Instance Condition	1- Good
Instance Quantity	10,396
Instance Quantity Uom	MBH NET
Manufacturer	Burnham
EquipmentId	166637-03
Capacity/Size Quantity	13390
Capacity/Size UOM	MBH Gross
Source of Capacity/Size	Documented
Installation Year	2015
Source of Installation Year	Documented
Deficiency	No deficiencies recorded
Fuel System	
Instance on Basement	Inspected
Boiler Fresh Air Louver/Damper	
Instance on Basement	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
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
KITCHEN	
Instance on 4th Floor	Inspected
CO Detector	
Instance on 4th Floor	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
Gas System	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Grease Trap	
Instance on 4th Floor	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
KITCHEN	
Grease Trap	
Deficiency	No deficiencies recorded
Hood	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on 4th Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Hood Fire Suppression System	
Instance on 4th Floor	Does not exist
Hot Water Temperature Booster	
Instance on 4th Floor	Does not exist
Kitchen Sink	
Instance on 4th Floor	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
MDF Room	
Instance on Room 230A	Inspected
Dedicated A/C Equipment	
Instance on Room 230A	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
SCIENCE DEMO ROOM	
Instance on Room 431	Inspected
Alternative Use	No
Instance on Room 446	Inspected
Alternative Use	No
Instance on Rooms 436, 438, 440, 442	Inspected
Alternative Use	Yes
Acid Waste Neutralizing Tank	
Instance on Room 431	Does not exist
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440, 442	Does not exist
CO Detector	
Instance on Room 431	Not required
Instance on Room 446	Not required
Instance on Rooms 436, 438, 440, 442	Not required
Emergency Shower	
Instance on Room 431	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440, 442	Does not exist
Eye Wash	
Instance on Room 431	Inspected
Instance Condition	5- Poor

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Question	Response
SCIENCE DEMO ROOM	
Eye Wash	
Deficiency	DEFECTIVE
Deficiency Location/Instance	Room 431
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440, 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Room 431	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440, 442	Does not exist
Hood Exhaust Ductwork	
Instance on Room 431	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440, 442	Does not exist
Hood Exhaust Fan	
Instance on Room 431	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440, 442	Does not exist
Laboratory Sink	
Instance on Room 431	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 446	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 436, 438, 440, 442	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Room 431	Does not exist
Instance on Room 446	Does not exist
Instance on Rooms 436, 438, 440, 442	Does not exist
SCIENCE LAB	
Instance on Room 242	Inspected
Alternative Use	No
Instance on Room 465	Inspected
Alternative Use	Yes
Instance on Rooms 108, 208, 308	Inspected
Alternative Use	No
Instance on Rooms 112A, 212, 238	Inspected
Alternative Use	No
Instance on Room 312	Inspected
Alternative Use	Yes

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Question	Response
SCIENCE LAB	
Instance on Room 437	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Room 242	Does not exist
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Does not exist
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Does not exist
CO Detector	
Instance on Room 242	Not required
Instance on Room 465	Not required
Instance on Rooms 108, 208, 308	Not required
Instance on Rooms 112A, 212, 238	Not required
Instance on Room 312	Not required
Instance on Room 437	Not required
Emergency Shower	
Instance on Room 242	Does not exist
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Does not exist
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DEFECTIVE SHOWER
Deficiency Location/Instance	Room 437
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Eye Wash	
Instance on Room 242	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 312	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 437	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Room 242	Inspected

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Question	Response
SCIENCE LAB	
Fixed Laboratory Hood	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Does not exist
Hood Exhaust Ductwork	
Instance on Room 242	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Does not exist
Hood Exhaust Fan	
Instance on Room 242	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Does not exist
Laboratory Sink	
Instance on Room 242	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 312	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 437	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	

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Question	Response
SCIENCE LAB	
Make-up Air Unit	
Instance on Room 242	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 465	Does not exist
Instance on Rooms 108, 208, 308	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Rooms 112A, 212, 238	Does not exist
Instance on Room 312	Does not exist
Instance on Room 437	Does not exist
SCIENCE PREP ROOM	
Instance on Rooms 210, 240	Inspected
Alternative Use	Yes
Instance on Room 466B	Inspected
Alternative Use	Yes
Instance on Room 110	Inspected
Alternative Use	No
Instance on Room 310	Inspected
Alternative Use	No
Acid Waste Neutralizing Tank	
Instance on Rooms 210, 240	Does not exist
Instance on Room 466B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 110	Does not exist
Instance on Room 310	Does not exist
CO Detector	
Instance on Rooms 210, 240	Not required
Instance on Room 466B	Not required
Instance on Room 110	Not required
Instance on Room 310	Not required
Emergency Shower	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Does not exist
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE SHOWER
Deficiency Location/Instance	Room 310
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Eye Wash	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
SCIENCE PREP ROOM	
Eye Wash	
Deficiency	No deficiencies recorded
Instance on Room 466B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Laboratory Hood	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Does not exist
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Ductwork	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Does not exist
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Hood Exhaust Fan	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Does not exist
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Laboratory Sink	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Room 110	Inspected

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Question	Response
SCIENCE PREP ROOM	
Laboratory Sink	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Make-up Air Unit	
Instance on Rooms 210, 240	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 466B	Does not exist
Instance on Room 110	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 310	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPRINKLERS, STANDPIPE, FIRE SYSTEM	
	Inspected
Dry Sprinkler Alarm Valve Assembly	Does not exist
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	3- Fair
Deficiency	No deficiencies recorded
Sprinkler Piping	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
Standpipe System	Does not exist
Water Gong	Does not exist
Wet Sprinkler Alarm Valve Assembly	Does not exist
SWIMMING POOL	
Instance on Basement - Boys	Inspected
Instance on Basement - Girls	Inspected
Filter	
Replacement Quantity	3
Replacement Uom	EACH
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	1- Good
Deficiency	NOT IN USE
Deficiency Location/Instance	Sub-Basement - Pool MER (3 of 6)
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Violations	No violations recorded
Heater	

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Question	Response
SWIMMING POOL	
Heater	
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Piping	
Instance on Basement - Boys	Inspected
Instance Condition	3- Fair
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement - Pool MER @ Filter #2 (clogged pipe)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Deficiency	DEFECTIVE/LEAKS
Deficiency Location/Instance	Sub-Basement - Pool MER (defective chlorinator)
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Pump	
Instance on Basement - Boys	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Instance on Basement - Girls	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
VENTILATION	
Exhaust Fan	
Condition	3- Fair
Approximate Total # of Fans	1-25
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Attic / Cafeteria Exhaust; MER 275 / Auditorium Exhaust
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Heating And Ventilating Unit	
Condition	1- Good
Deficiency	No deficiencies recorded
Metal Ductwork	
Condition	3- Fair
Deficiency	DEFECTIVE FIRE/SMOKE DAMPER

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Question	Response
VENTILATION	
Metal Ductwork	
Deficiency Location/Instance	Rooms 108, 227 / Zones 2 and 3
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Violations	No violations recorded
Deficiency	DEFECTIVE DUCTWORK
Deficiency Location/Instance	Sub-Basement - East Tunnel
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Supply Fan	Inspected
Condition	3- Fair
Approximate Total # of Fans	11-15
Deficiency	DEFECTIVE MOTOR
Deficiency Location/Instance	Basement - Back MER / Boy's Gymnasium Blower, Auditorium Blower
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Violations	No violations recorded
Unit Ventilator	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded